



Finance Committee Meeting

Wednesday, May 6, 2026 at Immediately following Administrative Committee Meeting
John F. Barron Administration Building - Board Room
240 N. Crockett Street
San Benito, Texas 78586

1. Call to Order
2. Public Comment
 - 2.1. Public comments shall be limited to items on the agenda posted with notice of the meeting.
3. Review and Discussion of Cash Account Report
4. Review and Discussion of Comparison of Revenue and Expenditures to Budget Report
5. Review and Discussion of Fund Balance Report
6. Review and Discussion of Tax Collection Report
7. Review and Discussion of Check Disbursements Report
8. Review and Discussion of Gifts/Bequests
9. Review and Discussion of Budget Amendments
10. Review and Discussion of Purchases over \$50,000
11. Review and Discussion of the Option to Extend the Contract for Student / Athletic Insurance for a One-Year Period
12. Review and Discussion of the Option to Extend the Bid Proposal for RFP-0524-WCIFF, Workers Compensation Insurance as recommended by Administration
13. Discussion on Budget Review — Expenditures for the 2026-2027 School Year
14. Committee Concerns
15. Adjournment

This notice for this meeting was posted in compliance with the Texas Open Meeting Act.



Request for Approval of Cash Account Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Cash Account Report as presented.

Rationale:

Presenting the Cash Account Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

**San Benito CISD
Cash & Investment Balances
April 2026**

<u>CASH ACCOUNT</u>	<u>BALANCE</u>
First Community Bank Accounts	
General Operating #8078	\$2,041,639.64
Escrow Tax Fund #3289	\$22,462.15
Payroll Fund #3262	\$3,657,258.33
Student Activity #3270	\$275,979.87
Interest and Sinking #8086	\$136,191.50
Scholarship Fund #3327	\$121,369.16
CTE Account #8329	\$4,227.74
Construction Project #8337	\$1,574.75
<i>Cash Accounts Balance</i>	\$6,260,703.14
 <u>INVESTMENT ACCOUNTS</u>	
First Public Investment Account	
Student/Campus Activity	\$492,331.88
Employee Group Health Insurance	\$157.33
General Fund Corporate Overnight Plus Fund	\$238.41
General Fund Corporate Overnight Fund	\$18,692,514.68
San Benito CISD Construction Corporate Overnight Fund	\$29,821,546.33
Scholarship	\$17,039.55
 Texas Class Investment Account	
Construction Fund #0001	\$52.69
Debt Service Fund #0002	\$3,716,475.11
General Fund #0005	\$108,152.32
Falligant Trust #0008	\$7,531.15
Group Health Insurance #0010	\$1,000,717.71
 Schwab Investments-Value Changes with Market	
General Fund	\$5,853,430.38
 <i>Investment Accounts Balance</i>	\$59,710,187.54
 TOTAL CASH AND INVESTMENT BALANCE	\$65,970,890.68



Request for Approval of Comparison of Revenue and Expenditures to Budget Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Comparison of Revenue and Expenditures to Budget Report as presented.

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

SAN BENITO CISD

Comparison of Revenues to Budget as of April 2026

	Revenue Budget	Current Realized	YTD Realized	Balance	%age
GENERAL OPERATING FUND					
101 - Child Nutrition Program Revenue	10,222,916.00	39,916.54	6,774,711.98	3,448,204.02	66.27%
161 - Athletics Revenue	907,150.00	8,079.38	233,869.29	673,280.71	25.78%
162 - Band Revenue	398,568.00	0.00	144.40	398,423.60	0.04%
163 - Choir Revenue	140,291.00	0.00	0.00	140,291.00	0.00%
199 - Local Maintenance Revenue	113,579,519.00	4,857,646.87	88,995,972.31	24,583,546.69	78.36%
Total General Operating Funds	125,248,444.00	4,905,642.79	96,004,697.98	29,243,746.02	76.65%
INTEREST AND SINKING FUND					
598 - Lease Escrow - LED	269,749.00	0.00	0.00	269,749.00	0.00%
599 - Debt Service Fund Revenue	6,663,172.00	135,684.97	7,654,544.66	(991,372.66)	114.88%
Total Interest & Sinking Funds	6,932,921.00	135,684.97	7,654,544.66	(721,623.66)	110.41%
GRAND TOTAL ALL REVENUES	132,181,365.00	5,041,327.76	103,659,242.64	28,522,122.36	78.42%

CAPITAL PROJECTS

626 - Capital Projects Fund Revenues	0.00	92,634.32	1,027,443.78	(1,027,443.78)	
626 - Capital Projects Fund Fund Balance	28,795,729.99	0.00	28,795,729.99	-	100.00%
Total Capital Projects Funds	28,795,729.99	92,634.32	29,823,173.77	(1,027,443.78)	103.57%

Total Interest Revenue Earned for Bonded Projects = \$ 4,478,003.82

SAN BENITO CISD

Comparison of Expenditures to Budget as of April 2026

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	13,251,363.00	890,458.26	1,334,420.32	8,157,825.46	4,203,079.28	68.28%
161 - Athletics	937,150.00	81,149.52	70,912.31	747,208.52	108,791.96	88.39%
162 - Band	398,568.00	33,134.78	40,438.61	308,450.76	56,982.46	85.70%
163 - Choir	140,251.00	26,137.87	15,939.84	94,394.41	19,718.72	85.94%
199 - Local Maintenance	118,721,965.53	4,136,429.22	10,129,788.38	80,190,927.66	34,394,608.65	71.03%
Total General Operating Funds	133,449,297.53	5,167,309.65	11,591,499.46	89,498,806.81	38,783,181.07	70.94%
INTEREST AND SINKING FUND						
598 - Lease Escrow - LED	269,749.00	0.00	0.00	269,748.09	0.91	100.00%
599 - Debt Service Fund	6,663,172.00	0.00	1,344.35	6,658,757.79	4,414.21	99.93%
Total Interest & Sinking Funds	6,932,921.00	0.00	1,344.35	6,928,505.88	4,415.12	99.94%
GRAND TOTAL EXPENSES	140,382,218.53	5,167,309.65	11,592,843.81	96,427,312.69	38,787,596.19	72.37%
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	31,133,602.33	966,039.69	347,224.66	1,310,428.56	29,823,173.77	4.21%
Total Capital Project Fund	31,133,602.33	966,039.69	347,224.66	1,310,428.56	29,823,173.77	4.21%



Request for Approval of Fund Balance Report

Superintendent's Recommendation:

Presented by Victoria N. Perez, Assistant Superintendent of Finance & Operations.

Rationale:

Presenting the Fund Balance Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CE(LOCAL)

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
AS OF APRIL 30, 2026 (UNAUDITED)

	General Fund	Capital Projects	Health Insurance
REVENUES:			
5700 Total Local and Intermediate Sources	\$ 14,739,216	\$ 1,027,444	\$ 7,904,493
5800 State Program Revenues	73,587,833		
5900 Federal Program Revenues	7,677,649		
5020 Total Revenues	96,004,698	1,027,444	7,904,493
EXPENDITURES:			
0011 Instruction	42,871,961		
0012 Instructional Resources and Media Services	1,299,669		
0013 Curriculum and Instructional Staff Development	240,596		
0021 Instructional Leadership	1,616,453		
0023 School Leadership	4,253,988		
0031 Guidance, Counseling, and Evaluation Services	2,347,657		
0032 Social Work Services	301,716		
0033 Health Services	935,923		
0034 Student (Pupil) Transportation	3,516,019		
0035 Food Services	8,206,115		
0036 Extracurricular Activities	2,668,226		
0041 General Administration	3,602,011		7,700,612
0051 Facilities Maintenance and Operations	10,384,206		
0052 Security and Monitoring Services	2,376,333		
0053 Data Processing Services	1,976,982		
0061 Community Services Debt Service:	137,084		
	267,009		
0071 Principal on Long-Term Liabilities			
0072 Interest on Long-Term Liabilities			
0073 Bond Issuance Cost and Fees			
Capital Outlay:			
0081 Facilities Acquisition and Construction	1,249,978	1,310,429	
Intergovernmental:			
0093 Payments to Fiscal Agent/Member Districts of SSA			
0095 Payments to Juvenile Justice Alternative Ed. Prg.			
0099 Other Intergovernmental Charges	199,573		
6030 Total Expenditures	88,451,498	1,310,429	7,700,612
1100 Excess (Deficiency) of Revenues Over (Under)	7,553,200	(282,985)	203,880
OTHER FINANCING SOURCES (USES):			
7913 SBITA Issuances			
7915 Transfers In			1,000,000.00
8911 Transfers Out (Use)	(1,000,000)		
Expenditures			
7080 Total Other Finance Sources (Uses)	(1,000,000)		1,000,000
1200 Net Change in Fund Balance	6,553,200	(282,985)	1,203,880
0100 Fund Balance - July 1 (Beginning)	40,775,933	29,380,913	(1,468,687)
3000 Fund Balance - April 2026	47,329,133	29,097,928	(264,807)



Request for Approval of Tax Collection Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Tax Collection Report as presented.

Rationale:

Presenting the Tax Collection Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

**SAN BENITO CISD
2025-2026 TAX COLLECTIONS REPORT
AS OF April 2026**

	2026 April COLLECTIONS	YTD CURRENT YEAR 2025-2026	2025 April COLLECTIONS	YTD PRIOR YEAR 2024-2025
TAX LEVY		\$ 17,543,803.88		\$ 16,935,061.33
YTD LEVY ADJUSTMENTS		(303,633.96)		(863,783.83)
ADJUSTED TAX LEVY		17,240,169.92		16,071,277.50
CURRENT TAX COLLECTIONS	\$333,119.16	\$15,635,684.65	\$287,019.45	\$14,734,381.67
PENALTY & INTEREST	\$39,426.28	\$208,257.50	\$30,562.28	\$181,699.77
DISCOUNT	0.00	(316,629.59)	(\$51.88)	(311,754.97)
NET CURRENT TAX COLLECTIONS	\$372,545.44	15,527,312.56	\$317,529.85	\$14,604,326.47
DELINQUENT	\$50,664.83	\$406,591.66	\$28,916.06	\$409,363.87
PENALTY & INTEREST	\$28,559.05	\$240,460.44	\$25,365.65	\$293,031.57
DISCOUNT	0.00	0.00	\$0.00	0.00
CC TAX COLLECTION FEES	(\$4,913.33)	(\$168,280.49)	(\$4,077.22)	(\$158,135.43)
NET DELINQUENT TAX COLLECTIONS	74,310.55	478,771.61	50,204.49	\$544,260.01
TOTAL COLLECTIONS				
PROPERTY TAXES	\$383,783.99	16,042,276.31	\$315,935.51	\$15,143,745.54
PENALTY & INTEREST	\$67,985.33	448,717.94	\$55,927.93	\$474,731.34
DISCOUNT	0.00	(316,629.59)	(\$51.88)	(311,754.97)
CC TAX COLLECTION FEES	(4,913.33)	(168,280.49)	(4,077.22)	(158,135.43)
TOTAL CURRENT & DELINQUENT	446,855.99	16,006,084.17	367,734.34	\$15,148,586.48
DISTRIBUTIONS BY FUNDS		BASE ONLY		
MAINTENANCE & OPERATION		\$11,981,566.05		
INTEREST & SINKING		\$4,024,518.12		
TOTAL MONIES COLLECTED BY FUNDS		\$16,006,084.17		
Percent of collections to levy as of April 30, 2026 (FIRST Indicator)			88.72%	
Percent of collections to levy as of April 30, 2025 (FIRST Indicator)			89.66%	



Request for Approval of Check Disbursements Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Check Disbursements Report as presented.

Rationale:

Presenting the Check Disbursements Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)



CHECK REGISTER
April 2026

General Fund AP Checks	\$3,621,340.74
Student Activity Checks	\$92,401.75
Construction Projects	\$347,224.66
Scholarship Checks	\$5,387.56
Payroll Checks	\$6,767,011.39
Payroll Liability Checks	\$1,732,908.49
TOTAL OF ALL CHECKS	\$12,566,274.59

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801866	Connection	BLUETOOTH KEYBOARD AND MOUSE COMBO FOR	04/02/2026	04/02/2026	1,501.00
801867	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	04/02/2026	04/02/2026	203.75
801868	J R Inc	FOR PURCHASE OF COLLABORATIVE DESK,	04/02/2026	04/02/2026	1,005.75
801869	Labatt Food Service	GROCERY ORDER (ADD-ON'S) FOR ALL	04/02/2026	04/02/2026	112,175.53
801870	Nicho Produce Company	Produce Orders for all District Cafeterias MARCH 3-30,	04/02/2026	04/02/2026	12,567.93
801871	PortionPac Chemical Corporation	2025-2026 Open Po for Sanitation & Safety	04/02/2026	04/02/2026	2,892.96
801872	SmartFoods 4 Schools	Holiday Cookies Heart and Star Crackers for all District	04/02/2026	04/02/2026	3,960.00
801873	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	04/02/2026	04/02/2026	7,651.10
801874	Terra Cooling, LLC	Board Approved August 13, 2025	04/02/2026	04/02/2026	14,634.97
801875	American Express	LIBRARY BOOKS	04/02/2026	04/02/2026	7,026.25
801876	MARLEEN ARAIZA	Monthly Mileage Reimbursement	04/02/2026	04/02/2026	64.38

American Express**Check #801875**

Full Name	Purchase Order Number	Description	Amount
Perma Bound	1142600098	Q-17896565 Goal 1:La Paloma Elementary School will ensure ac	579.50
Perma Bound	1152600068	LIBRARY BOOKS702-23Goal: Garza will implement program initi	43.36
Perma Bound	1152600119	LIBRARY BOOKS702-23Goal: Garza will implement program initi	226.95
Perma Bound	1152600119	LIBRARY BOOKS702-23Goal: Garza will implement program initi	365.72
Region IV Education Service Center	8012600139	Shipping Fees for BlueBonnet Learning Strategic Plan 1: Ensure i	5,350.72
Region IV Education Service Center	8072600216	MATERIALS REQUESTED FOR SPEECH LANGUAGE PATHOLOGIS	460.00
			7,026.25

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801877	Baltazar Salazar, Attorney at Law, PLLC	Reference PO #7262600002	04/02/2026	04/02/2026	12,500.00
801878	DALIA G CANTU	Travel for August 2025 - May 2026	04/02/2026	04/02/2026	68.08
801879	GLORIA L CARDENAS	Mileage reimbursement- Region One workshop#402447	04/02/2026	04/02/2026	68.30
801880	LINDA MARIE CAVAZOS	MILEAGE TRAINING POWER UP FOR STAAR FEB 19,	04/02/2026	04/02/2026	69.64
801881	JOANNE SANCHEZ CISNEROS	ACET Conf Mileage 4/7-10 ACET JoAnneCisneros,	04/02/2026	04/02/2026	740.93
801882	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	04/02/2026	04/02/2026	15,062.59
801883	Commerce Bank Commercial Cards	Victoria N. Perez (Vicki)	04/02/2026	04/02/2026	3,035.92
801884	PRISCILLA LINDA FERRAL	Mileage Reimbursement 2026 Region One Conference	04/02/2026	04/02/2026	68.30
801885	DANIEL GOMEZ	Mileage for SB vs SA Reagan at Corpus Christi, March	04/02/2026	04/02/2026	391.04
801886	ISRAEL LUIS HINOJOSA	Traveling/Student Meals/All-Region Auditions	04/02/2026	04/02/2026	500.00
801887	CRYSTAL MARIE JACQUEZ	MILEAGE TRAINING POWER UP FOR STAAR	04/02/2026	04/02/2026	69.64

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801888	JULIE MARIE LOPEZ	MILEAGE TRAINING POWER UP FOR STAAR FEB 19,	04/02/2026	04/02/2026	69.64
801889	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2025-	04/02/2026	04/02/2026	31,935.03
801890	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2025-26	04/02/2026	04/02/2026	13,400.80
801891	Jorge Moreno	Traveling/Student Meals	04/02/2026	04/02/2026	650.00
801892	Paxton/Patterson LLC	Equipment/Supplies for instructional use in Construction	04/02/2026	04/02/2026	2,960.00
801893	Pender's Music Company	SBHS Band Dept. - Music for MJMS Band Dept. Use	04/02/2026	04/02/2026	479.00
801894	Pizza Properties, Inc.	SBHS Band Dept. - Lunch Meals for SBHS Band	04/02/2026	04/02/2026	2,806.26
801895	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	04/02/2026	04/02/2026	380.00
801896	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	04/02/2026	04/02/2026	1,368.00
801897	Pioneer Athletics	Brite Stripe Yellow paint for Athletic Fields	04/02/2026	04/02/2026	300.00
801898	Precision Business Machines, Inc.	PURCHASING PAPER POSTER MAKER	04/02/2026	04/02/2026	1,284.13

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801899	R G V Chapter IEC Inc	Continuing Education for Maintenance Electricians	04/02/2026	04/02/2026	140.00
801900	Raising Canes Restaurants LLC	Student meals for March 10th, 2026, SBHS Varsity	04/02/2026	04/02/2026	205.80
801901	Raising Cane's Restaurants LLC	Student Meals for March 26th, 2026, Berta Cabeza Boys	04/02/2026	04/02/2026	1,755.08
801902	ESTEFANA ELENA RAMIREZ	ACET Conf Meals 4/7-10 ACET StephanieRamirez,	04/02/2026	04/02/2026	262.50
801903	Reach for the Sky Bake Shop LLC	Breakfast Preparation for Leadership Launch Meeting -	04/02/2026	04/02/2026	370.75
801904	REALLY GREAT READING COMPANY	Instructional HD Phonics Kits	04/02/2026	04/02/2026	14,322.00
801905	Red Charter Buses, LLC	SBHS Band Dept. - Charter Bus for SBHS Indoor	04/02/2026	04/02/2026	2,400.00
801906	Redfish Recyling	RECYCLING SERVICES - DISTRICT WIDE -	04/02/2026	04/02/2026	4,690.00
801907	Region One Education Service Center	Mr. Abel Moreno-Teacher at the San Benito High School	04/02/2026	04/02/2026	236,149.00
801908	R-5 Eateries Harlingen, LLC	Student Meals for March 24th, 2026, SBHS Varsity Golf	04/02/2026	04/02/2026	130.00
801909	R-5 Eateries, LLC	Student Meals for March 27th, 2026, SBHS Boys track &	04/02/2026	04/02/2026	180.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801910	Riddell/All American	Trucker Hat/Panel Foam/D Gomez/Athletics	04/02/2026	04/02/2026	760.70
801911	Rio Grande Concrete Accessories & S	TUBE 16" X 10' COLUMN - BOBBY MORROW	04/02/2026	04/02/2026	76.80
801912	MARIA ARMINDA RODRIGUEZ	Region One Training - 03-26-26	04/02/2026	04/02/2026	68.66
801913	Melissa P Rodriguez	Mileage Reimbursement for attendance to UTRGV PD	04/02/2026	04/02/2026	30.00
801914	FERNANDO ROSA	MILEAGE REIMBURSEMENT FOR ROAD-EO - MARCH	04/02/2026	04/02/2026	84.06
801915	JONATHAN ALEXANDER ROSALES	Traveling/Student Meals/James Pace ECHS	04/02/2026	04/02/2026	590.00
801916	Rush Truck Centers of Texas LP	Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS	04/02/2026	04/02/2026	1,182.37
801917	JAVIER TAMEZ	SBHS Band Dept. - Meal Money for HS Guitar students	04/02/2026	04/02/2026	1,080.00
801918	ERMELINDA VELA RIVERA	ACET Conf Meals 4/7-10 ACET LindaRivera SBCISD will	04/02/2026	04/02/2026	262.50
801919	Verizon Wireless Services LLC	Monthly Hot Spot Services for KSBG	04/02/2026	04/02/2026	45.00
801920	Walsh Gallegos Kyle Robinson & De Los	Webinar: WG On-Demand: What Evaluation Personnel	04/02/2026	04/02/2026	150.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801921	Advance Auto Parts	Maintenance Non-Inventory Restock - (Orange Heavy	04/02/2026	04/02/2026	747.18
801922	Alexandre's Fine Jewelry	SBHS Band Dept. - Award Incentives for MJMS Band	04/02/2026	04/02/2026	818.60
801923	All Star Trophies	Awards for EOY Collegiate students	04/02/2026	04/02/2026	1,125.25
801924	All Valley Charter	CHARTERED BUS FOR SOCCER PLAYOFF GAME	04/02/2026	04/02/2026	4,400.00
801925	Amazon Capital Services	SUPPLIES FOR SBHS NURSING STATION	04/02/2026	04/02/2026	17,961.04
801926	American Express	Card Stock & First Aid Supplies for ASP Activities	04/02/2026	04/02/2026	12,566.91
801927	Apple Inc	Magic Keyboard with Touch ID and Numeric Keypad and	04/02/2026	04/02/2026	26,118.00
801928	A-Press Express	Alterations to uniforms for police A. Reyes	04/02/2026	04/02/2026	124.00
801929	B & H Photo Video	PA SYSTEM FOR CAFETERIA, STUDENT	04/02/2026	04/02/2026	6,913.14
801930	Bio-Ops LLC	Medical waste collection (monthly) for disposal,	04/02/2026	04/02/2026	50.00
801931	Bob's Band Service	SBHS Band Dept. - Maint. & Repairs of Instruments for	04/02/2026	04/02/2026	320.00

American Express**Check #801926**

Full Name	Purchase Order Number	Description	Amount
Gateway Printing	0012600606	SUPPLIES FOR FINE ARTS CLASSES REQUESTED BY FINE ARTS	759.90
Gateway Printing	0012600616	TONER SUPPLIES FOR LIBRARY REQUESTED BY LIBRARIAN AL	229.12
Matheson Tri-Gas Inc	0222600398	Welding supplies for instructional use in Welding classes, SBT	847.90
Galls LLC	0222600417	fingerprint supplies for instructional use in Law Enforcement	49.18
O'REILLY AUTOMOTIVE STORES #159819	0222600419	Oil and filters for CTE 2017 Ford F250 truckRFP 0724 GMSDIF	238.73
Gateway Printing	1012600121	CLASSROOM SUPPLIES RFP-1224-GMSGOAL 1: SBCISD / FRI	2.89
Gateway Printing	1012600129	CLASSROOM SUPPLIES (BATTERIES FOR CLASSROOM TIMER	462.85
Gateway Printing	1012600129	CLASSROOM SUPPLIES (BATTERIES FOR CLASSROOM TIMER	989.75
Gateway Printing	1012600129	CLASSROOM SUPPLIES (BATTERIES FOR CLASSROOM TIMER	196.75
Magazine Subscriptions PTP Austin	1122600210	Library MagazinesBuyboard 702-23Goal 1: SBCISD/La Encant	147.40
Gateway Printing	1122600220	Pencils for StudentsBuyboard 750-24Goal 1: SBCISD/La Encar	113.60
Gateway Printing	1122600222	Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encant	232.22
Gateway Printing	1122600222	Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encant	254.15
FASTSIGNS	8012600151	TIA Celebration Banners ESC 19 Contract 22-7445Strategic PI	1,741.95
Gateway Printing	8092600611	Card Stock & First Aid Supplies for ASP ActivitiesAfter School	25.82
Gateway Printing	8092600611	Card Stock & First Aid Supplies for ASP ActivitiesAfter School	154.92
Gateway Printing	8092600611	Card Stock & First Aid Supplies for ASP ActivitiesAfter School	508.41
Gateway Printing	8092600611	Card Stock & First Aid Supplies for ASP ActivitiesAfter School	595.43
Gateway Printing	8092600611	Card Stock & First Aid Supplies for ASP ActivitiesAfter School	71.89
Galls LLC	9222600094	6-Sirchie Card Holder For Booking Room district wideFLP2-Si	109.98
Galls LLC	9222600117	uniform / equipment for new guardian officerAndrew Aguilar	44.66
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE	289.65
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE	11.15
Galls LLC	9222600207	Asp Boaton - for Police Officer A. ZamoraGOAL 1: F1.2 Strate	75.98
Galls LLC	9222600220	Uniform shirts - Police shirts GOAL 1: F1.2 Strategies Priority	163.10
Galls LLC	9222600221	Radio Puch for police officer A. RodriguezGOAL 1: F1.2 Strate	21.69
Galls LLC	9222600226	Uniform shirts GOAL 1: F1.2 Strategies Priority 2: San Benito C	111.98
Galls LLC	9242600019	Safety Equipment / Supplies / for Rene Flores Safety & Secur	426.54
Galls LLC	9242600019	Safety Equipment / Supplies / for Rene Flores Safety & Secur	1,323.87
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFI	149.58
Dealers Electrical Supply	9362600002	OPEN PURCHASE ORDER - NEEDED TO PURCHASE EMERGE	76.97
O'REILLY AUTOMOTIVE STORES	9362600604	M38 TRUCK NEEDS FUEL DOOR COVER - MAINT DEPTRFP-0	46.15

O'REILLY AUTOMOTIVE STORES	9362600696	AUTO PARTS - M46 - MAINT DEPT.RFP - 0724-GMSFA.1 - ST	343.00
Matt's Building Materials Inc	9362600714	Fred Booth GLA - (Replacement Door)Three QuotesTargeted	179.99
Dealers Electrical Supply	9362600729	ELECTRICAL SUPPLIES - MILLER JORDAN MIDDLE SCHOOLRF	273.29
Gateway Printing	9362600735	Maintenance Warehouse Office (HP Laser Toner Cartridge - B	314.37
Dealers Electrical Supply	9362600743	Dr. CM Cash Elem. (EIKO VP3 Fixture)RFP-0724-GMSFA.1 - ST	77.55
Dealers Electrical Supply	9362600744	VMA (EIKO VP3 Light Fixture)RFP-0724-GMSFA.1 - STRATEGI	408.95
O'REILLY AUTOMOTIVE STORES	9362600748	Maintenance Truck M-46 - (Starter) Targeted Goal: Goal 6: SB	167.27
O'REILLY AUTOMOTIVE STORES	9362600749	Maintenance Truck M-36 - (Door Handle) Targeted Goal: Goa	27.54
O'REILLY AUTOMOTIVE STORES	9362600752	Maintenance Truck M-37 - (Starter, Wiper Blades, Warn Light	370.79
O'REILLY AUTOMOTIVE STORES	9362600752	Maintenance Truck M-37 - (Starter, Wiper Blades, Warn Light	-70.00
			12,566.91

