



Finance Committee Meeting

Wednesday, November 5, 2025 at Immediately following Administrative Committee Meeting
John F. Barron Administration Building - Board Room
240 N. Crockett Street
San Benito, Texas 78586

This shall provide general notice that, during the course of the meeting, the Board may elect to discuss any item on the agenda in closed session in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E.

Please note that members of the Board may participate remotely, pursuant to Texas Government Code 551.127 by video conference at this meeting. However, a physical quorum of the Board shall be present at the meeting location.

This shall also provide notice that any item listed as a closed session agenda item may be moved to open session.

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. Presentation on TRS Active Care by TRS Representatives
4. Discussion on Apple 1:1 Plan
5. Review and Discussion on Bond Refunding and Presentation by Estrada Hinojosa
6. Review and Discussion of Cash Account Report for October 2025
7. Review and Discussion of Comparison of Revenue and Expenditures to Budget Report for October 2025
8. Review and Discussion of Tax Collection Report for October 2025
9. Review and Discussion of Check Disbursements Report for October 2025
10. Review and Discussion of Donations

11. Review and Discussion of Budget Amendments
12. Review and Discussion \$50K Purchase Request
13. Review and Discussion of RFP-1025-GMS, General Merchandise Services
14. Review and Discussion of RFP-1025-GWS, Grant Writing Services
15. Review and Discussion of RFP-1025-PCSD, Professional Consultant Services Districtwide
16. Review and Discussion of RFP-1025-MCSD, Meals and Catering Services Districtwide
17. Review and Discussion to Extend RFQ-1024-HVAC, Mechanical-Electrical Plumbing Engineering Services
18. Review and Discussion of Final Payment to FieldTurf for Baseball & Softball Turf Project
19. Committee Concerns
20. Adjournment

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



TR ACTIVE CARE
TEACHER RETIREMENT SYSTEM OF TEXAS

SAN BENITO ISD

REGION 1



Stability: Leverage size for procurement, spread risk & save costs



2024 Highlights for TRS-ActiveCare

TRS-ActiveCare Primary plan costs

14% LESS THAN

↓ ↓ ↓ **COMPARABLE PLANS**

422K

ENROLLED PARTICIPANTS in TRS-ActiveCare for FY 2024***

79%

1,238 Texas public school employers participated in TRS-ActiveCare plans

In FY 2024, supplemental funding was used to limit TRS-ActiveCare premium increases to **under 10% on average, saving employees over \$900 per year.**

10 NEW EMPLOYERS

elected to join TRS-ActiveCare for the 2024-25 plan year

99% of participating employers **CHOSE TO CONTINUE** to offer TRS-ActiveCare as their district's health plan

[**974 EMPLOYERS** | **79%** of 1,238 school districts and charter schools participated in TRS-ActiveCare for the 2024-25 plan year]



Efficient: Low administrative costs

How TRS Lowers Costs Across All Plans

98%

Pays for medical and prescription drug claims.



2%

Pays for administration and claims processing.



Most other self-funded health plans have an administrative cost closer to 10%.

TRS Eliminates

- Reinsurance Premiums
- Stop-Loss Insurance
- Unnecessary Third-Party Programs

Stability: Shield your district from catastrophic claims



Results from one catastrophic claimant at \$1.5 million per year

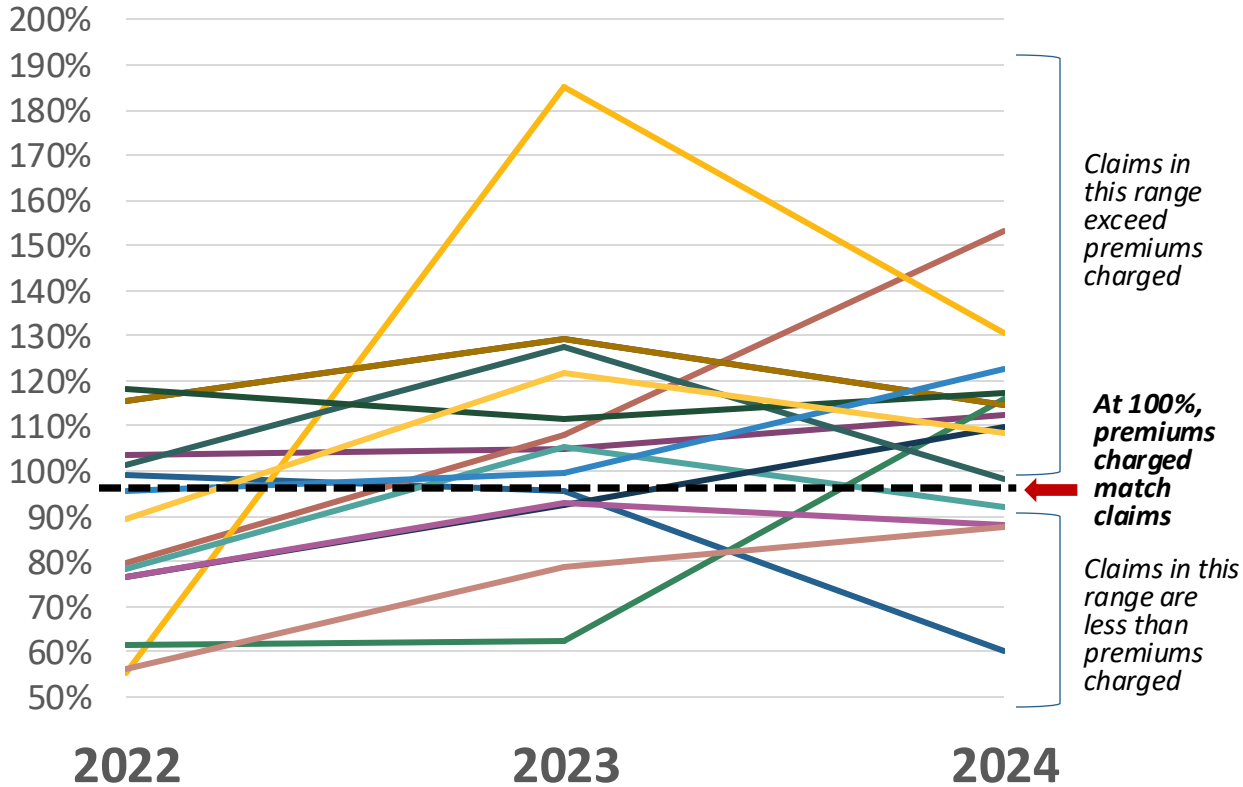
\$125 PER MONTH

cost per employee in other self-funded plans
(Based on a district with 1,000 employees enrolled in coverage)

\$0.47 PER MONTH

cost per participant in TRS-ActiveCare

One \$1.5 million claim can have a devastating effect on a non-participating district's budget.



Employers outside TRS-ActiveCare need to plan for claims volatility by purchasing stop loss or funding reserves – costs employers in TRS-ActiveCare do not experience.

Immediate Cost Savings

- No Reinsurance Premiums
- No Stop-Loss Insurance
- No Unnecessary Third-Party Programs
- Other Administrative Fees/Commissions
- No extra costs for managing a self-funded plan



Stability: Region 1 Rate Trend



Annual Effective Average Percent Rate Change
Across all Tiers — from PY 2022 – 2026 was **2.7%**

Plan Year	Avg. Premium	Avg. Rate Change
PY 21-22	\$531	
PY 22-23	\$429	-19.2%
PY 23-24	\$484	12.8%
PY 24-25	\$535	10.6%
PY 25-26	\$621	10.3%

Note: Percent rate changes were higher between PY2024 and PY2026 across all regions due to the decrease in supplemental funding.

Apples to Apples: Comparing Plans



TRS-ActiveCare Primary and Primary+ plans

- **Physician-facing or “physician directed” plans**
 - **Not HMOs**; TRS-ActiveCare primary plans have access to a very large network of providers throughout the state of Texas. HMO networks tend to be limited to only a narrow network of local providers.
 - In a physician-facing plan, participants are working with doctors who know
 - ✓ the patient’s medical history, their likes and dislikes, and with whom they can develop a helpful and considerate relationship.
 - Costs are also more predictable.

TRS-ActiveCare High Deductible plan

- **Most like a “PPO” plan**
 - Access to a national network of providers
 - ✓ The likelihood of finding the provider they want is high
 - ✓ No PCP designation or referral requirements
 - ✓ Can obtain care out-of-network but will require a higher share of cost.

