

Cedar Hill Independent School District
June Purchases over \$50,000
2025-2026



Vendor	Description	Check Date	Amount	Method of Purchase	Fund Source
Bluum USA, Inc	Elementary Chromebooks	6/9/2026	82,152.00	Omnia Purchasing Cooperative	624
CDW Government, Inc	Google workspace/Swivl C5 Bundle	6/9/2026	91,345.32	Equalis/Tips Purchasing Cooperative	199/491
Transpar	Transpar Services May and June	6/9/2026	65,750.00	Omnia Purchasing Cooperative	199
Sunburst Workforce Advisors	Contracted services for SPED Dept. May and June	6/9/2026	143,428.26	Choice Partners Purchasing Cooperativ	199
TASB Rick Management Fund	TASB Unemployment Compensation Contribution and CoverageParticipation Period 10/	6/12/2026	100,065.00	Interlocal agreement	199
Dairy Farmers of America	May Milk	6/17/2026	59,770.85	MRPC Cooperative	240
Dallas College	Dual Credit invoice for CHHS, CHCHS	6/17/2026	111,780.00	Interlocal agreement	199
Direct Energy Business Dallas	May Energy Bill	6/17/2026	145,747.87	TASB Interlocal Agreement	199
Houghton Mifflie Harcourt Publishing	MAP Subscription for K-12 for Title campuses for the 26-27 school year	6/23/2026	75,904.25	Buyboard Purchasing Cooperative	211
Lake Country Chevrolet	Police Vehicle	6/25/2026	54,722.50	Texmas Purchasing Cooperative	199