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801932	Brownsville Regional Day School	BISD RDSPD STUDENT TUITION FOR 25-26 SY (2nd	04/02/2026	04/02/2026	28,500.00
801933	Cameron County Tax Office	Vehicle Registration Renewal Notice	04/02/2026	04/02/2026	7.50
801934	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	04/02/2026	04/02/2026	7.50
801935	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	04/02/2026	04/02/2026	7.50
801936	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	04/02/2026	04/02/2026	7.50
801937	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	04/02/2026	04/02/2026	7.50
801938	CHICK-FIL-A SAN BENITO	SBHS Band Dept. - Meals for MJMS Band	04/02/2026	04/02/2026	1,068.45
801939	Chuch E Cheese's	TO PURCHASE ENTRANCE FEES FOR KINDER AND	04/02/2026	04/02/2026	974.25
801940	Chuys Custom Sports	SBHS Band Dept. - Uhaul Rental for BCMS Band	04/02/2026	04/02/2026	1,926.89
801941	CM Graphics/JaMar	Folders To Track EB Students Academic Outcomes	04/02/2026	04/02/2026	2,058.32
801942	College Board	TSIA 2 Test Units for The SBHS. RFP-0821-GMS DIP	04/02/2026	04/02/2026	14,400.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801943	Communities In Schools	Board Approved: May 14, 2025	04/02/2026	04/02/2026	126,000.00
801944	Crisis Prevention Institute Inc	ITEMS ORDERED FOR CPI TRAINING DISTRICT	04/02/2026	04/02/2026	3,399.00
801945	Cut Time, LLC	Post Season Travel/Entry Fee/ U.T. Austin	04/02/2026	04/02/2026	430.00
801946	IVAN DE LA CRUZ	SBHS Band Dept. - Contracted Services for SBHS 2026	04/02/2026	04/02/2026	2,000.00
801947	Demco Inc	SUPPLIES FOR LIBRARY REQUESTED BY	04/02/2026	04/02/2026	1,336.60
801948	Discount School Supply	To Purchase Bilingual Classroom Instructional Supplies	04/02/2026	04/02/2026	2,251.39
801949	Doggett Freightliner of South Tex	214 VENDOR SERVICE LABOR TO PERFORM DEF	04/02/2026	04/02/2026	716.05
801950	Domino's	STUDENT MEALS FOR APPROVED UIL FIELD TRIP	04/02/2026	04/02/2026	77.50
801951	El Gallito Mexican Restaurant	Lunch Preparation for SBCISD Leadership Meeting -	04/02/2026	04/02/2026	902.25
801952	Emmanuel T. Martinez	School Safety (Guardian Program) Training / Lic. to	04/02/2026	04/02/2026	580.00
801953	Enterprise Rent-A- Car - #TXS0331	Rental Accomodations Beyond School Hours	04/02/2026	04/02/2026	873.77

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801954	Escamilla Tours Buses LLC	CHARTERED BUS FOR CHEERLEADERS SCOCER	04/02/2026	04/02/2026	1,550.00
801955	Ferguson Facilities Supply	Burnishers Replacement - (Maintenance)	04/02/2026	04/02/2026	1,817.86
801956	FIREHOUSE INNOVATIONS LI INC.	Forcible Entry Door- for Technique training	04/02/2026	04/02/2026	9,650.00
801957	Follett Content Solutions, LLC	LIBRARY BOOKS FOR SBHS LIBRARY REQUESTED	04/02/2026	04/02/2026	160.93
801958	Fragile Planet Wildlife Park, LLC	Fragile Planet Wildlife Park entrance fee and lunch meals	04/02/2026	04/02/2026	1,662.00
801959	Gladys Porter Zoo	TO PURCHASE ENTRANCE FEES FOR KINDER/1ST	04/02/2026	04/02/2026	464.00
801960	Glendale Parade Store LLC	Uniform and ceremonial equipment for cadets' End of	04/02/2026	04/02/2026	1,054.50
801961	NICHOLAS GOMEZ	SBHS Band Dept. - Consultant Contract for MJMS Band	04/02/2026	04/02/2026	525.00
801962	Grainger Industrial Supplies	SUPPLIES FOR HVAC WAREHOUSE INVENTORY	04/02/2026	04/02/2026	2,597.97
801963	Grande Valle Apparel	Polo Staff Shirts	04/02/2026	04/02/2026	1,500.00
801964	H E B Food Store	A THANK YOU, PICK UP N GO FOR ALL STAFF FOR	04/02/2026	04/02/2026	641.83
9 of 66			4/30/2026 4:03:57 PM		

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801965	HCISD Music Department	SBHS Band Dept. - Entry Fees for SBHS Jazz Band	04/02/2026	04/02/2026	800.00
801966	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	04/02/2026	04/02/2026	8,834.79
801967	Hurricane Fence Co.	Bobby Morrow Stadium New Scoreboard - (Materials)	04/02/2026	04/02/2026	600.65
801968	M F Athletic Company	SBHS Boys and Girls Track & field team, Supplies,	04/02/2026	04/02/2026	1,751.00
801969	Mr. Gatti's Pizza	Student meals for March 27th, 2026, SBHS Girls Track &	04/02/2026	04/02/2026	95.50
801970	Mae Power Equipment	HEDGE TRIMMER - YARD CREW - MAINT DEPT	04/02/2026	04/02/2026	24,923.05
801971	Main Event Entertainment LP	Field Trip 1st Grade Main Event March 12, 2026 -	04/02/2026	04/02/2026	1,216.95
801972	Main Event Entertainment, Inc. - Brownsville	Field Trip - 1st Grade Maine Event - Staff Meals	04/02/2026	04/02/2026	34.95
801973	Mares Tires	OPEN PURCHASE ORDER	04/02/2026	04/02/2026	12.00
801974	Mc Coy's Building Supply	OPEN PURCHASE ORDER	04/02/2026	04/02/2026	167.17
801975	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Band Dept.	04/02/2026	04/02/2026	1,234.58

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801976	Metro Electric, Inc	ELECTRICAL DISCONNECT & RECONNECT	04/02/2026	04/02/2026	1,920.00
801977	Victor Eliab Moreno	Consultant Contract/Percussionist/3quotes	04/02/2026	04/02/2026	250.00
801978	National Association of School Nurses	THE LEGAL SURVIVAL SERIES FOR SCHOOL	04/02/2026	04/02/2026	300.00
801979	National School Public Relations As	School Calendar Planning Guide 2026-27	04/02/2026	04/02/2026	165.00
801980	ODP Business Solutions, LLC	Supplies for the Library	04/02/2026	04/02/2026	6,631.55
801981	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEET	04/02/2026	04/02/2026	32,410.40
801982	OTC Brands, Inc.	INCENTIVES FOR THE STUDENT	04/02/2026	04/02/2026	780.56
801983	American Express	Goal 1: La Paloma Elementary School will ensure	04/02/2026	04/02/2026	17,801.44
801984	J Maya Designs & Graphics LLC	Embroider badge,name on uniform shirts for D. Cavazos	04/02/2026	04/02/2026	140.00
801985	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	04/02/2026	04/02/2026	87.50
801986	Jean's Restaurant Supplies	Supplies for instructional use in Culinary Arts classes,	04/02/2026	04/02/2026	4.00

American Express**Check #801983**

Full Name	Purchase Order Number	Description	Amount
School Specialty, LLC	0012600523	SUPPLIES FOR SPECIAL EDUCATION DEPARTMENT REQUESTED BY VELMA	36.45
School Specialty, LLC	0012600523	SUPPLIES FOR SPECIAL EDUCATION DEPARTMENT REQUESTED BY VELMA	39.95
School Specialty, LLC	0072600195	Classroom supplies for VMA Students BID#: RFP-0724-GMS No Debarment	112.44
School Specialty, LLC	0072600195	Classroom supplies for VMA Students BID#: RFP-0724-GMS No Debarment	2,552.98
School Specialty, LLC	0072600203	Classroom supplies for VMA students BID#: RFP-0724-GMS No Debarment	1,494.33
School Specialty, LLC	0432600175	Items needed for Counselor's Office/Calming Room RFP 0724 GMSC.I.P1: SBC	56.08
School Specialty, LLC	0432600175	Items needed for Counselor's Office/Calming Room RFP 0724 GMSC.I.P1: SBC	449.74
School Specialty, LLC	0432600175	Items needed for Counselor's Office/Calming Room RFP 0724 GMSC.I.P1: SBC	177.46
School Specialty, LLC	0432600175	Items needed for Counselor's Office/Calming Room RFP 0724 GMSC.I.P1: SBC	460.56
Lakeshore Learning Materials	1032600253	items/instructional materials being purchased for Bilingual student use in the	339.98
Lakeshore Learning Materials	1032600263	items/instructional materials being purchased for Bilingual student use in the	295.34
Lakeshore Learning Materials	1092600080	To Purchase Classroom Instructional Supplies /P. Alvarez Buy Board #750-24G	98.29
Lakeshore Learning Materials	1092600081	To Purchase Classroom Instructional Supplies /M. Acosta Buy Board #750-24G	89.62
Lakeshore Learning Materials	1092600083	To Purchase Classroom Instructional Supplies /K. Martinez Buy Board #750-24	106.84
School Specialty, LLC	1142600088	Goal 1: La Paloma Elementary School will ensure academic excellence by pro	197.56
School Specialty, LLC	1142600088	Goal 1: La Paloma Elementary School will ensure academic excellence by pro	415.12
School Specialty, LLC	6992600004	Lanyards For Summer School Students Omnia R230305 Goal 1: SBCISD will inc	132.40
Jason's Deli	8012600168	Lunch Preparations for AP & Dean Monthly Meeting - March 31, 2026 RFP-1C	459.70
Jason's Deli	8042600025	Breakfast for Librarian Meeting, on Thursday, March 12, 2026 RFP-1025-MCSI	218.39
School Specialty, LLC	8072600158	ITEMS REQUESTED FOR S. AGUILAR (AU SPECIALIST) OMNIA CONTRACT R19	13.52
School Specialty, LLC	8072600202	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT OMNIA CONTRACT R19181.	195.03
School Specialty, LLC	8092600453	ASP Classroom Supplies - STEAM After School Program - M. Rodriguez *Omni	63.63
School Specialty, LLC	8092600542	ASP Program Supplies - AGL After School Program - A. Uriegas *Omnia R2303	452.77
School Specialty, LLC	8092600581	ASP School Supplies - SES After School Program - A. Reyna Omnia R230305G	698.50
School Specialty, LLC	8092600583	Outdoor Sports Equipment - ODL After School Program - S. Catache Omnia R	418.82
School Specialty, LLC	8092600600	ASP Class Supplies - Ed Down After School Program - G. Covarrubias Omnia R2	40.28
School Specialty, LLC	8092600600	ASP Class Supplies - Ed Down After School Program - G. Covarrubias Omnia R2	156.14
School Specialty, LLC	8092600621	DIY ASP Supplies - SBH After School Program - C. Alvarez Omnia R230305Go	58.40
Lakeshore Learning Materials	8362600195	Supplies MathChoice Partners 22/038SG-18 Strategic Plan 1: Ensure academic	245.10
Lakeshore Learning Materials	8362600197	Supplies MathChoice Partners 22/038SG-18 Strategic Plan 1: Ensure academic	245.10
Lakeshore Learning Materials	8362600205	Supplies MathChoice Partners 22/038SG-18 Strategic Plan 1: Ensure academic	245.10
Lakeshore Learning Materials	8362600206	Supplies MathChoice Partners 22/038SG-18 Strategic Plan 1: Ensure academic	245.10

Lakeshore Learning Materials	8362600207	Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic	245.10
Lakeshore Learning Materials	8362600227	Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic	566.20
Lakeshore Learning Materials	8362600228	Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic	566.20
Lakeshore Learning Materials	8362600232	Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic	566.20
Lakeshore Learning Materials	8362600233	Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic	566.20
Lakeshore Learning Materials	8362600234	Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic	566.20
Lakeshore Learning Materials	8362600235	Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic	566.20
Lakeshore Learning Materials	8362600236	Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic	566.20
Lakeshore Learning Materials	8362600237	Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic	849.30
Jason's Deli	9312600788	Student Meals for February 27th, 2026, SBHS Boys & Girls Track & Field team	486.06
Jason's Deli	9312600835	Student Meals for March 11th, 2026, SBHS JV & 9th Boys & girls track and Fi	819.52
Jason's Deli	9312600934	Student Meals for March 7th, 2026, SBHS Varsity Boys & Girls Track & field te	469.66
Jason's Deli	9312600956	Student Meals for March 9th, 2026, Miller Jordan Boys and Girls Golf team, H	157.68
			17,801.44

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801987	KLC Video Security	Servier Configuration Services to Cameras System	04/02/2026	04/02/2026	12,727.00
801988	La Especial Bakery	Breakfast Preparations for SBCISD Leadership Meeting -	04/02/2026	04/02/2026	52.00
801989	Jada M.G. Larranaga	SBHS Band Dept. - Contract Services for SBHS Band	04/02/2026	04/02/2026	550.00
801990	Lone Star Glass & Mirror	Broken Window - (Rangerville Elem.)	04/02/2026	04/02/2026	127.50
801991	Lube Masters	Rotine Maintenace for Oil Change , Air filter , windshield	04/02/2026	04/02/2026	115.45
801992	Rio Grande Baseball Chapter, TASO	Baseball Scrimmages Jan 31, Feb 3, 6, 10, 13, 2026	04/02/2026	04/02/2026	500.00
801993	San Benito CISD	Open PO for student PreKinder Snacks for School Year	04/02/2026	04/02/2026	891.00
801994	San Benito CISD Child Nutrition Pro	Goal 1: SBCISD/La Paloma Elementary School will	04/02/2026	04/02/2026	3,373.00
801995	School Health Corporation	Maintenance AED Replacement - (Batteries, Adult &	04/02/2026	04/02/2026	693.96
801996	School Nurse Supply	BUYBOARD 704-23 NURSE SUPPLIES, NURSE:	04/02/2026	04/02/2026	608.72
801997	Security International	SECURITY MONITORING SERVICES YEARLY Re-	04/02/2026	04/02/2026	390.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
801998	Sequel Data Systems, Inc	Software	04/02/2026	04/02/2026	5,292.00
801999	Sherwin Williams Company	SBHS Graduation - (PI PreCat Epoxy S/G White)	04/02/2026	04/02/2026	2,713.83
802000	SHI-Government Solutions Inc	BOARD APPROVED MARCH 11, 2026	04/02/2026	04/02/2026	31,160.90
802001	Steve Weiss Music Inc	SBHS Band Dept. - Supplies for BCMS Band Dept. Use	04/02/2026	04/02/2026	403.44
802002	Super Duper Publication	ITEMS REQUESTED BY SCHOOL PSYCHOLOGISTS	04/02/2026	04/02/2026	180.00
802003	T & W TireLLC	Maintenance Warehouse (Forklift Tires Replacement)	04/02/2026	04/02/2026	1,727.46
802004	T A S B O	DIRECTOR MEMBERSHIP	04/02/2026	04/02/2026	155.00
802005	Home Depot Credit Services	Miller Jordan Middle School Gym - (Quick Link, Coil	04/02/2026	04/02/2026	1,449.18
802006	The Longhorn Cattle Company	Dinner Preparations for SBCISD Leadership Academy-	04/02/2026	04/02/2026	294.00
802007	The Mariachi Connection	SBHS Band Dept. - Supplies for SBHS Mariachi Program	04/02/2026	04/02/2026	785.00
802008	The Master Teacher Inc	Awards for SAC Members	04/02/2026	04/02/2026	1,657.43

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802009	Tip Top Towing	OPEN PO FOR WRECKER SERVICES-REGULAR	04/02/2026	04/02/2026	285.00
802010	TMEA Region 28-MS Vocal Division	Traveling/Entry Fee/Region Choir	04/02/2026	04/02/2026	935.00
802011	TMEA Region 28-MS Vocal Division	Travel/Region Audition Entry Fee	04/02/2026	04/02/2026	995.00
802012	TMEA Region 28-MS Vocal Division	Travel/Region Choir Entry Fee	04/02/2026	04/02/2026	800.00
802013	Tops the Outdoor Power Store	Carburetor for the Gator	04/02/2026	04/02/2026	503.26
802014	Trafera, LLC	purchase being made to update/replace teacher	04/02/2026	04/02/2026	17,392.00
802015	United RentalsInc	Diagnostic - Scissors problem with platform control	04/02/2026	04/02/2026	1,955.78
802016	Vertical School Partners LP	INFINITI WORKFORCE SYSTEM FOR SCHOOLS-	04/02/2026	04/02/2026	1,375.00
802017	TreviPay-Walmart	To purchase materials for the school counselor to	04/02/2026	04/02/2026	185.12
802018	TreviPay-Walmart	TEACHER AND CLASSROOM SUPPLIES	04/02/2026	04/02/2026	2,836.61
802019	TreviPay-Walmart	Supplies for Office	04/02/2026	04/02/2026	1,127.33

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802020	Whataburger	Student Meals for March 11th, 2026, SBHS JV & 9th	04/02/2026	04/02/2026	3,578.60
802021	William V Macgill & Co	the following items are being purchased for use in the	04/02/2026	04/02/2026	230.85
802022	World Wide Imaging Supplies	Ink for Administrators (L pack Reports/TELPAS Testing	04/02/2026	04/02/2026	209.90
802023	Xtreme Jump Trampoline Park	Field Trip March 27, 2026 - Kindergarten - Teacher and	04/02/2026	04/02/2026	804.47
802024	YONDR, INC	YONDER EDUCATION PACKAGE FOR CELL PHONE	04/02/2026	04/02/2026	36,736.13
802025	JESSICA CHRISTINA AGUILAR	MILEAGE COLLEGE & CAREER READINESS CONF	04/09/2026	04/09/2026	68.83
802026	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	52.20
802027	American Express	BLANKET Print Publications San Benito News	04/09/2026	04/09/2026	2,535.07
802028	ERIKA I CARRILLO ALVARADO	25-26 Monthly Travel Reimbursement for Bilingual Clerk-	04/09/2026	04/09/2026	58.00
802029	NANCY RAMIREZ CASAS	Round Trip Mileage for March 26 required Gear Up	04/09/2026	04/09/2026	137.32
802030	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR MR. EDDIE	04/09/2026	04/09/2026	111.14

American Express

Check #802027

Full Name	Purchase Order Number	Description	Amount
Perma Bound	0412600228	BCMS Library booksBuybd#702-23/Q-17847029G#1: SBCISD will increase student acade	788.59
Perma Bound	1172600106	Books for ReadingBuyBoard: 702-23"These books are part of the district's library catalog	698.48
San Benito News	7262600110	Classified Display-SB from August 2025 - December 2025	98.00
San Benito News	7522600002	BLANKET Print Publications San Benito NewsCO.2.4	950.00
			2,535.07

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802031	MARTA NEREIDA CERVANTES	Monthly Mileage Reimbursement	04/09/2026	04/09/2026	107.08
802032	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	48.14
802033	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	04/09/2026	04/09/2026	29,022.79
802034	DILIA CORNETT	Mileage Reimbursement for 2025-2026 School Year	04/09/2026	04/09/2026	64.45
802035	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	42.92
802036	Domino's	ITEMS REQUESTED FOR EASTER EGG HUNT (TV0	04/09/2026	04/09/2026	155.00
802037	RUBEN ESQUIVEL JR	Three (3) meals (breakfast, lunch, and dinner) for	04/09/2026	04/09/2026	640.00
802038	FRANCES GARCIA	Travel for March - May 2026	04/09/2026	04/09/2026	101.57
802039	VELMA GARCIA	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	20.88
802040	MARCO A GONZALES	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	8.02
802041	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	55.32

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802042	MELISSA MARIE HELLEVIK-RAMOS	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	84.68
802043	CODY LEE HUNT	Mileage reimbursement (monthly). Travel to RMS,	04/09/2026	04/09/2026	210.11
802044	JESSICA MORALES LARA	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	113.77
802045	CYNTHIA LOPEZ GONZALEZ	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	246.35
802046	Mary Carroll High School NJROTC	Registration fee for the Are We There Yet? NJROTC	04/09/2026	04/09/2026	100.00
802047	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	04/09/2026	04/09/2026	304.43
802048	JORGE MUJICA JR	SBHS Band Dept. - Meal money for SBHS Indoor	04/09/2026	04/09/2026	1,020.00
802049	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	04/09/2026	04/09/2026	304.43
802050	NORMA PADILLA	Travel for August 2025 - May 2026	04/09/2026	04/09/2026	214.96
802051	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	160.01
802052	Pender's Music Company	SBHS Band Dept. - E-PRINT Music for SBHS Band	04/09/2026	04/09/2026	55.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802053	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	04/09/2026	04/09/2026	235.99
802054	Pizza Properties, Inc.	Meals for Field Trip (Educational) (Texas Southmost	04/09/2026	04/09/2026	1,186.00
802055	Petroleum Solutions Inc	Repairs to lift in Auto Collision shop/SBHS	04/09/2026	04/09/2026	2,039.50
802056	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	04/09/2026	04/09/2026	255.00
802057	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	04/09/2026	04/09/2026	684.00
802058	Pocket Nurse Enterprises Inc	Audiometer for instructional use in MA program,	04/09/2026	04/09/2026	3,170.00
802059	Precision Business Machines, Inc.	supplies for postermaker for use by CTE teachers	04/09/2026	04/09/2026	734.65
802060	CYNTHIA PUENTE	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	163.63
802061	MONICA N PULIDO	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	54.23
802062	DULCE M QUIROZ	BLANKET - Mileage Reimbursement 2025-2026	04/09/2026	04/09/2026	15.88
802063	Raising Cane's Restaurants LLC	Student Meals for March 28th, 2026. SBHS JV Dark	04/09/2026	04/09/2026	174.93
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Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802064	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	100.63
802065	Really Good Stuff	Bins & Dividers needed for Library	04/09/2026	04/09/2026	300.65
802066	Region One Education Service Center	REGION ONE - NEW SCHOOL NURSE ORIENTATION	04/09/2026	04/09/2026	200.00
802067	JO ANN RENDON	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	42.27
802068	Republic Services Inc	Board Approved June 25, 2025	04/09/2026	04/09/2026	11,883.37
802069	Republic Services Inc	Board Approved June 25, 2025	04/09/2026	04/09/2026	3,414.92
802070	Republic Services Inc	Board Approved June 25, 2025	04/09/2026	04/09/2026	6,150.02
802071	Republic Services Inc	Board Approved June 25, 2025	04/09/2026	04/09/2026	14,976.96
802072	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	04/09/2026	04/09/2026	1,019.10
802073	RUBEN REZA	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	174.44
802074	MARIA ARMINDA RODRIGUEZ	Region One Training April 7, 2026	04/09/2026	04/09/2026	114.26

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802075	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	04/09/2026	04/09/2026	6.09
802076	Smartcom Telephone LLC	Telecommunication Services	04/09/2026	04/09/2026	3,859.57
802077	STACEY LEE SNAVELY	Monthly Mileage Reimbursement	04/09/2026	04/09/2026	93.60
802078	NORA E VILLARREAL	Travel for August 2025 - May 2026	04/09/2026	04/09/2026	46.62
802079	A-Press Express	Linen Service for CNP Department.	04/09/2026	04/09/2026	428.00
802080	BARGREEN ELLINGSON, INC.	Purchase of New Combi Oven for Riverside Middle	04/09/2026	04/09/2026	90,269.80
802081	Eliff Motors, Ltd	SHELFING FOR CARGO VAN TO TRASNPORIT ITEMS	04/09/2026	04/09/2026	2,347.60
802082	H E B Food Store	Purchase of Non Food items for Catering and all Special	04/09/2026	04/09/2026	261.40
802083	Labatt Food Service	Grocery Orders for District Cafeterias April 08,2026	04/09/2026	04/09/2026	150,273.95
802084	Nicho Produce Company	Produce Orders for all District Cafeterias April 1-May 8,	04/09/2026	04/09/2026	18,924.99
802085	O'REILLY AUTOMOTIVE SERVICES 510939	CNP FOOD SERVICE VEHICLES GENERAL	04/09/2026	04/09/2026	67.87

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802086	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	04/09/2026	04/09/2026	123.54
802087	4Imprint, Inc	2026-2027 Planning Materials - Embossed Journals	04/10/2026	04/10/2026	877.85
802088	Advance Auto Parts	Maintenance Truck #M7 Repair Parts - (LED Foglights)	04/10/2026	04/10/2026	83.32
802089	Alert Services Inc	Adult manikin Lung bags/Athletic Trainers	04/10/2026	04/10/2026	115.75
802090	All Star Trophies	AWARD FOR THE END OF THE YEAR	04/10/2026	04/10/2026	5,183.25
802091	Amazon Capital Services	ITEMS REQUESTED FOR TEACHER FOR VISUALLY	04/10/2026	04/10/2026	8,957.39
802092	American Express	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED	04/10/2026	04/10/2026	11,042.60
802093	Apple Inc	Purchase of Apple keyboard with a number pad &	04/10/2026	04/10/2026	2,234.00
802094	A-Press Express	NJROTC cadet uniform alterations and dry-cleaning for	04/10/2026	04/10/2026	209.00
802095	Best Impression Engraving	NJROTC Uniform Name Tags for cadets. Quote, 3-	04/10/2026	04/10/2026	79.60
802096	ASE Education Foundation	ASE Refrigerant Recovery & Recycling test fee for	04/10/2026	04/10/2026	759.00

American Express**Check #802092**

Full Name	Purchase Order Number	Description	Amount
Gateway Printing	0012600606	SUPPLIES FOR FINE ARTS CLASSES REQUESTED BY FINE ARTS DIRECTOR	1,791.90
Gateway Printing	0012600627	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTION	1,285.90
Gateway Printing	0012600627	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTION	729.02
Gateway Printing	0012600630	TONER SUPPLIES FOR HS ADMINISTRATION REQUESTED BY HS ADMINISTRATION	2,889.57
Matheson Tri-Gas Inc	0222600398	Welding supplies for instructional use in Welding classes, SBHS, Daniel M	467.74
Barnes & Noble	0422600181	BOOKS, LIBRARIAN: MONICA NAVARRO Quote: 1801837BUYBOARD 705-23FA	242.43
FASTSIGNS	1122600225	RTA STICKERS W/LAMINATERFP-0724-GMSEst-164689Goal 3:SBCISD/La	79.50
FASTSIGNS	1142600099	RFP-0724-GMSEnd of the Year Awards: Fabric Pop Up Display W Endcap	1,163.00
FASTSIGNS	8062600110	Fabric Pop Up Display For Parent and Community EventsBuyboard 777-7	675.20
Gateway Printing	8092600611	Card Stock & First Aid Supplies for ASP ActivitiesAfter School Program -	75.68
Dealers Electrical Supply	8732600105	Electrical suppliesSBCISD will ensure academic excellence by providing i	307.08
Dealers Electrical Supply	8732600116	Supplies- FuseSBCISD will ensure academic excellence by providing inn	42.63
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	156.02
Ewing Irrigation	9362600678	IRRIGATION SUPPLIES - MAINT DEPTBUY BOARD 705-23FA. 1 - STRATE	343.64
Dealers Electrical Supply	9382600256	PARTS/SUPPLIES FOR HVAC EQUIPMENT REPAIRSQUOTE# S101932111E	254.00
Dealers Electrical Supply	9382600257	REPLACEMENT PART FOR RTU-8 AT JOHN F. BARRON ADMINISTRATION	539.29
			11,042.60

