Vendor by Activity

Southwest ISD

For the Period: 09-01-2024 To: 05-31-2025

For Total Amounts Greater Than 50000

VendorID	VendorName	Total Amount
1009	ALTEX COMPUTERS & ELECTRONICS	$ 143,854.98
10571	ALAMO COMMUNITY COLLEGE DISTRICT	$ 429,542.38
10615	HOWARD INDUSTRIES INC	$ 53,419.00
10725	ULINE, INC.	$ 65,667.99
10851	MARKSMEN GENERAL CONTRACTORS, LLC	$ 908,807.60
110014	CGC GENERAL CONTRACTORS INC.	$ 3,585,332.65
110027	HEAT TRANSFER SOLUTIONS	$ 66,734.06
110120	WALMART COMMUNITY/SYNCB	$ 92,337.10
110301	DHS SECURITY, LLC dba 3SIXTY INTEGRATED	$ 488,795.02
110437	PNC BANK NET SPEND PAYABLES	$ 1,385,360.22
110455	PAPE-DAWSON ENGINEERS, INC.	$ 54,493.20
110499	SUMMIT K12 HOLDINGS, INC	$ 86,832.10
110647	RABA KISTNER, INC	$ 57,059.75
110661	PANORAMA EDUCATION, INC	$ 139,500.00
110706	LPA INC	$ 1,019,145.00
111050	DEAN DAIRY CORPORATE, LLC dba OAK FARMS	$ 1,274,237.40
111156	ARBITERPAY TRUST ACCOUNT	$ 199,046.50
111173	BARTLETT COCKE GENERAL CONTRACTORS LLC	$ 1,547,314.74
111281	NAVIGATE360, LLC	$ 66,305.00
111318	REHLER, VAUGHN & KOONE, INC. dba RVK	$ 83,679.85
111340	H-E-B, LP	$ 99,080.72
111534	UNITED STATES TREASURY	$ 157,479.00
111544	MEEDER PUBLIC FUNDS, INC dba PATTERSON &	$ 71,135.50
111595	ECS SOUTHWEST, LLP	$ 73,094.75
111633	APPTEGY, INC	$ 75,835.80
111651	WESTERN MOTORCOACH, INC	$ 57,230.00
111817	AGPARTS WORLDWIDE, INC	$ 55,966.90
111835	AGUILLON, HEATHER T	$ 67,987.70
111923	TEXAS ENTERPRISES, INC. dba GOLDEN WEST OIL	$ 527,628.83
111926	FOLLETT CONTENT SOLUTIONS, LLC	$ 53,961.65
111969	LAKESHORE PARENT, LLC dba LAKESHORE LEARNING	$ 193,004.27
111996	PROGRESS LEARNING, LLC	$ 93,702.00
112001	ODP BUSINESS SOLUTIONS, LLC	$ 202,032.09
112076	GREAT MINDS PBC	$ 61,563.72
112088	DODSON HOUSE MOVING, LLC	$ 147,099.07
112120	AMAZON.COM SALES, INC dba AMAZON.COM SERVICES	$ 99,336.48
112135	CALAMP WIRELESS NETWORKS CORPORATION dba	$ 64,204.32

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For Total Amounts Greater Than 50000

VendorID	VendorName	Total Amount
112203	FAMILY SERVICE ASSOCIATION OF SAN ANTONIO, INC.	$ 76,028.71
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	$ 56,928.64
112401	AMN HEALTHCARE INC.	$ 228,559.66
112416	ROXANNA C. RAMIREZ dba ANEW FAMILY COUNSELING	$ 80,650.00
112459	ALAMO ARCHITECTS	$ 128,437.50
112461	O'CONNELL ROBERTSON AND ASSOCIATES, INC	$ 150,858.00
112464	HUCKABEE & ASSOCIATES, INC. dba. HUCKABEE	$ 599,569.98
112490	95 PERCENT GROUP LLC	$ 481,415.30
112514	THE NEW WORLD BAKERY	$ 107,059.12
112574	GAGGLE.NET, INC.	$ 72,450.00
112576	ZAYO GROUP HOLDINGS, INC. dba: ENA SERVICES, LLC	$ 87,225.14
112742	VOCOVISION, LLC dba BLAZERWORKS	$ 169,987.65
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	$ 194,649.00
113104	ALLTEX WELDING SUPPLY, INC.	$ 52,616.61
113109	MGT IMPACT SOLUTIONS, LLC	$ 119,946.00
11314	AXXON SERVICES, INC	$ 155,431.79
113170	HMH EDUCATION COMPANY	$ 217,821.32
113213	ESTRELLITA, INC.	$ 62,854.72
113215	BRAZOS URETHANE, INC	$ 193,897.00
11449	AHI ENTERPRISES LLC	$ 82,161.80
11495	UNIFIRST CORPORATION	$ 245,342.85
11618	WINSTON WATER COOLER, LTD.	$ 127,064.65
117	FRONTLINE TECHNOLOGIES GROUP LLC dba	$ 501,617.61
146	COUNTY OF BEXAR	$ 596,340.15
1717	OUTDOOR HOME SERVICES HOLDINGS LLC dba	$ 57,551.12
184	VARSITY BRANDS HOLDING CO INC dba BSN SPORTS	$ 96,817.68
1955	GULF COAST PAPER	$ 121,463.70
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.	$ 147,563.03
262	CITY PUBLIC SERVICE BOARD (CPS ENERGY)	$ 2,797,077.17

