Vendor by Activity

Southwest ISD

For the Period: 09-01-2024 To: 04-30-2025

For Total Amounts Greater Than 50000

VendorID	VendorName	Total Amount
1009	ALTEX COMPUTERS & ELECTRONICS	$ 98,254.98
10571	ALAMO COMMUNITY COLLEGE DISTRICT	$ 396,578.95
10725	ULINE, INC.	$ 55,054.08
10851	MARKSMEN GENERAL CONTRACTORS, LLC	$ 865,617.16
110014	CGC GENERAL CONTRACTORS INC.	$ 3,204,267.03
110027	HEAT TRANSFER SOLUTIONS	$ 62,466.54
110120	WALMART COMMUNITY/SYNCB	$ 70,192.49
110301	DHS SECURITY, LLC dba 3SIXTY INTEGRATED	$ 417,387.53
110437	PNC BANK NET SPEND PAYABLES	$ 1,140,854.80
110455	PAPE-DAWSON ENGINEERS, INC.	$ 53,593.20
110499	SUMMIT K12 HOLDINGS, INC	$ 86,832.10
110647	RABA KISTNER, INC	$ 54,005.05
110661	PANORAMA EDUCATION, INC	$ 139,500.00
110706	LPA INC	$ 1,007,677.50
111050	DEAN DAIRY CORPORATE, LLC dba OAK FARMS	$ 1,173,833.20
111156	ARBITERPAY TRUST ACCOUNT	$ 199,046.50
111173	BARTLETT COCKE GENERAL CONTRACTORS LLC	$ 1,041,074.66
111281	NAVIGATE360, LLC	$ 66,305.00
111318	REHLER, VAUGHN & KOONE, INC. dba RVK	$ 83,679.85
111340	H-E-B, LP	$ 82,180.21
111534	UNITED STATES TREASURY	$ 157,479.00
111544	MEEDER PUBLIC FUNDS, INC dba PATTERSON &	$ 71,135.50
111595	ECS SOUTHWEST, LLP	$ 57,369.25
111633	APPTEGY, INC	$ 75,835.80
111651	WESTERN MOTORCOACH, INC	$ 57,230.00
111817	AGPARTS WORLDWIDE, INC	$ 55,966.90
111835	AGUILLON, HEATHER T	$ 60,392.29
111923	TEXAS ENTERPRISES, INC. dba GOLDEN WEST OIL	$ 479,048.60
111969	LAKESHORE PARENT, LLC dba LAKESHORE LEARNING	$ 160,073.29
111996	PROGRESS LEARNING, LLC	$ 93,702.00
112001	ODP BUSINESS SOLUTIONS, LLC	$ 178,545.47
112076	GREAT MINDS PBC	$ 61,563.72
112088	DODSON HOUSE MOVING, LLC	$ 146,849.07
112120	AMAZON.COM SALES, INC dba AMAZON.COM SERVICES	$ 69,382.60
112135	CALAMP WIRELESS NETWORKS CORPORATION dba	$ 64,204.32
112203	FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC.	$ 68,075.80
112228	IMAGINE LEARNING LLC	$ 335,275.60

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VendorID	VendorName	Total Amount
112290	DIANA DE ALBA dba DE ALBA MATH CENTER	$ 68,218.44
112306	RAMTECH BUILDING SYSTEMS, INC.	$ 415,865.00
112401	AMN HEALTHCARE INC.	$ 196,167.66
112416	ROXANNA C. RAMIREZ dba ANEW FAMILY COUNSELING	$ 75,550.00
112459	ALAMO ARCHITECTS	$ 128,437.50
112461	O'CONNELL ROBERTSON AND ASSOCIATES, INC	$ 54,230.00
112464	HUCKABEE & ASSOCIATES, INC. dba. HUCKABEE	$ 599,569.98
112490	95 PERCENT GROUP LLC	$ 444,955.40
112514	THE NEW WORLD BAKERY	$ 88,834.40
112574	GAGGLE.NET, INC.	$ 72,450.00
112576	ZAYO GROUP HOLDINGS, INC. dba: ENA SERVICES, LLC	$ 76,108.50
112742	VOCOVISION, LLC dba BLAZERWORKS	$ 144,492.85
112768	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	$ 55,000.00
112894	AMERICAN ABATEMENT LLC	$ 51,521.00
112902	HVAC RNTL, LLC	$ 70,070.00
113069	BROWN & BROWN INSURANCE SERVICES, INC	$ 173,251.00
113109	MGT IMPACT SOLUTIONS, LLC	$ 119,946.00
11314	AXXON SERVICES, INC	$ 135,433.43
113170	HMH EDUCATION COMPANY	$ 217,821.32
113215	BRAZOS URETHANE, INC	$ 193,897.00
11449	AHI ENTERPRISES LLC	$ 65,749.36
11495	UNIFIRST CORPORATION	$ 215,760.88
11618	WINSTON WATER COOLER, LTD.	$ 113,683.41
117	FRONTLINE TECHNOLOGIES GROUP LLC dba	$ 501,617.61
146	COUNTY OF BEXAR	$ 557,216.94
1717	OUTDOOR HOME SERVICES HOLDINGS LLC dba	$ 57,551.12
184	VARSITY BRANDS HOLDING CO INC dba BSN SPORTS	$ 89,566.20
1955	GULF COAST PAPER	$ 107,360.05
2028	RUSH TRUCK CENTERS OF TEXAS, L.P. dba RUSH BUS	$ 75,211.06
2078	WASTE MANAGEMENT OF TEXAS, INC.	$ 104,433.96
2154	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	$ 130,054.57
262	CITY PUBLIC SERVICE BOARD (CPS ENERGY)	$ 2,502,579.73
263	SAN ANTONIO WATER SYSTEM	$ 453,000.56
2704	COMMUNITIES IN SCHOOLS OF SAN ANTONIO	$ 205,670.40
2728	BOUND TO STAY BOUND BOOKS, INC.	$ 53,811.26
3247	CDW LLC dba CDW GOVERNMENT LLC	$ 824,346.28
3315	INTECH SOUTHWEST SERVICES, LLC	$ 499,606.00