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802097	B & H Photo Video	STEM BASED CRITICAL THINKING AND PROBLEM	04/10/2026	04/10/2026	7,399.49
802098	B A T E S Place, Inc	CONTRACTED SERVICES - SPEECH LANGUAGE	04/10/2026	04/10/2026	3,500.00
802099	B S N Sports, LLC	Woven Shorts, long sleeve tee, short sleeve tee/Athletics	04/10/2026	04/10/2026	2,334.56
802100	BATE MECHANICAL	Generac 45 kW generator	04/10/2026	04/10/2026	36,275.00
802101	Boswell-Elliff Ford	Maintenance Department - (2021 Ford Truck)	04/10/2026	04/10/2026	21,500.00
802102	C D W - Government Inc #1967652	EPSON 695WI Replacement Bulb	04/10/2026	04/10/2026	3,223.01
802103	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	04/10/2026	04/10/2026	22.00
802104	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	04/10/2026	04/10/2026	22.00
802105	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	04/10/2026	04/10/2026	7.50
802106	Cameron County Tax Office	License Plate Registration	04/10/2026	04/10/2026	7.50
802107	Cameron County Tax Office	APRIL LICENSE PLATES - M35 - MAINT DEPT	04/10/2026	04/10/2026	7.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802108	CHICK-FIL-A SAN BENITO	THANK YOU FOR STAFF FOR THE HARD WORK IN	04/10/2026	04/10/2026	589.80
802109	Cielo Office Products, LLC	Lithium batteries, AA batteries, pens, labels, expo	04/10/2026	04/10/2026	809.33
802110	Coastal Event Rentals LLC	PAC Groundbreaking Ceremony	04/10/2026	04/10/2026	845.00
802111	Connection	Dell Dock for Clerks at Bilingual	04/10/2026	04/10/2026	1,309.00
802112	Fernando Cornejo	2026 Web Annual Program Subscription	04/10/2026	04/10/2026	3,500.00
802113	CV INDUSTRIAL HARDWARE LLC	welding supplies for instructional use in Welding classes,	04/10/2026	04/10/2026	3,852.98
802114	Danny Payton Electric	service air compressors in CTE shops used for lab	04/10/2026	04/10/2026	725.00
802115	Dell Marketing LP	TX DIR-TSO-3763	04/10/2026	04/10/2026	1,108.44
802116	Economy Awards Company	22" boys and girls Trophies for Middle School District	04/10/2026	04/10/2026	103.80
802117	Edinburg CISD	SBHS Band Dept. - Entry Fees for SBHS Guitar students	04/10/2026	04/10/2026	350.00
802118	Enterprise Rent-A- Car - #TXS0331	Rental for Boys Powerlifting State Meet, March 26-29,	04/10/2026	04/10/2026	2,422.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802119	Everon, LLC	REPLACEMENT OF BACKFLOW AT VETERANS'	04/10/2026	04/10/2026	12,945.00
802120	WEX Bank	Fuel for rentals - Chess National Chicago, Illinois (March	04/10/2026	04/10/2026	109.82
802121	Follett Content Solutions, LLC	BCMS library books	04/10/2026	04/10/2026	2,550.39
802122	Gladys Porter Zoo	PRE-K 3 & 4 CLASS FIELD TRIP, ZOO ENTRANCE	04/10/2026	04/10/2026	609.00
802123	Glendale Parade Store LLC	Springfield 1903 Drill rifles to be used for the NJROTC	04/10/2026	04/10/2026	1,375.00
802124	Gomez Mendez Saenz Inc	BOARD APPROVED SEPTEMBER 26, 2024	04/10/2026	04/10/2026	6,723.50
802125	Gopher Sport	purchase being made for student use for PE instruction	04/10/2026	04/10/2026	914.57
802126	Grainger Industrial Supplies	Angela G. Leal Replacement Parts Vacuum - (Fan,	04/10/2026	04/10/2026	10.99
802127	H E B Food Store	ASP Cooking Class Supplies- JODLF	04/10/2026	04/10/2026	213.48
802128	High Quality Customs LLC	Incentives for CCMR Department Staff (EDLS)	04/10/2026	04/10/2026	40.00
802129	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	04/10/2026	04/10/2026	585.31

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802130	Hook Line & Sinker	TURTLEBOX FOR CCMR DEPT	04/10/2026	04/10/2026	405.00
802131	Hurricane Fence Co.	4 SINGLE BUTTON REMOTES - ED DOWNS	04/10/2026	04/10/2026	334.48
802132	Mae Power Equipment	TRACTOR FERRUS PARTS - MAINT DEPT	04/10/2026	04/10/2026	220.28
802133	Mares Tires	WHEEL ALIGNMENT - M32 - MAINT DEPT	04/10/2026	04/10/2026	593.00
802134	Mc Coy's Building Supply	OPEN PURCHASE ORDER	04/10/2026	04/10/2026	78.91
802135	National Center for Competency	Phlebotomy Tech student certification exam fee for	04/10/2026	04/10/2026	3,451.00
802136	National School Boards Association	2026 JUL District Membership Dues Special	04/10/2026	04/10/2026	3,000.00
802137	NCCER	NCCER test fees for student NCCER certifications.	04/10/2026	04/10/2026	68.00
802138	NCS Pearson inc	TESTING MATERIALS FOR SCHOOL PSYCHOLOGIST	04/10/2026	04/10/2026	4,991.71
802139	ODP Business Solutions, LLC	INSTRUCTIONAL MATERIAL AND CLASSROOM	04/10/2026	04/10/2026	547.61
802140	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEET	04/10/2026	04/10/2026	17,182.97
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Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802141	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	04/10/2026	04/10/2026	4,084.56
802142	OTC Brands, Inc.	COUNSELOR ITEMS	04/10/2026	04/10/2026	514.12
802143	American Express	CLASSROOM SUPPLIES (ALL GRADE LEVELS)	04/10/2026	04/10/2026	5,125.94
802144	BUILDVOLUME 3D PRINTER STORE LLC	STEM BASED CRITICAL THINKING AND PROBLEM	04/10/2026	04/10/2026	12,054.10
802145	J Maya Designs & Graphics LLC	Incentives for Maintenance Employees (Long Sleeves	04/10/2026	04/10/2026	6,073.00
802146	JML Consulta, LLC	Counseling and Mentorship Sessions at SBHS, BCMS	04/10/2026	04/10/2026	2,000.00
802147	Kele, Inc	HVAC WAREHOUSE INVENTORY RESTOCK	04/10/2026	04/10/2026	1,414.40
802148	Kill-A-Bug Pest Control	OPEN PURCHASE ORDER - MAINT. DEPT	04/10/2026	04/10/2026	1,815.00
802149	La Especial Bakery	Cakes	04/10/2026	04/10/2026	33.00
802150	LAMAC INC	Campus Items for Springfest - 4/9/26	04/10/2026	04/10/2026	326.83
802151	Lamar Companies	Billboard (Side by Side) Buss 77 & Dick Dowling	04/10/2026	04/10/2026	2,574.00

American Express**Check #802143**

Full Name	Purchase Order Number	Description	Amount
Jason's Deli	0012600578	LUNCHES FOR BELLES TRYOUTS CONSULTING STAFF MARCH 14TH REQUESTED BY H:	91.81
Jason's Deli	0012600590	STUDENT MEALS FOR APPROVED THEATRE ARTS TRIP REQUESTED BY7 TEACHER DEF	177.93
School Specialty, LLC	0222600295	Instructional supplies for use in Medical Terminology classes, Iris Rodriguez, CTE/VMA	119.58
School Specialty, LLC	0222600396	Instructional supplies for use in Law Enforcement classes, Lizette Lucio CTE/HSOmnia	87.67
School Specialty, LLC	0432600117	Instructional materials for activities and projects.RFP 0724 GMSC.I.P1: SBCISD will desi	104.46
School Specialty, LLC	1012600115	CLASSROOM SUPPLIES (ALL GRADE LEVELS)RFP-0724-GMSGOAL 1: SBCISD / FRED B	45.95
School Specialty, LLC	1102600098	TEACHER CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CONTRACT	325.76
School Specialty, LLC	1102600098	TEACHER CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CONTRACT	7.47
Jason's Deli	9312600731	Student Meals for March 16th, 2026, SBHS JV Softball VS Harlingen, Coach Norma Ro	329.84
Jason's Deli	9312600792	Student Meals for March 13th, 2026, SBHS Boys & Girls Track & Field team, Jim Hudsc	291.55
Jason's Deli	9312600955	Student Meals for March 24th, 2026. Miller Jordan Boys & Girls Golf team, San Benito	135.12
Jason's Deli	9312600997	Student Meals for March 13th, 2026, SBHS Varsity Baseball VS Weslaco High, Coach Fr	215.08
Superior Alarms	9382600230	FIRE ALARM REPAIRS AT BERTA CABZA MIDDLE SCHOOLBUYBOARD# 751-24GOAL 6:	2,046.22
Superior Alarms	9382600251	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL 6: SBC	1,147.50
			5,125.94

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Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802152	Lead4ward LLC	2026-2027 Accountability Connect Professional	04/10/2026	04/10/2026	4,850.00
802153	Lewis Electric Motors Inc	PART REPAIR FOR HVAC EQUIPMENT FOR THE	04/10/2026	04/10/2026	1,497.47
802154	Lone Star Glass & Mirror	VMA A-POD - (Window Tint)	04/10/2026	04/10/2026	450.00
802155	Longhorn Cattle Company Barbecue	Catering of lunch for district-wide Librarian Meeting on	04/10/2026	04/10/2026	412.95
802156	Safariland, LLC	Drug Test Kits x2	04/10/2026	04/10/2026	225.49
802157	San Benito CISD Child Nutrition Pro	TO PURCHASE PK SNACKS	04/10/2026	04/10/2026	915.00
802158	School Nurse Supply	the following items are being purchased for use in the	04/10/2026	04/10/2026	971.85
802159	School Specialty, LLC	the following items are being purchased for use in the	04/10/2026	04/10/2026	270.66
802160	Sea Turtle Inc	2nd grade field trip	04/10/2026	04/10/2026	430.00
802161	SkillsUSA Texas	Registration fees for SkillsUSA State Conference, April 8-	04/10/2026	04/10/2026	2,150.00
802162	South Texas Bolt and Supply	Child Nutrition Program (Drill Bits for IPAD Stands)	04/10/2026	04/10/2026	139.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802163	SPIRIT EVENT COORDINATOR, LLC	SPIRIT EVENT FOR BELLES 2025-26 TRYOUTS	04/10/2026	04/10/2026	2,186.00
802164	Staples Business Advantage	Office Supplies For Assessment Department	04/10/2026	04/10/2026	7,473.11
802165	Subject Technologies, Inc.	Licensing Subscription Fee	04/10/2026	04/10/2026	5,000.00
802166	T A S B O	Summer Solutions Conference registration	04/10/2026	04/10/2026	945.00
802167	TCG Administrators	Investment Advisory Management Fee:	04/10/2026	04/10/2026	1,250.00
802168	Teachers Pay Teachers	ITEMS REQUESTED FOR SPEECH LANGUAGE	04/10/2026	04/10/2026	132.09
802169	Terra Cooling, LLC	Repairs to fryer in Culinary Arts lab, SBHS.	04/10/2026	04/10/2026	1,413.89
802170	Texas Association for Pupil Transpo	2026 TAPT CONFERENCE AND TRADE SHOW	04/10/2026	04/10/2026	1,280.00
802171	Texas Roadhouse, Inc.	Student Meals for March 27th, 2026, Bubba's 33, SBHS	04/10/2026	04/10/2026	360.00
802172	The Certified Welding and Testing Co., Inc.	AWS student certification fee, Daniel Mendez/Jorge	04/10/2026	04/10/2026	450.00
802173	Home Depot Credit Services	TOOLS - YARD CREW - MAINT DEPT	04/10/2026	04/10/2026	6,518.72
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Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802174	The Longhorn Cattle Company	Lunch for coaches and volunteers during Elementary	04/10/2026	04/10/2026	897.00
802175	The Master Teacher Inc	TIA Recognition Gift for TIA Celebration	04/10/2026	04/10/2026	1,085.95
802176	The Office Pal Inc dba	To Purchase Toner Supplies for Admin	04/10/2026	04/10/2026	268.37
802177	Tops the Outdoor Power Store	TRACTOR SUPPLIES - MAINT DEPT	04/10/2026	04/10/2026	198.27
802178	Trafera, LLC	Q Pro Series 75" Interactive Flat Panel for teachers, C.	04/10/2026	04/10/2026	8,696.00
802179	Uline, Inc.	To purchase classroom instructional supplies	04/10/2026	04/10/2026	194.10
802180	United RentalsInc	Repair - UPDATED Scissors problem with platform	04/10/2026	04/10/2026	1,162.09
802181	University of Texas Austin/UT High School	Credit By Exam	04/10/2026	04/10/2026	1,725.00
802182	V A T A	SPATS Registration for Irving Estave & Edith Vega, June	04/10/2026	04/10/2026	435.00
802183	Valley Shredding Service	Document Shredding & Removal Service for 2025-26	04/10/2026	04/10/2026	250.50
802184	TreviPay-Walmart	Supplies for Gardening Club	04/10/2026	04/10/2026	1,627.51

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802185	Whataburger	Student Meals for March 24th, 2026, Berta Cabaza Golf	04/10/2026	04/10/2026	870.69
802186	World Wide Imaging Supplies	Ink for Admin. Principal and Dean	04/10/2026	04/10/2026	824.60
802187	Ariel Cruz	Leadership TASB Class of 2026, Per Diem	04/13/2026	04/13/2026	220.50
802188	American Express	ASP Chess Supplies- Riverside VENDOR: The Chess	04/14/2026	04/14/2026	60,055.84
802189	Main Event Entertainment LP	Field Trip 1st Grade Main Event March 12, 2026 -	04/16/2026	04/02/2026	1,216.95
802190	Ferguson Facilities Supply	18" Clean Grit W/Plate (Blue) Cleaning Brush For Viper	04/16/2026	04/16/2026	588.12
802191	H E B Food Store	Purchase of Food for Catering and all Special Diets for	04/16/2026	04/16/2026	121.86
802192	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for March 23-April-	04/16/2026	04/16/2026	44,892.76
802193	Kill-A-Bug Pest Control	PEST Control Services for all School Cafeterias for 2025-	04/16/2026	04/16/2026	400.00
802194	Nicho Produce Company	Produce Orders for all District Cafeterias April 1-May 8,	04/16/2026	04/16/2026	9,165.97
802195	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	04/16/2026	04/16/2026	619.62

American Express**Check #802188**

Full Name	Purchase Order Number	Description	Amount
		REF PO: 8032600041 - DATE: 01/26/2026 *CREDIT*Courses (3) registration fees , Stepha	-220.00
American Express	0012600498	POSTER PAPER FOR STUDENT ADVISOR FOR STUDENT INSTRUCTIONAL TESTING REQUES	288.74
American Express	0012600503	BELLES COMPETITION FEES FOR BELLS APPROVED FIELD TRIP REQUESTED BY SPONSOR R	1,976.00
American Express	0222600222	Lodging and hotel parking for TASA Midwinter Conference 2026, January 25-28, 2026, San	-12.09
American Express	0222600241	Lodging/hotel parking for CTAT Winter Leadership Conference 2026, Feb 8-11, 2026, San A	829.08
American Express	0222600317	Cosmetology written exam fee for Cosmetology students, Sylvia Wall CTE/HSTied to indust	495.00
American Express	0222600317	Cosmetology written exam fee for Cosmetology students, Sylvia Wall CTE/HSTied to indust	385.00
American Express	0222600317	Cosmetology written exam fee for Cosmetology students, Sylvia Wall CTE/HSTied to indust	110.00
American Express	0222600317	Cosmetology written exam fee for Cosmetology students, Sylvia Wall CTE/HSTied to indust	55.00
American Express	0222600334	Non-Commissioned Security Officer Level II certification application fee for spring semeste	522.00
American Express	0222600334	Non-Commissioned Security Officer Level II certification application fee for spring semeste	391.50
American Express	0222600345	Lodging for San Antonio Livestock Show, February 15-17,2026, San Antonio TX. Eddie Garc	857.22
American Express	0222600346	Lodging for San Antonio Livestock Show, February 22-28, 2026, San Antonio TX. Eddie Gar	1,142.96
American Express	0222600361	Season passes for Rio Grande Valley Livestock Show, March 10-22, 2026, MercedesDIP goa	726.00
American Express	0422600143	HOTEL ROOM AT MARGARITAVILLE BEACH RESORT conference, SOUTH PADRE ISALND FE	146.32
American Express	0422600162	HOTEL ROOM HOLIDAY INN RESORT BEACH FRONT: MARGARITAVILLE BEACH RESORT CC	130.98
American Express	0432600162	Financial Literacy Educator Summit Charting The Course for Diana ZunigaCIPI: SBCISD will	131.10
American Express	0432600163	Financial Literacy Educator Summit Charting The Course for Reynaldo GarciaCIPI: SBCISD w	130.98
American Express	1082600001	Welcome back breakfast 2025-2026 school year for all staff meeting (STRIPES)Goal: Ranger	69.32
American Express	1622600193	SBHS Band Dept. - Lodging Expenses for SBHS Guitar Director attending Conference-J. Tan	376.77
American Express	1622600195	SBHS Band Dept. - Lodging Expenses for SBHS Band Director attending Conference-N. Gar	546.46
American Express	1622600232	SBHS Band Dept. - Lodging Expenses for MJMS Band Director attending Conference-A. Ma	255.68
American Express	1622600294	SBHS Band Dept. - Lodging Expenses for RVMS Band Director attending conference - R. Gi	793.92
American Express	1622600296	SBHS Band Dept. - Lodging Expenses for RVMS Orchestra Director attending Conference-F	333.76
American Express	1632600087	Traveling/Hotel Reservation San Antonio Marriott RivercenterFeb. 11-15, 2025/2026 TMEA	1,175.16
American Express	1632600122	Post Season Travel/Hotel Advance TMEZ All StateFebruary 11-15, 2026/TMEA ALL STATE/S	1,999.28
American Express	2032600065	Financial Literacy Conference-South Padre Island- GEAR UPG1, O1, S11Goal 1: SBCISD/Coll	146.32
American Express	5002600061	Lodging for (6) NJROTC cadets and (2) staff members traveling to the NJROTC Brain Brawl	650.48
American Express	5002600071	Lodging for (10) NJROTC cadets and (3) staff members attending the Area 18 Orienteering	788.28
American Express	5002600077	Lodging for (32) NJROTC cadets, (3) staff members, and bus driver attending the Area 18 C	1,227.82
American Express	7162600011	Registration and Lodging for Nancy Casas, CCMR Director for the 2026 TASA Midwinter Co	961.34
American Express	7182600012	Renewal Subscription Apple Music, studio, district functions and presentation used by KSB	18.39

American Express	7252600021	Registered Texas School Business Administrator (RTSBA) Application for Certification FEE for	100.00
American Express	7262600176	Government Finance Officers AssociationMember ID: 300236314COA Application - FY25 A	670.00
American Express	7272600054	Reimbursement to the card for Reservations: Hotel & Flight for Erika Echarte Attending : :	143.38
American Express	7272600054	Reimbursement to the card for Reservations: Hotel & Flight for Erika Echarte Attending : :	599.89
American Express	7272600055	Reimbursement to the card for Reservations: Hotel & Flight for Amy Strubhart HR Coordin	121.98
American Express	7272600055	Reimbursement to the card for Reservations: Hotel & Flight for Amy Strubhart HR Coordin	599.89
American Express	7272600063	Notary Public of Texas: Notary Renewal Fees for Lucy Garcia & New Member Martha L Gar	349.75
American Express	7522600018	Descript subscription, AI editing tools let you make videos, podcasts, & short clipsCO.5.5	2,400.00
American Express	7522600063	Hotel Accommodations 2026 TSPRA Annual Conference for Public Relations & KSBG Travel	566.82
American Express	7522600063	Hotel Accommodations 2026 TSPRA Annual Conference for Public Relations & KSBG Travel	873.72
American Express	7522600116	Hotel Accommodations 2026 TSPRA Annual Conference for Public Relations & KSBG Travel	690.08
American Express	7522600133	Luggage Fee for Luis Gonzales, Sergio Garcia, and Maria Guajardo. TSPRA ConferenceTrave	35.00
American Express	7522600133	Luggage Fee for Luis Gonzales, Sergio Garcia, and Maria Guajardo. TSPRA ConferenceTrave	150.00
American Express	7522600152	TASA Midwinter Conference January 2026 for Luis Gonzales, Jr., Communications DirectorC	276.00
American Express	7522600154	TSPRA Conference February 16-19, 2026 Galveston, TexasCar Rental- Travel ID 2058 (Estima	468.99
American Express	8012600051	Airfare Fees and Hotel Accommodations for Dilia Cornett to attend TASA Midwinter Confe	-33.90
American Express	8012600141	San Benito PromosYeti Corporate Sales Written Quote Form Strategic Plan 1: Ensure acade	1,976.00
American Express	8012600142	Eichelbaum Wardell Hansen Powell & Associates Registration Fee for Eradio Martinez to at	225.00
American Express	8032600039	TASBO Engage Conference Hotel Stephanie Ramirez & JoAnne Cisneros,SBCISD will increa	2,669.02
American Express	8032600047	ACET Spring Conference Airline Linda V. Rivera, SBCISD will increase student academic ach	417.60
American Express	8072600126	HOTEL EXPENSE FOR ERNESTO MANRIQUEZ TO ATTEND T CASE IN AUSTIN, TX ON FEBRU	816.06
American Express	8072600185	SOFTWARE LICENSE RENEWAL (MATHTYPE) FOR VISUALLY IMPAIRED STUDENTDESIGN SC	53.20
American Express	8072600190	REFERENCE PO#8072600180 (PO CLOSED DUE TO INCREASE IN REGISTRATION FEES)FLIGH	1,567.08
American Express	8092600451	Registration Fee for San Benito High School Chess Team - Nationals in Chicago, Illinois (Ma	630.00
American Express	8092600452	Southwest Flight Accomodations for SBHS Chess Team Nationals - Chicago, Illinois (March	6,907.20
American Express	8092600465	ASP Family Engagement - 2/12/26 - VENDOR HOBBY LOBBYAfter School Program- S. Cata	52.87
American Express	8092600509	Supplies For Family Engagement Events - Ed DownsAfter School Program - G. Covarrubias	26.31
American Express	8092600530	ASP Spring Fling EventAfter School Program- S. Catache3 Quote Form- Cheer HavenGoal 1	675.00
American Express	8092600531	ASP Chess Supplies- Riverside VENDOR: The Chess StoreAfter School Program- M. Garcia3	84.67
American Express	8092600550	Items for ASP Office / Items for ASP weekAfter School Program - C. Banuelos3 Quote Form	1,237.20
American Express	8122600080	Membership for Fine Arts TeachersTMEA Membership Year July 1, 2025 - June 30, 2026Go	520.00
American Express	8122600087	Registration TASSP 2026 & Legal UpdatesED311 Conference June 8-11, 2026 at Hilton Ana	2,600.00
American Express	8122600098	Registration and Lodging (Double Tree by Hilton San Antonio) Expenses for District Fine Ar	760.00
American Express	8122600098	Registration and Lodging (Double Tree by Hilton San Antonio) Expenses for District Fine Ar	2,422.44
American Express	8122600098	Registration and Lodging (Double Tree by Hilton San Antonio) Expenses for District Fine Ar	32.49

American Express	8362600037	Registration and Lodging for TASA Midwinter Conference 2026 for Diana Atkinson; January	950.71
American Express	8362600238	Vendors: WHATABURGER & CHICK-FIL-A for Rio Grande Valley Region Science and Engineer	119.40
American Express	8732600081	GoDaddy software license renewalGoal 1 SBCISD will ensure academic excellence by provid	226.90
American Express	9312600749	Softball Tournament; Embassy Suites, 4337 S Padre Island Dr, Corpus Christy, Feb 19-21, 20	2,547.76
American Express	9312600752	Student / Staff Meals for Feb 19-21 Softball tournamentCoach K Leal approved by Business	990.00
American Express	9312600753	Student/Staff Meals for Softball Tournament, Feb 26-28 Coach K Lealapproved by bus. offi	707.60
American Express	9312600795	Rooms for Girls/Boys State Wrestling Meet; check in Feb 12 and out Feb 14; 2 nights; Coach	1,307.70
American Express	9312600807	Rooms for Girls/Boys Regional Wrestling Meet; check in Feb 5 and out Feb 7; 2 nights; Coach	1,922.40
American Express	9312600886	Hotel for THSADA Conf for Ramiro Partida. 1 night Feb 22, 2026Margaritaville Lake Conroe	212.93
American Express	9312600891	Registration for Ramiro Partida Feb 22-23, 2026 San Benito High SchoolTexas High School	70.00
American Express	9332600113	PAYNE CHEVROLET-BUS 215 VENDOR SERVICE FOR WARRANTY PARTS NEEDED3 QUOTES ,	1,887.93
			60,055.84

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802196	Smartsense by Digi	Food Temperature Monitoring System (Thermometers)	04/16/2026	04/16/2026	7,457.54
802197	4Imprint, Inc	Supplies For District Staff For Assessment Trainings	04/16/2026	04/16/2026	890.19
802198	Alexandre's Fine Jewelry	Medals for Elementary Track Meet	04/16/2026	04/16/2026	515.75
802199	Alpaquita Ranch	Entry Fee for GT Students - Field Trip Date: April 09,	04/16/2026	04/16/2026	2,520.00
802200	Amazon Capital Services	disposable gloves for instructional use in Culinary Arts	04/16/2026	04/16/2026	9,753.39
802201	American Express	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED	04/16/2026	04/16/2026	43,224.01
802202	Apple Inc	Apple products- Apple Pencils/AirPods	04/16/2026	04/16/2026	37,515.10
802203	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	04/16/2026	04/16/2026	174.56
802204	B S N Sports, LLC	BCMS Golf Team, Supplies. Coach Aucensio Garza Jr	04/16/2026	04/16/2026	800.00
802205	Baker Distributing Company #728	REPLACEMENT PART FOR ICE MACHINE AT	04/16/2026	04/16/2026	667.55
802206	Bob's Band Service	SBHS Band Dept - Maint. & Repairs of Instruments	04/16/2026	04/16/2026	155.00

American Express**Check #802201**

Full Name	Purchase Order Number	Description	Amount
Gateway Printing	0012600513	SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY COUN	91.34
Gateway Printing	0012600581	Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2	2,078.70
Gateway Printing	0012600581	Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2	554.28
Gateway Printing	0012600581	Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2	2,239.62
Gateway Printing	0012600581	Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2	384.28
Gateway Printing	0012600581	Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2	28,951.12
Gateway Printing	0012600627	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF IN	14.90
Gateway Printing	0012600627	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF IN	90.14
Gateway Printing	1012600141	CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BO	1,348.90
Gateway Printing	1012600141	CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BO	134.25
Gateway Printing	1012600141	CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BO	537.00
Gateway Printing	1142600114	La Paloma Elementary Librarian will use Labels to Bar Code books	193.50
Gateway Printing	1142600119	This is for the office useGoal 1: La Paloma Elementary School will	10.91
Gateway Printing	1142600119	This is for the office useGoal 1: La Paloma Elementary School will	10.88
Gateway Printing	1142600119	This is for the office useGoal 1: La Paloma Elementary School will	25.04
Gateway Printing	2032600094	Supplies for Collegiate AcademyRFP-1123-GMSGGoal 1:SBCISD/Cc	1,000.86
Gateway Printing	2032600094	Supplies for Collegiate AcademyRFP-1123-GMSGGoal 1:SBCISD/Cc	553.20
Gateway Printing	2032600095	Supplies for Collegiate AcademyRFP-1123-GMSGGoal 1:SBCISD/Cc	740.36
Gateway Printing	2032600095	Supplies for Collegiate AcademyRFP-1123-GMSGGoal 1:SBCISD/Cc	18.00
Gateway Printing	7262600184	RFP-0625-AIPMBusiness Office Department / Supplies 03.11.26St	180.24
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUP	180.22
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUP	-220.22
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUP	129.76
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07.	265.72
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07.	39.06
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07.	17.92
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07.	55.25
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07.	50.98
O'REILLY AUTOMOTIVE STORES	9362600761	Maintenance M-10 - (Brakes) Targeted Goal: Goal 6: SBCISD will p	103.24
O'REILLY AUTOMOTIVE STORES	9362600762	Maintenance Mechanic Shop - (Muscle Magic, Wash Brush) Targe	58.13
Ewing Irrigation	9362600782	IPM PEST CONTROL - M1 MAINT DEPTBUY BOARD 705-23FA.1 -	1,200.85
O'REILLY AUTOMOTIVE STORES	9362600785	AUTO PARTS - M12 - MAINT DEPTRFP - 0724-GMSFA.1 - STRATE	56.09

