Cedar Hill Independent School District
October Purchases over $50,000
2026-2027

Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
DELCOM GROUP LP	Student chromebooks	10/1/2026	104,943.00	DIR Purhcasing Cooperative	625
DIRECT ENERGY BUSINESS-DALLAS	September Energy Services	9/2/2026	138,214.52	TASB Cooperative	199
LONGHORN BUS SALES	7 -77 passenger buses and 3 -54 passenger buses	10/7/2026	1,129,499.00	Buyboard Purchasing Cooperative	624
TEACHTOWN	Launch and enCore K-12 student subscriptons	10/7/2026	84,601.00	Allied States Puchasing Cooperative	199
LABATT FOOD SERVICE, LLC	PROGRAM FOOD, NON PROGRAM FOOD AND PAPERGOODS	10/7/2026	191,515.38	MRPC Purhcasing Cooperative	240
SUNBURST WORKFORCE ADVISORS, LLC	Workforce contracted services, LSSP, Diagnosticians, SLP, Teachers	10/28/2026	135,988.57	Sourcewell Purchasing Cooperative	199