Cost Comparison – Most Recent Available

	San Benito ISD HMO Base 2025-26	TRS-ActiveCare Primary 2025-26 Statewide Network
Total Current Premium Employee Only (including employer contribution of \$534.48)	\$534.48	\$ 448
Benefit:	In-Network Coverage Only	In-Network Coverage Only
Individual Deductible	\$5,000	\$2,500
Individual Out-of-Pocket Max	\$7,500	\$8,050
Primary Care Office Visit	\$40	\$30
Specialist Office Visit	\$100	\$70
Virtual Visits (Medical)	\$0 copay	\$0 RediMD - per medical consultation \$12 Teladoc - per medical consultation
Virtual Visits (Mental Health)	\$0 copay	\$0 Teladoc
Urgent Care	\$50	\$50 Copay
Emergency Room	\$250 + 30%	30% after deductible
Prescription Drugs	\$100 deductible Generic (31-day): \$0 copay Preferred Brand: \$50 copay Non-Preferred Brand: \$100 copay Specialty drug: 50%	Drug Deductible Integrated with medical. Generics (31-day): \$15 Copay; \$0 for certain generics Specialty: \$0 if SaveOnSP eligible; You pay 30% after deductible Preferred: 30% after deductible Non-preferred: 50% after deductible Insulin Out-of-Pocket Costs: \$25 copay for 31-day supply

TRS Virtual Health



Convenient, Quality Health Care from Home or On The Go



Teladoc®
1-855-Teladoc
(1-855-835-2362)



Mental Health visits subject to additional cost

\$0 mental health copay
for TRS-ActiveCare Primary and
TRS-ActiveCare Primary+ plans

RediMD™
1-866-989-CURE
(1-866-989-2873)

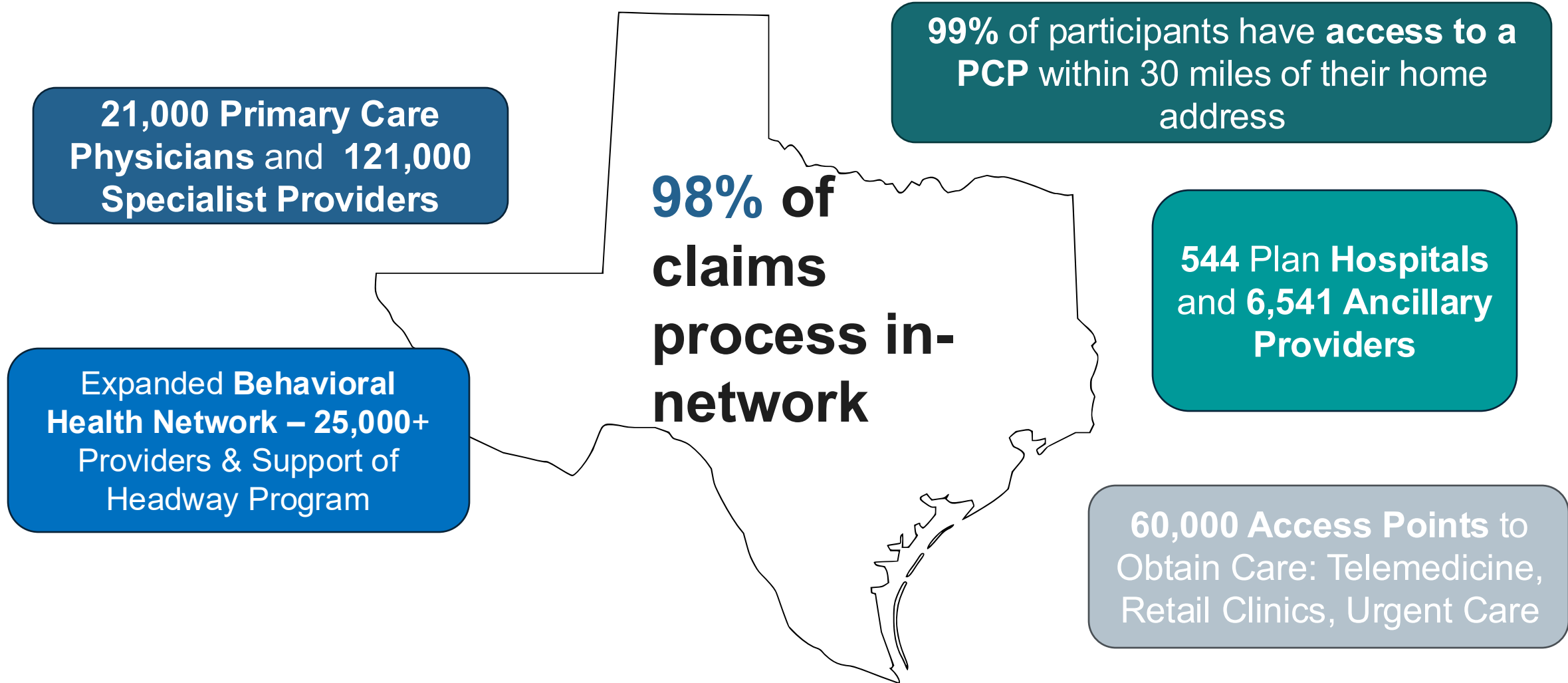


Registration Code: trsactivecare

Only available through Teladoc

Teladoc and RediMD are independent companies that have contracted with your employer to provide virtual doctor visits. Both Teladoc and RediMD do not offer Blue Products or Services. BCBSTX makes no endorsement, representations or warranties regarding third-party vendors and the products and services offered by them.

Broad BCBSTX provider networks



Distinctive plan offerings



Creation of wellness program **customized** for your district by our wellness consultant



Multiple ways to access mental health support:
in-person;
virtually;
digitally



Access to no-contract gyms nationwide; fitness coaches; access to free digital fitness programming



Personal Health Guides available 24/7; 24-hour nurse help line

Ensuring a smooth transition for you

Solely
dedicated to
TRRS-
ActiveCare
employers



District Ambassadors

- Strategic partners for district leadership and an extension of TRS
- In-person and virtual support to address medical and pharmacy plan questions and issues



Benefit Administrator Advocates

- Direct support for questions about enrollment, eligibility and billing
- Provides “access to care” updates



TRRS-ActiveCare Operations Team

- Provides platinum customer service to districts
- Oversees annual enrollment operations
- Continuous district support throughout the year

TRS-ActiveCare Standard Plan Year Timeline:



Eligible Employer
contacts TRS about AC
Participation
Information, Standard
Plan Year (SPY) Sept. 1



Interested Eligible
Employer will submit for
TRS review claims data
by 12/31.



Employer will submit
Notice of Intent Form
along with Board
Resolution.
Due by 12/31



Q & A: LET'S TALK!



APPENDIX

Comparison – Most Recent Available



	San Benito ISD PPO 2000 Buy Up 2025-26		TRS-ActiveCare Primary+ 2025-26 Statewide Network
Total Current Premium Employee Only (including employer contribution of \$534.48)	\$697.36		\$526
Benefit:	In-Network	Out-of-Network	In-Network Coverage Only
Individual Deductible	\$2,000	\$3,000	\$1,200
Individual Out-of-Pocket Max	\$5,000	\$16,800	\$6,900
Primary Care Office Visit	\$30 copay	70% after deductible	\$15 copay
Specialist Office Visit	\$45 copay	70% after deductible	\$70 copay
Virtual Visits (Medical)	\$0 copay	N/A	\$0 RediMD - per medical consultation \$12 Teladoc - per medical consultation
Virtual Visits (Mental Health)	\$0 copay		\$0 Teladoc
Urgent Care	\$40 copay	70% after deductible	\$50 Copay
Emergency Room	\$200 copay + 10%	\$200 copay + 10%	20% after deductible
Prescription Drugs	\$100 deductible Generic (31-day): \$0 copay Preferred Brand: \$50 copay Non-Preferred Brand: \$100 copay Specialty drug: 50%		\$200 deductible per participant (brand drugs only) Generics (31-day): \$15 copay for certain generics Specialty: \$0 if SaveOnSP eligible; You pay 30% after deductible Preferred: 25% after deductible (\$100 max) Non-preferred: 50% after deductible

Comparison – Most Recent Available



	San Benito ISD PPO 5000 Buy Up 2025-26		TRS-ActiveCare HD 2025-26 Nationwide Network	
Total Current Premium Employee Only (including employer contribution of \$534.48)	\$586.78		\$459.00	
Benefit:	In-Network	Out-of-Network	In-Network	Out-of-Network
Individual Deductible	\$5,000	\$10,000	\$3,300	\$6,600
Individual Out-of-Pocket Max	\$7,500	\$20,000	\$8,300	\$20,500
Primary Care Office Visit	\$40 copay	70% after deductible	30% after deductible	50% after deductible
Specialist Office Visit	\$100 copay	70% after deductible	30% after deductible	50% after deductible
Virtual Visits (Medical)	\$0 copay	N/A	\$30 RediMD per medical consultation \$42 Teladoc per medical consultation	
Virtual Visits (Mental Health)	\$0 copay		Initial \$185; Ongoing \$95/\$85 varies by licensure	
Urgent Care	\$50 copay	70% after deductible	30% after deductible	50% after deductible
Emergency Room	\$250 copay + 30%	\$250 copay + 30%	30% after deductible	
Prescription Drugs	\$100 deductible Generic (31-day): \$0 copay Preferred Brand: \$50 copay Non-Preferred Brand: \$100 copay Specialty drug: 50%		Drug Deductible Integrated with medical. Generics (31-day): 20% deductible; \$0 for certain generics Specialty (31-Day Max): 20% after deductible Preferred: 25% after deductible Non-preferred: 50% after deductible	

Implementation Timeline:

TRS Board is presented with regional rates for approval.
March/April



Employer Initial Enrollment (IE) must be open for at least **31** days and close no later than.
Suggested IE dates - May 1-31



ID cards mailed. By August 15th.