Dealers Electrical Supply	9362600787	ELECTRICAL SUPPLIES - POLICE DEPTRFP - 0724-GMSFA.1 - STRA	526.42
O'REILLY AUTOMOTIVE STORES	9362600788	AUTO PARTS - M39 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEG	303.07
Gulf Coast Paper -Adm Maint #4442500	9362600795	Maintenance Janitorial Inventory Restock - (Toilet Paper)Targeted	1,300.00
			43,224.01

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802207	C & S Safety	40- Traffic Cones for district use	04/16/2026	04/16/2026	1,398.00
802208	Cameron County Juvenile Probation	Probation Officer at HS & VMA 1 year 25/26; MOU Board	04/16/2026	04/16/2026	4,166.67
802209	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	04/16/2026	04/16/2026	-7.50
802210	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	04/16/2026	04/16/2026	7.50
802211	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	04/16/2026	04/16/2026	7.50
802212	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	04/16/2026	04/16/2026	22.00
802213	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	04/16/2026	04/16/2026	22.00
802214	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	04/16/2026	04/16/2026	7.50
802215	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	04/16/2026	04/16/2026	7.50
802216	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	04/16/2026	04/16/2026	7.50
802217	Central Ready Mix Concrete Co	MAKE A CONCRETE BASE - BOBBY MORROW	04/16/2026	04/16/2026	700.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802218	CHICK-FIL-A SAN BENITO	CHICKEN SANDWICH: APRIL 15, 2026, STAAR	04/16/2026	04/16/2026	1,695.10
802219	Children's Museum Of Brownsville	Entry Fee - Kinder Field Trip - April 10, 2026	04/16/2026	04/16/2026	836.00
802220	Chuys Custom Sports	Recognition Items District Wide Parent / volunteer's.	04/16/2026	04/16/2026	4,027.75
802221	Cielo Office Products, LLC	For VMA student sign in/out (classroom)	04/16/2026	04/16/2026	3,483.67
802222	CLASSWORK.COM	ONLINE INSTRUCTIONAL SUBSCRIPTION FOR 3RD,	04/16/2026	04/16/2026	917.00
802223	Community Products LLC	Instructional Kits for Elementary Department	04/16/2026	04/16/2026	8,970.00
802224	Connection	USB Multiport Adapter Hub For Mac Mini Bilingual	04/16/2026	04/16/2026	4,983.68
802225	Cut Time, LLC	SBHS Band Dept. - Entry Fees for SBHS Strings	04/16/2026	04/16/2026	300.00
802226	Doggett Freightliner of South Tex	106 VENDOR SERVICE TO PERFORM REPAIRS ON	04/16/2026	04/16/2026	270.94
802227	Domino's	Traveling/Student Meals/RFP-1224-MCSD	04/16/2026	04/16/2026	77.50
802228	El Gallito Mexican Restaurant	WORKING LUNCH LEADERSHIP MEETING APRIL 10,	04/16/2026	04/16/2026	211.62

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802229	Enterprise Rent-A- Car - #TXS0331	(2) Rental Vehicles for transportation of 14 NJROTC	04/16/2026	04/16/2026	262.46
802230	Everon, LLC	FIRE ALARM UPGRADE AND REPAIRS AT	04/16/2026	04/16/2026	11,247.38
802231	Ferguson Enterprises Inc #61	Maintenance Non-Inventory Restock Supplies -	04/16/2026	04/16/2026	535.02
802232	Firestone Store #44HF	Emergency PO for Dept. Tire replacements and repairs	04/16/2026	04/16/2026	703.43
802233	Follett Content Solutions, LLC	BOOKS FOR LIBRARY	04/16/2026	04/16/2026	804.07
802234	Franklin Covey	WORKSHOP/SUBSCRIPTION MEMBERSHIP FEE	04/16/2026	04/16/2026	7,091.10
802235	H E B Food Store	ASP Week Treats	04/16/2026	04/16/2026	927.15
802236	High Quality Customs LLC	END OF YEAR STAFF	04/16/2026	04/16/2026	115.00
802237	Holt Truck Centers of Texas LLC	BUS PARTS FOR TRANSPORTATION FLEET	04/16/2026	04/16/2026	273.85
802238	Mares Tires	OPEN PURCHASE ORDER	04/16/2026	04/16/2026	157.00
802239	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	04/16/2026	04/16/2026	367.42

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802240	Melhart Music Center	SBHS Band Dept. - Supplies for MJMS Band Dept. Use	04/16/2026	04/16/2026	2,343.35
802241	Mobile Relays Partners LTD	Blanket PO for Re- Current Monthly Radio Fees	04/16/2026	04/16/2026	825.00
802242	Mr G's Sno Wiz LLC	TO PURCHASE ITEMS FOR STAAR MEETING	04/16/2026	04/16/2026	71.25
802243	Multi-Health Systems	TESTING MATERIALS FOR SCHOOL PSYCHOLOGIST	04/16/2026	04/16/2026	6,509.24
802244	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	04/16/2026	04/16/2026	1,030.70
802245	Noe's Mexican Cafe	Traveling/Students Meals/RFP-1025-MCSD	04/16/2026	04/16/2026	227.43
802246	ODP Business Solutions, LLC	NURSE OFFICE SUPPLIES	04/16/2026	04/16/2026	1,639.31
802247	MARIA DEL CARMEN BARRERA	Student Meals for TX A&M SA/Fiesta Texas Field Trip	04/16/2026	04/16/2026	1,320.00
802248	OMAR BENAVIDEZ	Travel for August 2025 - May 2026	04/16/2026	04/16/2026	17.98
802249	JOSE E CAVAZOS	Mileage reimbursement for Mr. Cavazos attending the	04/16/2026	04/16/2026	53.52
802250	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	04/16/2026	04/16/2026	10,924.77
35 of 66			4/30/2026 4:03:57 PM		

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802251	Christopher Cole	MEAL AND MILEAGE FOR CHRISTOPHER COLE	04/16/2026	04/16/2026	358.63
802252	DILIA CORNETT	Mileage Reimbursement to attend Rio Grande Valley	04/16/2026	04/16/2026	29.74
802253	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	04/16/2026	04/16/2026	151.89
802254	BOBBIE JO CRUZ	MEAL EXPENSE FOR TEDA CONFERENCE MARCH	04/16/2026	04/16/2026	262.50
802255	HILDA VIVIANA DE LA CRUZ	MEAL REIMBURSEMENT TAPT "ROAD-EO APRIL 24,	04/16/2026	04/16/2026	187.50
802256	CRYSTAL DE LA FUENTE	Mileage Reimbursement	04/16/2026	04/16/2026	143.44
802257	MELISSA VALERIE DE LEON	SCHOOL BUSINESS TRAVEL MILEAGE	04/16/2026	04/16/2026	62.63
802258	Direct Energy	ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE	04/16/2026	04/16/2026	206,995.16
802259	ZELICA ARACELY ESPINOZA SIERRA	MEAL EXPENSE FOR TEDA CONFERENCE MARCH	04/16/2026	04/16/2026	262.50
802260	RENE FLORES JR	Mileage For Safety Director Rene Flores for DPS-led	04/16/2026	04/16/2026	277.38
802261	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	04/16/2026	04/16/2026	372.43

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802262	GEORGE GARZA	MEAL REIMBURSEMENT TAPT "ROAD-EO APRIL 24,	04/16/2026	04/16/2026	187.50
802263	BETHANY ALEXIS GONZALEZ	Travel for March - May 2026	04/16/2026	04/16/2026	132.89
802264	ADRIANA GUERRA	Travel for March - May 2026	04/16/2026	04/16/2026	223.29
802265	AARON HERNANDEZ	TRAVEL REIMBURSEMENT A. HERNANDEZ	04/16/2026	04/16/2026	65.69
802266	NORA JALOMO CORTEZ	Mileage reimbursement for GEAR UP training	04/16/2026	04/16/2026	65.60
802267	JENNIFER NICOLE LEAL	Mileage reimbursement from GEAR UP training	04/16/2026	04/16/2026	65.60
802268	MANUELA LOPEZ	Boys Soccer Regional Semi Final	04/16/2026	04/16/2026	195.52
802269	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	04/16/2026	04/16/2026	171.75
802270	CHRISTOPHER ALBERT MARTINEZ	2025-2026 monthly mileage reimbursement	04/16/2026	04/16/2026	285.92
802271	BRITTANY NICOLE MENDEZ	ESL Supplemental Certification reimbursement For	04/16/2026	04/16/2026	118.87
802272	ISELA A MENDOZA	Travel for March - May 2026	04/16/2026	04/16/2026	162.15
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Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802273	UBALDO ADAN OCEGUERA	2025-2026 monthly mileage reimbursement	04/16/2026	04/16/2026	56.70
802274	MARGARITA OLVERA	MEAL EXPENSE FOR TEDA CONFERENCE MARCH	04/16/2026	04/16/2026	262.50
802275	Pender's Music Company	SBHS Band Dept. - OPEN PO For RVMS Band Dept. for	04/16/2026	04/16/2026	478.94
802276	Perry Mechanical Systems	REPLACEMENT HVAC PARTS FOR SBHS SPORTS	04/16/2026	04/16/2026	4,401.70
802277	Pizza Properties, Inc.	Lunch for Students/Staff for Field Trip to Alpaquita Ranch	04/16/2026	04/16/2026	2,979.00
802278	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	04/16/2026	04/16/2026	684.00
802279	Raising Cane's Restaurants LLC	Student meals for March 9th, 2026, Berta Cabaza Golf	04/16/2026	04/16/2026	1,032.04
802280	LINDA RAMOS	Mileage reimbursement from GEAR UP Training	04/16/2026	04/16/2026	65.60
802281	RD WINDS INSTRUMENTS REPAIR LLC	SBHS Band Dept. - Maint. & Repair of Instruments for	04/16/2026	04/16/2026	65.00
802282	Red Charter Buses, LLC	SBHS Band Dept. - Charter Bus for SBHS Indoor	04/16/2026	04/16/2026	3,400.00
802283	Region One Education Service Center	Battle of the Books Entry Fees	04/16/2026	04/16/2026	6,850.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802284	Riddell, Inc.	MJMS Football team. Supplies. Coach Rick Lugo	04/16/2026	04/16/2026	672.28
802285	Rifton Equipment	ITEMS REQUESTED FOR STUDENT AT SESA (ECSE)	04/16/2026	04/16/2026	79.00
802286	Rio Grande Concrete Accessories & S	CONCRETE BASE - BOBBY MORROW STADIUM	04/16/2026	04/16/2026	304.36
802287	Rios Surveying, LLC	Fee for survey as required by AEP for new scoreboard.	04/16/2026	04/16/2026	900.00
802288	ARTURO AMOS RIVAS	SBHS Band Dept. - Meal Money for SBHS Jazz Band	04/16/2026	04/16/2026	880.00
802289	LORENA ANN RODRIGUEZ	MEAL REIMBURSEMENT TAPT "ROAD-EO APRIL 24,	04/16/2026	04/16/2026	187.50
802290	MELISSA PEREZ RODRIGUEZ	Monthly Mileage Reimbursement	04/16/2026	04/16/2026	191.19
802291	Nelda M. Rodriguez	Consultant Contract - Group Counseling clinics at SBHS,	04/16/2026	04/16/2026	1,650.00
802292	NELSON ANUAR RODRIGUEZ	2025-2026 monthly mileage reimbursement	04/16/2026	04/16/2026	119.48
802293	ROBERT RAY RODRIGUEZ	2025-2026 monthly mileage reimbursement	04/16/2026	04/16/2026	71.99
802294	JUANITA ROJAS	Mileage reimbursement (monthly). Travel to RMS,	04/16/2026	04/16/2026	140.43

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802295	FERNANDO ROSA	MILEAGE REIMBURSEMENT FOR LONGHORN BUS	04/16/2026	04/16/2026	57.04
802296	CYNTHIA SCHOEN	MEAL EXPENSE FOR TEDA CONFERENCE ON	04/16/2026	04/16/2026	262.50
802297	SAMANTHA SUJEY SEGUNDO	MEAL REIMBURSEMENT TAPT "ROAD-EO APRIL 24,	04/16/2026	04/16/2026	187.50
802298	STACEY LEE SNAVELY	Mileage Reimbursement for Region One ESC REPEAT -	04/16/2026	04/16/2026	318.69
802299	JUANA IRENE SOSA	MONTHLY MILEAGE EXPENSE	04/16/2026	04/16/2026	53.79
802300	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	04/16/2026	04/16/2026	4,611.54
802301	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	04/16/2026	04/16/2026	26.03
802302	SIMON VASQUEZ JR	2025-2026 monthly mileage reimbursement	04/16/2026	04/16/2026	27.58
802303	AMANDA DURAN YARRITO	MILEAGE / MEAL EXPENSE FOR TEDA	04/16/2026	04/16/2026	818.65
802304	DIANA ZUNIGA	Mileage Reimbursement	04/16/2026	04/16/2026	198.69
802305	Joe Antonio Alvear	Consultant Contract/3 quotes	04/16/2026	04/16/2026	200.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802306	American Express	Library Supplies for classes in the Library	04/16/2026	04/16/2026	3,030.15
802307	J Maya Designs & Graphics LLC	Miscellaneous Contracted Services/RFP-0625-AIPM	04/16/2026	04/16/2026	918.00
802308	JW Pepper & Son Inc	SBHS Band Dept. - Music for Orchestra Program Use	04/16/2026	04/16/2026	25.99
802309	JOHN K. KENNY O CONSULTING LLC	Agreement for Consulting & Estimating Services	04/16/2026	04/16/2026	10,741.22
802310	La Especial Bakery	REFRESHMENTS FOR TOP TEN CELEBRATION	04/16/2026	04/16/2026	48.00
802311	Lamar Companies	Digital Billboard SS Bus 77 at Williams Road	04/16/2026	04/16/2026	1,000.00
802312	DENA LAUREL	SBHS Band Dept. - Clinician for SBHS Bands prior to	04/16/2026	04/16/2026	500.00
802313	Law Office of Tony Torres, PLLC	Reference PO #7262600015	04/16/2026	04/16/2026	11,092.50
802314	Sam's Club Direct Commercial	LIB. SUPPLIES	04/16/2026	04/16/2026	11,663.44
802315	San Benito CISD Child Nutrition Pro	Charcutier Board Snack Boxes	04/16/2026	04/16/2026	1,815.00
802316	Sherwin Williams Company	Maintenance Paint Shop - (ProBlock Premium Primer,	04/16/2026	04/16/2026	2,465.75

American Express**Check #802306**

Full Name	Purchase Order Number	Description	Amount
School Specialty, LLC	0012600541	INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTION TERRY K	292.25
School Specialty, LLC	0012600541	INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTION TERRY K	613.09
School Specialty, LLC	0012600541	INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTION TERRY K	92.90
School Specialty, LLC	0412600167	Classroom Supplies for GEAR UPOMNIA#R230305/Transferred Cart #105423	20.79
School Health Corporation	0432600182	Nurse SuppliesBuyBoard 704-23C.I.P1: SBCISD will design and aligned, articul	840.44
Lakeshore Learning Materials	1092600084	To Purchase Classroom Instructional Supplies /N. RodriguezBuyBoard #750-2	37.99
Lakeshore Learning Materials	1092600084	To Purchase Classroom Instructional Supplies /N. RodriguezBuyBoard #750-2	37.99
Lakeshore Learning Materials	1142600059	Library Supplies for classes in the LibraryClassroom & Teaching Aids, Supplie:	142.45
School Specialty, LLC	1142600101	Goal 2:La Paloma Elementary School will build a high performing, complaint,	269.63
School Specialty, LLC	1142600103	For Counsoling students and the guidance provided, to students to support t	118.08
School Specialty, LLC	1622600382	SBHS Band Dept. - Supplies for RVMS Band Dept. UseRFP-0724-GMSRequest	84.48
Jason's Deli	8362600260	Lunch Preparations for GT Coordinator Meeting - April 01, 2026RFP-1025-MC	296.74
Jason's Deli	9312601024	Student Meals for March 27th, 2026, SBHS Girls Track & Field Team, Meet of (	183.32
			3,030.15

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802317	Sizzling Caesars, LLC	Lunch Preparations for GT Students - April 11, 2026	04/16/2026	04/16/2026	64.90
802318	Sophie's Shop	SBHS Band Dept. - Uniform Hats for SBHS Conjunto	04/16/2026	04/16/2026	1,600.00
802319	SPIRIT EVENT COORDINATOR, LLC	San Benito Middle School Dance Tryout will be utilizing	04/16/2026	04/16/2026	621.00
802320	Staples Business Advantage	Supplies	04/16/2026	04/16/2026	861.72
802321	Steve Weiss Music Inc	SBHS Band Dept. - Equipment and Supplies for RVMS	04/16/2026	04/16/2026	479.85
802322	The Burmax Co, Inc	Equipment and supplies for instructional use in	04/16/2026	04/16/2026	2,733.19
802323	The Office Pal Inc dba	Toner for Principal	04/16/2026	04/16/2026	1,179.58
802324	ISSAC TORRES	CONTRACTED SERVICES - SPEECH LANGUAGE	04/16/2026	04/16/2026	1,368.00
802325	Trafera, LLC	Newline Q Pro Series 75" Interactive Televisions for VMA	04/16/2026	04/16/2026	24,841.44
802326	TreviPay-Walmart	Attendance Incentive for Students	04/16/2026	04/16/2026	867.73
802327	TreviPay-Walmart	Region 14 ESC - TX	04/16/2026	04/16/2026	1,590.12
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Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802328	Whataburger	STUDENT MEALS FOR UIL PARTICIPANTS	04/16/2026	04/16/2026	2,664.31
802329	ALYSSA MARIE ALVAREZ	Meal per diem for BPA National Conference, May 6-8,	04/23/2026	04/23/2026	228.00
802330	American Express	Color Copies Overage for Business Office & Payroll	04/23/2026	04/23/2026	29,656.54
802331	PEDRO AVILA JR	2025-2026 monthly mileage reimbursement	04/23/2026	04/23/2026	162.11
802332	AGEDA CANTU GARZA	MILEAGE REIMBURSEMENT FOR DITEP TRAINING	04/23/2026	04/23/2026	137.66
802333	TOMAS R CANTU	Student/Staff Meals for Boys Regional Track Meet; April	04/23/2026	04/23/2026	2,544.00
802334	Corpus Christi ISD	REF PO: No Purchase Order	04/23/2026	04/23/2026	951.00
802335	Domino's	STAAR Staff Meeting	04/23/2026	04/23/2026	155.00
802336	LUIS CARLOS GARZA II	Per diem for May 7-9, 2026 TABC Conference	04/23/2026	04/23/2026	172.50
802337	LUIS D GONZALES JR	Travel Out-of-District -Region One Workshop 04.17.	04/23/2026	04/23/2026	68.83
802338	ALEXANDRA GONZALEZ	ESL Supplemental Certification reimbursement For	04/23/2026	04/23/2026	118.87

American Express**Check #802330**

Full Name	Purchase Order Number	Description	Amount
Xerox Corporation	0412600084	Overage charges on office copier 25-26 YROMNIA-R#191104Attn: D. Garc	47.77
Xerox Corporation	0422600134	BILLABLE PRINTS COLOR COPIES JANUARY THRU JUNE 2026MILLER JORD	89.09
Xerox Corporation	1012600039	XEROX USAGE CHARGES FOR COLOR COPIESVENDOR#006752REGION 4 I	225.91
Xerox Corporation	1032600216	purchase order being submitted for cost of Xerox Color Copier overages C	42.93
Xerox Corporation	1092600044	To Purchase Ink Supplies Instructional Supplies RFP # 00811-FEB2020G 1: I	66.17
Perma Bound	1122600209	Library BooksQuote# Q-17895000Goal 1: SBCISD/La Encantada will ensure	588.01
Xerox Corporation	1122600212	Color PrintsDIR-CPO-5425Goal 1: SBCISD/La Encantada will ensure acader	103.85
Xerox Corporation	1162600004	COLOR COPIER OVERAGESXEROX RFP 22-7446CO.P1: SBCISD WILL DESIGI	25.83
Xerox Corporation	1172600114	Xerox Overage ChargesOMNIA Contract Number: R241205G1: By June 202	96.19
Xerox Corporation	2032600079	Collegiate Academy-Color CopiesContract Number: R241205Goal 1:Colleg	102.09
Xerox Corporation	7012600010	Charges for colored copiesTCPN #R241205Strategic Plan: 3. Improve publi	13.90
Xerox Corporation	7252600006	Color Billable Prints	23.29
Xerox Corporation	7262600034	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YE	71.14
Xerox Corporation	7262600034	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YE	0.41
Xerox Corporation	7272600009	Overages TCPN#R1911042025-2026 School YearStrategic Plan 1: Ensure i	6.36
Ricoh USA, Inc	7282600006	BOARD APPROVED JUNE 25, 2025FOR DISTRICTWIDE COPIERS;PRIOR PO	200.00
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	434.84
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	170.08
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	299.81
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	170.08
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	150.92
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	150.92
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	149.95
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	149.95
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	150.92
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	155.10
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	150.92
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	169.23
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	169.23
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	150.92
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	174.26
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR	299.81

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Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	149.50
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	170.08
Xerox Corporation	7282600011	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	169.82
Xerox Corporation	7282600113	COLOR COPY OVERAGES FOR THE PURCHASING DEPARTMENT FOR THE F	31.20
Xerox Corporation	8012600005	Academics Department - Color CopiesOMINIA Partners - Contract Numbe	168.14
Xerox Corporation	8012600005	Academics Department - Color CopiesOMINIA Partners - Contract Numbe	52.93
Xerox Corporation	8032600027	Printing Services OMNIA purchasing method; Goal 1 SBCISD will increase :	31.20
Xerox Corporation	8722600013	Purchase order to pay for the Xerox color print overage charges througho	865.69
Xerox Corporation	8732600013	Xerox copier overages/color copiesGoal 1: SBCISD will increase student ac	10.33
Xerox Corporation	9222600030	Re-Current Montly Fees for color Billable Prints for the police deparmtent	29.15
Xerox Corporation	9352600040	Color copies 2025 - 2026 for Child Nutrition ProgramGOAL: 1 Fl.2SBCISD \	85.24
Xerox Corporation	9502600227	Color copies for March - June 2026	225.17
			29,656.54

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802339	EMA B GONZALEZ	Mileage For Region One Director's Meeting April 16,	04/23/2026	04/23/2026	66.29
802340	YANELLI LEONOR HERNANDEZ	Meal per diem for SkillsUSA State Conference, April 8-	04/23/2026	04/23/2026	38.00
802341	ERNESTO LEAL JR	BLANKET - Mileage Reimbursement March-June 2026	04/23/2026	04/23/2026	109.84
802342	JORGE MASCORRO	SBHS Band Dept. - Meal Money for SBHS Guitar	04/23/2026	04/23/2026	540.00
802343	ALYSSA RAE MEDRANO	Mileage reimbursement from GEAR UP workshops	04/23/2026	04/23/2026	131.20
802344	ABEL MORENO JR	Per diem for May 7-9, 2026 TABC Conference	04/23/2026	04/23/2026	172.50
802345	Paxton/Patterson LLC	Equipment/Supplies for instructional use in Construction	04/23/2026	04/23/2026	3,055.61
802346	Perry Mechanical Systems	REPLACEMENT PARTS FOR CHILLER SYSTEM AT	04/23/2026	04/23/2026	932.90
802347	Pizza Properties, Inc.	PRE-K field trip	04/23/2026	04/23/2026	750.04
802348	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	04/23/2026	04/23/2026	355.00
802349	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	04/23/2026	04/23/2026	684.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802350	Rally! Education	Reading Resource	04/23/2026	04/23/2026	1,395.00
802351	JUAN GABRIEL RECIO	Per diem for May 7-9, 2026 TABC Conference	04/23/2026	04/23/2026	172.50
802352	Region One Education Service Center	Registration fee for Ms. Megan L. Bloom/Teacher at	04/23/2026	04/23/2026	735.00
802353	JO ANN RENDON	MONTHLY MILEAGE EXPENSE	04/23/2026	04/23/2026	35.31
802354	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	04/23/2026	04/23/2026	2,983.63
802355	R-5 Eateries, LLC	Student Meals for April 18th, 2026, Varsity Girls track &	04/23/2026	04/23/2026	360.00
802356	Riddell/All American	Vintage Hats/Athletics/D Gomez	04/23/2026	04/23/2026	1,778.99
802357	Rio Grande Concrete Accessories & S	Three Quotes Attached	04/23/2026	04/23/2026	46.00
802358	MARIA ARMINDA RODRIGUEZ	Region One Training - 04-17-26	04/23/2026	04/23/2026	68.66
802359	Rush Truck Centers of Texas LP	Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS	04/23/2026	04/23/2026	1,174.25
802360	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2025-26	04/23/2026	04/23/2026	5,906.40
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Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802361	VERONICA TREVINO	Meal per diem and uber for FCCLA Advisory Board,	04/23/2026	04/23/2026	112.50
802362	SONIA WHITE	Student/Staff Meals for Girls Regional Track Meet; April	04/23/2026	04/23/2026	2,226.00
802363	Advance Auto Parts	LED LIGHTS - MAINT DEPT - M51	04/23/2026	04/23/2026	139.98
802364	All Star Trophies	Awards Communications Department (TSPRA)	04/23/2026	04/23/2026	552.00
802365	Amazon Capital Services	Belt Slide , Rapid Force Quick Disconnect System,	04/23/2026	04/23/2026	14,057.89
802366	American Express	Office Furniture	04/23/2026	04/23/2026	16,625.92
802367	Apple Inc	IPads needed for Student Instruction	04/23/2026	04/23/2026	17,592.95
802368	Armadillo Photo Supply	This PO will be used to purchase vinyl material which will	04/23/2026	04/23/2026	1,300.71
802369	ASE Education Foundation	Registration fees for ASE Instructor Training Conference,	04/23/2026	04/23/2026	1,650.00
802370	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	04/23/2026	04/23/2026	517.87
802371	B & H Photo Video	AUDIO EQUIPMENT FOR FINE ARTS REQUESTED BY	04/23/2026	04/23/2026	8,678.77

