

Cedar Hill Independent School District  
August Purchases over \$50,000  
Reported September 4, 2025 for Fiscal Year 2025-2026



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
DIRECT ENERGY BUSINESS-DALLAS	July Services	8/6/2025	78,802.05	TASB Interlocal Agreement	199
EDMENTUM, INC.	District Licenses (Exact Path and Study Island	8/6/2025	96,149.18	Buyboard Co-Op	211
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	August Seco Loan	8/6/2025	50,493.44		199
MASTERYPREP	Sirius Online Full Resource Library	8/14/2025	68,355.00	Equalis Co-Op	211
WAYPOINT BUSINESS SOLUTIONS, LLC	Artic Wolf License	8/20/2025	83,526.06	Choice Partners Co-Op	199
CDW GOVERNMENT, INC.	Cisco Webex, Google workspace	8/27/2025	60,067.00	Pace Co-Op	199
REGIONS BANK CORPORATE TRUST OPERATIONS	Unlimited Tax Refunding Bonds CIB, Series 2013-A	8/12/2025	440,883.63	Debt Service	599
US BANK	Unlimited Tax Refunding Bonds CAB/CIB, Series 2015	8/12/2025	1,594,653.13	Debt Service	599
US BANK	Unlimited Tax Refunding Bonds, Series 2017	8/12/2025	2,670,125.00	Debt Service	599
US BANK	Unlimited Tax Refunding Bonds CIB, Taxable Series 2019	8/12/2025	525,067.85	Debt Service	599
US BANK	Unlimited Tax School Building and Refunding Bonds, Series 2024	8/12/2025	5,525,200.00	Debt Service	599