Standard Plan Year Effective Date - September 1

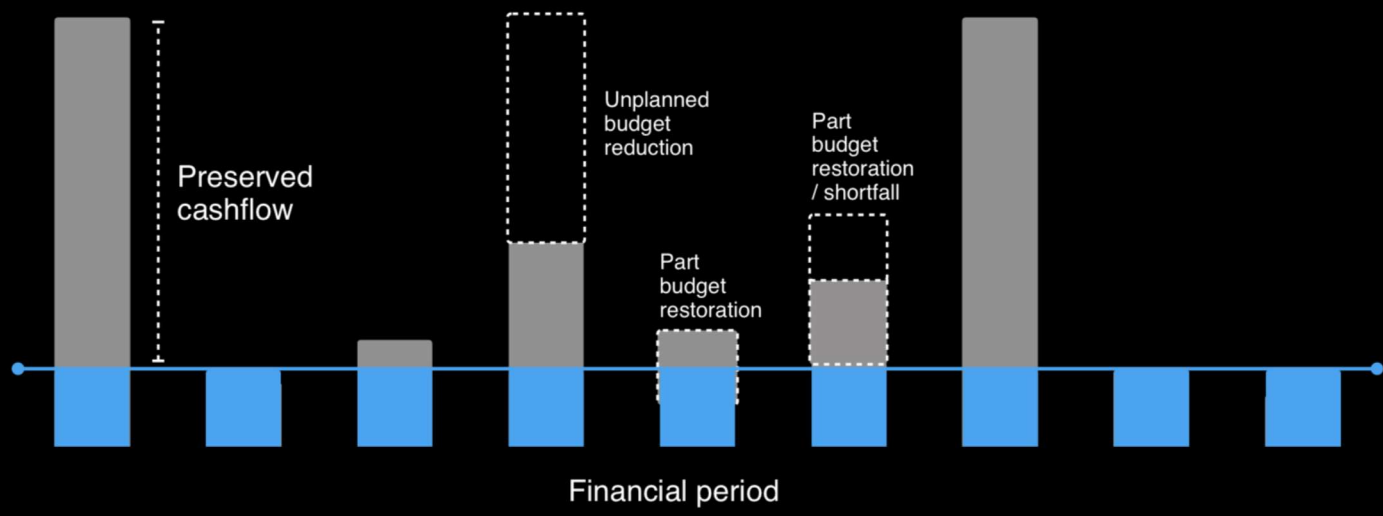


Apple 1:1
Update

October 2025	Apple visit in Austin, TX
November 2025	Discussion with Board of Trustees
December 2025	Planning Amounts for Students and Staff
January 2026	Secure Funding and/or Financing
February 2026	Discussion & Request for Board Approval
Spring 2026	Order, Receive, and Configure Devices
Summer 2026	Device Distribution Prep
Fall 2026	Device Distribution – Classroom Integration – Staff Training

Creating cost predictability

■ Capital budget ■ Optimized for planned lifecycle





Request Approval of Cash Account Report for October 2025

Superintendent's Recommendation:

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

Rationale:

Presenting the Cash Account Report for October 2025

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

(CFA) Local

San Benito CISD

Cash & Investment Balances

October 2025

<u>CASH ACCOUNT</u>	<u>BALANCE</u>
First Community Bank Accounts	
General Operating Account #8078	\$2,248,095.15
Escrow Tax Fund Account #3289	\$22,251.38
Payroll Fund #3262	\$1,778,823.36
Student Activity Account #3270	\$191,312.18
Interest and Sinking Account #8086	\$1,670,012.35
Scholarship Fund Account #3327	\$74,798.49
CTE Account #8329	\$4,188.08
Construction Project Account #8337	\$105.05
<i>Cash Accounts Balance</i>	\$5,989,586.04
 <u>INVESTMENT ACCOUNTS</u>	
First Public Investment Account	
Activity Accounts	\$482,973.46
Employee Group Health Ins Account	\$154.34
General Fund Corporate Overnight Plus Fund	\$233.84
General Fund Corporate Overnight Fund	\$27,777,622.60
San Benito CISD Construction Corporate Overnight Fun	\$30,542,900.11
Scholarship	\$16,715.66
 Texas Class Investment Account	
Construction Fund Account #0001	\$51.20
Debt Service Fund Account# 0002	\$1,473,271.41
General Fund Account# 0005	\$106,090.96
Falligant Trust Account# 0008	\$7,387.60
Group Health Insurance Account# 0010	\$656,885.93
 Schwab Investments-Value Changes with Market	
General Fund	\$5,751,894.79
 <i>Investment Accounts Balance</i>	 \$66,816,181.90
 TOTAL CASH AND INVESTMENT BALANCE	 \$72,805,767.94



Request Approval of Comparison of Revenue and Expenditures to Budget Report for October 2025

Superintendent's Recommendation:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report for October 2025

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

(CFA) Local

SAN BENITO CISD

Comparison of Revenues to Budget as of October 2025

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	9,506,669.00	1,184,226.46	2,042,047.93	7,464,621.07	21.48%
161 - Athletics Revenue	907,150.00	43,226.65	121,515.27	785,634.73	13.40%
162 - Band Revenue	398,568.00	19.05	64.91	398,503.09	0.02%
163 - Choir Revenue	140,291.00	0.00	0.00	140,291.00	0.00%
199 - Local Maintenance Revenue	113,578,119.00	14,221,298.29	34,912,638.99	78,665,480.01	30.74%
Total General Operating Funds	124,530,797.00	15,448,770.45	37,076,267.10	87,454,529.90	29.77%
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	1,549,209.04	1,723,796.61	4,939,375.39	25.87%
Total Interest & Sinking Funds	6,932,921.00	1,549,209.04	1,723,796.61	5,209,124.39	24.86%
GRAND TOTAL ALL REVENUES	131,463,718.00	16,997,979.49	38,800,063.71	92,663,654.29	29.51%
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	110,226.99	445,397.81	(445,397.81)	
626 - Capital Projects Fund Fund Balance	30,097,658.55	0.00	30,097,658.55	-	100.00%
Total Capital Projects Funds	30,097,658.55	110,226.99	30,543,056.36	(445,397.81)	101.48%

**** Prior Year Interest Revenue Earned = \$ 3,543,194.36**

SAN BENITO CISD

Comparison of Expenditures to Budget as of October 2025

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	10,510,982.00	766,056.03	1,061,514.11	2,744,602.22	7,000,323.75	33.40%
161 - Athletics	907,150.00	178,347.84	175,957.69	316,548.53	412,253.63	54.56%
162 - Band	398,568.00	28,117.40	40,822.44	137,935.13	232,515.47	41.66%
163 - Choir	140,291.00	18,022.74	11,490.97	27,471.68	94,796.58	32.43%
199 - Local Maintenance	117,153,694.00	7,417,102.81	9,682,938.80	25,007,587.96	84,729,003.23	27.68%
Total General Operating Funds	129,110,685.00	8,407,646.82	10,972,724.01	28,234,145.52	92,468,892.66	28.38%
INTEREST AND SINKING FUND						
598 - Lease Escrow - LED	269,749.00	269,749.00	0.00	0.00	-	100.00%
599 - Debt Service Fund	6,663,172.00	5,187,586.12	15,486.51	1,445,631.40	29,954.48	99.55%
Total Interest & Sinking Funds	6,932,921.00	5,457,335.12	15,486.51	1,445,631.40	29,954.48	99.57%
GRAND TOTAL EXPENSES	136,043,606.00	13,864,981.94	10,988,210.52	29,679,776.92	92,498,847.14	32.01%
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	30,551,556.36	400,000.00	0.00	8,500.00	30,543,056.36	0.03%
Total Capital Project Fund	30,551,556.36	400,000.00	0.00	8,500.00	30,543,056.36	0.03%



Request Approval of Tax Collection Report for October 2025

Superintendent's Recommendation:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Rationale:

Presenting the Tax Collection Report for October 2025

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

(CFA) Local

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

	2025 October COLLECTIONS	YTD CURRENT YEAR 2025-2026	2024 October COLLECTIONS	YTD PRIOR YEAR 2024-2025
TAX LEVY		\$ 17,543,803.88		\$ 16,935,061.33
YTD LEVY ADJUSTMENTS		0.00		(227,631.91)
ADJUSTED TAX LEVY		<u>17,543,803.88</u>		<u>16,707,429.42</u>
CURRENT TAX COLLECTIONS	\$6,684,432.53	\$7,024,662.76	\$5,746,878.76	\$6,072,244.32
PENALTY & INTEREST	\$0.00	\$79,488.05	\$0.00	\$62,306.22
DISCOUNT	(200,487.35)	(200,487.35)	(\$172,383.25)	(172,383.25)
NET CURRENT TAX COLLECTIONS	<u>\$6,483,945.18</u>	<u>6,903,663.46</u>	<u>\$5,574,495.51</u>	<u>\$5,962,167.29</u>
DELINQUENT	\$89,939.35	\$180,454.34	(\$86,260.19)	\$31,907.95
PENALTY & INTEREST	\$20,958.41	\$82,047.02	\$22,911.34	\$76,276.02
DISCOUNT	19.71	19.71	\$0.00	0.00
CC TAX COLLECTION FEES	(65,948.63)	(73,599.33)	(\$56,983.58)	(62,809.93)
NET DELINQUENT TAX COLLECTIONS	<u>44,968.84</u>	<u>188,921.74</u>	<u>(120,332.43)</u>	<u>\$45,374.04</u>
TOTAL COLLECTIONS				
PROPERTY TAXES	\$6,774,371.88	7,205,117.10	\$5,660,618.57	\$6,104,152.27
PENALTY & INTEREST	\$20,958.41	161,535.07	\$22,911.34	\$138,582.24
DISCOUNT	(200,467.64)	(200,467.64)	(\$172,383.25)	(172,383.25)
CC TAX COLLECTION FEES	(65,948.63)	(73,599.33)	(56,983.58)	(62,809.93)
TOTAL CURRENT & DELINQUENT	<u>6,528,914.02</u>	<u>7,092,585.20</u>	<u>5,454,163.08</u>	<u>\$6,007,541.33</u>
DISTRIBUTIONS BY FUNDS		BASE ONLY		
MAINTENANCE & OPERATION		\$5,303,229.36		
INTEREST & SINKING		\$1,789,355.84		
TOTAL MONIES COLLECTED BY FUNDS		<u>\$7,092,585.20</u>		
Percent of collections to levy as of October 31, 2025 (FIRST Indicator)				38.10%
Percent of collections to levy as of October 31, 2024 (FIRST Indicator)				34.40%