American Express**Check #802366**

Full Name	Purchase Order Number	Description	Amount
Gateway Printing	0012600513	SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY COUN	16.87
Gateway Printing	0012600627	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INS	14.90
Matheson Tri-Gas Inc	0222600030	Cylinder rental/content for instructional use in welding shops, SBH	247.51
Matheson Tri-Gas Inc	0222600030	Cylinder rental/content for instructional use in welding shops, SBH	184.88
Gateway Printing	1122600227	Instructional SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantad	306.25
Gateway Printing	1122600227	Instructional SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantad	445.90
Gateway Printing	1122600237	Teaching Supplies Buyboard 750-24Goal 1: SBCISD/La Encantada v	117.05
Gateway Printing	1632600185	General Supplies/RFP_1123-GMSRequested By: Ignacio CruzGoal 1	507.95
FASTSIGNS	7162600034	Tablecloths and signage for CCMR EventsRFP-0724-GMSStrategic I	998.13
Indoff Incorporated	8732600101	Office FurnitureSBCISD will ensure academic excellence by providi	5,337.00
Galls LLC	9222600090	New- Unifrom for Police FLP2-San Benito CISD will maintain effort	6.86
Galls LLC	9222600090	New- Unifrom for Police FLP2-San Benito CISD will maintain effort	209.10
Galls LLC	9222600090	New- Unifrom for Police FLP2-San Benito CISD will maintain effort	541.31
Galls LLC	9222600090	New- Unifrom for Police FLP2-San Benito CISD will maintain effort	216.51
Galls LLC	9222600090	New- Unifrom for Police FLP2-San Benito CISD will maintain effort	-284.66
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP	159.05
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP	-30.28
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP	40.00
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP	-64.99
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP	64.99
O'REILLY AUTOMOTIVE SERVICES 510939	9222600143	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP	64.99
Galls LLC	9222600226	Uniform shirts GOAL 1: F1.2 Strategies Priority 2: San Benito CISD v	179.98
Galls LLC	9222600230	Equipment -boots glove pouch,handcuffs , duty belt for Police Offi	378.96
Galls LLC	9222600239	Safety Vest for Police GOAL 1: F1.2 Strategies Priority 2: San Benito	1,304.85
Galls LLC	9222600240	Manikin Simulaids Rescue , Simulaids CPR Brad, 6" Olaes Modular	216.80
Galls LLC	9222600240	Manikin Simulaids Rescue , Simulaids CPR Brad, 6" Olaes Modular	1,456.35
Galls LLC	9222600240	Manikin Simulaids Rescue , Simulaids CPR Brad, 6" Olaes Modular	787.89
Galls LLC	9242600019	Safety Equipment / Supplies / for Rene Flores Safety & SecurityGO	332.94
Galls LLC	9242600019	Safety Equipment / Supplies / for Rene Flores Safety & SecurityGO	902.61
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 072.	118.91
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 072.	-53.48
O'REILLY AUTOMOTIVE STORES #159819	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 072.	316.41

O'REILLY AUTOMOTIVE STORES #159819	9332600131
O'REILLY AUTOMOTIVE STORES #159819	9332600131
Ewing Irrigation	9362600797
O'REILLY AUTOMOTIVE STORES	9362600816
O'REILLY AUTOMOTIVE STORES	9362600817

OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEET RFP 072	56.97
OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEET RFP 072	419.94
Maintenance Warehouse Inventory Restock (RainBird Adj Rotor) Ta	844.02
TRACTOR SUPPLIES - MAINT DEPT RFP-0724-GMSFA.1 - STRATEGI	143.96
M32 NEEDS REPAIRS - MAINT DEPT RFP-0724-GMSFA.1 - STRATEG	119.49

16,625.92

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802372	B S N Sports, LLC	Cable Speed Rope/Athletics	04/23/2026	04/23/2026	147.00
802373	Bulk Bookstore	Purchase Order Description:Dictionaries for VMA	04/23/2026	04/23/2026	670.00
802374	EUGENIO CASTELLANOS JR	SBHS Band Dept. - Judging Services for SBHS Band	04/23/2026	04/23/2026	150.00
802375	Central Plumbing & Electric Supply	WIRE TO CONNECT TRANSFORMER TO POWER	04/23/2026	04/23/2026	5,670.72
802376	Champion Awards and Apparel	ASP Soccer Team Trophies	04/23/2026	04/23/2026	200.00
802377	CHICK-FIL-A SAN BENITO	STAAR Staff Meeting	04/23/2026	04/23/2026	706.25
802378	Connection	Computer supplies	04/23/2026	04/23/2026	8,046.74
802379	De Alba Tortilla Factory	ITEMS FOR SENIOR FAFSA SATURDAY EVENT	04/23/2026	04/23/2026	87.92
802380	Demco Inc	TO PURCHASE SUPPLIES FOR LIBRARIAN	04/23/2026	04/23/2026	251.82
802381	Dr. ET and Company, LLC	New ELPS Teacher Guidebooks	04/23/2026	04/23/2026	1,999.00
802382	Tim Elliott	SBHS Varsity Golf team, Supplies, Coach Henry Valle	04/23/2026	04/23/2026	2,299.80

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802383	Follett Content Solutions, LLC	Library Books	04/23/2026	04/23/2026	2,186.70
802384	Franklin Covey	LIGHTHOUSE TEAM 2 COURSE AND CURRICULUM	04/23/2026	04/23/2026	8,000.00
802385	Gladys Porter Zoo	1st grade field trip	04/23/2026	04/23/2026	493.00
802386	Grainger Industrial Supplies	VOLTAGE DETECTOR - MAINT DEPT - ELECTRICAL	04/23/2026	04/23/2026	2,456.68
802387	H E B Food Store	Family Engagement Night April- Dr. Cash	04/23/2026	04/23/2026	1,460.25
802388	HALOID INC.	RADIOS FOR TRANSPORTATION AND FLEET	04/23/2026	04/23/2026	1,441.82
802389	Hector's Tint & Alarm	K-9 Unit Two window Tint Front and rear	04/23/2026	04/23/2026	200.00
802390	High Quality Customs LLC	To Purchase/Embroider items for Teacher's Appreciation	04/23/2026	04/23/2026	405.00
802391	Hobby Lobby Stores Inc	Staff Items for ASP Appreciation Week	04/23/2026	04/23/2026	436.89
802392	Holt Truck Centers of Texas LLC	BUS PARTS FOR TRANSPORTATION FLEET	04/23/2026	04/23/2026	675.57
802393	Mr. Gatti's Pizza	Student Meals for April 17th, 2026, Varsity Girls Track &	04/23/2026	04/23/2026	180.00
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Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802394	Mae Power Equipment	Maintenance Yard Crew - (Blades)	04/23/2026	04/23/2026	1,449.38
802395	Mares Tires	OPEN PURCHASE ORDER	04/23/2026	04/23/2026	637.00
802396	Mc Coy's Building Supply	OPEN PURCHASE ORDER	04/23/2026	04/23/2026	969.54
802397	Mr G's Sno Wiz LLC	BREAKFAST EXPENSE FOR SPECIAL OLYMPICS	04/23/2026	04/23/2026	217.39
802398	National Center for Competency	Phlebotomy Tech student certification exam fee for	04/23/2026	04/23/2026	1,428.00
802399	ODP Business Solutions, LLC	Academic Department Supplies	04/23/2026	04/23/2026	750.57
802400	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEET	04/23/2026	04/23/2026	28,771.88
802401	OK Tours	Charter bus for FCCLA State Conference, April 8-11,	04/23/2026	04/23/2026	11,921.60
802402	Optical Image	Eye Exam and Glasses	04/23/2026	04/23/2026	190.00
802403	OSCAR ORTIZ	Clinician for SBHS Marching Band Choreography for	04/23/2026	04/23/2026	500.00
802404	H E B Food Store	Purchase of Food for Catering and all Special Diets for	04/24/2026	04/24/2026	399.15

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802405	Health-e Meal Planner Pro	Health-E Meal Planner Pro Yearly Software & Renewal	04/24/2026	04/24/2026	12,840.00
802406	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for March 23-April-	04/24/2026	04/24/2026	34,507.57
802407	Jean's Restaurant Supplies	Coffee Brewer for any CNP Catering events	04/24/2026	04/24/2026	431.20
802408	Labatt Food Service	Grocery Orders for District Cafeterias MARCH 11,2026	04/24/2026	04/24/2026	176,431.06
802409	Nicho Produce Company	Produce Orders for all District Cafeterias April 1-May 8,	04/24/2026	04/24/2026	10,587.93
802410	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	04/24/2026	04/24/2026	195.58
802411	Stefano's Brooklyn Pizza LLC	CNP managers meeting - New POS System	04/24/2026	04/24/2026	573.00
802412	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	04/24/2026	04/24/2026	11,580.96
802413	Terra Cooling, LLC	Board Approved August 13, 2025	04/24/2026	04/24/2026	2,547.02
802414	The Edu-Source Corporation	SULLIVAN CAFETERIA REMODEL DESIGN AND	04/24/2026	04/24/2026	353,220.12
802415	TreviPay-Walmart	To Purchase of Food and Non Food Items for all District	04/24/2026	04/24/2026	1,382.79
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Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802416	American Express	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED	04/24/2026	04/24/2026	6,862.21
802417	JAMIE HEY JAMIE	SBHS Band Dept. - Video Production for SBHS Band	04/24/2026	04/24/2026	350.00
802418	Johnson Controls, Inc	HVAC EQUIPMENT REPAIRS AT SAN BENITO HIGH	04/24/2026	04/24/2026	468.70
802419	JW Pepper & Son Inc	SBHS Band Dept. - Music for Orchestra Program Use -	04/24/2026	04/24/2026	359.50
802420	KLC Video Security	La Encantada Elem. - (Damage Camera)	04/24/2026	04/24/2026	460.00
802421	La Especial Bakery	Food Preparations for Dr. Cash Apple Distinguished	04/24/2026	04/24/2026	33.00
802422	La Feria Independent School Distric	La Feria Chess Tournament Student Registration Fees -	04/24/2026	04/24/2026	440.00
802423	Lakeshore Learning Materials	ITEMS REQUESTED FOR IRENE RAMIREZ	04/24/2026	04/24/2026	104.46
802424	LAMAC INC	ASP Program Supplies - Dr. Cash	04/24/2026	04/24/2026	423.39
802425	Lara's Bakery -	Sweet Bread TOTY/POTY Judging Thursday, April 16,	04/24/2026	04/24/2026	30.00
802426	Learning Without Tears	ITEM REQUESTED FOR MJMS STUDENT	04/24/2026	04/24/2026	719.48

American Express**Check #802416**

Full Name	Purchase Order Number	Description	Amount
School Specialty, LLC	0012600617	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRU	81.20
School Specialty, LLC	0012600617	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRU	354.54
School Health Corporation	1042600096	Supplies needed for Nurse'e Office/StudentsBuyboard 704-23Goal 1:SB	477.86
School Health Corporation	1042600096	Supplies needed for Nurse'e Office/StudentsBuyboard 704-23Goal 1:SB	75.67
School Specialty, LLC	1142600121	La Paloma Elementary Teacher need the Items for Instruction Cart 1056C	485.88
School Specialty, LLC	1142600121	La Paloma Elementary Teacher need the Items for Instruction Cart 1056C	216.50
School Specialty, LLC	1162600136	TO PURCHASE POSTERS THAT WILL BE USED AS INSTRUCTIONAL VISU,	132.79
School Specialty, LLC	1162600136	TO PURCHASE POSTERS THAT WILL BE USED AS INSTRUCTIONAL VISU,	64.65
School Specialty, LLC	1162600158	TO PURCHASE ITEMS FOR BILINGUAL STUDENTSSCHOOL SPECIALTY TC	599.83
School Specialty, LLC	8092600582	General Supplies for Class- RiversideAfter School Program- M. GarciaOr	90.85
School Specialty, LLC	8092600582	General Supplies for Class- RiversideAfter School Program- M. GarciaOr	82.42
Jason's Deli	8092600618	ASP WeekAfter School Program- M. GonzalezRDP-1025-MCSDGoal 1: S	227.25
Jason's Deli	9312601037	Student Meals for March 27th, 2026, SBHS Boys track & Field Team. RG\	229.28
Jason's Deli	9312601083	Student/Staff meals for Middle School Track Meet, Thurs., April 16, 2026	684.46
Jason's Deli	9312601085	Student Meal for April 18th, 2026, Varsity Girls Track & field team. 31/32	136.70
Jason's Deli	9312601088	Student Meals for April 18th, 2026, Varsity Boys track & field, 31/32 6A /	134.20
School Health Corporation	9392600083	AED SUPPLIESGOAL: SBCISD will provide all students a safe, drug free, l	2,119.48
School Health Corporation	9392600083	AED SUPPLIESGOAL: SBCISD will provide all students a safe, drug free, l	229.53
School Health Corporation	9392600084	AED SUPPLIESGOAL: SBCISD will provide all students a safe, drug free, l	439.12
			6,862.21

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802427	Lone Star Glass & Mirror	OPEN PURCHASE ORDER - TO REPAIR BROKEN	04/24/2026	04/24/2026	1,310.41
802428	Lube Masters	Rotine Maintenace for Oil Change , Air filter , windshield	04/24/2026	04/24/2026	225.37
802429	San Benito CISD	Pre-K Snacks	04/24/2026	04/24/2026	5,216.00
802430	San Benito CISD Child Nutrition Pro	PRE-K SNACKS FOR YEAR 2025-2026	04/24/2026	04/24/2026	3,246.00
802431	Scholastic Magazine	Magazine for the VMA Library for students	04/24/2026	04/24/2026	164.84
802432	School Nurse Supply	BB -Buyboard Contract #704-23, Discount	04/24/2026	04/24/2026	794.75
802433	SSR Jackets	LETTERMAN JACKETS FOR DECATHALON	04/24/2026	04/24/2026	200.00
802434	Staples Business Advantage	Supplies for Assessment Department	04/24/2026	04/24/2026	3,314.75
802435	Steve Weiss Music Inc	SBHS Band Dept. - Equipment and Supplies for RVMS	04/24/2026	04/24/2026	819.00
802436	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM	04/24/2026	04/24/2026	1,536.25
802437	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	04/24/2026	04/24/2026	1,319.12

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802438	Tellus Equipment Solutions, LLC	TRACTOR PARTS - MAINT DEPT.	04/24/2026	04/24/2026	404.71
802439	Tex Air Filters	HVAC FILTERS FOR DISTRICT-WIDE FACILITIES FOR	04/24/2026	04/24/2026	10,474.92
802440	The Longhorn Cattle Company	TO PURCHASE ITEMS FOR STAFF MEETING	04/24/2026	04/24/2026	164.25
802441	TMF Tours and Travel	EXPENSE REQUESTED FOR SPECIAL OLYMPICS	04/24/2026	04/24/2026	309.00
802442	Trafera, LLC	INTERACTIVE PANELS & ACCESSORIES	04/24/2026	04/24/2026	5,802.88
802443	Ana Laura TREVINO	SBHS Band Dept. - Judging Services for SBHS Band	04/24/2026	04/24/2026	150.00
802444	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	04/24/2026	04/24/2026	2,280.00
802445	Valley Shredding Service	VALLEY SHREDDING SERVICE	04/24/2026	04/24/2026	53.50
802446	Valley Trophy Service Co	TOP TEN ACRYLIC MARQUIS FOR TOP TEN	04/24/2026	04/24/2026	4,996.28
802447	Veterans Memorial Early College High School	Chess Tournament Registration Fees- 1/17/26	04/24/2026	04/24/2026	660.00
802448	TreviPay-Walmart	pop up canopy tent for use in CTE	04/24/2026	04/24/2026	419.97
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Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802449	TreviPay-Walmart	Elementary Department Supplies	04/24/2026	04/24/2026	543.79
802450	TreviPay-Walmart	Supplies for GT Students - Ed Downs	04/24/2026	04/24/2026	342.35
802451	TreviPay-Walmart	CLASSROOM TEACHER INSTRUCTIONAL SUPPLIES	04/24/2026	04/24/2026	1,040.12
802452	TreviPay-Walmart	Academic Department Supplies for Meeting/Training	04/24/2026	04/24/2026	4,771.00
802453	Whataburger	SBHS Band Dept. - Dinner Meals for SBHS Mariachi	04/24/2026	04/24/2026	340.25
802454	William V Macgill & Co	Reference#0412500334 - BC Nurse supplies	04/24/2026	04/24/2026	268.30
802455	ANISSAH HERNANDEZ	BCMS Cheer tryout routine consultant	04/28/2026	03/12/2026	100.00
802456	4Imprint, Inc	JOURNALS FOR CCMR STUDENT EMBASSADOR	04/30/2026	04/30/2026	1,704.97
802457	Advance Auto Parts	LOCKING SWITCH KEYS - MAINT DEPT	04/30/2026	04/30/2026	422.16
802458	Alexandre's Fine Jewelry	Tribute Plaque	04/30/2026	04/30/2026	479.50
802459	Alpaquita Ranch	Alpaquita Ranch Field Lesson Entry Fee - PK-3 Field	04/30/2026	04/30/2026	1,074.00
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Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802460	Amazon Capital Services	Counseling Department Fred Booth GLA Mental Health	04/30/2026	04/30/2026	10,328.52
802461	American Express	Teaching Supplies	04/30/2026	04/30/2026	50,213.92
802462	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	04/30/2026	04/30/2026	2,730.94
802463	Apple Inc	STUDENT iPADS	04/30/2026	04/30/2026	17,632.45
802464	A-Press Express	CLEANING SERVICES FOR TABLECLOTHES USED	04/30/2026	04/30/2026	280.00
802465	Ariella's Crafts & More Co., LLC	Teacher Appreciation	04/30/2026	04/30/2026	440.00
802466	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	04/30/2026	04/30/2026	774.11
802467	B & H Photo Video	RackMac Mini enclosure and accessories	04/30/2026	04/30/2026	1,911.93
802468	B S N Sports, LLC	Riverside Middle School Girls track team, supplies,	04/30/2026	04/30/2026	3,522.40
802469	Big Game	Nike purple lace football, leather conditioner, football	04/30/2026	04/30/2026	2,429.76
802470	Bio-Ops LLC	Medical waste collection (monthly) for disposal,	04/30/2026	04/30/2026	50.00
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American Express**Check #802461**

Full Name	Purchase Order Number	Description	Amount
Gateway Printing	0012600627	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTIC	216.88
Gateway Printing	0012600627	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTIC	447.66
O'Reilly Automotive Stores, Inc	0222600477	equipment for instructional use in Automotive Collision classesRFP 0724 GI	9,388.15
FASTSIGNS	0432600203	END OF YEAR AWARDS: FABRIC POP UP DISPLAY W ENDCAPS RMS LOGO,	695.20
Gateway Printing	1012600141	CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEM	211.97
Gateway Printing	1012600164	CAMPUS SUPPLIES RFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEMENT	234.10
Gateway Printing	1012600164	CAMPUS SUPPLIES RFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEMENT	562.15
Gateway Printing	1102600156	INSTRUCTIONAL SUPPLIES FOR BIL.RFP# 0724-GMSSBCISD will design, an	253.76
Gateway Printing	1102600156	INSTRUCTIONAL SUPPLIES FOR BIL.RFP# 0724-GMSSBCISD will design, an	214.72
Gateway Printing	1122600238	Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantada will ensure	1,318.68
Gateway Printing	1122600238	Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantada will ensure	537.66
Gateway Printing	1122600252	Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantada will ensure	55.92
Gateway Printing	1122600252	Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantada will ensure	51.91
Gateway Printing	1632600183	General Supplies/RFP-1123-GMSRequested BY: Jorge MorenoGoal 1San Be	38.55
Gateway Printing	1632600183	General Supplies/RFP-1123-GMSRequested BY: Jorge MorenoGoal 1San Be	275.66
Gateway Printing	1632600183	General Supplies/RFP-1123-GMSRequested BY: Jorge MorenoGoal 1San Be	1,115.50
Gateway Printing	1632600183	General Supplies/RFP-1123-GMSRequested BY: Jorge MorenoGoal 1San Be	35.55
Gateway Printing	1632600184	General Supplies/RFP-1123-GMSRequested By: Ignacio CruzGoal 1San Beni	160.50
Gateway Printing	1632600184	General Supplies/RFP-1123-GMSRequested By: Ignacio CruzGoal 1San Beni	31.00
Gateway Printing	1632600184	General Supplies/RFP-1123-GMSRequested By: Ignacio CruzGoal 1San Beni	32.00
Gateway Printing	1632600188	General Supplies/RFP-1123-GMSRequested By: Ignacia CruzGoal 1San Beni	2,864.96
Gateway Printing	1632600188	General Supplies/RFP-1123-GMSRequested By: Ignacia CruzGoal 1San Beni	257.19
Fasclampitt Paper Store	8722600031	This PO will be used to purchase paper/coverstock for upcoming anticipate	1,959.63
Fasclampitt Paper Store	8722600033	This PO will be used to purchase vinyl banner material for upcoming projec	314.28
O'REILLY AUTOMOTIVE STORES #15	9332600131	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI	50.96
Fasclampitt Paper Store	9362600759	Maintenance Equipment- (Braille Equipment for Signage)Three QuotesTAR	28,007.00
O'REILLY AUTOMOTIVE STORES	9362600818	YARD CREW SUPPLIES - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC PRI	251.79
O'REILLY AUTOMOTIVE STORES	9362600819	M35 NEEDS SUPPLIES - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIC	121.83
O'REILLY AUTOMOTIVE STORES	9362600820	M51 NEEDS SUPPLIES - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIC	143.97
O'REILLY AUTOMOTIVE STORES	9362600822	CARPENTER'S DEPT NEEDS REPAIRS - MAINT DEPTRFP-0724-GMSFA.1 - ST	291.99
O'REILLY AUTOMOTIVE STORES	9362600823	BACKHOE CREW PARTS - M50 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEC	72.80

50,213.92

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802471	Blanquitas Mexican Restaurant	ASP Week	04/30/2026	04/30/2026	132.50
802472	Burton Auto Supply Inc	SUPPLIES FOR HVAC WAREHOUSE INVENTORY	04/30/2026	04/30/2026	603.80
802473	Cengage Learning Inc	Textbooks for instructional use in Practicum in Health	04/30/2026	04/30/2026	4,037.09
802474	Central Plumbing & Electric Supply	OPEN PURCHASE ORDER - TO PURCHASE	04/30/2026	04/30/2026	753.18
802475	Xochitl T Cerda	SBHS Band Dept. - Judging Services for SBHS MS	04/30/2026	04/30/2026	200.00
802476	CHICK-FIL-A SAN BENITO	Traveling/Students Meals/RFP-1025-MCSD	04/30/2026	04/30/2026	772.12
802477	Chuys Custom Sports	Embroidery of staff shirts; RFP-0724-GMS, Goal 1:	04/30/2026	04/30/2026	1,618.11
802478	Cielo Office Products, LLC	Teaching Supplies	04/30/2026	04/30/2026	1,799.81
802479	Connection	BILINGUAL SUPPLIES--- 49 HEADPHONES FUNDS	04/30/2026	04/30/2026	931.00
802480	Demco Inc	To purchase general supplies for the library requested by	04/30/2026	04/30/2026	237.48
802481	Doggett Freightliner of South Tex	SNAT IN HOUSE MECHANIC STOP LIGHT REPAIR-	04/30/2026	04/30/2026	232.03
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Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802482	Dr. ET and Company, LLC	instructional materials being purchased for Bilingual	04/30/2026	04/30/2026	1,029.43
802483	Elite Promotions	Lunch bags - Option 1 - promotional items to be used at	04/30/2026	04/30/2026	2,452.12
802484	Everon, LLC	FIRE ALARM SERVICE AND REPAIRS: ARGUS	04/30/2026	04/30/2026	395.00
802485	Ewell Educational Services, Inc.	Registration and meals for Area X CDE's, 4/15/26, Sinton	04/30/2026	04/30/2026	435.00
802486	Ferguson Facilities Supply	Veterans Memorial Academy - (Replacement Parts	04/30/2026	04/30/2026	215.08
802487	Game One	SBHS Girls Track & Field team. Supplies, Coach Sonia	04/30/2026	04/30/2026	353.00
802488	MIGUEL ANGEL GARZA	SBHS Band Dept. - Judging Services for SBHS MS	04/30/2026	04/30/2026	200.00
802489	Roberto Garza	Choreograher for VMA Cheeer tryouts on May 2, 2026	04/30/2026	04/30/2026	400.00
802490	VICTOR M GARZA	SBHS Band Dept. - Judging Services for SBHS MS	04/30/2026	04/30/2026	200.00
802491	Grainger Industrial Supplies	ELECTRICAL SUPPLIES - ATHLETICS	04/30/2026	04/30/2026	74.12
802492	H E B Food Store	May FES- SBHS_May14	04/30/2026	04/30/2026	363.97

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802493	HALOID INC.	RADIOS FOR TRANSPORTATION AND FLEET	04/30/2026	04/30/2026	1,441.82
802494	Harlingen Glass Properties, LLC	BOARD APPROVED WEDNESDAY, MARCH 11, 2026	04/30/2026	04/30/2026	67,647.64
802495	High Quality Customs LLC	SHIRTS FOR CCMR CENTER SENIORS	04/30/2026	04/30/2026	4,972.00
802496	HIGH SCHOOL SPORTS MAGAZINE	2026-2027 Advertising Rate Card	04/30/2026	04/30/2026	2,685.00
802497	Holt Truck Centers of Texas LLC	BUS PARTS FOR TRANSPORTATION FLEET	04/30/2026	04/30/2026	1,499.05
802498	Imperial Dade - Adm Maint #4442500	Maintenance Janitorial Inventory Restock - (Paper	04/30/2026	04/30/2026	7,700.00
802499	M F Athletic Company	SBHS Girls Track & Field Team. Supplies. Coach Sonia	04/30/2026	04/30/2026	1,445.00
802500	Mares Tires	Repairs to security units Impala Spark Plugs / oil change	04/30/2026	04/30/2026	511.00
802501	EPIFANIO MARTINEZ JR.	Introduction to Conjunto Bank Music Fndamentals Class	04/30/2026	04/30/2026	3,610.00
802502	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	04/30/2026	04/30/2026	1,976.49
802503	Bryan Morrell	SBHS Band Dept. - Judging Services for SBHS MS	04/30/2026	04/30/2026	200.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802504	National Center for Competency	Student ECG pins, Jaime Ibarra CTE/HS	04/30/2026	04/30/2026	1,680.95
802505	Noe's Mexican Cafe	Traveling/Students Meals/RFP-1025-MCSD	04/30/2026	04/30/2026	83.79
802506	ODP Business Solutions, LLC	Supplies needed for campus parent centers.	04/30/2026	04/30/2026	4,389.61
802507	American Express	DESK CHIARS & CHAIRS FOR TEACHER S	04/30/2026	04/30/2026	40,617.23
802508	El Gallito Mexican Restaurant	MEAL EXPENSE FOR SUPPORT STAFF	04/30/2026	04/30/2026	187.50
802509	J Maya Designs & Graphics LLC	20-Name Patches for Police / Saety Patch	04/30/2026	04/30/2026	114.00
802510	Tania Jalil	OTHER HEALTH IMPAIRMENT FORMS FOR	04/30/2026	04/30/2026	25.00
802511	Jason's Deli - Brownsville	SBHS Band Dept. - Lunch Meals for SBHS/MJ/BC/RMS	04/30/2026	04/30/2026	858.33
802512	Jean's Restaurant Supplies	Bins and supplies for instructional use in Culinary Arts	04/30/2026	04/30/2026	83.62
802513	Kubo Print	Jacket for Teacher Appreciation	04/30/2026	04/30/2026	2,805.00
802514	La Villa ISD	La Villa ISD Shared Agreement Service	04/30/2026	04/30/2026	11,725.41

