Vendor by Activity

Southwest ISD

For the Period: 09-01-2026 To: 10-31-2026

For Total Amounts Greater Than 100000

VendorID	VendorName	Total Amount
1009	ALTEX COMPUTERS & ELECTRONICS	¤ 105,774.53
10851	MARKSMEN GENERAL CONTRACTORS, LLC	¤ 924,717.86
110437	PNC BANK NET SPEND PAYABLES	¤ 562,709.59
111156	ARBITERPAY TRUST ACCOUNT	¤ 179,000.00
111173	BARTLETT COCKE GENERAL CONTRACTORS LLC	¤ 3,133,364.70
111923	TEXAS ENTERPRISES, INC. dba GOLDEN WEST OIL	¤ 244,594.90
112490	95 PERCENT GROUP LLC	¤ 175,941.30
113215	BRAZOS URETHANE, INC	¤ 354,003.00
113328	IXL LEARNING,INC	¤ 116,999.00
113744	BUILT BY GRID, LLC dba GRID	¤ 109,692.75
113921	DRIPPING SPRINGS DAIRY	¤ 328,595.14
117	FRONTLINE TECHNOLOGIES GROUP LLC dba	¤ 495,801.12
146	COUNTY OF BEXAR	¤ 117,085.00
262	CITY PUBLIC SERVICE BOARD (CPS ENERGY)	¤ 809,976.46
263	SAN ANTONIO WATER SYSTEM	¤ 221,892.95
3247	CDW LLC dba CDW GOVERNMENT LLC	¤ 168,992.76
4544	TASB RISK MANAGEMENT FUND	¤ 179,987.65
5669	TEXAS AIRSYSTEMS, LLC	¤ 111,902.23
5744	JOERIS GENERAL CONTRACTORS	¤ 2,681,604.82
709	J R INC.	¤ 263,445.92
738	LABATT FOOD SERVICE	¤ 1,444,019.89
819	FROST INSURANCE AGENCY, INC.	¤ 2,368,156.07
8303	THOMAS BUS GULF COAST GP, INC.	¤ 165,800.00
8801	HOUGHTON MIFFLIN HARCOURT PUBLISHING	¤ 131,072.75
96718	JF PETROLEUM GROUP	¤ 207,761.74
97773	KENCON CONSTRUCTORS	¤ 1,100,768.24