Request Approval of Check Disbursements Report for October 2025

Superintendent's Recommendation:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Rationale:

Presenting the Check Disbursements Report for October 2025

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

(CFA) Local



CHECK REGISTER
October 2025

General Fund AP Checks	\$4,003,803.51
Student Activity Checks	\$101,710.87
Construction Projects	\$0.00
Scholarship Checks	\$0.00
Payroll Checks	\$7,673,405.44
Payroll Liability Checks	\$7,674,035.44
TOTAL OF ALL CHECKS	\$19,452,955.26

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798395	T - BEC RESTAURANTS INC	Meals For 4th Grade Field Trip October 2, 2025	10/01/2025	10/01/2025	743.19
798396	American Express	Office supplies for Child Nutrition Program.	10/02/2025	10/02/2025	494.37
798397	Grainger Industrial Supplies	Water Heater for Ed Downs Cafeteria	10/02/2025	10/02/2025	6,911.95
798398	H E B Food Store	Purchase of Food and Non Food items for Catering	10/02/2025	10/02/2025	21.21
798399	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias Sept, 19-30,2025	10/02/2025	10/02/2025	23,484.03
798400	Labatt Food Service	Grocery Order (ADD-ON'S) FOR ALL CAFETERIAS	10/02/2025	10/02/2025	112,332.09
798401	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026	10/02/2025	10/02/2025	110.83
798402	PortionPac Chemical Corporation	2025-2026 Open Po for Sanitation & Safety	10/02/2025	10/02/2025	2,892.96
798403	Region One Education Service Center	Region One 2025 School Finance & Ops Conf. (July 22-	10/02/2025	10/02/2025	300.00
798404	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	10/02/2025	10/02/2025	178.64
798405	Terra Cooling, LLC	Board Approved August 13, 2025	10/02/2025	10/02/2025	6,751.11

American Express

Check #798396

Purchase Order Number

9352600081

Full Name

Gateway Printing

Description

Office supplies for Child Nutrition Program.RFP-0821-GMS Quote No. 210109

Amount

494.37

494.37

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798406	Advance Auto Parts	SUPPLIES FOR YARD CREW - BATTERIES - MAINT	10/02/2025	10/02/2025	356.28
798407	AKRONROLS LLC	HVAC BUILDING AUTOMATION CONTROLS SERVICE	10/02/2025	10/02/2025	3,080.00
798408	Alexandre's Fine Jewelry	INSTRUCTIONAL SUPPLIES	10/02/2025	10/02/2025	549.50
798409	Allegra	General Supplies/3 Quotes	10/02/2025	10/02/2025	268.00
798410	Amazon Capital Services	Stipend \$100.00 each	10/02/2025	10/02/2025	7,077.14
798411	American Express	Supplies for instructional use in Auto Collision, Albert	10/02/2025	10/02/2025	13,577.71
798412	Apple Inc	I-PADS WI-FI128GB WITH 3 YEAR WARRANTY &	10/02/2025	10/02/2025	378,360.00
798413	A-Press Express	NJROTC cadet uniform alterations and dry-cleaning for	10/02/2025	10/02/2025	221.00
798414	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	10/02/2025	10/02/2025	167.34
798415	B & H Photo Video	24" inkjet printer for instructional use in Commercial	10/02/2025	10/02/2025	1,374.02
798416	B S N Sports, LLC	Custom Tents for Superintendent/Board events	10/02/2025	10/02/2025	5,381.50

American Express**Check #798411**

Purchase Order Number	Full Name	Description	Amount
0012600129	Gateway Printing	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER JORG	42.90
0012600206	Gateway Printing	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY CHOIR TEACHE	158.40
0012600206	Gateway Printing	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY CHOIR TEACHE	105.60
0012600206	Gateway Printing	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY CHOIR TEACHE	33.00
0012600235	Gateway Printing	2025-226 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER H. D	51.96
0012600241	Gateway Printing	TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER M.PLATARFP-C	81.79
0012600242	Gateway Printing	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER D. BA	65.37
0012600242	Gateway Printing	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER D. BA	30.52
0012600243	Gateway Printing	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER D..DE	24.67
0012600243	Gateway Printing	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER D..DE	69.77
0042600007	Gateway Printing	CONFERENCE ROOM CHAIRSIDE CHAIRS FOR GUEST, STAFF AND STUDE	876.24
0222600118	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSRFP	328.33
0422600028	Gateway Printing	LAMINATING TAPE, HOOKS, TRIMMER, PENS, PENCILS, TEACHERS, AMAND	159.90
0422600028	Gateway Printing	LAMINATING TAPE, HOOKS, TRIMMER, PENS, PENCILS, TEACHERS, AMAND	76.95
0422600028	Gateway Printing	LAMINATING TAPE, HOOKS, TRIMMER, PENS, PENCILS, TEACHERS, AMAND	9.48
0422600039	Gateway Printing	EARPHONES, PROTRACTOR, CRAYOLA, GLUE, NOTEBOOK FILLER PAPER: M.	115.40
0422600058	Gateway Printing	FASTENERS, DYMO LABEL WRITER, PROTECTORS, SIPLOCK BAGS: MILLER JC	143.90
0422600058	Gateway Printing	FASTENERS, DYMO LABEL WRITER, PROTECTORS, SIPLOCK BAGS: MILLER JC	241.98
2122600005	Indoff Incorporated	Supplies for Migrant StudentsRFP-0821-GMSCI.P1: – SBCISD will design an	5,439.44
7012600053	Gateway Printing	Office SuppliesRFP-0724-GMS, General Merchandise Strategic Plan 2025:Irr	182.97
7162600002	Gateway Printing	Office supplies RFP-0724-GMS / Strategic Plan 1: Ensure academic excellen	16.16
8722600018	Fasclampitt Paper Store	This PO will be used to purchase paper supplies for current and upcoming	539.43
9312600028	Henry Schein, Inc.	HS PABC Sttion w/BCD, Theromotab, Maxiclens, Hibiclens w/pump, Maxiclen	2,579.25
9312600336	Ewing Irrigation	2 Gal Sprayer for ants in all SBCISD Athletic Fields705-23 Buy Boardgenfun	57.03
9332600010	O'REILLY AUTOMOTIVE STORES #15981	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.	133.70
9332600010	O'REILLY AUTOMOTIVE STORES #15981	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.	76.44
9362600168	Fairway Supply, Inc	Maintenance Warehouse Inventory (Restock)BUY BOARD 756-24Targeted G	804.00
9362600265	Dealers Electrical Supply	ELECTRICAL SUPPLIES - VMARFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	308.70
9362600269	Dealers Electrical Supply	ELECTRICAL SUPPLIES - VMARFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	563.55
9362600270	Dealers Electrical Supply	ELECTRICAL SUPPLIES - LA ENCANTADA ELEM.RFP-0724-GMSFA.1 - STRATI	155.10
9362600285	Gateway Printing	Maintenance Office (Supplies)Targeted Goal: Goal 6: SBCISD will provide a s	83.42
9362600285	Gateway Printing	Maintenance Office (Supplies)Targeted Goal: Goal 6: SBCISD will provide a s	22.36

13,577.71

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798417	C D W - Government Inc #1967652	headsets with microphone and jack will be utilized to	10/02/2025	10/02/2025	3,675.00
798418	Carrier Corporation	HVAC CHILLER SERVICES AT DR. C.M. CASH	10/02/2025	10/02/2025	2,822.00
798419	Carrier Enterprise, LLC -SC	REPLACEMENT PART FOR HVAC EQUIPMENT AT	10/02/2025	10/02/2025	1,663.40
798420	Central Plumbing & Electric Supply	PLUMBING SUPPLIES - MAINT DEPT	10/02/2025	10/02/2025	2,210.32
798421	Chick-fil-A @ Sunshine Strip	purchase being made for Campus Improvement Plan	10/02/2025	10/02/2025	59.40
798422	Cielo Office Products, LLC	Teaching Supplies	10/02/2025	10/02/2025	543.26
798423	Communities In Schools	Board Approved: May 14, 2025	10/02/2025	10/02/2025	126,000.00
798424	Creasey's Inc	Pizza for Family Bowling Night Family Engangment	10/02/2025	10/02/2025	692.50
798425	CV INDUSTRIAL HARDWARE LLC	Welding supplies Stronger OST- SBHS	10/02/2025	10/02/2025	729.49
798426	Domino's	Student Meal for ASP Chess Tournament 9-20-25	10/02/2025	10/02/2025	671.31
798427	Domino's Pizza	Student Meal for ASP Chess Tournament 9-27-25	10/02/2025	10/02/2025	51.06