American Express**Check #802507**

Full Name	Purchase Order Number	Description	Amount
School Specialty, LLC	0012600618	SCIENCE SUPPLIES FOR INSTRUCTIONAL USE REQUESTED BY DEAN OF INST	831.53
School Specialty, LLC	0012600619	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT REQUESTED BY DEAN	7,081.58
School Specialty, LLC	0012600619	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT REQUESTED BY DEAN	2,227.96
School Specialty, LLC	0012600619	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT REQUESTED BY DEAN	5,563.51
School Specialty, LLC	0012600641	INSTRUCTIONAL SUPPLIES REQUESTED BY HS ADMINISTRATION RFP-0724-	1,971.00
School Specialty, LLC	0012600642	DESK CHIARS & CHAIRS FOR TEACHER S REQUESTED BY HS ADMINISTRATIC	1,440.00
School Specialty, LLC	0072600160	Supplies for VMA ClassroomsBid#: RFP -0724-GMSNo DebarmentStrategic P	19.00
School Specialty, LLC	0072600203	Classroom supplies for VMA studentsBid#: RFP-0724-GMSNo DebarmentStr	169.60
School Specialty, LLC	0072600203	Classroom supplies for VMA studentsBid#: RFP-0724-GMSNo DebarmentStr	216.75
School Specialty, LLC	0072600216	Supplies for VMA StudentsBid#: RFP-0724-GMSNo DebarmentStrategic Plan	2,550.29
School Specialty, LLC	0072600216	Supplies for VMA StudentsBid#: RFP-0724-GMSNo DebarmentStrategic Plan	894.60
School Specialty, LLC	0222600423	Supplies for CTE Counselor, Santiago Bernal, CTE/HSOmnia R230305DIP goal	405.26
Lakeshore Learning Materials	0432600202	Items needed for Counselor's Office/Calming RoomRFP 0724 GMSC.I.P1: SBC	343.81
School Health Corporation	1012600147	NURSE SUPPLIESEPIC 6, 18.22GOAL 4: SBCISD / FRED BOOTH ELEMENTARY	73.25
School Health Corporation	1012600147	NURSE SUPPLIESEPIC 6, 18.22GOAL 4: SBCISD / FRED BOOTH ELEMENTARY	-12.95
School Specialty, LLC	1012600155	CLASSROOM SUPPLIESRFP-0724-GMSGOAL 1: SBCISD / FRED BOOTH ELEME	1,465.50
School Specialty, LLC	1012600156	CAMPUS SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSGOAL 1: SBCISD /	766.16
School Specialty, LLC	1012600156	CAMPUS SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSGOAL 1: SBCISD /	72.78
School Health Corporation	1042600117	Supplies needed for Nurse'e Office/StudentsBuyboard 704-23Goal 1:SBCISD	384.85
Lakeshore Learning Materials	1122600232	Tabletop Teaching EaselRFP-0724-GMSGOal 1: SBCISD/La Encantada will ensu	189.06
School Health Corporation	1172600115	Nurse SuppliesBuyBoard: 704-23G4: AG Leal will provide all students with a s	239.65
Jason's Deli	7262600189	Skyward Insight meeting with Sharyland ISDApril 17, 2026RFP-1025-MCSDSt	200.89
Jason's Deli	8042600021	Catering of Breakfast district-wide Librarian Meeting on April 2, 2026Quote F	238.78
Lakeshore Learning Materials	8362600270	Instructional Math Kits Choice Partners Contract #23/022MF-11Strategic Plan	5,092.64
Lakeshore Learning Materials	8362600277	Instructional Supplies Choice Partners Contract #23/022MF-11Strategic Plan	4,999.49
Superior Alarms	9222600235	Battery for Security alarm Replacement GOAL 1: F1.2 Strategies Priority 2: Sar	310.00
Jason's Deli	9312600957	Student Meals for April 1st, 2026, Miller Jordan Boys & Girls Golf team, Middl	115.90
Jason's Deli	9312600976	Student Meals for April 2nd, 206, Riverside MS 7th/8th Boys track team, La Fe	446.50
Jason's Deli	9312600978	Student Meals for April 2nd, 2026, Riverside MS 7th/8th Girls Track meet, La F	477.56
Jason's Deli	9312600994	Student Meals for March 30th, 2026, SBHS Varsity Boys & Girls Golf Team, 32	107.58
Jason's Deli	9312601056	Student/Staff meals for Middle School Track Meet, Thurs., April 2, 2026RFP 1C	733.50
Jason's Deli	9312601066	Student Meals for April 8th, 2026, SBHS Varsity Girls Track & Field, 32-6A Dist	190.60

Jason's Deli	9312601074	Student Meals for April 8th, 2026, SBHS Varsity Boys Track & field team. 32-6,	195.60
Superior Alarms	9382600223	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GO,	615.00
			40,617.23

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802515	LAMAC INC	Party supplies for the end of the year district convocation	04/30/2026	04/30/2026	476.96
802516	Lamar Companies	Billboard Teacher of the Year (ES Expwy 77 1400' N/O	04/30/2026	04/30/2026	1,850.00
802517	Robert Edward Larios	SBHS Band Dept. - Judging Services for SBHS Band In-	04/30/2026	04/30/2026	200.00
802518	Lone Star Glass & Mirror	Maintenance Truck #M36 - (Broken Windshield and	04/30/2026	04/30/2026	345.00
802519	Longhorn Cattle Company Barbecue	Lunch meals for EMS Advisory Committee meetings,	04/30/2026	04/30/2026	525.15
802520	Joshua Losoya	SBHS Band Dept. - Judging Services for SBHS MS	04/30/2026	04/30/2026	200.00
802521	Lube Masters	Oil Change services Air Filter, Windshield Wipers	04/30/2026	04/30/2026	69.44
802522	Scott Andrew Salois	SBHS Band Dept. - Judging Services for SBHS Band	04/30/2026	04/30/2026	150.00
802523	Sam's Club Direct Commercial	Student Supplies for Behavior/Attendance Incentives for	04/30/2026	04/30/2026	5,026.79
802524	San Benito CISD	Open PO for student PreKinder Snacks for School Year	04/30/2026	04/30/2026	838.00
802525	San Benito CISD Child Nutrition Pro	Pre-K Snacks	04/30/2026	04/30/2026	3,247.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802526	School Health Corporation	Maintenance AED Replacement - (Battery)	04/30/2026	04/30/2026	370.24
802527	School Nurse Supply	NURSE SUPPLIES	04/30/2026	04/30/2026	342.95
802528	Security International	Security Alarm Repairs -	04/30/2026	04/30/2026	884.57
802529	Sherwin Williams Company	San Benito High Theater Arts - (ProBlock Premium	04/30/2026	04/30/2026	1,409.00
802530	Sizzling Caesars, LLC	Student Meals for April 1st, 2026, Riverside Middle	04/30/2026	04/30/2026	157.20
802531	Staples Business Advantage	Supplies	04/30/2026	04/30/2026	5,955.79
802532	Stefano's Brooklyn Pizza LLC	Meals for National Public Safety Telecommunicators	04/30/2026	04/30/2026	99.95
802533	Sweetwater	SBHS Band Dept. - Software Program for SBHS Band	04/30/2026	04/30/2026	1,041.01
802534	T & W TireLLC	TIRE INSTALLATION FOR SCHOOL BUSES 30, 76,	04/30/2026	04/30/2026	619.56
802535	T A S B Inc	Indira Arias, Business Accountant	04/30/2026	04/30/2026	18,050.00
802536	T A S B Inc	Registration Fees For TASB Webinar: Better Together:	04/30/2026	04/30/2026	75.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802537	T CASE	REGISTRATION FEE FOR ERNESTO MANRIQUEZ,	04/30/2026	04/30/2026	650.00
802538	TCG Administrators	Investment Advisory Management Fee:	04/30/2026	04/30/2026	1,250.00
802539	Texas Association of Basketball Coaches	Registration for Abel Moreno, Juan Recio and Luis Garza	04/30/2026	04/30/2026	330.00
802540	Texas Health Occupations Assoc Inc	Registration fee for THOA Summer Conference, July 19-	04/30/2026	04/30/2026	675.00
802541	Texas Industrial Vocational Association	Registration for TIVA Summer Conference, July 12-17,	04/30/2026	04/30/2026	5,525.00
802542	The Daisy Foundation	HEALTH SERVICES RECOGNITION AWARDS (DAISY	04/30/2026	04/30/2026	485.00
802543	The University of Texas Rio Grande Valley	STEM Wizard Rio Grande Valley Regional Science &	04/30/2026	04/30/2026	75.00
802544	Trafera, LLC	Interactive Board	04/30/2026	04/30/2026	10,870.00
802545	Tresona Multimedia, LLC	SBHS Band Dept. - License Fees for SBHS Band Use of	04/30/2026	04/30/2026	860.00
802546	Albert F Trevino	SBHS Band Dept. - Judging Services for SBHS MS	04/30/2026	04/30/2026	200.00
802547	VALLEY AIRLESS	Painter Dept. - (Repair Work Titan Line Striper)	04/30/2026	04/30/2026	1,122.20
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Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802548	Valley Shredding Service	Shredding Services for Administration Office	04/30/2026	04/30/2026	334.00
802549	Valley Trophy Service Co	To Purchase End of the Year Awards for Students	04/30/2026	04/30/2026	3,097.11
802550	Whataburger	Student Meals for April 14th, 2026, SBHS Varsity	04/30/2026	04/30/2026	635.53
802551	World Wide Imaging Supplies	Ink for Admin	04/30/2026	04/30/2026	468.80
802552	Antonio Strad Violin	Musical Instruments for ASP Music Class - STEAM	04/30/2026	04/30/2026	5,066.75
802553	American Express	VACCINE CLINIC - PROMOTIONAL ITEMS FOR	04/30/2026	04/30/2026	1,953.99
802554	PEDRO AVILA JR	Meal per diem - 2026 Technology Conference SPI	04/30/2026	04/30/2026	172.50
802555	NANCY RAMIREZ CASAS	Monthly mileage reimbursement for CCMR Director	04/30/2026	04/30/2026	60.18
802556	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	04/30/2026	04/30/2026	16,943.52
802557	Commerce Bank Commercial Cards	Dual Enrollment Stoles for The San Benito High School-	04/30/2026	04/30/2026	2,777.82
802558	MELISSA VALERIE DE LEON	MONTHLY MILEAGE EXPENSE	04/30/2026	04/30/2026	119.77

American Express**Check #802553**

Full Name	Purchase Order Number	Description	Amount
Perma Bound	1032600279	the following purchase is being made to replace or purchase new books for	588.57
Perma Bound	1172600128	Books for ReadingBuyBoard: 702-23" These books are part of the district's lil	755.48
Perma Bound	2032600084	Books for Collegiate StudentsContract No. 702-23Goal 1:SBCISD/Collegiate	168.20
Positive Promotions Inc	9392600096	VACCINE CLINIC - PROMOTIONAL ITEMS FOR VACCINE EVENTS AND CLINI	441.74
			1,953.99

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802559	IMELDA GAMEZ	SCHOOL BUSINESS TRAVEL MILEAGE	04/30/2026	04/30/2026	69.64
802560	REYNALDO GUAJARDO III	Meal per diem - 2026 Technology Conference SPI	04/30/2026	04/30/2026	172.50
802561	RENE ADRIAN GUERRA	Mileage/Meal per diem - 2026 Technology Conference	04/30/2026	04/30/2026	233.31
802562	PAUL HERNANDEZ	Meal per diem for SkillsUSA Summer Leadership	04/30/2026	04/30/2026	159.00
802563	YANELLI LEONOR HERNANDEZ	Meal per diem for SkillsUSA Summer Leadership	04/30/2026	04/30/2026	106.00
802564	MANUELA LOPEZ	Mileage for Softball Playoff game in Edinburg	04/30/2026	04/30/2026	66.67
802565	LIZETTE MICHELLE LUCIO	Meal per diem for SkillsUSA Summer Leadership	04/30/2026	04/30/2026	106.00
802566	ERNESTO MANRIQUEZ	SCHOOL BUSINESS TRAVEL MILEAGE	04/30/2026	04/30/2026	67.57
802567	CHRISTOPHER ALBERT MARTINEZ	Meal per diem - 2026 Technology Conference SPI	04/30/2026	04/30/2026	172.50
802568	UBALDO ADAN OCEGUERA	Meal per diem - 2026 Technology Conference SPI	04/30/2026	04/30/2026	172.50
802569	Audrey M. Puente	Decoration Set Ups for TIA Celebration 2026	04/30/2026	04/30/2026	946.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802570	Paxton/Patterson LLC	Supplies for instructional use in Construction classes,	04/30/2026	04/30/2026	168.77
802571	Amanda Yvette Perea	SBHS Band Dept. - Judging Services for SBHS MS	04/30/2026	04/30/2026	200.00
802572	CARLOS EDUARDO PEREZ	SBHS Band Dept. - Judging Services for SBHS MS	04/30/2026	04/30/2026	200.00
802573	Pizza Properties, Inc.	Students Lunch - PK-3 Field Trip - 4/23/26	04/30/2026	04/30/2026	684.14
802574	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	04/30/2026	04/30/2026	684.00
802575	Pocket Nurse Enterprises Inc	Supplies for instructional use in health science program,	04/30/2026	04/30/2026	5,483.47
802576	Presto Assistant LLC	SBHS Band Dept. - Software for SBHS Band Dept.	04/30/2026	04/30/2026	325.00
802577	ESTEFANA ELENA RAMIREZ	Lyft Expense Reimbursement S Ramirez, ACET	04/30/2026	04/30/2026	142.82
802578	Leilani C Ramirez	SBHS Band Dept. - Judging Services for SBHS Band In-	04/30/2026	04/30/2026	200.00
802579	Reach for the Sky Bake Shop LLC	Desserts for TIA Celebration 2026	04/30/2026	04/30/2026	406.25
802580	Red Charter Buses, LLC	Charter Bus for Migrant Students TX A&M SA/Fiesta	04/30/2026	04/30/2026	2,600.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802581	Region One Education Service Center	TSI 2.0 CONQUERING THE CONTENT MATH	04/30/2026	04/30/2026	300.00
802582	R-5 Eateries Harlingen, LLC	Student Meals for April 24th, 2026, SBHS Varsity	04/30/2026	04/30/2026	5,500.00
802583	R-5 Eateries, LLC	**Play-off Game**	04/30/2026	04/30/2026	300.00
802584	PEDRO RIVERA JR	Mileage/Meal per diem - 2026 Technology Conference	04/30/2026	04/30/2026	233.31
802585	MARIA ARMINDA RODRIGUEZ	Region One Training - Leadership Training Series for	04/30/2026	04/30/2026	68.66
802586	SANDRA ROMEROS	Monthly Mileage Reimbursement	04/30/2026	04/30/2026	142.03
802587	PEGGY LEE ROSA	Mileage reimbursement - TASBO/Region One Training	04/30/2026	04/30/2026	68.66
802588	CHARLES LAWRENCE SANDELL	Meal per diem for FCCLA Officer Leadership Camp,	04/30/2026	04/30/2026	138.00

Grand Total \$3,621,340.74

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094897	Alpaquita Ranch	Field Lesson - Entry Fee - First Grade Field Trip - March	04/02/2026	04/02/2026	192.00
094898	Amazon Capital Services	Supplies for NEHS students	04/02/2026	04/02/2026	1,275.48
094899	DAVID R CAVAZOS JR	x2 Campus Crime Watch reward - High School	04/02/2026	04/02/2026	60.00
094900	Chuck E Cheese	Lunch for Students - 1st Grade Field Trip - March 24,	04/02/2026	04/02/2026	831.36
094901	Chuys Custom Sports	SHIRTS STUDENT COUNCIL SPONSOR ONEIDA	04/02/2026	04/02/2026	517.68
094902	Domino's	MEALS FOR CHOIR STUDENTS SOLO & ESEMBLE	04/02/2026	04/02/2026	596.75
094903	H E B Food Store	TO PURCHASE ITEMS FOR TRACK MEET	04/02/2026	04/02/2026	137.71
094904	Juanys Cakes and More	CAKE FOR MU ALPHA THETA INDUCTION	04/02/2026	04/02/2026	190.00
094905	MY POP GOURMET POPCORN LLC	BCMS Band Spring Popcorn fundraiser	04/02/2026	04/02/2026	7,175.00
094906	Pizza Properties, Inc.	STUDENT MEALS FOR APPROVED HOSA FIELD TRIP	04/02/2026	04/02/2026	585.00
094907	Sam's Club Direct Commercial	IREADY incentives for all BCMS students	04/02/2026	04/02/2026	4,776.26

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094908	San Benito CISD	FACILITY RENTAL FOR EVENTS FOR MU ALPHA	04/02/2026	04/02/2026	209.75
094909	CHARLES LAWRENCE SANDELL	EXTRA STUDENT MEAL MONEY FOR FCCLA STATE	04/02/2026	04/02/2026	1,968.00
094910	Tacos Y Tortas La Vaquita	MU ALPHA THETA INDUCTION CEREMONY DINNER	04/02/2026	04/22/2026	-1,800.00
094911	Home Depot Credit Services	MARIGOLD PLANTS: GARDEN CLUB GILBERT	04/02/2026	04/02/2026	25.00
094912	SYLVIA RAMIREZ WALL	STUDENT EXTRA MEAL MONEY FOR APPROVED	04/02/2026	04/02/2026	360.00
094913	TreviPay-Walmart	To purchase supplies and materials for choir students to	04/02/2026	04/02/2026	83.92
094914	Whataburger	Meal for BCMS Band students during their field trip	04/02/2026	04/02/2026	490.00
094915	AATSP Store	SUPPLIES FOR HISPANIC HONOR SOCIETY	04/09/2026	04/09/2026	724.50
094916	Amazon Capital Services	To Purchase Incentives for Staff for Teacher	04/09/2026	04/09/2026	1,020.33
094917	American Express	TO PURCHASE BANNER FOR STUDENT	04/09/2026	04/09/2026	730.20
094918	A-Press Express	DRY CLEANING FOR STUDENT SPORTS COATS	04/09/2026	04/09/2026	128.00

American Express

Check #094917

Full Name	Purchase Order Number	Description	Amount
FASTSIGNS	1162600139	TO PURCHASE BANNER FOR STUDENT RECOGNITION, STUDENT AWARDS, AND S	730.20
			730.20

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094919	B S N Sports, LLC	BCMS Silverstar shoes for competition	04/09/2026	04/09/2026	1,326.00
094920	Candido Barrales	STUDENT EXTRA MNEAL MONEY RO APPROVED	04/09/2026	04/09/2026	350.00
094921	CHICK-FIL-A SAN BENITO	TO PURCHASE MEALS FOR STAAR CAMP	04/09/2026	04/09/2026	654.36
094922	CHRISTOPHER ESPARZA	2025 - 2026 District UIL One Act Play Contest Manager	04/09/2026	04/09/2026	1,500.00
094923	H E B Food Store	purchase being made as student incentive for reaching	04/09/2026	04/09/2026	185.16
094924	Kubo Print	Shirts for Athletics Students Champions Shirts	04/09/2026	04/09/2026	1,560.00
094925	La Especial Bakery	Monthly Activity Summary attached.	04/09/2026	04/09/2026	48.00
094926	Main Event Entertainment, Inc. - Brownsville	End of the Year Field Trip Incentives for RMS Students	04/09/2026	04/09/2026	479.82
094927	Innovative Farm & Ranch	VENDOR AKA: INNOVATED FARM & RANCH	04/09/2026	04/09/2026	1,446.00
094928	Reach for the Sky Bake Shop LLC	VARIETY BOX OF TREATS FOR LIBRARIAN WEEK	04/09/2026	04/09/2026	36.00
094929	MICHELLE GARCIA RIOS	STUDENT MEALS FOR MU ALPHA THETA	04/09/2026	04/09/2026	296.55

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094930	MICHELLE GARCIA RIOS	STUDENT MEALS FOR APPROVED MU ALPHA	04/09/2026	04/09/2026	436.05
094931	Scholastic Inc	TO PAY BOOK FAIR FEES	04/09/2026	04/09/2026	334.25
094932	School Life	School/Club Spirit shirt being purchased for Book Club	04/09/2026	04/09/2026	463.62
094933	Sizzling Caesars, LLC	TO PURCHASE FOOD FOR TRACK STUDENTS	04/09/2026	04/09/2026	159.27
094934	The Candy Apple Factory	RMS Choir Fundraiser	04/09/2026	04/09/2026	4,740.45
094935	TreviPay-Walmart	CUPS FOR COLD COFFEE FOR STAFF CILT	04/09/2026	04/09/2026	324.31
094936	American Express	TO PURCHASE ITEMS FOR STUDENT OF THE WEEK	04/14/2026	04/14/2026	1,512.99
094937	4Imprint, Inc	EMPLOYEE INCENTIVES REQUESTED BY HS	04/16/2026	04/16/2026	676.93
094938	Amazon Capital Services	the following purchase is being made for Cheer Team	04/16/2026	04/16/2026	650.80
094939	Blanquitas Mexican Restaurant	BREAKFAST TACOS FOR ASSISTANT PRICIPALS	04/16/2026	04/16/2026	25.62
094940	Cheer Coast Tropics	RMS Cheer Team Practice for Competition	04/16/2026	04/16/2026	740.00

American Express**Check #094936**

Full Name	Purchase Order Number	Description	Amount
American Express	0012600505	2025-26 SEASON BASKETBALL BANNERS REQUESTED BY BASKETBALL COAC	925.00
American Express	0412600226	Meal for BCMS dance team after competition @ Mr. Gatti's Pizza02.14.26 @	147.00
American Express	1102600107	NEHS INDUCTION CEREMONY FEB 19, 2026SBCISD will design, an aligned, a	293.49
American Express	1162600124	TO PURCHASE ITEMS FOR STUDENT OF THE WEEKDOLLAR TREEGOAL 1: JUI	147.50
			1,512.99

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094941	CHICK-FIL-A SAN BENITO	purchase being made for students attending STAAR	04/16/2026	04/16/2026	594.00
094942	Chuch E Cheese's	Lunch for Students - Kinder Field Trip - April 10, 2026	04/16/2026	04/16/2026	831.36
094943	Destanie's Creations	ASSISTANTS PRINCIPAL WEEK GIFTS REQUESTED	04/16/2026	04/16/2026	220.00
094944	Domino's	LUNCH PIZZA. 2026 SBCISD MIDDLE SCHOOL	04/16/2026	04/16/2026	193.75
094945	El Gallito Mexican Restaurant	BCMS CHOIR SPRING ENCHILDADA TICKET	04/16/2026	04/16/2026	5,338.00
094946	Grande Valle Apparel	BCMS Yearbook Shirts	04/16/2026	04/16/2026	304.00
094947	H E B Food Store	purchase being made for lunch for staff STAAR testing	04/16/2026	04/16/2026	39.98
094948	J Maya Designs & Graphics LLC	CLUB SHIRTS FOR SEEDS OF SUCCESS MEMBERS	04/16/2026	04/16/2026	1,359.50
094949	Longhorn Cattle Company Barbecue	LUNCHE FOR ASSISITANT PRICIPALS WEEK	04/16/2026	04/16/2026	67.50
094950	RGV PARTY RENTALS LLC	purchase being made for campus Color Run being held	04/16/2026	04/16/2026	548.99
094951	April Vallejo	RMS Team Photo	04/16/2026	04/16/2026	125.00

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094952	TreviPay-Walmart	Misc. items for 8th Gr. Science classes	04/16/2026	04/16/2026	57.36
094953	Amazon Capital Services	TRAVEL JEWELRY BOX, BRACELET, MJMS	04/23/2026	04/23/2026	784.53
094954	Candido Barrales	STUDENT MEALS FOR APPROVED FIELD TRIP	04/23/2026	04/23/2026	400.00
094955	BenaviDesigns	BCMS BAND EOY shirts	04/23/2026	04/23/2026	1,430.00
094956	Chuys Custom Sports	MJMS CHEER SHIRTS SPONSOR V. PEREZ	04/23/2026	04/23/2026	92.00
094957	Deanan Products Inc	RMS Media Club Fundraiser	04/23/2026	04/23/2026	3,680.00
094958	Destanie's Creations	Flower arrangements for Secretaries for Secretary Day	04/23/2026	04/23/2026	480.00
094959	El Gallito Mexican Restaurant	Lunch for Asst.Principal and Dean Day on April 10, 2026	04/23/2026	04/23/2026	62.50
094960	H E B Food Store	SUPPLIES FOR SPANISH HONOR SOCITY	04/23/2026	04/23/2026	237.64
094961	High Quality Customs LLC	Sweaters for BCMS Cheer EOY celebration	04/23/2026	04/23/2026	900.00
094962	Kubo Print	Shirts for RMS Athletics Students	04/23/2026	04/23/2026	1,300.00
6 of 10			4/30/2026 4:04:45 PM		

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094963	Danny B Bayfishing Charter	PRIVATE BAY FISHING TRIP ASP/PALS MILLER	04/23/2026	04/23/2026	1,350.00
094964	LIZETTE MICHELLE LUCIO	STUDENT MEAL MONEY FOR APPROVED FIELD	04/23/2026	04/23/2026	360.00
094965	Lisa Moreno	2025 - 2026 District UIL One Act Play Adjudicator	04/23/2026	04/23/2026	675.00
094966	Old Fashion Candy Co Inc	FUND RAISER PAYOUT FOR AV PRODUCTION	04/23/2026	04/23/2026	3,978.72
094967	T - BEC RESTAURANTS INC	LUNCH PLATE, ASP/PALS MILLER JORDAN	04/23/2026	04/23/2026	460.00
094968	Reach for the Sky Bake Shop LLC	CUPCAKE VARIETY PACK FOR ASP, CIS, FACE	04/23/2026	04/23/2026	36.00
094969	Scholastic Book Fairs	La Paloma Elementary Scholastic Book Fair Invoice No.:	04/23/2026	04/23/2026	2,277.91
094970	Sizzling Caesars, LLC	To purchase pizza for the Saturday tutorials for students.	04/23/2026	04/23/2026	58.41
094971	Stefano's Brooklyn Pizza LLC	VMA End of the Year Cheer Banquet on 4/19/26	04/23/2026	04/23/2026	317.00
094972	Tacos Y Tortas La Vaquita	Staff Luncheon : Administrative Professionals Day	04/23/2026	04/23/2026	1,351.89
094973	TreviPay-Walmart	To purchase supplies and materials for choir students to	04/23/2026	04/23/2026	19.98