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VendorID	VendorName	Total Amount
263	SAN ANTONIO WATER SYSTEM	$ 509,054.97
2704	COMMUNITIES IN SCHOOLS OF SAN ANTONIO	$ 232,332.60
2728	BOUND TO STAY BOUND BOOKS, INC.	$ 67,350.00
3067	RIDDELL / ALL AMERICAN SPORTS CORP. dba RIDDELL	$ 52,324.12
3247	CDW LLC dba CDW GOVERNMENT LLC	$ 875,168.31
3315	INTECH SOUTHWEST SERVICES, LLC	$ 550,811.32
3580	PFLUGER ARCHITECTS, INC	$ 919,133.55
3671	B&H FOTO & ELECTRONICS CORP.	$ 145,211.16
392	EDUCATION SERVICE CENTER, REGION 20	$ 416,878.81
3940	DAKTRONICS, INC.	$ 76,797.50
3966	BANKSON GROUP LTD dba ALAMO TEES &	$ 191,099.47
4071	WEST TEXAS GAS, INC.	$ 162,333.97
424	POLLOCK INVESTMENTS INCORPORATED	$ 73,273.35
4544	TASB RISK MANAGEMENT FUND	$ 549,361.19
4824	MARMON MOK, LP	$ 836,360.69
492	SAN ANTONIO EDUCATION PARTNERSHIP	$ 54,000.00
5487	ALLIED FIRE PROTECTION SA, LP	$ 75,365.56
552	GRAINGER	$ 65,210.75
5556	SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	$ 154,646.00
5669	TEXAS AIRSYSTEMS, LLC	$ 105,132.85
5744	JOERIS GENERAL CONTRACTORS	$ 5,566,662.15
6202	COLEMAN, HORTON & COMPANY, LLP	$ 67,350.00
6393	AT&T	$ 251,045.03
6504	BSS INVESTMENTS dba STEUBING SERVICES	$ 68,057.39
6539	CITIBANK	$ 804,700.36
6780	AIR STREAM GENERAL CONSTRUCTION CO. INC dba	$ 335,111.58
69	CITY OF SAN ANTONIO, TEXAS	$ 190,810.26
6960	COLLEGE BOARD	$ 120,096.49
7012	TSTA	$ 240,024.67
7259	DD OFFICE PRODUCTS dba LIBERTY PAPER	$ 174,165.60
738	LABATT FOOD SERVICE	$ 4,224,275.00
76	APPLE, INC.	$ 79,789.97
819	FROST INSURANCE AGENCY, INC.	$ 2,644,294.94
8303	THOMAS BUS GULF COAST GP, INC.	$ 1,204,800.00
8313	GARZA/BOMBERGER & ASSOCIATES	$ 1,087,545.01
854	MATERA PAPER COMPANY, INC. dba FERGUSON	$ 171,448.07
8558	SOLID BORDER, INC.	$ 168,021.43

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VendorID	VendorName	Total Amount
8801	HOUGHTON MIFFLIN HARCOURT PUBLISHING	$ 203,550.45
8859	BROTHERS PRODUCE OF AUSTIN dba BROTHERS FOOD	$ 633,487.51
8860	DOGGETT FREIGHTLINER OF SOUTH TEXAS	$ 161,813.15
8878	GENERATIONS SIGNS, INC.	$ 64,372.00
96237	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS, INC	$ 137,840.00
96392	OK TOURS LLC	$ 66,070.90
96661	FIRE ALARM CONTROL SYSTEMS, INC.	$ 110,647.57
97171	4IMPRINT, INC.	$ 82,902.42
97256	CANON FINANCIAL SERVICES, INC.	$ 291,330.78
97773	KENCON CONSTRUCTORS	$ 16,482,744.89
98590	POCKET NURSE	$ 57,879.32
99134	SAFEWAY SUPPLY INC.	$ 56,221.48
99228	SCHOOL HEALTH CORPORATION	$ 53,631.55
99962	THE BROKERAGE STORE, INC.	$ 121,290.00