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798428	Dr. ET and Company, LLC	ESL 154 & Bil Sup 164; BTLPT 190 For Teachers	10/02/2025	10/02/2025	4,018.00
798429	Enterprise Rent-A- Car - #TXS0331	Rental Accommodations for Texas ACe Kickoff	10/02/2025	10/02/2025	607.71
798430	Everon, LLC	FIRE ALARM SERVICE AND REPAIRS: ARGUS	10/02/2025	10/02/2025	2,137.50
798431	Fresh Beverage Co	PICKLE POPS FOR ATHLETES/E Vega, Athletic	10/02/2025	10/02/2025	320.00
798432	NICHOLAS GOMEZ	SBHS Band Dept. - Consultant Contract for MJMS Band	10/02/2025	10/02/2025	225.00
798433	Grainger Industrial Supplies	PAINTING SUPPLIES - BERTA CABAZA MIDDLE	10/02/2025	10/02/2025	45.38
798434	Guerraco, LLC	Emergency response lockers with safety tools which	10/02/2025	10/02/2025	25,346.40
798435	H & H Golf Carts	SBHS Band Dept. - Maint. & Repair of SBHS Band Golf	10/02/2025	10/02/2025	947.06
798436	H E B Food Store	Food items for instructional use in Culinary Arts classes,	10/02/2025	10/02/2025	1,781.22
798437	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	10/02/2025	10/02/2025	3,832.46
798438	HOSA - Health Occupational Students of	Registration fees for HOSA Fall Leadership Conference,	10/02/2025	10/02/2025	540.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798439	HPSO	Student liability insurance policy renewal, one year, for	10/02/2025	10/02/2025	1,165.00
798440	Mr. Gatti's Pizza	Student Meals for September 25 2025 VMA 9th Football	10/02/2025	10/02/2025	344.00
798441	Mares Tires	FLAT REPAIRS AND TIRE ALIGNMENTS FOR PRIM's	10/02/2025	10/02/2025	12.00
798442	HARLEY MASSEY	SBHS Band Dept. - Contracted Services for SBHS	10/02/2025	10/02/2025	325.00
798443	Mc Coy's Building Supply	Construction Class Supplies - SBHS	10/02/2025	10/02/2025	789.43
798444	Melhart Music Center	SBHS Band Dept. - Instrument for SBHS Estudiantina	10/02/2025	10/02/2025	610.96
798445	Mobile Relays Partners LTD	OPEN PO FOR FOR MONTHLY AIRTIME RADIO	10/02/2025	10/02/2025	325.00
798446	Nueces Power Equipment	BACK HOE NEEDS BLADE REPLACED - MAINT DEPT	10/02/2025	10/02/2025	2,775.99
798447	ODP Business Solutions, LLC	Classroom Supplies for Librarian Daniel Sanchez	10/02/2025	10/02/2025	7,339.44
798448	Optical Image	EYE EXAM AND EYEGLASSES	10/02/2025	10/02/2025	570.00
798449	OTC Brands, Inc.	Rewards for Collegiate students-GEAR UP	10/02/2025	10/02/2025	1,041.58

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798450	CATHY ABREGO	Meals and Mileage For Assessment Conference Nov. 3-	10/02/2025	10/02/2025	716.35
798451	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	10/02/2025	10/02/2025	80.92
798452	American Express	Library books	10/02/2025	10/02/2025	296.80
798453	Baltazar Salazar, Attorney at Law, PLLC	Reference PO #7262600002	10/02/2025	10/02/2025	12,500.00
798454	DONALD WAYNE BOWMAN JR	Apple Campus Visit	10/02/2025	10/02/2025	430.65
798455	EUSEBIO CERVANTES JR	Mileage Reimbursement-Migrant Teacher	10/02/2025	10/02/2025	74.97
798456	NELLIE CHIRINOS	2025 PFE Statewide Conference - 10-14-17-2025 in	10/02/2025	10/02/2025	220.50
798457	BETTINA CISNEROS	MONTHLY MILEAGE EXPENSE	10/02/2025	10/02/2025	82.25
798458	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	10/02/2025	10/02/2025	13,009.31
798459	DILIA CORNETT	Per Diem and UBER/LYFT Fees for attendance to the	10/02/2025	10/02/2025	206.50
798460	DILIA CORNETT	Mileage Reimbursement for 2025-2026 School Year	10/02/2025	10/02/2025	96.18

American Express**Check #798452**

Purchase Order Number	Full Name	Description	Amount
0412600035	Perma Bound	Library booksBuybd#702-23/Q-17842659G#1: SBCISD will increase student acadε	161.44
0422600013	Perma Bound	BOOKS, LIBRARIAN: MONICA NAVARROBUYBOARD 702-23perma bound quote ε	135.36
			296.80

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798461	DILIA CORNETT	Per Diem and UBER/LYFT Fees for attendance to the	10/02/2025	10/02/2025	112.50
798462	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	10/02/2025	10/02/2025	48.09
798463	KIMBERLY MARIE CUELLAR	Travel for August 2025 - May 2026	10/02/2025	10/02/2025	6.86
798464	Eddie Garcia	Teacher meal per diem for trip to Duncan OK to secure	10/02/2025	10/02/2025	409.50
798465	FRANCES GARCIA	Total travel for August 2025 - May 2026	10/02/2025	10/02/2025	131.60
798466	ERICA GARZA	Mileage Reimbursement-Migrant Teacher	10/02/2025	10/02/2025	123.13
798467	BETHANY ALEXIS GONZALEZ	2025 PFE Statewide Conference - 10-14-17-2025 in	10/02/2025	10/02/2025	220.50
798468	ELVIA GONZALEZ	Account refund for Elvia Gonzalez.	10/02/2025	10/02/2025	101.25
798469	EMA B GONZALEZ	Mileage For UTRGV Counselor Update Meeting Sept 25,	10/02/2025	10/02/2025	64.99
798470	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	10/02/2025	10/02/2025	114.80
798471	REYNALDO GUAJARDO III	Apple Campus Visit	10/02/2025	10/02/2025	430.65

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798472	Jorge Guerra	Teacher meal per diem for trip to Duncan OK to secure	10/02/2025	10/02/2025	409.50
798473	RENE ADRIAN GUERRA	mileage reimbursement- Region One Technology	10/02/2025	10/02/2025	65.94
798474	ROXANNA CELINE HERNANDEZ	Meal per diem for HOSA Fall Leadership Conference,	10/02/2025	10/02/2025	224.00
798475	ISRAEL LUIS HINOJOSA	Traveling/Students Meals	10/02/2025	10/02/2025	600.00
798476	TAMARAH IBARRA	2025 PFE Statewide Conference in Waco, TX - 10-14-	10/02/2025	10/02/2025	220.50
798477	JESSICA MORALES LARA	MONTHLY MILEAGE EXPENSE	10/02/2025	10/02/2025	193.34
798478	ERNESTO LEAL JR	BLANKET - Mileage Reimbursement 2025-2026	10/02/2025	10/02/2025	58.17
798479	MANUELA LOPEZ	Mileage for Region one Training	10/02/2025	10/02/2025	63.85
798480	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2025-	10/02/2025	10/02/2025	33,420.13
798481	JUAN R MARTINEZ	Mileage Reimbursement for Region One Workshops	10/02/2025	10/02/2025	65.94
798482	JUAN R MARTINEZ	Mileage Reimbursement and Meal Allowance	10/02/2025	10/02/2025	753.12

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798483	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	10/02/2025	10/02/2025	345.80
798484	I SELA A MENDOZA	Travel for August 2025 - May 2026	10/02/2025	10/02/2025	79.31
798485	Jorge Moreno	Traveling/Meals for Students	10/02/2025	10/02/2025	780.00
798486	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	10/02/2025	10/02/2025	335.16
798487	Pappasito's Smokehouse and Then Some	Students Meals for September 25th, 2025, JV Dark	10/02/2025	10/02/2025	480.00
798488	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	10/02/2025	10/02/2025	212.80
798489	ALFREDO FREDRICO PEREZ JR	ACET Conference	10/02/2025	10/02/2025	482.71
798490	IRMA IZABEL PEREZ	MILEAGE CTE TRAINING SEPTEMBER 18-19, 2025,	10/02/2025	10/02/2025	134.48
798491	Jesus Perez	Chain Crew, UANL vs SBHS Sept 19-20, 2025 Varsity	10/02/2025	10/02/2025	30.00
798492	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	10/02/2025	10/02/2025	289.94
798493	Pizza Properties, Inc.	Student meals Volleyball 8th Miller Jordan vs Vernon	10/02/2025	10/02/2025	317.52