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094974	Alpaquita Ranch	Alpaquita Ranch Field Lesson Entry Fee - PK-4 Field	04/30/2026	04/30/2026	171.00
094975	Amazon Capital Services	the following purchase is being made for student campus	04/30/2026	04/30/2026	227.18
094976	American Express	La Paloma Elementary Faculty Meeting April 22, 2026	04/30/2026	04/30/2026	1,664.58
094977	Beach park	End of the Year Field trip for VMA Cheerleaders on April	04/30/2026	04/30/2026	769.85
094978	CHICK-FIL-A SAN BENITO	purchase being made for judges and sponsors for DCE	04/30/2026	04/30/2026	70.34
094979	Chuck E Cheese's	Lunch for Students - Field Trip Student Council - April 23,	04/30/2026	04/30/2026	545.58
094980	Creasey's Inc	AR FIELD TRIP MAY 4, 2026 VENDOR PAYMENT	04/30/2026	04/30/2026	1,200.00
094981	El Gallito Mexican Restaurant	Lunch for Secretaries Day on Day on April 22, 2026	04/30/2026	04/30/2026	101.00
094982	Envy Designs	BCMS volunteer shirts	04/30/2026	04/30/2026	237.00
094983	Gladys Porter Zoo	Entry Fee - Student Council Field Trip - April 23, 2026	04/30/2026	04/30/2026	965.50
094984	Grande Valle Apparel	NEHS T-Shirts	04/30/2026	04/30/2026	420.00

American Express**Check #094976**

Full Name	Purchase Order Number	Description	Amount
Jason's Deli	0012600692	STUDENT MEALS FOR BELLES UIL SHOWCASE DAY REQUESTED BY SPONSOR	390.23
FASTSIGNS	0412600323	BCMS lanyards for studentsRFP-0724-GMS/EST#165294Attn: D. Garcia, Principal	594.00
Perma Bound	1032600280	the following purchase is being made to replace or purchase new books for	103.98
Matt's Building Materials Inc	1102600170	TRASHION SHOW APRIL 24, 2026WRITTEN QUOTESBCISD will design, an all	266.40
Jason's Deli	1142600135	La Paloma Elementary Faculty Meeting April 22, 2026Goal 2: La Paloma Elementary	309.97
			1,664.58

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094985	H E B Food Store	purchase being made for faculty and staff to show	04/30/2026	04/30/2026	667.58
094986	IDEA Public Schools - Camp Rio	BCMS Silverstar EOY field trip	04/30/2026	04/30/2026	300.00
094987	J Maya Designs & Graphics LLC	Reference Requisition # 109575 - (As per Mr. Chris	04/30/2026	04/30/2026	74.00
094988	La Especial Bakery	Sweet bread for VMA staff assisting with STAAR Interim	04/30/2026	04/30/2026	160.00
094989	Main Event Entertainment, Inc. - Brownsville	NATIONAL JUNIOR HONOR SOCIETY, END OF YEAR	04/30/2026	04/30/2026	738.15
094990	MY POP GOURMET POPCORN LLC	Popcorn/Band fundraiser	04/30/2026	04/30/2026	1,986.00
094991	Pizza Properties, Inc.	Students Lunch - PK-4 Field Trip - 4/23/26	04/30/2026	04/30/2026	859.00
094992	RGV PARTY RENTALS LLC	Party Rentals for students - Field Day	04/30/2026	04/30/2026	1,284.50
094993	Sam's Club Direct Commercial	items being purchased for STAAR student testers as an	04/30/2026	04/30/2026	3,482.34
094994	San Benito CISD	Basketball tournament fundraiser staffing fees	04/30/2026	04/30/2026	2,615.52
094995	Sea Turtle Inc	BC BOOKCLUB FIELD TRIP ON 04.23.26	04/30/2026	04/30/2026	160.00

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094996	Sizzling Caesars, LLC	Pizzas for students, Tutorials & Incentives	04/30/2026	04/30/2026	268.60
094997	Stefano's Brooklyn Pizza LLC	purchase being made for DCE Cheer Team End of Year	04/30/2026	04/30/2026	213.98
094998	T9 Sports	Custom blankets for BCMS Cheer EOY celebration	04/30/2026	04/30/2026	800.00
094999	The Original Dolphin Watch	EOY FILD TRIP FOR HOSA 7020 REQUESTED BY	04/30/2026	04/30/2026	218.00
095000	Topgolf USA Pharr, LLC	STUDENT COUNCIL, END OF YEAR EVENT: MAY 7,	04/30/2026	04/30/2026	210.00
095001	Urban Air Adventure Park	End of the Year social event for HOSA 7309 Requested	04/30/2026	04/30/2026	957.99
095002	TreviPay-Walmart	TO PURCHASE INCENTIVES FOR STAAR TESTING	04/30/2026	04/30/2026	912.00
095003	Weissman	BELLES DANCER APPAREL REQUESTED BY BELLES	04/30/2026	04/30/2026	55.92
095004	Wing Barn LLC	ACU Field Trip	04/30/2026	04/30/2026	112.00
				Grand Total	\$92,401.75
10 of 10				4/30/2026 4:04:45 PM	

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1175	Terracon Consultants. Inc.	Services for field exploration, laboratory testing, and	04/02/2026	04/02/2026	3,661.25
1176	D. Wilson Construction	General Construction	04/09/2026	04/09/2026	313,563.41
1177	Gomez Mendez Saenz Inc	BOARD APPROVED ON AUGUST 27, 2025	04/09/2026	04/09/2026	30,000.00

Grand Total \$347,224.66

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001354	Commerce Bank Commercial Cards	Golf Green Fees & Door Prizes	04/02/2026	04/02/2026	4,668.84
0000001355	Sam's Club Direct Commercial	Items Needed for: 2026 Supt. Golf Tournament	04/16/2026	04/16/2026	718.72

Grand Total \$5,387.56

Payroll Summaries

Check Date: 4/1/2026 - 4/30/2026

San Benito CISD, TX

Payroll Run	Pay Gross
4/2/26 - 04.02.2026BW -	449,907.88
4/17/26 - 04.17.2026BW -	503,009.69
4/23/26 - 04.23.2026M -	5,814,093.82
Totals:	6,767,011.39

Payroll Liabilities Check Register

AP Run: APRIL 2026 DED CHKS — Post Date: 2026-04-30 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2026	601225	Check	ATPE	623.57
04/30/2026	601226	Check	PREPAID LEGAL SERVICES INC	359.71
04/30/2026	601227	Check	TCG Administrators	49,927.67
04/30/2026	601228	Check	Texas Classroom Teachers Associatio	8,726.45
04/30/2026	601229	Check	Texas Industrial Vocational Association	60.25
04/30/2026	601230	Check	TSTA	4,654.67
04/30/2026	601231	Check	UNITED WAY	24.00
04/30/2026	601232	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	9,285.29
Total:				\$73,661.61

APRIL 2026 DED CHKS Summary

Type	Count	Amount
Regular	8	73,661.61
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	8	\$73,661.61

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY - APRIL 2026 — Post Date: 2026-04-30 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2026		Wire Transfer	ATTORNEY GENERAL	19,263.01
04/30/2026		Wire Transfer	Community Loan Center, Corp.	12,681.26
04/30/2026		Wire Transfer	David K Young, Consulting	180,042.54
04/30/2026		Wire Transfer	IRS	601,347.30
Total:				\$813,334.11

IRS CS CLC DKY - APRIL 2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	813,334.11
Total:	4	\$813,334.11

Payroll Liabilities Check Register

AP Run: APRIL 2026 TRS — Post Date: 2026-04-30 — AP Run Type: R San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
04/30/2026		Wire Transfer	Teacher Retirement System	845,912.77
Total:				\$845,912.77

APRIL 2026 TRS Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	845,912.77
Total:	1	\$845,912.77

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

Fund	Total
101 - Child Nutrition Program	3,469.92
161 - Athletics	60.70
199 - Local Maintenance	139,521.58
211 - ESEA Title I Part A	27,559.89
212 - ESEA Title I Part C Migrant	3,394.12
224 - Idea B Formula	13,358.98
225 - Idea B Preschool	235.86
255 - Title II Part A TPTR	2,518.59
263 - Title III Part A ELA	256.30
265 - Texas 21st Century Grant	8,129.08
274 - Gear Up	1,598.09
289 - Title IV Part A, Subpart I	2,999.33
352 - Texas 21st Century	7,891.57
429 - STATE GRANT	1.08
863 - PAYROLL CLEARING	1,521,913.40
	\$1,732,908.49



Request for Approval of Gift/Bequest

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the gift/bequest to campus or departments as presented.

Rationale:

To assist campus or departments with monetary or items as needed by campus or departments.

Paperwork Impact:

Board President signature required.

Superintendent signature required.

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CDC(LOCAL)



Business Office / Donations
May 2026

Date Submitted	Campus/ Department	Donor's Name	Amount	Item(s) / Method of Donation	Board Approved Date
04.22.26	Business Office	San Benito Industrial Foundation	\$50,000.00	2025/2026 Senior Scholarship Funds	
04.27.26	CCMR	Port Isabel/San Benito Navigation District	\$5,000.00	Scholarship for CCMR	
04.28.26	Purchasing	Gulf Coast Paper Division of Imperial Dade	\$250.00	Secretary's Workshop	
04.21.26	Purchasing	Harlingen Glass Properties	\$200.00	Secretary's Workshop	
04.21.26	Purchasing	Jeff Everitt & Associates, Inc.	\$200.00	Secretary's Workshop	
04.30.26	Purchasing	School Specialty	\$250.00	Secretary's Workshop	
04.21.26	Purchasing	Tx Ins. Service Center, Inc.	\$250.00	Secretary's Workshop	
04.21.26	Purchasing	XRX Business Consultants, Inc	\$500.00	Secretary's Workshop	
04.29.26	Rangerville	HEB	\$200.00	(In-Kind) Teacher Appreciation Incentives	
05.01.26	SBHS	McCoy's Corporation	\$2,000	Student Activities for participation in the Hog Waddle	

SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	<u>Business Office</u>
Date of Donation	<u>April 22, 2026</u>
Donor's Name	<u>San Benito Industrial Foundation</u>
Address/City/State/Zip	<u></u>
Telephone	<u></u>
Description of Donation	<u>2025/2026 Scholarship</u>
Federal ID# (if applicable)	<u></u>
Donation Item/Amount	\$ <u>50,000.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2025/2026 Senior Scholarship Fund Donations</u>
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 806 L 00 2190 00 000 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

A conveyance, devise, or bequest of property for the benefit of the public schools, if not otherwise directed by the donor, vests the property in a board or their successors as trustees for those to be benefited by the donation.

Funds or other property donated or the income from the property may be spent by the trustees:

1. For any purpose designated by the donor that is in keeping with the lawful purposes of the schools for the benefit of which the donation was made; or
2. For any legal purpose if a specific purpose is not designated by the donor.

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

The Board delegates to the Superintendent the authority to accept unsolicited gifts on behalf of the District.

However, any gift that the potential donor has expressly made conditional upon the District's use for a specified purpose, or any gift of real property, shall require Board approval. Once accepted, a gift becomes the sole property of the District.

SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	CCMR
Date of Donation	April 27, 2026
Donor's Name	Port Isabel / San Benito Navigation District
Address/City/State/Zip	250 Industrial Drive, Port Isabel, Tx 78578
Telephone	956-943-7826 Ext-1
Description of Donation	CCMR Scholarship
Federal ID# (if applicable)	
Donation Item/Amount	\$ 5,000.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	CCMR Scholarship
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 865 R 00 5749 SC 716 0 99 000

San Benito CISD School Board Policy CDC (LEGAL)

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SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	<u>Purchasing</u>
Date of Donation	<u>April 28, 2026</u>
Donor's Name	<u>Gulf Coast Paper Division of Imperial Dade</u>
Address/City/State/Zip	<u>635 Billy Mitchell Blvd #5014, Brownsville, Tx 78521</u>
Telephone	<u>956-541-2281</u>
Description of Donation	<u>Secretary's Workshop</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>250.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To purchase promotional items for the Secretary's workshop on August 5, 2026</u> <u> </u> <u> </u>
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 199 R 00 5749 00 728 0 99 300

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

A conveyance, devise, or bequest of property for the benefit of the public schools, if not otherwise directed by the donor, vests the property in a board or their successors as trustees for those to be benefited by the donation.

Funds or other property donated or the income from the property may be spent by the trustees:

1. For any purpose designated by the donor that is in keeping with the lawful purposes of the schools for the benefit of which the donation was made; or
2. For any legal purpose if a specific purpose is not designated by the donor.

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

The Board delegates to the Superintendent the authority to accept unsolicited gifts on behalf of the District.

However, any gift that the potential donor has expressly made conditional upon the District's use for a specified purpose, or any gift of real property, shall require Board approval. Once accepted, a gift becomes the sole property of the District.

SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	<u>Purchasing</u>
Date of Donation	<u>April 21, 2026</u>
Donor's Name	<u>Harlingen Glass Properties</u>
Address/City/State/Zip	<u>1905 E. Harrison Ave, Harlingen, Tx 78550</u>
Telephone	<u>956-428-6066</u>
Description of Donation	<u>Secretary's Workshop</u>
Federal ID# (if applicable)	<u></u>
Donation Item/Amount	\$ <u>200.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To purchase promotional items for the Secretary's workshop on August 5, 2026</u> <u></u> <u></u>
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 199 R 00 5749 00 728 0 99 300

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SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	<u>Purchasing</u>
Date of Donation	<u>April 21, 2026</u>
Donor's Name	<u>Jeff Everitt & Associates, Inc.</u>
Address/City/State/Zip	<u>901 South Texas, Weslaco, Tx 78596</u>
Telephone	<u>956-968-5954</u>
Description of Donation	<u>Secretary's Workshop</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>200.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To purchase promotional items for the Secretary's workshop on August 5, 2026</u> <u> </u> <u> </u>
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 199 R 00 5749 00 728 0 99 300

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SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	<u>Purchasing</u>
Date of Donation	<u>April 30, 2026</u>
Donor's Name	<u>School Specialty</u>
Address/City/State/Zip	<u>W6316 Design Drive, Greenville, WI 54942</u>
Telephone	<u>210-792-0545</u>
Description of Donation	<u>Secretary's Workshop</u>
Federal ID# (if applicable)	<u></u>
Donation Item/Amount	\$ <u>250.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To purchase promotional items for Secretary's workshop on August 5, 2026</u> <u></u> <u></u>
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 199 R 00 5749 00 728 0 99 300

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Education Code 11.156

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SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	<u>Purchasing</u>
Date of Donation	<u>April 16, 2026</u>
Donor's Name	<u>Texas Insurance Service Center, Inc.</u>
Address/City/State/Zip	<u>521 S. 77 Sunshine Strip, Harlingen, Tx 78550</u>
Telephone	<u>956-423-0490</u>
Description of Donation	<u>Secretary's Workshop</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>250.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To purchase promotional items for the Secretary's workshop on August 5, 2026</u> <u> </u> <u> </u>
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 199 R 00 5749 00 728 0 99 300

San Benito CISD School Board Policy CDC (LEGAL)

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Education Code 11.156

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SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	Purchasing
Date of Donation	April 15, 2026
Donor's Name	XRX Business Consultant, Inc.
Address/City/State/Zip	708 N. McColl Rd, Mcallen, Tx 78501
Telephone	956-618-4320
Description of Donation	Secretary's Workshop
Federal ID# (if applicable)	
Donation Item/Amount	\$ 500.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	To purchase promotional items for the Secretary's workshop on August 5, 2026
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 199 R 00 5749 00 728 0 99 300

San Benito CISD School Board Policy CDC (LEGAL)

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SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	<u>Rangerville Elementary</u>
Date of Donation	<u>April 29, 2026</u>
Donor's Name	<u>HEB</u>
Address/City/State/Zip	<u>1095 W Business 77, San Benito, Tx 78586</u>
Telephone	<u>956-399-0241</u>
Description of Donation	<u>Snacks, Fruit & Drinks</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>200.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Donations will be used for teacher appreciation week incentives.</u> <u> </u> <u> </u>
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-Kind

San Benito CISD School Board Policy CDC (LEGAL)

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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SAN BENITO CISD DONATION FORM
240 N Crockett Street • San Benito, Texas 78586 • (956) 361-6100

Campus / Department	San Benito High School
Date of Donation	February 27, 2026
Donor's Name	McCoy's Corporation
Address/City/State/Zip	PO Box 1028, San Marcos, Tx 78667
Telephone	
Description of Donation	For participation in the Hog Waddle
Federal ID# (if applicable)	
Donation Item/Amount	\$ 2,000.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	For Future Student Activities
Restricted to Purpose of Donation	☒ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 865 R 00 5749 36 001 0 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Request for Approval of Budget Amendment(s)

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Budget Amendment(s) as presented.

Rationale:

To appropriate additional necessary funds.

Paperwork Impact:

Superintendent signature required.

Budgetary Information:

Amendment is necessary to provide adequate funding for items presented.

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of School

Board Policy Reference and Compliance:

CE(LOCAL)



Business Office / Budget Amendment
May 2026

Date Submitted	Campus/ Department	Contact Person	Amount	Reason for Transfer	Board Approved Date
04.30.26	CTE	Gloria Hernandez	\$20,246.00	Material for repairs to welding building at SBHS	
04.30.26	CTE	Gloria Hernandez	\$14,754.00	Material for repairs to welding building at SBHS	
04.30.26	Finance	Veronica Martinez	\$1,900.00	Donations for Secretary's workshop	
04.30.26	Finance	Veronica Martinez	\$1,000,000.00	Budget for Operating Transfer to District Health Fund	
05.04.26	Finance	Veronica Martinez	\$175,480.00	TIA budget to latest Summary of Finance	
05.05.26	Finance	Veronica Martinez	16,000.00	Funding needed for GT Summer Camp	
05.01.26	Professional Dev.	Marleen Araiza	\$21,689.00	T-TESS Module, SLO & Portfolio training for Teachers	



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

240 North Crockett Street • San Benito, Tx 78586 • Phone: (956) 361-6160 • Fax: (956) 361-6166

ORIGINAL

BUDGET AMENDMENT FORM

Superintendent

TO:

Alan M. Larralde, CTE Director

From:

4/30/26

Date

Board Approved Date:

Title of Program	From Account Number	To Account Number	Amount To Transfer
	199 E 11 6397 27 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$7,520.00
	199 E 11 6321 27 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$3,916.00
	199 E 31 6399 88 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$2,590.00
	199 E 31 6239 27 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$2,000.00
	199 E 13 6239 27 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$720.00
	199 E 31 6411 27 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$ 3,500.00
Total			\$ 20,246.00

Reason for Transfer:

Material for repairs to welding building at SBHS.

Signature 

Approved By:

Signature of Superintendent

Dilia Cornett

Apr 30, 2026

Approved By:



Approved By:

Apr 30, 2026

Assistant Superintendent of Finance and Operations



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

240 North Crockett Street • San Benito, Tx 78586 • Phone: (956) 361-6160 • Fax: (956) 361-6166

ORIGINAL

BUDGET AMENDMENT FORM

Superintendent

TO:

4/30/26

Date

Alan M. Larralde, CTE Director

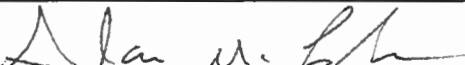
From:

Board Approved Date:

Title of Program	From Account Number	To Account Number	Amount To Transfer
	199 E 11 6321 38 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$398.00
	199 E 11 6397 39.001 0 22 800	199 E 51 6316 27 001 0 22 800	\$1,250.00
	199 E 11 6397 69 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$1,250.00
	199 E 11 6397 69 007 0 22 800	199 E 51 6316 27 001 0 22 800	\$1,328.00
	199 E 13 6411 27 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$10,000.00
	199 E 11 6398 27 001 0 22 800	199 E 51 6316 27 001 0 22 800	\$ 528.00
Total			\$ 14,754.00

Reason for Transfer:

Material for repairs to welding building at SBHS.


Signature

Approved By:

Signature of Superintendent

Dilia Cornett

Apr 30, 2026

Approved By:



Approved By:

Apr 30, 2026
Assistant Superintendent of Finance and Operations



ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

240 North Crockett Street • San Benito, Tx 78586 • Phone: (956) 361-6160 • Fax: (956) 361-6166

BUDGET AMENDMENT FORM

Superintendent

TO:

May 13, 2026

Date

Finance Department

From:

Board Approved Date:

Title of Program	From Account Number	To Account Number	Amount To Transfer
Local Funds - General Fund	199-00-5749-00-728-0-99-300	199-41-6499-00-728-0-99-300	\$1,900.00
Total			\$ 1,900.00

Reason for Transfer:

Amounts received by district (donations) for secretary's workshop & tailgate events

Signature

Approved By:

Signature of Superintendent

Approved By:

Approved By:

Assistant Superintendent of Finance and Operations



ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

240 North Crockett Street • San Benito, Tx 78586 • Phone: (956) 361-6160 • Fax: (956) 361-6166

BUDGET AMENDMENT FORM

Superintendent
TO: _____

May 13, 2026
Date _____

Finance Department
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - Local Fund Balance	199-00-3700-00-000-0-00-000	199-00-8911-00-000-0-99-000	\$1,000,000.00
Total			\$ 1,000,000.00

Reason for Transfer:

Budget for Operating Transfer to District Health Fund


Signature _____

Approved By: _____ Signature of Superintendent

Approved By: _____


Approved By: _____ Assistant Superintendent of Finance and Operations



240 North Crockett Street • San Benito, Tx 78586 • Phone: (956) 361-6160 • Fax: (956) 361-6166

BUDGET AMENDMENT FORM

Board Approved Date: _____

Assistant Superintendent of Finance and Operations



Request for Approval regarding Purchases of over \$50,000

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the purchases over \$50,000 of goods and/or services as presented.

Rationale:

Purchases of \$50,000 or more, regardless of whether the goods and/or services are competitively purchased, shall require board approval before a transaction may take place.

Paperwork Impact:

No additional paperwork required.

Budgetary Information:

Funds have been budgeted for the 2025-2026 school year

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CH(LOCAL)



Business Office / 50K
May 2026

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
04.27.26	Insight Public Sector – Cisco Voice Flex - Renewal	Technology	58,878.26	Gloria Cardenas	
04.24.26	Insight Public Sector - Palo Alto Firewall - Renewal	Technology	71,601.90	Gloria Cardenas	
05.06.26	Region One Service Center	Elementary Instructional Implementation	52,500.00	Diana Atkinson	



Request for Approval in Response to Purchase of Insight (Cisco Voice Flex) - Renewal

VENDOR:

Insight Public Sector

ITEMS:

Cisco Voice Flex

5yr Agreement - \$294,391.30

Annual Payment -\$58,878.26

TARGETED GOAL:

Goal 1: SBCISD will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service. Strategy 11: The district will provide research-based instructional resources, including technology hardware, software, and digital materials, to enhance curriculum implementation, enrich student learning, and ensure all students receive a "gold standard" education.

FUNDING SOURCE:

199 E 53 6397 00 873 0 99 600

Annual Payment - \$58,878.26

PURCHASING METHOD:

DIR CPO 5347

Texas Department of Information Resources

RESOURCE PERSONNEL:

Rene A. Guerra, Director of Technology

Victoria N. Perez, Assistant Superintendent of Finance & Operations



Cloud Services/Subscription Order Form

Insight Public Sector, Inc.
2701 E. Insight Way
Chandler, AZ 85286
800.467.4448

Customer Name:	San Benito CISD	Date:	04/24/2026
Sold To:	10529325	Billing Frequency:	Annual
Address:	240 N CROCKETT ST	Term Length:	5 Years
Address:	SAN BENITO / TX / 78586-4608	Auto-Renewal:	No
Client Executive:	Gabriel Sagredo	Term Length:	N/A
Subscription ID / Deal ID:	Sub872455 / 83739773	Usage-Based Items:	No
Renewal Term Dates:	06-Jun-2026 to 05-Jun-2031	Workflow:	5010007614
Contract:	Texas DIR-Cisco Agent-DIR-CPO-5347-61002728		

Part Number	Product Description	Quantity	Unit Price	Total Annual Price
A-FLEX-3	Collaboration Flex Plan 3.0	1	\$ -	\$ -
A-FLEX-EXP-RMS-S	Expressway Rich Media Session included with Flex (1)	188	\$ -	\$ -
A-FLEX-SW-15-K9	On-Premises SW Bundle v15	1	\$ -	\$ -
A-FLEX-P-ER	Emergency Responder Smart License (1)	2814	\$ -	\$ -
A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	1126	\$ -	\$ -
A-FLEX-FILESTG-ENT	File Storage Entitlement	22512	\$ -	\$ -
A-FLEX-P-EA	On-Premises Smart License - EA (1)	1126	\$ -	\$ -
A-FLEX-P-UCXN	Unity Connection Smart License (1)	1126	\$ -	\$ -
A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	1126	\$ -	\$ -
A-FLEX-P-ACC	Access Smart License (1)	188	\$ -	\$ -
A-FLEX-EAPL	EntW On-Premises Calling	938	\$ 62.77	\$ 58,878.26
A-FLEX-P-CA	Common Area Smart License (1)	469	\$ -	\$ -
SVS-FLEX-SUPT-BAS	Cisco Support Standard	938	\$ -	\$ -
A-FLEX-MSG-ENT	Messaging Entitlement	1126	\$ -	\$ -
A-SW-EXPWY-15X-K9	Expressway Version 15 Restricted Software	1	\$ -	\$ -
A-FLEX-SME-S	Session Manager	1	\$ -	\$ -
A-FLEX-SRST-E	SRST Endpoints (1)	1876	\$ -	\$ -
A-FLEX-EDU-CUST	Education Customer	1	\$ -	\$ -

Total Annual Licensing Cost:	\$ 58,878.26
Total Term Cost:	\$ 294,391.30

This quote has been provided pursuant to the terms of the Texas DIR-Cisco Agent-DIR-CPO-5347, which has a current expiration date of 1/7/2027, with a last possible expiration of 1/7/2030. ALL Annual Payment Purchase Orders MUST be dated prior to 1/7/2030.

By signing this Agreement (or issuing a PO in lieu of signature), you certify that you have read and agree to Insight's "Terms of Sale - Cloud Services" and the Special Terms Addendum (if any) which are incorporated herein by reference and govern your order from Insight, located at the following URL:

https://www.insight.com/en_US/help/terms-of-sale-cloud-ips.html

By signing this Agreement (or issuing a PO in lieu of signature), you certify that you have read and agree to the Service Provider Terms, which governs your acceptance and use of the Cloud Services described in this order and are located at the following URL(s):

https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf

<https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html>

By signing this Agreement (or issuing a PO in lieu of signature), you agree to a Annual charge of \$58,878.26 for your order of Collaboration Flex Plan 3.0.

This quote is valid for 30 days.

This agreement will not auto renew. Please notify Insight via email at CiscoSoftwareOperations@insight.com 45 days prior to the end of the term should you choose to renew the agreement.

Upon issuance of a PO specific to the mentioned billing term cost or total term cost, the overages (if included) will not be deducted from your PO. Rather they are billed without a PO.

By signing this Agreement (or issuing a PO in lieu of signature), you hereby certify the following:

That (1) you are duly authorized on behalf of Client to accept this order, (2) that you accept this order and all applicable Terms And Conditions on behalf of Client, and (3) that you agree to pay for all orders, changes, and/or increases in usage subsequently provisioned by you under your account.

