

Cedar Hill Independent School District
July Purchases over \$50,000
Reported August 6, 2025 for Fiscal Year 2025-2026



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
Aramark	July Services/Smallwares & Marketing	7/16/2025	51,687.39	RFP 21-22-04	Fund 240
Dikita Enterprises	Project Management Services for 2024 Bond	7/16/2025	93,442.00	RFP 24-25-02	Fund 624
Skyward	Skyward Finance, Student, Crystal Reports	7/16/2025	121,941.27	Allied States Cooperative	Fund 199
TASB Risk Fund	Workers' Compensation Renewal	8/22/2025	400,260.00	TASB Cooperative	Fund 199
TASB Risk Fund	Unemployment Compensation Renewal	8/22/2025	86,163.00	TASB Cooperative	Fund 199
Insurica	Property & Casualty Coverage Renewal	8/22/2025	1,394,946.00	Open Bid	Fund 199