

Vendor by Activity

Southwest ISD

For the Period: 09-01-2025 To: 11-30-2025

For Total Amounts Greater Than 100000

VendorID	VendorName	Total Amount
1009	ALTEX COMPUTERS & ELECTRONICS	¤ 157,916.62
10571	ALAMO COMMUNITY COLLEGE DISTRICT	¤ 102,534.47
10851	MARKSMEN GENERAL CONTRACTORS, LLC	¤ 1,520,676.57
110014	CGC GENERAL CONTRACTORS INC.	¤ 161,640.86
110301	DHS SECURITY, LLC dba 3SIXTY INTEGRATED	¤ 503,543.63
110437	PNC BANK NET SPEND PAYABLES	¤ 738,074.30
111050	DEAN DAIRY CORPORATE, LLC dba OAK FARMS	¤ 523,986.06
111156	ARBITERPAY TRUST ACCOUNT	¤ 198,000.00
111173	BARTLETT COCKE GENERAL CONTRACTORS LLC	¤ 3,264,062.77
111923	TEXAS ENTERPRISES, INC. dba GOLDEN WEST OIL	¤ 224,131.48
112228	IMAGINE LEARNING LLC	¤ 161,225.65
112490	95 PERCENT GROUP LLC	¤ 161,139.50
112768	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	¤ 239,250.00
113170	HMH EDUCATION COMPANY	¤ 115,386.97
113205	HOLT TRUCK CENTERS OF TEXAS LLC dba HOLT TRUCK	¤ 173,717.85
113215	BRAZOS URETHANE, INC	¤ 331,175.00
113328	IXL LEARNING,INC	¤ 140,170.00
11495	UNIFIRST CORPORATION	¤ 122,996.25
117	FRONTLINE TECHNOLOGIES GROUP LLC dba	¤ 526,240.31
146	COUNTY OF BEXAR	¤ 111,982.80
2154	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	¤ 201,865.95
262	CITY PUBLIC SERVICE BOARD (CPS ENERGY)	¤ 1,276,487.66
263	SAN ANTONIO WATER SYSTEM	¤ 168,682.98
3247	CDW LLC dba CDW GOVERNMENT LLC	¤ 333,674.99
3315	INTECH SOUTHWEST SERVICES, LLC	¤ 178,228.00
4544	TASB RISK MANAGEMENT FUND	¤ 200,373.48
4824	MARMON MOK, LP	¤ 109,974.38
5744	JOERIS GENERAL CONTRACTORS	¤ 13,226,400.29
6539	CITIBANK	¤ 270,135.11
6780	AIR STREAM GENERAL CONSTRUCTION CO. INC dba	¤ 156,885.86
709	J R INC.	¤ 173,287.00
738	LABATT FOOD SERVICE	¤ 1,888,464.41
819	FROST INSURANCE AGENCY, INC.	¤ 2,449,704.75
8303	THOMAS BUS GULF COAST GP, INC.	¤ 618,300.00
8801	HOUGHTON MIFFLIN HARCOURT PUBLISHING	¤ 190,838.66
8859	BROTHERS PRODUCE OF AUSTIN dba BROTHERS FOOD	¤ 119,472.00
97773	KENCON CONSTRUCTORS	¤ 3,335,919.28