

Vendor by Activity

Southwest ISD

For the Period: 09-01-2025 To: 02-28-2026

For Total Amounts Greater Than 100000

VendorID	VendorName	Total Amount
1009	ALTEX COMPUTERS & ELECTRONICS	¤ 360,411.72
10571	ALAMO COMMUNITY COLLEGE DISTRICT	¤ 201,955.99
10851	MARKSMEN GENERAL CONTRACTORS, LLC	¤ 3,994,166.92
110014	CGC GENERAL CONTRACTORS INC.	¤ 161,640.86
110301	DHS SECURITY, LLC dba 3SIXTY INTEGRATED	¤ 635,087.79
110437	PNC BANK NET SPEND PAYABLES	¤ 1,439,078.37
111050	DEAN DAIRY CORPORATE, LLC dba OAK FARMS	¤ 1,003,619.04
111156	ARBITERPAY TRUST ACCOUNT	¤ 198,000.00
111173	BARTLETT COCKE GENERAL CONTRACTORS LLC	¤ 5,341,347.15
111318	REHLER, VAUGHN & KOONE, INC. dba RVK	¤ 170,627.76
111923	TEXAS ENTERPRISES, INC. dba GOLDEN WEST OIL	¤ 384,637.02
111969	LAKESHORE PARENT, LLC dba LAKESHORE LEARNING	¤ 125,885.98
112001	ODP BUSINESS SOLUTIONS, LLC	¤ 135,297.78
112120	AMAZON.COM SALES, INC dba AMAZON.COM SERVICES	¤ 155,473.68
112228	IMAGINE LEARNING LLC	¤ 161,225.65
112401	AMN HEALTHCARE INC.	¤ 178,302.88
112490	95 PERCENT GROUP LLC	¤ 247,092.80
112768	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	¤ 474,154.00
113069	BROWN & BROWN INSURANCE SERVICES, INC	¤ 123,472.00
113170	HMH EDUCATION COMPANY	¤ 128,042.62
113205	HOLT TRUCK CENTERS OF TEXAS LLC dba HOLT TRUCK	¤ 176,816.73
113215	BRAZOS URETHANE, INC	¤ 331,175.00
113328	IXL LEARNING,INC	¤ 140,170.00
113364	PALMER HAMILTON LLC	¤ 170,376.08
113456	THE CAPROCK GROUP, LLC dba TEXAS WILSON	¤ 1,119,659.84
113585	BLAZERWORKS, LLC	¤ 188,156.38
11495	UNIFIRST CORPORATION	¤ 263,526.55
11618	WINSTON WATER COOLER, LTD.	¤ 123,022.46
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	¤ 156,642.35
1955	GULF COAST PAPER	¤ 175,422.51
2078	WASTE MANAGEMENT OF TEXAS, INC.	¤ 107,191.51
2154	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	¤ 245,459.16
262	CITY PUBLIC SERVICE BOARD (CPS ENERGY)	¤ 2,141,961.53
263	SAN ANTONIO WATER SYSTEM	¤ 311,292.79
2704	COMMUNITIES IN SCHOOLS OF SAN ANTONIO	¤ 102,062.65

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VendorID	VendorName	Total Amount
2992	BLUUM USA INC	¤ 144,491.61
3247	CDW LLC dba CDW GOVERNMENT LLC	¤ 642,700.18
3315	INTECH SOUTHWEST SERVICES, LLC	¤ 333,508.00
3671	B&H FOTO & ELECTRONICS CORP.	¤ 111,176.61
392	EDUCATION SERVICE CENTER, REGION 20	¤ 278,878.48
3966	BANKSON GROUP LTD dba ALAMO TEES &	¤ 107,647.20
4071	WEST TEXAS GAS, INC.	¤ 130,218.94
4544	TASB RISK MANAGEMENT FUND	¤ 300,646.82
4824	MARMON MOK, LP	¤ 215,460.00
5105	BEARCOM OPERATING LLC dba BEARCOM	¤ 102,962.87
5669	TEXAS AIRSYSTEMS, LLC	¤ 141,594.23
5744	JOERIS GENERAL CONTRACTORS	¤ 26,663,045.15
6393	AT&T	¤ 156,916.60
6539	CITIBANK	¤ 490,267.02
6780	AIR STREAM GENERAL CONSTRUCTION CO. INC dba	¤ 297,962.13
7012	TSTA	¤ 155,811.85
709	J R INC.	¤ 242,695.05
738	LABATT FOOD SERVICE	¤ 3,640,506.57
819	FROST INSURANCE AGENCY, INC.	¤ 2,461,704.18
8303	THOMAS BUS GULF COAST GP, INC.	¤ 879,300.00
8313	GARZA/BOMBERGER & ASSOCIATES	¤ 108,306.28
8801	HOUGHTON MIFFLIN HARCOURT PUBLISHING	¤ 190,838.66
8859	BROTHERS PRODUCE OF AUSTIN dba BROTHERS FOOD	¤ 250,743.30
97256	CANON FINANCIAL SERVICES, INC.	¤ 200,256.91
97773	KENCON CONSTRUCTORS	¤ 5,221,025.20