

Cedar Hill Independent School District
June Purchases over \$50,000
Reported July 10, 2025 for Fiscal Year 2024-2025



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
Dallas College	Textbooks Inst. Materials Dual Credit Students	6/4/2025	86,040.00		Fund 199
Direct Energy	May Services	6/4/2025	84,429.53	TASB Interlocal	Fund 199
Netsync Network Solutions	Stackable Switches & SFP	6/4/2025	818,464.42	DIR Co-Op	Fund 624
Waypoint Business Solutions	V-Center Power Stack Stretch Server CLuster	6/4/2025	92,230.40	DIR Co-Op	Fund 624
College Board Fourum	Ap Testing	6/11/2025	72,210.00	Buyboard	Fund 199
Dell Inc.	Laptops for Sped Teachers	6/11/2025	59,022.60	DIR Co-Op	Fund 625
Transpar Group, Inc.	May Services	6/11/2025	79,610.00	Omnia Cooperative	Fund 199
Aramark	May Services	6/18/2025	302,105.60	RFP 21-22-04	Fund 240
Dikita Enterprises	Project Management Services for 2024 Bond	6/26/2025	84,475.90	RFP 24-25-02	Fund 624
Direct Energy	June Services	6/26/2025	87,325.61	TASB Interlocal	Fund 199
Netsync Network Solutions	Access Points, Wireless LAN Switches and SFP's	6/30/2025	57,186.53	DIR Co-Op	Fund 624
Transpar Group, Inc.	June Services	6/30/2025	79,610.00	Omnia Cooperative	