

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



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
Houghton Mifflin Harcourt Publishing Company	MAP Subscription for K-12 for Title Campuses	9/4/2025	94,504.25	Buyboard Purchasing Co-op	211
JNA Painting & Contracting Co Inc.	New Paint at Longhorn Stadium	9/4/2025	53,640.00	EPCNT Dallas ISD	199
Playpower LT Farmington, Inc.	New Playgrounds at Plummer, High Pointe, Lake Ridge, Collegiate Prep, Waterford Oaks	9/4/2025	2,018,499.49	Buyboard Purchasing Co-op	624
TASB Risk Management Fund	Workers Compensation Insurance	9/4/2025	100,065.00	TASB Interlocal Agreement	199
Amplify Education	Amplify mClass Texas GK-G-2/ Amplify TX 1 yr SLAR & ELAR K-2	9/11/2025	72,209.20	Tips Purchasing Co-op	410
Dallas Central Appraisal District	25-26 Budget Allocation	9/11/2025	57,928.00		199
Playpower LT Farmington, Inc.	Highlands Elem. School Playground	9/11/2025	387,865.12	Buyboard Purchasing Co-op	624
TASB Risk Management Fund	Unemployment Compensation contribution	9/11/2025	86,163.00	TASB Interlocal Agreement	199
Netsync Network Solutions	Cisco SmartNet/ Switches & SFPS Bond	9/17/2025	1,058,507.77	Choice Partners Co-op	199/624
Direct Energy Business-Dallas	August Services	9/24/2025	100,494.77	TASB Interlocal Agreement	199
Labatt Food Service, LLC	Child Nutrition Food	9/24/2025	367,441.81	MRPC Region 10 Coop	211
Dallas County Tax Collector	Covering Negative Account Balance	9/25/2025	111,394.34		199/599