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798494	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	10/02/2025	10/02/2025	17,608.99
798495	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/02/2025	10/02/2025	684.00
798496	DULCE M QUIROZ	BLANKET - Mileage Reimbursement 2025-2026	10/02/2025	10/02/2025	30.94
798497	Raising Cane's Restaurants LLC	Student Meals for September 6 2025 Varsity Boys Golf	10/02/2025	10/02/2025	655.03
798498	HILDA LETICIA RAMIREZ CASTRO	2025 PFE Statewide Conference in Waco, TX - 10-14-	10/02/2025	10/06/2025	-802.48
798499	Really Good Stuff	Teacher/TA \$100 Incentive (1st-Mr. Garza) - items are	10/02/2025	10/02/2025	180.16
798500	REE Inc McDonald's	Student Meals 8th Volleyball A/B Riverside vs Liberty MS	10/02/2025	10/02/2025	320.70
798501	Region One Education Service Center	2025-2026 Megabyte Services	10/02/2025	10/02/2025	104,165.41
798502	Republic Services Inc	Services for Athletic Events at Bobby Morrow Stadium	10/02/2025	10/02/2025	267.85
798503	Jacob Reyes	Chain Crew, UANL vs SBHS Sept 19-20, 2025 Varsity	10/02/2025	10/02/2025	30.00
798504	RUBEN REZA	MONTHLY MILEAGE EXPENSE	10/02/2025	10/02/2025	214.55

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798505	Riddell, Inc.	BCMS FOOTBALL SUPPLIES COACH AUCENSIO	10/02/2025	10/02/2025	5,129.95
798506	Riddell/All American	Decals/Chrome/ Multi Stripe Chrome/586	10/02/2025	10/02/2025	1,936.70
798507	Rio Grande Valley Cross Country Coa	C/O Kathryn Howell Treasurer	10/02/2025	10/02/2025	400.00
798508	Rio Grande Valley Golf Coaches Asso	C/O Celso Gonzales	10/02/2025	10/02/2025	308.00
798509	Rio Grande Valley Golf Coaches Asso	C/O Celso Gonzales	10/02/2025	10/02/2025	400.00
798510	MARIA ARMINDA RODRIGUEZ	Total travel for August 2025 - May 2026	10/02/2025	10/02/2025	149.66
798511	MARIA ARMINDA RODRIGUEZ	2025 - PFE Statewide Conference - 10-14-17-2025 in	10/02/2025	10/02/2025	802.48
798512	MELISSA PEREZ RODRIGUEZ	Mileage Reimbursement for attendance to Region One	10/02/2025	10/02/2025	66.29
798513	JUANITA ROJAS	Mileage reimbursement (monthly). Travel to RMS,	10/02/2025	10/02/2025	169.05
798514	JONATHAN ALEXANDER ROSALES	Travel/Students Meals	10/02/2025	10/02/2025	1,380.00
798515	Rush Truck Centers of Texas LP	BOARD APPROVED 6/25/2025	10/02/2025	10/02/2025	1,188.55

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798516	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	10/02/2025	10/02/2025	18.48
798517	Israel Villarreal III	Apple Campus Visit	10/02/2025	10/02/2025	112.50
798518	JOSE ANGEL VILLARREAL	MILEAGE: MATH PD WITH TECHNOLOGY	10/02/2025	10/02/2025	67.24
798519	Texas State Aquarium Association	entrance fee for 5th grade field trip to Texas State	10/02/2025	10/02/2025	1,872.00
798520	American Express	FIRE ALARM AND INTERCOME (PA) SYSTEM	10/03/2025	10/03/2025	21,738.10
798521	Johnson Controls Fire Protection LP	TROUBLESHOOT/REPAIRS FIRE ALARM SIMPLEX	10/03/2025	10/03/2025	678.00
798522	Lamar Companies	Billboard (Side by Side) Buss 77 & Dick Dowling	10/03/2025	10/03/2025	1,230.00
798523	Lewis Electric Motors Inc	PARTS/SUPPLIES FOR HVAC REPAIRS FOR YORK	10/03/2025	10/03/2025	2,488.34
798524	Lone Star Glass & Mirror	WINDOW REPAIRS - BERTA CABAZA MIDDLE	10/03/2025	10/03/2025	262.50
798525	San Benito CISD Child Nutrition Pro	TO PURCHASE PK SNACKS	10/03/2025	10/03/2025	1,942.00
798526	School Nurse Supply	Supplies for Teacher Jeanette Garcia	10/03/2025	10/03/2025	86.89

American Express Check #798520

Purchase Order Number	Full Name	Description	Amount
0012600090	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER SEAN CARNEYR	99.18
0012600096	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER JESUS MOLINAI	76.42
0012600097	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER OLIVIA GOMEZI	98.36
0012600098	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER LUIS GOMEZRFI	99.90
0012600099	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER CARLA AMBRIZ	0.31
0012600110	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER MEGAN BLOOM	66.15
0012600110	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER MEGAN BLOOM	32.87
0012600113	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER JOSE ZAMORAF	12.74
0012600113	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER JOSE ZAMORAF	86.34
0012600114	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER A. VASQUEZRFF	4.27
0012600114	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER A. VASQUEZRFF	95.02
0012600128	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER WILBERT PADROI	22.96
0012600128	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER WILBERT PADROI	74.27
0012600133	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER AIDE JJ CASTRO	29.08
0012600185	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER EJ ACOSTARFP-I	3.68
0012600185	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER EJ ACOSTARFP-I	16.14
0012600185	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER EJ ACOSTARFP-I	72.43
0012600186	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER JGUERRARFP-07	99.05
0012600187	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER BRENDA TREVIN	74.52
0012600187	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER BRENDA TREVIN	3.90
0012600187	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER BRENDA TREVIN	2.16
0012600188	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER A.GARZARFP-07	95.06
0012600189	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER J. MONTALVORI	11.87
0012600189	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER J. MONTALVORI	28.92
0012600191	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHERS MICHELLE CLA	99.32
0012600192	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER RICK RAMIREZR	19.86
0012600192	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER RICK RAMIREZR	77.58
0012600194	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY YANELLI LEONOR HERNA	103.92
0012600195	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER MGRIOSRFP-0	103.78
0012600196	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER L. GARCIAFP-0	14.20
0012600196	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER L. GARCIAFP-0	85.60
0012600203	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER GEORGINA LOP	99.99

0012600228	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTD BY TEACHER ABEL MORENOR	87.29
0012600229	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY E. LEOSRFP-0724-GMS AT	87.50
0012600232	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER MARY VILLAFRA	98.86
0012600233	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER LESLEY EZELLRF	99.27
0012600234	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER RO GARCIA RFP-	97.04
0012600236	School Specialty, LLC	TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER CLARA MEJIA BRISENIOR	24.24
0012600236	School Specialty, LLC	TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER CLARA MEJIA BRISENIOR	74.56
0012600237	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER RICARDO DELG.	79.55
0012600237	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER RICARDO DELG.	13.73
0012600237	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER RICARDO DELG.	12.04
0012600238	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER M. BALBOARFP-	98.29
0012600239	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER M.OCHOA RFP-	77.21
0012600239	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER M.OCHOA RFP-	24.09
0012600251	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER ESTER LEALRFP-C	111.08
0072600050	School Specialty, LLC	Supplies for Teacher Cynthia Ortegon BID #: RFP-0724-GMS No Debarment Strategic PI	7.28
0072600072	School Specialty, LLC	Supplies for Teacher Iris Rodriguez BID #: RFP-0724-GMSCICI.P1: - SBCISD will design a	84.52
0072600072	School Specialty, LLC	Supplies for Teacher Iris Rodriguez BID #: RFP-0724-GMSCICI.P1: - SBCISD will design a	13.65
0072600074	School Specialty, LLC	Classroom Supplies for Teacher Virgilio Gomez BID #: RFP-0724-GMS No Debarment Str	5.68
0072600074	School Specialty, LLC	Classroom Supplies for Teacher Virgilio Gomez BID #: RFP-0724-GMS No Debarment Str	83.86
0072600074	School Specialty, LLC	Classroom Supplies for Teacher Virgilio Gomez BID #: RFP-0724-GMS No Debarment Str	5.96
0072600075	School Specialty, LLC	Supplies for Teacher Pedro Contreras BID #: RFP-0724-GMSCICI.P1: - SBCISD will desigr	98.09
0072600078	School Specialty, LLC	Supplies for Teacher E. Medrano Bid #: RFP-0724-GMS No Debarment Strategic Plan: CIC	78.08
0072600078	School Specialty, LLC	Supplies for Teacher E. Medrano Bid #: RFP-0724-GMS No Debarment Strategic Plan: CIC	3.91
0072600079	School Specialty, LLC	Classroom supplies for Teacher Brittney O'connor BID #: RFP-0724-GMS No Debarment	92.21
0072600079	School Specialty, LLC	Classroom supplies for Teacher Brittney O'connor BID #: RFP-0724-GMS No Debarment	2.45
0072600082	School Specialty, LLC	Classroom supplies for Teacher Deandra Delgadillo BID #: RFP-0724-GMS No Debarmer	97.15
0072600083	School Specialty, LLC	Supplies for Teacher Vanessa Rodriguez BID #: RFP-0724-GMSCICI.P1: - SBCISD will de:	97.53
0072600090	School Specialty, LLC	Supplies for Teacher Laura Gonzalez Bid #: RFP-0724-GMS No Debarment Strategic Plan	90.63
0072600091	School Specialty, LLC	Supplies for Teacher Yezenia Huerta Bid #: RFP-0724-GMS No Debarment Strategic Plan:	98.86
0072600092	School Specialty, LLC	Classroom Supplies for Teacher Amelia Alaniz Bid #: RFP-0724-GMS No Debarment Strat	97.53
0072600093	School Specialty, LLC	Supplies for Teacher Maribel Berrones Bid #: RFP-0724-GMS No Debarment Strategic Pl:	65.17
0072600093	School Specialty, LLC	Supplies for Teacher Maribel Berrones Bid #: RFP-0724-GMS No Debarment Strategic Pl:	33.22
0072600095	School Specialty, LLC	Supplies for Teacher Celina de la Fuente Bid #: RFP-0724-GMS No Debarment Strategic I	98.89
0072600096	School Specialty, LLC	Supplies for Teacher Wynona Garza Bid #: RFP-0724-GMS No Debarment Strategic Plan:	94.43
0072600097	School Specialty, LLC	Supplies for Teacher Carlos Zuniga Bid #: RFP-0724-GMS No Debarment Strategic Plan: C	92.56

