

Vendor by Activity

Southwest ISD

For the Period: 09-01-2024 To: 06-30-2025

For Total Amounts Greater Than 50000

VendorID	VendorName	Total Amount
1009	ALTEX COMPUTERS & ELECTRONICS	\$ 148,957.68
10571	ALAMO COMMUNITY COLLEGE DISTRICT	\$ 449,292.38
10615	HOWARD INDUSTRIES INC	\$ 56,187.00
10725	ULINE, INC.	\$ 75,911.29
10851	MARKSMEN GENERAL CONTRACTORS, LLC	\$ 2,263,179.98
110014	CGC GENERAL CONTRACTORS INC.	\$ 3,585,332.65
110027	HEAT TRANSFER SOLUTIONS	\$ 67,703.49
110077	LOWMAN, ALAN dba LOWMAN CONSULTING LLC	\$ 50,250.00
110120	WALMART COMMUNITY/SYNCB	\$ 107,927.68
110121	SOUTHWEST ISD CHILD NUTRITION	\$ 52,980.34
110123	SOUTHWEST ISD PRINT SHOP	\$ 54,227.32
110301	DHS SECURITY, LLC dba 3SIXTY INTEGRATED	\$ 489,775.02
110437	PNC BANK NET SPEND PAYABLES	\$ 1,689,860.12
110455	PAPE-DAWSON ENGINEERS, INC.	\$ 54,493.20
110499	SUMMIT K12 HOLDINGS, INC	\$ 86,832.10
110647	RABA KISTNER, INC	\$ 60,001.15
110661	PANORAMA EDUCATION, INC	\$ 139,500.00
110706	LPA INC	\$ 1,045,291.68
111050	DEAN DAIRY CORPORATE, LLC dba OAK FARMS	\$ 1,354,177.64
111156	ARBITERPAY TRUST ACCOUNT	\$ 210,534.25
111173	BARTLETT COCKE GENERAL CONTRACTORS LLC	\$ 2,612,485.03
111281	NAVIGATE360, LLC	\$ 66,305.00
111318	REHLER, VAUGHN & KOONE, INC. dba RVK	\$ 324,441.99
111338	SAM'S CLUB DIRECT (MARY MARTINEZ-0959)	\$ 51,216.25
111340	H-E-B, LP	\$ 133,119.65
111534	UNITED STATES TREASURY	\$ 157,479.00
111544	MEEDER PUBLIC FUNDS, INC dba PATTERSON &	\$ 71,135.50
111595	ECS SOUTHWEST, LLP	\$ 82,303.25
111633	APPTEGY, INC	\$ 75,835.80
111651	WESTERN MOTORCOACH, INC	\$ 57,230.00
111817	AGPARTS WORLDWIDE, INC	\$ 69,944.40
111835	AGUILLON, HEATHER T	\$ 75,583.11
111923	TEXAS ENTERPRISES, INC. dba GOLDEN WEST OIL	\$ 573,307.08
111926	FOLLETT CONTENT SOLUTIONS, LLC	\$ 55,442.16
111969	LAKESHORE PARENT, LLC dba LAKESHORE LEARNING	\$ 215,550.94
111996	PROGRESS LEARNING, LLC	\$ 93,702.00
112001	ODP BUSINESS SOLUTIONS, LLC	\$ 216,010.95

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112076	GREAT MINDS PBC	\$ 65,463.72
112088	DODSON HOUSE MOVING, LLC	\$ 147,349.07
112120	AMAZON.COM SALES, INC dba AMAZON.COM SERVICES	\$ 112,795.20
112135	CALAMP WIRELESS NETWORKS CORPORATION dba	\$ 64,204.32
112203	FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC.	\$ 83,981.62
112228	IMAGINE LEARNING LLC	\$ 335,275.60
112290	DIANA DE ALBA dba DE ALBA MATH CENTER	\$ 68,218.44
112306	RAMTECH BUILDING SYSTEMS, INC.	\$ 415,865.00
112373	MSB SCHOOL SERVICES, LLC	\$ 65,911.28
112401	AMN HEALTHCARE INC.	\$ 235,575.66
112416	ROXANNA C. RAMIREZ dba ANEW FAMILY COUNSELING	\$ 88,937.50
112459	ALAMO ARCHITECTS	\$ 128,437.50
112461	O'CONNELL ROBERTSON AND ASSOCIATES, INC	\$ 159,250.40
112464	HUCKABEE & ASSOCIATES, INC. dba. HUCKABEE	\$ 605,503.60
112490	95 PERCENT GROUP LLC	\$ 556,528.00
112514	THE NEW WORLD BAKERY	\$ 110,017.02
112574	GAGGLE.NET, INC.	\$ 72,450.00
112576	ZAYO GROUP HOLDINGS, INC. dba: ENA SERVICES, LLC	\$ 97,928.00
112742	VOCOVISION, LLC dba BLAZERWORKS	\$ 179,890.79
112768	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	\$ 77,000.00
112894	AMERICAN ABATEMENT LLC	\$ 51,521.00
112902	HVAC RNTL, LLC	\$ 70,070.00
113069	BROWN & BROWN INSURANCE SERVICES, INC	\$ 216,060.00
113104	ALLTEX WELDING SUPPLY, INC.	\$ 56,100.60
113109	MGT IMPACT SOLUTIONS, LLC	\$ 119,946.00
11314	AXXON SERVICES, INC	\$ 160,023.22
113170	HMH EDUCATION COMPANY	\$ 217,821.32
113213	ESTRELLITA, INC.	\$ 62,854.72
113215	BRAZOS URETHANE, INC	\$ 193,897.00
11449	AHI ENTERPRISES LLC	\$ 88,487.13
11495	UNIFIRST CORPORATION	\$ 279,740.70
11618	WINSTON WATER COOLER, LTD.	\$ 133,848.77
11672	MONTOYA, BELINDA RIVERA	\$ 50,438.31
117	FRONTLINE TECHNOLOGIES GROUP LLC dba	\$ 501,667.61
12030	THE EMPORIUM BANQUET SPECIAL EVENTS LLC	\$ 59,519.39
146	COUNTY OF BEXAR	\$ 705,855.15
1717	OUTDOOR HOME SERVICES HOLDINGS LLC dba	\$ 61,479.06

