

Vendor by Activity

Southwest ISD

For the Period: 09-01-2024 To: 11-30-2024

For Total Amounts Greater Than 50000

VendorID	VendorName	Total Amount
10571	ALAMO COMMUNITY COLLEGE DISTRICT	\$ 130,210.11
110014	CGC GENERAL CONTRACTORS INC.	\$ 2,838,500.12
110437	PNC BANK NET SPEND PAYABLES	\$ 320,794.36
110661	PANORAMA EDUCATION, INC	\$ 139,500.00
110706	LPA INC	\$ 545,786.25
111050	DEAN DAIRY CORPORATE, LLC dba OAK FARMS	\$ 472,138.08
111156	ARBITERPAY TRUST ACCOUNT	\$ 140,000.00
111534	UNITED STATES TREASURY	\$ 157,479.00
111633	APPTEGY, INC	\$ 75,835.80
111923	TEXAS ENTERPRISES, INC. dba GOLDEN WEST OIL	\$ 187,616.54
111969	LAKESHORE PARENT, LLC dba LAKESHORE LEARNING	\$ 50,208.35
111996	PROGRESS LEARNING, LLC	\$ 93,702.00
112001	ODP BUSINESS SOLUTIONS, LLC	\$ 66,494.42
112088	DODSON HOUSE MOVING, LLC	\$ 133,102.67
112135	CALAMP WIRELESS NETWORKS CORPORATION dba	\$ 61,084.32
112228	IMAGINE LEARNING LLC	\$ 335,275.60
112464	HUCKABEE & ASSOCIATES, INC. dba. HUCKABEE	\$ 150,752.76
112574	GAGGLE.NET, INC.	\$ 72,450.00
112894	AMERICAN ABATEMENT LLC	\$ 51,521.00
113069	BROWN & BROWN INSURANCE SERVICES, INC	\$ 64,779.00
113109	MGT IMPACT SOLUTIONS, LLC	\$ 112,500.00
113170	HMH EDUCATION COMPANY	\$ 212,581.32
11495	UNIFIRST CORPORATION	\$ 90,093.41
117	FRONTLINE TECHNOLOGIES GROUP LLC dba	\$ 428,039.45
146	COUNTY OF BEXAR	\$ 102,631.40
2154	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	\$ 63,520.37
262	CITY PUBLIC SERVICE BOARD (CPS ENERGY)	\$ 1,119,039.17
263	SAN ANTONIO WATER SYSTEM	\$ 191,791.44
2704	COMMUNITIES IN SCHOOLS OF SAN ANTONIO	\$ 79,536.60
3247	CDW LLC dba CDW GOVERNMENT LLC	\$ 315,161.51
3580	PFLUGER ARCHITECTS, INC	\$ 381,190.96
3671	B&H FOTO & ELECTRONICS CORP.	\$ 105,850.07
392	EDUCATION SERVICE CENTER, REGION 20	\$ 163,100.68
3940	DAKTRONICS, INC.	\$ 71,441.25
4544	TASB RISK MANAGEMENT FUND	\$ 353,151.00
4824	MARMON MOK, LP	\$ 523,687.50
6393	AT&T	\$ 91,572.68

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VendorID	VendorName	Total Amount
6539	CITIBANK	\$ 253,362.45
6780	AIR STREAM GENERAL CONSTRUCTION CO. INC dba	\$ 94,775.83
7012	TSTA	\$ 78,479.23
738	LABATT FOOD SERVICE	\$ 1,568,774.03
819	FROST INSURANCE AGENCY, INC.	\$ 2,637,543.94
8303	THOMAS BUS GULF COAST GP, INC.	\$ 442,550.00
8313	GARZA/BOMBERGER & ASSOCIATES	\$ 406,575.00
854	MATERA PAPER COMPANY, INC. dba FERGUSON	\$ 75,887.06
8801	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$ 183,917.42
8859	BROTHERS PRODUCE OF AUSTIN dba BROTHERS FOOD	\$ 208,729.12
8860	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 58,764.29
8878	GENERATIONS SIGNS, INC.	\$ 62,682.00
97773	KENCON CONSTRUCTORS	\$ 3,433,048.53