0072600098	School Specialty, LLC	Supplies for Teacher Eddie LucioBid#: RFP-0724-GMSNo DebarmentStrategic Plan:CIC	93.29
0072600098	School Specialty, LLC	Supplies for Teacher Eddie LucioBid#: RFP-0724-GMSNo DebarmentStrategic Plan:CIC	6.54
0072600099	School Specialty, LLC	Supplies for Teacher Mark NaranjoBid#: RFP-0724-GMSNo DebarmentStrategic Plan:C	99.25
0072600105	School Specialty, LLC	Classroom Supplies for Michael RoblesBid#: RFP-0724-GMSNo DebarmentStrategi Plc	98.23
0072600106	School Specialty, LLC	Classroom Supplies for Noe GarciaBid#: RFP-0724-GMSNo DebarmentStrategi Plan:CI	45.31
0072600106	School Specialty, LLC	Classroom Supplies for Noe GarciaBid#: RFP-0724-GMSNo DebarmentStrategi Plan:CI	54.68
0072600107	School Specialty, LLC	Supplies for Teacher Karna VelaBid#: RFP-0724-GMSNo DebarmentStrategic Plan:CICI	71.61
0072600107	School Specialty, LLC	Supplies for Teacher Karna VelaBid#: RFP-0724-GMSNo DebarmentStrategic Plan:CICI	20.82
0072600110	School Specialty, LLC	Classroom Supplies for Teacher Celia AnzalduaBID#: RFP -0724-GMSNo DebarmentSt	93.73
0222600067	School Specialty, LLC	classroom supplies for instructional use in Princ of Exercise Science & Wellness, Juanit	664.74
0222600067	School Specialty, LLC	classroom supplies for instructional use in Princ of Exercise Science & Wellness, Juanit	329.04
0222600067	School Specialty, LLC	classroom supplies for instructional use in Princ of Exercise Science & Wellness, Juanit	597.50
0222600067	School Specialty, LLC	classroom supplies for instructional use in Princ of Exercise Science & Wellness, Juanit	163.20
0222600067	School Specialty, LLC	classroom supplies for instructional use in Princ of Exercise Science & Wellness, Juanit	52.11
0412600025	School Specialty, LLC	Science teacher supplies (K517)OMNIA#R230305/Cart#1052223728G#1: SBCISD will in	88.28
0412600025	School Specialty, LLC	Science teacher supplies (K517)OMNIA#R230305/Cart#1052223728G#1: SBCISD will in	10.64
0412600048	School Specialty, LLC	Classroom supplies (K506)OMNIA#R230305/Cart#1052177239G#1: SBCISD will increa	93.41
0412600048	School Specialty, LLC	Classroom supplies (K506)OMNIA#R230305/Cart#1052177239G#1: SBCISD will increa	5.07
0412600052	School Specialty, LLC	Classroom supplies (H310)OMNIA#R230305/Cart#1052377102G#1: SBCISD will increa	91.46
0422600018	School Specialty, LLC	STICKERS, PAPER, GRAMMAR MIN TEACHER; YVONNE RODRIGUEZ ELARRFP -0724 G	24.04
0422600018	School Specialty, LLC	STICKERS, PAPER, GRAMMAR MIN TEACHER; YVONNE RODRIGUEZ ELARRFP -0724 G	75.81
0432600029	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Coach Pedraza, Coach Villalp	292.29
0432600032	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Jorge Moreno, Jessica Resenc	200.24
0432600032	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Jorge Moreno, Jessica Resenc	52.98
0432600037	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Raul Garza, Xavier Perez, Carl	148.86
0432600037	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Raul Garza, Xavier Perez, Carl	21.50
0432600038	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Pat Garza, Cris Ortega, Barbar	194.46
0432600038	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Pat Garza, Cris Ortega, Barbar	49.40
1032600067	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (3rd-Sauceda) - items are being purchased for classroom u	75.98
1032600068	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (PK-Jimenez) - items are being purchased for classroom us	7.58
1032600068	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (PK-Jimenez) - items are being purchased for classroom us	8.54
1032600068	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (PK-Jimenez) - items are being purchased for classroom us	92.03
1042600015	Lakeshore Learning Materials	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	200.85
1042600016	Lakeshore Learning Materials	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	159.96
1042600019	School Specialty, LLC	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	344.82

1042600019	School Specialty, LLC	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	12.06
1042600019	School Specialty, LLC	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	241.45
1042600025	School Specialty, LLC	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	40.68
1042600036	School Specialty, LLC	Instructional Supplies needed for students and TeachersTCPN R230305 Goal 1:SBCISD	22.72
1042600036	School Specialty, LLC	Instructional Supplies needed for students and TeachersTCPN R230305 Goal 1:SBCISD	266.68
1042600037	Lakeshore Learning Materials	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	1,374.13
1042600037	Lakeshore Learning Materials	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	19.99
1042600037	Lakeshore Learning Materials	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	37.99
1042600039	Lakeshore Learning Materials	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	81.66
1042600039	Lakeshore Learning Materials	Instructional Materials /Supplies utilizing the \$100.00 Stipend for Teachers and Instruc	40.83
1082600008	Lakeshore Learning Materials	Teacher general instructional supplies (\$100.00) statement.Ms. Hernandez, 5th-grade t	12.34
1082600008	Lakeshore Learning Materials	Teacher general instructional supplies (\$100.00) statement.Ms. Hernandez, 5th-grade t	85.46
1082600009	School Specialty, LLC	Teacher general instructional supplies (\$100.00) statement.Ms. Aparicio, 1st-grade tea	98.06
1082600011	Lakeshore Learning Materials	Teacher general instructional supplies (\$100.00) statement.Mrs. Estrada, Kinder teache	13.29
1082600011	Lakeshore Learning Materials	Teacher general instructional supplies (\$100.00) statement.Mrs. Estrada, Kinder teache	8.49
1082600011	Lakeshore Learning Materials	Teacher general instructional supplies (\$100.00) statement.Mrs. Estrada, Kinder teache	37.99
1082600022	Lakeshore Learning Materials	Teacher general instructional supplies (\$100.00) statement.Ms. Castilleja, 3rd teacherBl	91.86
1082600026	School Specialty, LLC	To purchase materials requested for Mr. Mark Munoz (Sped Teacher).BUY BOARD: 75C	35.27
1082600026	School Specialty, LLC	To purchase materials requested for Mr. Mark Munoz (Sped Teacher).BUY BOARD: 75C	24.16
1082600026	School Specialty, LLC	To purchase materials requested for Mr. Mark Munoz (Sped Teacher).BUY BOARD: 75C	175.95
1082600031	School Specialty, LLC	Teacher general instructional supplies (\$100.00) statement Mrs. Garcia, 3rd-grade Teac	12.03
1082600031	School Specialty, LLC	Teacher general instructional supplies (\$100.00) statement Mrs. Garcia, 3rd-grade Teac	26.75
1102600009	School Specialty, LLC	ACU-1 B.SALINAS/ORTEGA/REYES INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CON	49.97
1102600009	School Specialty, LLC	ACU-1 B.SALINAS/ORTEGA/REYES INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CON	2.28
1102600009	School Specialty, LLC	ACU-1 B.SALINAS/ORTEGA/REYES INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CON	61.20
1102600009	School Specialty, LLC	ACU-1 B.SALINAS/ORTEGA/REYES INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CON	178.43
1102600011	School Specialty, LLC	ENVIRONMENTAL SCIENCE C. MENDEZ INSTRUCTIONAL SUPPLIESOMNIA PARTNERS	105.17
1102600012	School Specialty, LLC	KINDER CHAPA/VALLEJO INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R	75.64
1102600012	School Specialty, LLC	KINDER CHAPA/VALLEJO INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R	14.26
1102600012	School Specialty, LLC	KINDER CHAPA/VALLEJO INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R	7.54
1102600012	School Specialty, LLC	KINDER CHAPA/VALLEJO INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R	37.77
1102600012	School Specialty, LLC	KINDER CHAPA/VALLEJO INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R	61.60
1102600013	School Specialty, LLC	O.GARCIA/D.RODRIGUEZ INSTRUCTIONAL SUPPLIES 100.00 eachOMNIA PARTNERS (I	19.71
1102600013	School Specialty, LLC	O.GARCIA/D.RODRIGUEZ INSTRUCTIONAL SUPPLIES 100.00 eachOMNIA PARTNERS (I	175.40
1102600014	School Specialty, LLC	B.CASTIILLO INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R230305)SBCIS	99.59