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184	VARSITY BRANDS HOLDING CO INC dba BSN SPORTS	\$ 118,356.26
1913	ACE MART RESTAURANT SUPPLY CO.	\$ 225,175.71
1955	GULF COAST PAPER	\$ 121,834.30
2028	RUSH TRUCK CENTERS OF TEXAS, L.P. dba RUSH BUS	\$ 75,300.96
2078	WASTE MANAGEMENT OF TEXAS, INC.	\$ 121,008.83
2154	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	\$ 184,588.63
262	CITY PUBLIC SERVICE BOARD (CPS ENERGY)	\$ 3,131,735.46
263	SAN ANTONIO WATER SYSTEM	\$ 560,013.19
2704	COMMUNITIES IN SCHOOLS OF SAN ANTONIO	\$ 258,844.80
2728	BOUND TO STAY BOUND BOOKS, INC.	\$ 70,498.91
3067	RIDDELL / ALL AMERICAN SPORTS CORP. dba RIDDELL	\$ 52,578.12
3247	CDW LLC dba CDW GOVERNMENT LLC	\$ 906,641.72
3315	INTECH SOUTHWEST SERVICES, LLC	\$ 566,114.32
3580	PFLUGER ARCHITECTS, INC	\$ 968,570.01
3671	B&H FOTO & ELECTRONICS CORP.	\$ 155,815.77
373	SCHOLASTIC BOOK FAIRS	\$ 53,640.77
392	EDUCATION SERVICE CENTER, REGION 20	\$ 436,593.81
3940	DAKTRONICS, INC.	\$ 76,847.50
3966	BANKSON GROUP LTD dba ALAMO TEES &	\$ 201,617.42
4071	WEST TEXAS GAS, INC.	\$ 178,159.56
424	POLLOCK INVESTMENTS INCORPORATED	\$ 73,355.50
4544	TASB RISK MANAGEMENT FUND	\$ 589,170.53
4824	MARMON MOK, LP	\$ 858,804.44
492	SAN ANTONIO EDUCATION PARTNERSHIP	\$ 54,000.00
5487	ALLIED FIRE PROTECTION SA, LP	\$ 80,268.56
552	GRAINGER	\$ 87,330.66
5556	SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	\$ 154,646.00
5669	TEXAS AIRSYSTEMS, LLC	\$ 109,483.05
5744	JOERIS GENERAL CONTRACTORS	\$ 8,220,490.10
6202	COLEMAN, HORTON & COMPANY, LLP	\$ 67,350.00
6393	AT&T	\$ 279,359.91
6504	BSS INVESTMENTS dba STEUBING SERVICES	\$ 69,820.15
6539	CITIBANK	\$ 915,186.74
6780	AIR STREAM GENERAL CONSTRUCTION CO. INC dba	\$ 374,768.92
69	CITY OF SAN ANTONIO, TEXAS	\$ 206,565.65
6960	COLLEGE BOARD	\$ 138,688.49
7012	TSTA	\$ 266,448.86

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7259	DD OFFICE PRODUCTS dba LIBERTY PAPER	\$ 174,165.60
738	LABATT FOOD SERVICE	\$ 4,281,340.08
76	APPLE, INC.	\$ 89,677.97
819	FROST INSURANCE AGENCY, INC.	\$ 2,644,294.94
8303	THOMAS BUS GULF COAST GP, INC.	\$ 1,204,800.00
8313	GARZA/BOMBERGER & ASSOCIATES	\$ 1,110,538.83
854	MATERA PAPER COMPANY, INC. dba FERGUSON	\$ 178,628.50
8558	SOLID BORDER, INC.	\$ 168,021.43
8801	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$ 203,550.45
8859	BROTHERS PRODUCE OF AUSTIN dba BROTHERS FOOD	\$ 648,287.11
8860	DOGGETT FREIGHTLINER OF SOUTH TEXAS	\$ 169,927.18
8878	GENERATIONS SIGNS, INC.	\$ 64,372.00
9402	GREAT SOUTH TEXAS CORPORATION dba COMPUTER	\$ 104,246.90
96237	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS, INC	\$ 137,840.00
96392	OK TOURS LLC	\$ 67,720.90
96661	FIRE ALARM CONTROL SYSTEMS, INC.	\$ 113,117.32
97171	4IMPRINT, INC.	\$ 89,527.48
97256	CANON FINANCIAL SERVICES, INC.	\$ 345,131.94
97773	KENCON CONSTRUCTORS	\$ 18,155,376.21
98590	POCKET NURSE	\$ 57,879.32
99134	SAFEWAY SUPPLY INC.	\$ 61,603.88
99228	SCHOOL HEALTH CORPORATION	\$ 56,904.97
99962	THE BROKERAGE STORE, INC.	\$ 121,290.00