

Vendor by Activity

Southwest ISD

For the Period: 09-01-2025 To: 10-31-2025

For Total Amounts Greater Than 100000

VendorID	VendorName	Total Amount
1009	ALTEX COMPUTERS & ELECTRONICS	¤ 154,772.82
10851	MARKSMEN GENERAL CONTRACTORS, LLC	¤ 1,520,676.57
110301	DHS SECURITY, LLC dba 3SIXTY INTEGRATED	¤ 497,983.17
110437	PNC BANK NET SPEND PAYABLES	¤ 422,475.69
111050	DEAN DAIRY CORPORATE, LLC dba OAK FARMS	¤ 401,444.56
111156	ARBITERPAY TRUST ACCOUNT	¤ 198,000.00
111173	BARTLETT COCKE GENERAL CONTRACTORS LLC	¤ 1,937,919.34
111923	TEXAS ENTERPRISES, INC. dba GOLDEN WEST OIL	¤ 169,530.13
112228	IMAGINE LEARNING LLC	¤ 161,225.65
112490	95 PERCENT GROUP LLC	¤ 142,928.60
112768	NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	¤ 173,250.00
113205	HOLT TRUCK CENTERS OF TEXAS LLC dba HOLT TRUCK	¤ 173,276.78
113215	BRAZOS URETHANE, INC	¤ 331,175.00
113328	IXL LEARNING,INC	¤ 118,850.00
117	FRONTLINE TECHNOLOGIES GROUP LLC dba	¤ 525,040.31
146	COUNTY OF BEXAR	¤ 110,216.75
2154	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	¤ 164,622.60
262	CITY PUBLIC SERVICE BOARD (CPS ENERGY)	¤ 908,190.56
263	SAN ANTONIO WATER SYSTEM	¤ 126,273.18
3247	CDW LLC dba CDW GOVERNMENT LLC	¤ 277,780.41
4544	TASB RISK MANAGEMENT FUND	¤ 168,832.87
5744	JOERIS GENERAL CONTRACTORS	¤ 4,804,478.65
6539	CITIBANK	¤ 212,345.20
6780	AIR STREAM GENERAL CONSTRUCTION CO. INC dba	¤ 109,355.86
709	J R INC.	¤ 173,287.00
738	LABATT FOOD SERVICE	¤ 1,380,976.78
819	FROST INSURANCE AGENCY, INC.	¤ 2,449,704.75
8303	THOMAS BUS GULF COAST GP, INC.	¤ 145,400.00
8801	HOUGHTON MIFFLIN HARCOURT PUBLISHING	¤ 189,888.66
8859	BROTHERS PRODUCE OF AUSTIN dba BROTHERS FOOD	¤ 111,760.40
97773	KENCON CONSTRUCTORS	¤ 2,702,732.60