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3580	PFLUGER ARCHITECTS, INC	$ 870,844.06
3671	B&H FOTO & ELECTRONICS CORP.	$ 140,860.62
392	EDUCATION SERVICE CENTER, REGION 20	$ 395,338.81
3940	DAKTRONICS, INC.	$ 76,342.50
3966	BANKSON GROUP LTD dba ALAMO TEES &	$ 150,212.02
4071	WEST TEXAS GAS, INC.	$ 143,889.47
424	POLLOCK INVESTMENTS INCORPORATED	$ 73,273.35
4544	TASB RISK MANAGEMENT FUND	$ 494,881.67
4824	MARMON MOK, LP	$ 791,897.44
492	SAN ANTONIO EDUCATION PARTNERSHIP	$ 54,000.00
5487	ALLIED FIRE PROTECTION SA, LP	$ 65,225.56
552	GRAINGER	$ 51,010.56
5556	SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	$ 154,646.00
5669	TEXAS AIRSYSTEMS, LLC	$ 95,384.40
5744	JOERIS GENERAL CONTRACTORS	$ 5,566,662.15
6202	COLEMAN, HORTON & COMPANY, LLP	$ 67,350.00
6393	AT&T	$ 224,294.59
6504	BSS INVESTMENTS dba STEUBING SERVICES	$ 59,065.02
6539	CITIBANK	$ 652,365.82
6780	AIR STREAM GENERAL CONSTRUCTION CO. INC dba	$ 295,454.24
69	CITY OF SAN ANTONIO, TEXAS	$ 165,565.92
6960	COLLEGE BOARD	$ 82,499.49
7012	TSTA	$ 213,103.98
7259	DD OFFICE PRODUCTS dba LIBERTY PAPER	$ 124,404.00
738	LABATT FOOD SERVICE	$ 3,893,652.07
76	APPLE, INC.	$ 79,542.97
819	FROST INSURANCE AGENCY, INC.	$ 2,644,244.94
8303	THOMAS BUS GULF COAST GP, INC.	$ 1,091,900.00
8313	GARZA/BOMBERGER & ASSOCIATES	$ 1,087,545.01
854	MATERA PAPER COMPANY, INC. dba FERGUSON	$ 151,715.97
8558	SOLID BORDER, INC.	$ 124,932.00
8801	HOUGHTON MIFFLIN HARCOURT PUBLISHING	$ 203,550.45
8859	BROTHERS PRODUCE OF AUSTIN dba BROTHERS FOOD	$ 549,267.26
8860	DOGGETT FREIGHTLINER OF SOUTH TEXAS	$ 149,978.78
8878	GENERATIONS SIGNS, INC.	$ 64,372.00
96392	OK TOURS LLC	$ 59,510.90
96661	FIRE ALARM CONTROL SYSTEMS, INC.	$ 107,076.37

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VendorID	VendorName	Total Amount
97171	4IMPRINT, INC.	$ 70,348.74
97256	CANON FINANCIAL SERVICES, INC.	$ 256,658.52
97773	KENCON CONSTRUCTORS	$ 15,120,676.59
98590	POCKET NURSE	$ 55,707.75