

## Vendor by Activity

Southwest ISD

For the Period: 09-01-2025 To: 01-31-2026

For Total Amounts Greater Than 100000

| VendorID | VendorName                                     | Total Amount   |
|----------|------------------------------------------------|----------------|
| 1009     | ALTEX COMPUTERS & ELECTRONICS                  | ¤ 259,446.92   |
| 10571    | ALAMO COMMUNITY COLLEGE DISTRICT               | ¤ 135,607.54   |
| 10851    | MARKSMEN GENERAL CONTRACTORS, LLC              | ¤ 3,270,103.59 |
| 110014   | CGC GENERAL CONTRACTORS INC.                   | ¤ 161,640.86   |
| 110301   | DHS SECURITY, LLC dba 3SIXTY INTEGRATED        | ¤ 625,012.79   |
| 110437   | PNC BANK NET SPEND PAYABLES                    | ¤ 1,246,272.69 |
| 111050   | DEAN DAIRY CORPORATE, LLC dba OAK FARMS        | ¤ 789,937.52   |
| 111156   | ARBITERPAY TRUST ACCOUNT                       | ¤ 198,000.00   |
| 111173   | BARTLETT COCKE GENERAL CONTRACTORS LLC         | ¤ 5,049,493.51 |
| 111923   | TEXAS ENTERPRISES, INC. dba GOLDEN WEST OIL    | ¤ 314,075.46   |
| 112001   | ODP BUSINESS SOLUTIONS, LLC                    | ¤ 109,875.20   |
| 112120   | AMAZON.COM SALES, INC dba AMAZON.COM SERVICES  | ¤ 128,222.90   |
| 112228   | IMAGINE LEARNING LLC                           | ¤ 161,225.65   |
| 112401   | AMN HEALTHCARE INC.                            | ¤ 135,934.88   |
| 112490   | 95 PERCENT GROUP LLC                           | ¤ 232,311.40   |
| 112768   | NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING  | ¤ 360,350.00   |
| 113069   | BROWN & BROWN INSURANCE SERVICES, INC          | ¤ 102,854.00   |
| 113170   | HMH EDUCATION COMPANY                          | ¤ 125,146.97   |
| 113205   | HOLT TRUCK CENTERS OF TEXAS LLC dba HOLT TRUCK | ¤ 176,113.22   |
| 113215   | BRAZOS URETHANE, INC                           | ¤ 331,175.00   |
| 113328   | IXL LEARNING,INC                               | ¤ 140,170.00   |
| 113456   | THE CAPROCK GROUP, LLC dba TEXAS WILSON        | ¤ 1,107,571.10 |
| 113585   | BLAZERWORKS, LLC                               | ¤ 170,510.98   |
| 11495    | UNIFIRST CORPORATION                           | ¤ 186,264.37   |
| 11618    | WINSTON WATER COOLER, LTD.                     | ¤ 103,426.54   |
| 117      | FRONTLINE TECHNOLOGIES GROUP LLC dba           | ¤ 526,240.31   |
| 146      | COUNTY OF BEXAR                                | ¤ 234,365.95   |
| 184      | VARSITY BRANDS HOLDING CO INC dba BSN SPORTS   | ¤ 115,580.25   |
| 1955     | GULF COAST PAPER                               | ¤ 145,181.96   |
| 2154     | WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.    | ¤ 229,595.16   |
| 262      | CITY PUBLIC SERVICE BOARD (CPS ENERGY)         | ¤ 1,858,762.09 |
| 263      | SAN ANTONIO WATER SYSTEM                       | ¤ 272,716.70   |
| 2992     | BLUUM USA INC                                  | ¤ 110,426.66   |
| 3247     | CDW LLC dba CDW GOVERNMENT LLC                 | ¤ 572,892.35   |
| 3315     | INTECH SOUTHWEST SERVICES, LLC                 | ¤ 238,823.00   |
| 392      | EDUCATION SERVICE CENTER, REGION 20            | ¤ 268,983.48   |
| 4071     | WEST TEXAS GAS, INC.                           | ¤ 130,218.94   |

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| 4544     | TASB RISK MANAGEMENT FUND                    | ▣ 285,301.23    |
| 4824     | MARMON MOK, LP                               | ▣ 190,771.88    |
| 5669     | TEXAS AIRSYSTEMS, LLC                        | ▣ 117,397.13    |
| 5744     | JOERIS GENERAL CONTRACTORS                   | ▣ 21,945,635.88 |
| 6393     | AT&T                                         | ▣ 129,321.16    |
| 6539     | CITIBANK                                     | ▣ 452,892.27    |
| 6780     | AIR STREAM GENERAL CONSTRUCTION CO. INC dba  | ▣ 249,605.86    |
| 7012     | TSTA                                         | ▣ 130,174.80    |
| 709      | J R INC.                                     | ▣ 241,610.97    |
| 738      | LABATT FOOD SERVICE                          | ▣ 3,043,997.36  |
| 819      | FROST INSURANCE AGENCY, INC.                 | ▣ 2,461,554.18  |
| 8303     | THOMAS BUS GULF COAST GP, INC.               | ▣ 769,800.00    |
| 8313     | GARZA/BOMBERGER & ASSOCIATES                 | ▣ 108,306.28    |
| 8801     | HOUGHTON MIFFLIN HARCOURT PUBLISHING         | ▣ 190,838.66    |
| 8859     | BROTHERS PRODUCE OF AUSTIN dba BROTHERS FOOD | ▣ 198,979.75    |
| 97256    | CANON FINANCIAL SERVICES, INC.               | ▣ 166,587.70    |
| 97773    | KENCON CONSTRUCTORS                          | ▣ 4,819,995.79  |