Fill in one of the below boxes:

Signature	
By (Authorized Representative):	
Print Name:	
Title:	
Date:	
PO # (optional):	

Purchase Order	
PO #:	
Does this PO account for the entire contract, or partial (i.e. 1 year PO for a 3 year term):	
Does this PO account for overages (if applicable):	N/A
If this PO does not account for overages, will there be an additional PO to cover (if applicable):	N/A
If your subscription is on auto-renewal, will you provide a new PO prior to renewal date, or replenish funds on the existing PO (if applicable):	N/A
Date:	



Request for Approval in Response to Purchase of Insight (Palo Alto Firewall) - Renewal

VENDOR:

Insight Public Sector

ITEMS:

Palo Alto Firewall Renewal

Coverage dates: June 5, 2026 - June 4, 2027

TARGETED GOAL:

Goal 1: SBCISD will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service. Strategy 11: The district will provide research-based instructional resources, including technology hardware, software, and digital materials, to enhance curriculum implementation, enrich student learning, and ensure all students receive a "gold standard" education.

FUNDING SOURCE:

199 E 53 6397 00 873 0 99 600

\$71,601.90

PURCHASING METHOD:

DIR CPO 4877

State of Texas DIR Cybersecurity Products and Services

RESOURCE PERSONNEL:

Rene A. Guerra, Director of Technology

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Account name: 10529325

SAN BENITO CISD
240 N CROCKETT ST
SAN BENITO TX 78586-4608

SHIP-TO

SAN BENITO CONSOLIDATED INDEPENT
2001 UTEX DR
PURCHASING WAREHOUSE
SAN BENITO TX 78586-7776

Quotation

Quotation Number : [0229238030](#)
Document Date : 21-APR-2026
PO Number :
PO Release : PALO ALTO 1 YEAR RENEWAL
Sales Rep : Gabriel Sagredo
Email : GABRIEL.SAGREDO@INSIGHT.COM
Phone :
Sales Rep 2 : Jason Sawyers
Email : JASON.SAWYERS@INSIGHT.COM
Phone : +14803667154

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Quote is valid until 5/24/26

Material	Material Description	Quantity	Unit Price	Extended Price
PANPA5220ADN1-SBCI	Palo Alto Networks Advanced DNS Security - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 17790.00 Discount: 28.000% Serial number 013201015437	1	12,808.80	12,808.80
PANPA5220AWFR-SBCI	Palo Alto Networks Advanced WildFire - subscription license renewal (1 year) - 1 license Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 17790.00 Discount: 28.000% Serial number 013201015437	1	12,808.80	12,808.80
PANPA5220ATPR-SBCI	Palo Alto Networks Advanced Threat Prevention - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 17790.00 Discount: 28.000% Serial number 013201015437	1	12,808.80	12,808.80
PANPA5220PAAR-SBCI	Palo Alto Prisma Access Agent - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 11860.00 Discount: 28.000% Serial number 013201015437	1	8,539.20	8,539.20

Material	Material Description	Quantity	Unit Price	Extended Price
PANPA5220ADVU-SBCI	Palo Alto Networks Advanced URL Filtering - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 17790.00 Discount: 28.000% Serial number 013201015437	1	12,808.80	12,808.80
PANSVCPREM522-SBCI	Palo Premium Support Program - extended service agreement (renewal) - 1 year - shipment Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 12450.00 Discount: 5.000% Serial number 013201015437	1	11,827.50	11,827.50
Product Subtotal				71,601.90
TAX				0.00
Total				71,601.90

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Gabriel Sagredo

GABRIEL.SAGREDO@INSIGHT.COM

Jason Sawyers
+14803667154
JASON.SAWYERS@INSIGHT.COM
Fax 4807606232

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

<https://www.insight.com/terms-and-policies>



Request for Approval in Response to Purchase GT STEM Summer Camps 2026

VENDOR:

Region One Education Service Center

ITEMS:

Each grade band will participate in a themed STEM strand designed to spark curiosity and build real-world skills. Kindergarten students will explore foundational engineering concepts through hands-on design challenges. First-grade students will engage in a “Mission to Mars” experience, introducing space science and problem-solving. Second- and third-grade students will explore augmented and virtual reality integrated with literacy, while fourth-grade students will participate in food science investigations that connect STEM to everyday life. Fifth through eighth-grade students will engage in gaming and esports, developing skills in strategy, teamwork, and technology applications.

TARGETED GOAL:

Students will participate in structured, high-impact learning experiences throughout the day, with breakfast and lunch provided by the district.

FUNDING SOURCE:

199-11-6239-00-699-0-21-836

Amount \$52,500.00

PURCHASING METHOD:

Region One Cooperative

RESOURCE PERSONNEL:

Diana Atkinson, Director of Elementary Instructional Implementation

Dilia Cornett, Assistant Superintendent of Academics

Victoria N. Perez, Assistant Superintendent of Finance & Operations

**PROPOSAL FOR
GT STEM Summer Camps 2026
San Benito CISD**

The Region One ESC STEM Center proposes to provide the following student service in partnership with San Benito ISD. The total cost of the proposal is **\$52,500.00**, which will be invoiced to San Benito ISD upon completion of the services.

PROPOSAL SUMMARY:

The Region One ESC STEM Center will partner with San Benito CISD to provide a three-day, hands-on STEM Summer Camp experience for approximately 150 students in grades K–8, hosted at Judge Oscar De La Fuente Elementary. The camp will run May 26–28, 2026, from 8:00 AM to 2:00 PM, offering students immersive, age-appropriate STEM learning experiences in a structured and engaging environment.

Each grade band will participate in a themed STEM strand designed to spark curiosity and build real-world skills. Kindergarten students will explore foundational engineering concepts through hands-on design challenges. First and second grade students will engage in a “Mission to Mars” experience, introducing space science and problem-solving. Third and fourth grade students will explore augmented and virtual reality integrated with literacy, while fifth and sixth grade students will participate in food science investigations that connect STEM to everyday life. Seventh and eighth grade students will engage in gaming and esports, developing skills in strategy, teamwork, and technology applications.

All sessions will be facilitated by Region One ESC staff, supported by campus personnel, and delivered in classrooms equipped with available technology (COWs). Students will participate in structured, high-impact learning experiences throughout the day, with breakfast and lunch provided by the district.

This camp is designed to provide meaningful exposure to STEM pathways, helping students build confidence, discover new interests, and engage in experiences that may shape their future academic and career choices.

SERVICE DESCRIPTION	INVESTMENT
Engineering Camp	\$10,500
• \$3,000 per day • Up to 30 participants (Kindergarten) • 2 Specialists/Facilitators • 3 days – Onsite • Additional fees: \$500 for supplies, materials, and equipment use	May 26 - 28, 2026 8:00 AM - 2:00 PM Judge Oscar De La Fuente Elementary
Mission to Mars Camp	\$10,500
• \$3,000 per day • Up to 30 participants (1st - 2nd grade) • 2 Specialists/Facilitators • 3 days – Onsite • Additional fees: \$500 for supplies, materials, and equipment use	May 26 - 28, 2026 8:00 AM - 2:00 PM Judge Oscar De La Fuente Elementary

AR/VR & Literacy Camp	\$10,500
• \$3,000 per day • Up to 30 participants (3rd - 4th grade) • 2 Specialists/Facilitators • 3 days – Onsite • Additional fees: \$500 for supplies, materials, and equipment use	May 26 - 28, 2026 8:00 AM - 2:00 PM Judge Oscar De La Fuente Elementary
Food Science Camp	\$10,500
• \$3,000 per day • Up to 30 participants (5th - 6th grade) • 2 Specialists/Facilitators • 3 days – Onsite • Additional fees: \$500 for supplies, materials, and equipment use	May 26 - 28, 2026 8:00 AM - 2:00 PM Judge Oscar De La Fuente Elementary
Esports Camp	\$10,500
• \$3,000 per day • Up to 30 participants (7th - 8th grade) • 2 Specialists/Facilitators • 3 days – Onsite • Additional fees: \$500 for supplies, materials, and equipment use	May 26 - 28, 2026 8:00 AM - 2:00 PM Judge Oscar De La Fuente Elementary
TOTAL	\$52,500

*Recruitment, venue, and meals are the responsibility of San Benito CISD



District Contact: Diana Atkinson, Director of Elem. Instructional Implementation
Email: datkinson@sbcisd.net
Phone: 956-361-6100

Project Contacts:

Sylvia Escobar, Region One ESC STEM Coordinator, 956-984-6047
Dr. Evangelina Blanco, Region One ESC STEM Specialist, 956-984-6834
Arturo Leon Huapaya, Region One ESC Engineering / STEM Specialist, 956-984-6042
Lucerito Toscano, Region One ESC STEM Center Facilitator, 956-984-6222





Request for Approval of the Option to Extend the Contract for Student / Athletic Insurance for a One-Year Period

Superintendent's Recommendation:

Administration's recommendation is to exercise the option to extend the contract received from Texas Insurance Service Center Inc., The Brokerage Store for \$62,125.00 for the San Benito CISD's student/athletic accident insurance policy and \$2,681.00 for Catastrophic Insurance.

Rationale:

The San Benito CISD solicited proposals for student insurance in May of 2025. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the first additional 1(one) year period to Texas Insurance Service Center Inc., The Brokerage Store for \$62,125.00 and \$2,681.00 for Catastrophic Insurance as being the best interest of San Benito CISD.

Paperwork Impact:

Superintendent signature required.

Budgetary Information:

Funds will be budgeted for the 2026-2027 school year for Student/Athletic Insurance.

Resource Personnel:

Vicki Perez, Assistant Superintendent of Finance & Operations
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:

CH(LOCAL)



March 27, 2026

Mr. Eddie Cavazos
San Benito CISD
240 N. Crockett St.
San Benito, Texas 78586

Mr. Cavazos,

We are pleased to offer your Student/Athletic Accident Insurance renewal coverage with no change in premiums or benefits in accordance with our rate guarantee provision.

Catastrophic coverage premium has remained the same based on number of Jr. High and High Schools. If your district has added New Jr. High or High School campuses, please advise so we can adjust your policy.

The following is the renewal coverage information for the 2026-2027 school year:

- Texas Star Plan
- Term dates August 1, 2026 through July 31, 2027
- Coverage is from \$0.00 to a medical maximum of \$25,000 per accident per schedule of benefits attached. This coverage includes an Accidental Death and Dismemberment Benefit up to \$10,000. Treatment for covered accidents must begin within **180** days from the date of accident by a legally qualified, licensed physician, surgeon, or dentist.
- Interscholastic Activities Coverage (UIL)- All UIL Activities grades 7-12
- Same day field trip coverage included (no overnight stay)
- Benefit Period: The coverage has a **one** year benefit period from the date of accident
- Notification of Claim: Claim form must be submitted to Student Assurance Services @ P.O. Box 196 Stillwater, MN 55082 within **180** days from 1st date of service.
- Network: USA MCO PPO Network www.usamco.com
- Direct Full Assignment Contracts through The Lonestar Athletic Network



(ZERO BALANCE BILL NETWORK) full network can be viewed at www.lonestarathletic.com Valley Baptist Health System and Prime Hospital Systems: Harlingen Medical, Knapp Medical, Mission Regional included

- Excess Provisions: This policy is a full excess policy, which means any family, individual, or group insurance must be filed before any benefits can be processed.
- Online Claims: Claims status is available online to designated school district official @ www.sas-mn.com
- Catastrophic Coverage: \$25,000 deductible to a maximum of \$10,000,000 per covered injury with a 10 year benefit period and a two year accumulation period.

Renewal premiums for the 2026-2027 Student Accident Insurance are:

Student Assurance Services (Texas Star Plan): \$62,125.00 renewal current plan

**\$10,000,000- Catastrophic Insurance:
\$2,681.00**

The administrative company, sales, service, claims, and marketing will all be the same as last year. Ameritas Life is the carrier on your base plan and Zurich American is the carrier on your catastrophic plan. Both companies are A rated by A.M. Best.

We value your business and welcome the opportunity to provide continued coverage and service to you and your district in the years coming. Please contact us @ 1-800-750-0490 at your convenience to discuss renewal package.

Sincerely,



Albert Salinas

APPLICATION FOR STUDENT/ATHLETIC ACCIDENT INSURANCE GRADES PK-12



Send completed form to:

The Brokerage Store

4091 DeZavala Road, Suite 3 • San Antonio, TX 78249

2ND YEAR OF A 2 YEAR RATE GUARANTEE

Ameritas Life Insurance Corp.
Lincoln, Nebraska**SCHOOL/DISTRICT INFORMATION**School/District San Benito CISD DIST. CLASS. _____Address 240 N Crockett St.City San Benito County _____ State TX Zip 78586**DATE INFORMATION**Effective Date 08/01/2026 Termination Date 07/31/2027

_____ 1st Day of School _____ Last Day of School _____ 1st Day of Football Practice _____

SCHOOLS THAT PROVIDE COVERAGE ON A GROUP BASIS**A: GROUP COVERAGES****PREMIUMS**1. Group UIL Coverage: Plan (Texas Star)\$ 62,1252. All School Coverage: Plan (_____)
(Includes UIL Activities)

Enrollment grades PK- 12 (_____) @ \$ _____ =

TOTAL PREMIUM= \$ 62,125**SCHOOLS THAT OFFER COVERAGE ON A VOLUNTARY BASIS****B: VOLUNTARY COVERAGES: (See Brochure)****ENROLLMENT FORMS NEEDED**1. Voluntary Sports/UIL Activities Coverage: Plan (Basic)

Estimated number of Interscholastic UIL Participants 7-12 _____ (_____)

2. Voluntary Student Coverage: Plan (Basic)

Estimated Total Enrollment in grades PK-12 (No Sports) _____ (_____)

It is agreed and understood that: (**applies only to voluntary coverages**)

- The school will offer coverage to all students in the school system.
- Voluntary Sports and UIL Activities Coverage are available only if the school installs the Voluntary or Group Student Coverage.
- A School Official will complete the School's section of each claim form for school related injuries.
- Only one student accident plan will be offered by the district.

WARNING: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison

Applied for by:

Alfredo Perez

956-361-6110

aperez@sbcisd.net

Print Name of School Official

Phone Number

E-mail Address

SIGN HERE

Superintendent of Schools

May 13, 2026

Signature of School Official

Title

Date

Agent Signature: [Signature]Telephone# 956-423-0490

Administered by:



Stillwater, Minnesota

2026 Enrollment Form for Catastrophic Coverage

Underwritten by Zurich



The Brokerage Store, Inc., 4091 De Zavala Road, Suite 3, San Antonio, TX 78249

Participant Information:

Name of Participating School or District: San Benito CISD

Address: 240 N Crockett St City: San Benito State: TX ZIP: 78586

Number of Schools Junior High: 4 Senior High: 1

Estimated Number of Students Grades K-8: 7,342 Grades 9-12: 2,012

Eligible Classes Junior High: ☒ Yes ☐ No Senior High: ☒ Yes ☐ No

☐ Class I: All enrolled Students of the School or School District, including all sports and activities (includes student coaches, student trainers and student managers). Football: ☒ Yes ☐ No

☒ Class II: All enrolled Students of the School or School District, while participating in gym classes and extracurricular school activities, including intramural and interscholastic sports, such as football, band members, cheerleaders, majorettes, student coaches, student trainers and student managers. Coverage also includes supervised travel to and from such games and practice sessions. Football: ☒ Yes ☐ No

Benefits:

☒ Accident Medical Expense (AME) Benefit Amount - Excess Coverage \$10,000,000

☒ Accidental Death & Dismemberment (AD&D) (\$10,000 Death, \$20,000 Dismemberment)

☐ Catastrophic Cash Benefit (Maximum Benefit Amount \$500,000)

Rates: See DU[Y &

Premium: Total Premium: \$ 2,681

Requested Effective Date:

The Effective Date will be the requested dates assuming We have accepted the risk and received the attached enrollment form. If the acceptance of the enrollment form or the enrollment form is not received prior to the requested effective date, the Effective Date will be the date We accept the Enrollment Form. The Expiration Date of the policy will be one (1) year from the Effective Date.

08 / 01 / 2026
Month Day Year

Approval for Enrollment:

The authorized signer of this application represents to the best of his or her knowledge and belief that the statements set forth herein are true and include all material information. Signing of this application does not bind Zurich to offer nor the authorized signer to accept insurance, but it is agreed this questionnaire and any attachments thereto shall be the basis of the insurance.

Officer's Name (print): Alfredo Perez

Signature: 

Title (print): Superintendent of Schools

Date: May 13, 2026

General Statement:

Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects the person to criminal and civil penalties.



Request for Approval of the Option to Extend the Bid Proposal for RFP-0524-WCIFF, Workers Compensation Insurance as Recommended by Administration

Superintendent's Recommendation:

Administration's recommendation is to exercise the option to extend the fully-funded proposal from TASB Risk Management Fund for one additional year in the amount of \$451,999 as being the best value proposal for the district.

Rationale:

The administration is exercising the districts right to renew with TASB as per general condition and requirements. Therefore, it is the recommendation of the administration to extend the second year for the proposal from TASB Risk Management Fund for \$451,999 per year as being in the best interest to San Benito CISD. The contract will commence July 01, 2026. FYI, last year the premium was \$518,929.00.

Paperwork Impact:

Superintendent's signature required.

Budgetary Information:

Funds will be budgeted for the 2026-2027 School Year for Workers Compensation Insurance.

Resource Personnel:

Vicki Perez, Assistant Superintendent of Finance & Operations
Eddie Cavazos, Director of Purchasing
Erika Echarte, Director of Executive Administrative Services
Lucy Garcia, Insurance Coordinator

Board Policy Reference and Compliance:

CH(LOCAL)

Board Meeting: 05.13.26



April 21, 2026

Eddie Cavazos

San Benito CISD

Dear Eddie Cavazos,

The TASB Risk Management Fund is pleased to provide the following proposal for renewing coverage with the Fund for the coming year. The proposal reflects the Fund's ongoing commitment to the risk-sharing partnership among its more than 1,000 members.

The Fund is the oldest and largest governmental risk pool serving Texas public schools. A 21-member board comprised of school board members, superintendents, and administrators from member districts governs the Fund. The Fund's board of trustees ensures the Fund remains financially strong and responsive to member needs. Fund programs and coverages continue to respond to the risks shared by Fund members and reflect the challenges Fund members face today.

The coverage proposal on the following pages includes terms and contribution amounts for the programs in which your organization participates. A summary of changes and updates to the Fund's Coverage Agreements is included in this proposal. You can also access coverage agreements on the Fund's website.

Please review all terms, provisions, and features of this renewal proposal. When ready, you may accept this renewal proposal by signing the Contribution & Coverage Summary (CCS) and returning it by email to me or TASBRMF@tasbrmf.org. You may also complete the electronic acceptance using the link in the renewal email sent to the designated Program Contact. All provisions and terms of this CCS, including contribution amounts, are offered by the Fund in total as indicated only; if not accepted by the member in total, please contact your underwriter for other pricing and options.

Please note that if you take no action, coverage will automatically renew under the terms of this renewal proposal. If you wish to terminate coverage, the Fund must receive written notice of termination at least 30 days prior to your renewal date. If you are unsure of your plans to renew or have questions about this renewal proposal or any aspect of your Fund membership, please contact Adrian Pena or any member of TASB's Underwriting or Marketing teams at 800.482.7276.

Thank you for your membership in the TASB Risk Management Fund and participation with all Fund members. The Fund is proud to be your partner in managing risk and serving the students and staff in your community.



TASB Risk Management Fund
P.O. Box 301, Austin, Texas 78767-0301 • 800-482-7276
12007 Research Blvd., Austin, Texas 78759-2439 • tasbrmf.org

Administered by the Texas Association of School Boards

Sincerely,
Adrian Pena
Senior Risk Management Consultant
Division of Risk Management Marketing & Strategic Partnerships
Texas Association of School Boards, Inc.

TASB Risk Management Fund
12007 Research Blvd., Austin, Texas 78759-2439
P.O. Box 301, Austin, Texas 78767-0301
Toll-Free: 800.482.7276 | Austin area: 1 (512) 505-2809

CC:

No-Cost Training

Why Fund Members Choose PublicSchoolWORKS

PublicSchoolWORKS helps TASB Risk Management Fund members simplify safety and compliance with expert-led, online training courses tailored for Texas schools.



Turn Compliance into Confidence

PublicSchoolWORKS helps simplify training, save time, and strengthen safety so members can focus on what matters most: supporting Texas students.

Train in Topics That Matter

TASB Risk Management Fund members with Auto, Liability, Property, or Workers' Compensation coverage receive access to compliance courses plus courses based on your line of coverage.

Streamlined & Supported

- Dedicated experts help set up and manage your program
- Automated tracking and reminders reduce administrative work

Comprehensive & Compliant

- Expert-designed courses aligned with federal and Texas laws
- Continuously updated content and workflows to help you stay compliant

Flexible & Multi-faceted

- Customize training by role, department, or district need at no extra cost
- Courses available in English and Spanish

Get Started!

It's easy for TASB Risk Management Fund members to get started with PublicSchoolWORKS. **Scan the QR code to complete the contact form.**



**TASBTM
RISK
FUND**

800-482-7276 • fund.training@tasbrmf.org • tasbrmf.org



San Benito CISD

Contribution & Coverage Summary (CCS) Participation Period: 7/1/2026 through 6/30/2027

The following is a summary of coverages, limits, deductibles, and contribution amounts. More information about coverage, limits, deductibles, terms, and conditions can be found on the following pages and is part of this CCS. Please review all pages of this CCS document and associated Fund Coverage Agreements.

This document is not a declarations page. The Fund is not insurance but a self-insured risk pool through which members agree to share risk and actively participate in their contractual obligations as a member of the Fund.

Coverage	Limit	Deductible	Contribution
Workers' Comp Fully Funded	Statutory	Statutory	\$451,999
Total Contribution			\$451,999

THIS IS NOT AN INVOICE. The TASB Risk Management Fund will issue an invoice when coverage is accepted by the member. Total Contribution is an estimate and is subject to exposure audit.

All provisions and terms of this CCS, including contribution amounts, are offered by the Fund in total as indicated only; if not accepted by the member in total, please contact your underwriter for other options and updated pricing.



San Benito CISD

Workers' Compensation – Fully Funded

Participation Period: 7/1/2026 through 6/30/2027

Total Workers' Compensation – Fully Funded Contribution: \$451,999

The following is a summary of estimated payrolls and contribution for Workers' Compensation coverage. The amounts shown are subject to audit at the end of the Participation Period.

Classification	Estimated Payroll	Net Annual Rate	Estimated Contribution
7380 - BUS DRIVERS	\$1,926,160	0.01467272	\$28,262
7720 - POLICE OFFICER	\$800,719	0.01742434	\$13,952
8810 - CLERICAL OFFICE EMPLOYEES	\$5,086,579	0.00165081	\$8,397
8868 - PROFESSIONAL/ADMINISTRATON	\$63,982,681	0.00339284	\$217,083
9101 - ALL OTHERS	\$7,499,325	0.02457621	\$184,305
Total	\$79,295,465		\$451,999

Estimated Contribution

\$451,999

Workers' Compensation – Fully Funded Provisions

Benefit Limits: Workers' Compensation benefits paid to Fund Member's employees under this CCS will be as defined in the Texas Workers' Compensation Act (the Act). The Fund is responsible for claims payments as reflected in this CCS. This CCS does not cover the defense of any suit or claim against a Fund Member except a workers' compensation claim by an eligible employee or former employee of the Fund Member for the payment of statutory workers' compensation benefits.

Cooperation: The Fund Member designates the TASB Risk Management Fund as the Workers' Compensation claim administrator of record for all purposes. Fund Member agrees to use the Fund's contractors for services related to the administration of claims and to follow the Fund's election under Section 504.053 of the Labor Code to direct care through the Political Subdivision Workers' Compensation Alliance.

Claims Reporting: For Workers' Compensation claims arising during the Participation Period, the Fund Member agrees to report those claims timely and solely to the Fund. The report of Workers' Compensation claims to any other entity will waive all Fund liability under this CCS for those claims, regardless of reporting sequence. Any fines levied against the Fund for the Fund Member's failure to comply with the rules and regulations of the Act will be the Fund Member's sole responsibility.

Seasonal Benefits Adjustments: The Fund adjusts weekly workers' compensation Temporary Income Benefits (TIBS) to zero during specific holiday periods. Benefit adjustments are always made during the summer, Thanksgiving, spring, and winter breaks. Other extended holiday periods may also trigger benefit adjustments.



Program Coordinators

The Fund Member is required to designate a Program Coordinator (Coordinator) with express authority to represent and bind the Fund Member in all program matters. Below are the current Coordinators associated with the Fund Member. If a Coordinator's name and email address are not listed or the Coordinator identified needs to be updated, please provide updated information to the Fund as soon as possible or include updates in this document.

Current Program Coordinators

Program	Name	Title	E-mail
TASB RMF - Property	Eddie Cavazos	Director, Purchasing	jecavazos@sbcisd.net
TASB RMF-Auto	Eddie Cavazos	Director, Purchasing	jecavazos@sbcisd.net
TASB RMF-Liability	Eddie Cavazos	Director, Purchasing	jecavazos@sbcisd.net
TASB RMF-Unemployment Compensation	Erika Echarte	Director of HR	eechartea@sbcisd.net
TASB RMF-Workers' Compensation	Eddie Cavazos	Director, Purchasing	jecavazos@sbcisd.net

Program Coordinator Updates

Program	Name	Title	E-mail

If accepting this proposal electronically, you may scan and email this page to tasbrmf@tasbrmf.org to provide Program Coordinator updates.



Contribution & Coverage Summary General Provisions

Coverage: This CCS, the Fund's corresponding coverage agreements and their endorsements, the Fund Member's questionnaire, the Interlocal Participation Agreement (IPA), and the documents incorporated by reference into any of those documents, all for this Participation Period, outline the coverage terms and limits.

Claims Reporting: The Fund Member will provide timely notice of all claims to the Fund as required in the IPA, the applicable Fund coverage agreement, and this CCS. The lack of timely notice may result in a loss of coverage.

Definitions: Any terms not defined in this CCS will use the definition for that term from the corresponding Fund Coverage Agreement.

Payment: The Fund Member agrees to pay contributions based on a plan developed by the Fund. All contributions are payable upon receipt of an invoice from the Fund. The Fund will determine the contribution for each program and how each contribution is applied.

Termination: In addition to any CCS-specific provisions, the IPA outlines the termination-related provisions that govern this CCS. These provisions include the following: this CCS may be terminated by either party, with termination effective at the end of the Participation Period, by giving written notice to the other party no later than 30 days before the end of the Participation Period. If the Fund Member ceases to be an Active or Associate member of the Texas Association of School Boards, Inc., this CCS will terminate at the end of the Participation Period, and the Fund will not offer a renewal CCS. If neither party terminates this CCS, any renewal CCS offered by the Fund becomes effective based on the terms of the renewal CCS and will bind the Fund Member.

Fund Member Authorization:

I have read, approved, and agreed to this Contribution and Coverage Summary (CCS) and certify that this information is correct. I affirm that I am duly authorized to approve this CCS and understand that my signature below contractually binds the entity I represent to this CCS and any other coverage-related or Fund participation agreements.

 SIGN HERE

Authorized Signature

May 13, 2026

Date

Alfredo Perez

Printed Name

Superintendent of Schools

Title