1102600015	School Specialty, LLC	B. REAZOLA INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R230305)SBC	99.32
1122600021	Lakeshore Learning Materials	Teaching Supplies J. Medina / V. HinojosaBuyboard 750-24GOAL 1 - Will increase stuc	195.93
1122600023	School Specialty, LLC	Teaching Supplies - M. HernandezOMNIA R240115GOAL 1 - Will increase student aca	78.50
1122600023	School Specialty, LLC	Teaching Supplies - M. HernandezOMNIA R240115GOAL 1 - Will increase student aca	12.15
1122600023	School Specialty, LLC	Teaching Supplies - M. HernandezOMNIA R240115GOAL 1 - Will increase student aca	8.70
1122600031	Lakeshore Learning Materials	Teaching SuppliesBuyboard 750-24B. LealGOAL 1 - Will increase student academic acl	57.15
1122600031	Lakeshore Learning Materials	Teaching SuppliesBuyboard 750-24B. LealGOAL 1 - Will increase student academic acl	8.49
1122600032	School Specialty, LLC	Teaching SuppliesOMNIA R230305E. ZamoraGOAL 1 - Will increase student academic	50.82
1122600032	School Specialty, LLC	Teaching SuppliesOMNIA R230305E. ZamoraGOAL 1 - Will increase student academic	49.12
1122600033	School Specialty, LLC	Teaching SuppliesOMNIA R230305M. OrtegaGOAL 1 - Will increase student academic	38.27
1122600033	School Specialty, LLC	Teaching SuppliesOMNIA R230305M. OrtegaGOAL 1 - Will increase student academic	36.26
1122600034	School Specialty, LLC	Teaching SuppliesOMNIA R230305J NaranjoGOAL 1 - Will increase student academic	94.61
1122600036	School Specialty, LLC	Teaching SuppliesOMNIA R230305J. RomeroGOAL 1 - Will increase student academic	51.98
1122600036	School Specialty, LLC	Teaching SuppliesOMNIA R230305J. RomeroGOAL 1 - Will increase student academic	32.94
1122600042	School Specialty, LLC	Teaching SuppliesOMNIA R230305J.SalinasGOAL 1 - Will increase student academic a	39.91
1122600042	School Specialty, LLC	Teaching SuppliesOMNIA R230305J.SalinasGOAL 1 - Will increase student academic a	32.63
1122600043	School Specialty, LLC	Teaching SuppliesOMNIA R230305I. GuerreroGOAL 1 - Will increase student academic	82.28
1122600043	School Specialty, LLC	Teaching SuppliesOMNIA R230305I. GuerreroGOAL 1 - Will increase student academic	16.44
1122600044	School Specialty, LLC	Teaching SuppliesOMNIA R230305M. TrevinoGOAL 1 - Will increase student academic	96.44
1122600054	School Specialty, LLC	Teaching SuppliesOMNIA R230305E. MontalvoGOAL 1 - Will increase student academ	78.36
1122600054	School Specialty, LLC	Teaching SuppliesOMNIA R230305E. MontalvoGOAL 1 - Will increase student academ	6.49
1122600055	School Specialty, LLC	Teaching SuppliesOMNIA R230305K. GomezGOAL 1 - Will increase student academic	74.20
1122600055	School Specialty, LLC	Teaching SuppliesOMNIA R230305K. GomezGOAL 1 - Will increase student academic	15.79
1122600056	School Specialty, LLC	Teaching SuppliesOMNIA R230305L. CantuGOAL 1 - Will increase student academic a	92.80
1122600057	School Specialty, LLC	Teaching SuppliesOMNIA R230305C Alfaro-GarzaGOAL 1 - Will increase student acad	99.70
1122600069	School Specialty, LLC	Teaching SuppliesOMNIA R230305L. GarciaGOAL 1 - Will increase student academic a	83.36
1122600069	School Specialty, LLC	Teaching SuppliesOMNIA R230305L. GarciaGOAL 1 - Will increase student academic a	7.95
1122600072	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSD EscobedoGOAL 1 - Will increase student academic	109.21
1122600073	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSN. ZapataGOAL 1 - Will increase student academic a	116.81
1162600011	School Specialty, LLC	TO PURCHASE ITEMS FOR TEACHER REIMBURSEMENT (MRS BARBOZA)SCHOOL SPEC	30.67
1162600011	School Specialty, LLC	TO PURCHASE ITEMS FOR TEACHER REIMBURSEMENT (MRS BARBOZA)SCHOOL SPEC	14.80
1162600011	School Specialty, LLC	TO PURCHASE ITEMS FOR TEACHER REIMBURSEMENT (MRS BARBOZA)SCHOOL SPEC	54.16
1162600017	School Specialty, LLC	TO PURCHASE ITEMS FOR TEACHER REIMBURSEMENT (MR. GARCIA)SCHOOL SPECIA	98.88
1162600018	School Specialty, LLC	TO PURCHASE ITEMS FOR TEACHER REIMBURSEMENT (MRS. YSASI)SCHOOL SPECIAL	97.01
1162600025	Lakeshore Learning Materials	TO PURCHASE ITEMS FOR TEACHER REIMBURSEMENT (MRS. DE LA ROSA)LAKESHOR	84.49

1162600026	Lakeshore Learning Materials	TO PURCHASE ITEMS FOR TEACHER REIMBURSEMENT (MRS. GONZALEZ)LAKESHORE	104.48
1172600025	School Specialty, LLC	\$100 Teacher Allotment SuppliesOMNIA Contract Number: R230305M. PulidoGOA:G	89.09
1172600025	School Specialty, LLC	\$100 Teacher Allotment SuppliesOMNIA Contract Number: R230305M. PulidoGOA:G	13.45
1172600038	School Specialty, LLC	\$100 Teacher Allotment SuppliesOMNIA Contract Number: R230305L. Resendez, 2nd	54.06
1172600041	School Specialty, LLC	K-5 instructional supplies and materials for implementation of the Math Bluebonnet c	605.70
1172600041	School Specialty, LLC	K-5 instructional supplies and materials for implementation of the Math Bluebonnet c	112.40
1172600041	School Specialty, LLC	K-5 instructional supplies and materials for implementation of the Math Bluebonnet c	37.36
1172600041	School Specialty, LLC	K-5 instructional supplies and materials for implementation of the Math Bluebonnet c	102.84
1172600041	School Specialty, LLC	K-5 instructional supplies and materials for implementation of the Math Bluebonnet c	405.83
1172600046	Lakeshore Learning Materials	Teacher Allotment SuppliesBuyBoard: 750-24G. Covarrubias - KinderG 1: By June 2026	23.74
1172600050	School Specialty, LLC	\$100 Teacher Allotment SuppliesOMNIA Contract Number: R230305A. Sayas - Kinder	55.25
1172600050	School Specialty, LLC	\$100 Teacher Allotment SuppliesOMNIA Contract Number: R230305A. Sayas - Kinder	42.22
1172600057	School Specialty, LLC	\$100 Teacher Allotment SuppliesOMNIA Contract Number: R230305D. CervantesGOA	175.59
2032600005	School Specialty, LLC	Teacher supplies for instructional userR191815Goal 1:SBCISD/Collegiate Academy will i	63.45
2032600005	School Specialty, LLC	Teacher supplies for instructional userR191815Goal 1:SBCISD/Collegiate Academy will i	89.14
2032600005	School Specialty, LLC	Teacher supplies for instructional userR191815Goal 1:SBCISD/Collegiate Academy will i	12.15
2032600005	School Specialty, LLC	Teacher supplies for instructional userR191815Goal 1:SBCISD/Collegiate Academy will i	99.63
2032600005	School Specialty, LLC	Teacher supplies for instructional userR191815Goal 1:SBCISD/Collegiate Academy will i	27.75
2032600005	School Specialty, LLC	Teacher supplies for instructional userR191815Goal 1:SBCISD/Collegiate Academy will i	35.79
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	80.78
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	80.78
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	80.78
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	80.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	164.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	105.40
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	135.50
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	140.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	76.39
8152600009	Jason's Deli	Lunch for Middle School Counselor's Meeting, September 23, 2025RFP-1022-MCSDGr	100.90
9312600181	Jason's Deli	Student Meals for September 22, 2025 JV Dk/Varsity Volleyball vs Hanna/Coach Claris	322.20
9312600193	Jason's Deli	Student Meals for September 27, 2025 SBHS Boys/Girls XC vs Donna North HS/Coach	209.79
9382600014	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL 6: SBC	127.50
9382600035	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL 6: SBC	377.50
9382600061	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL 6: SBC	340.00
9382600080	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL 6: SBC	1,255.00

9382600085	Superior Alarms	FIRE ALARM REPAIRS AT LA PALOMA ELEMENTARY, RMS. 301 & 307BUYBOARD# 751	630.00
9382600092	Superior Alarms	FIRE ALARM REPAIRS AT LA ENCANTADA ELEMENTARY, WING D MECHANICAL ROOM	720.00
			21,738.10

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798527	Sherwin Williams Company	PAINTING SUPPLIES - BERTA CABAZA MIDDLE	10/03/2025	10/03/2025	2,998.24
798528	Sizzling Caesars, LLC	Meals for 8th Football A/B Riverside vs Liberty MS,	10/03/2025	10/03/2025	357.33
798529	STB USA LLC	Cosmetology Class Student Supplies	10/03/2025	10/03/2025	697.65
798530	Staples Business Advantage	Teacher utilizing their \$100 stipend for school supplies.	10/03/2025	10/03/2025	5,202.30
798531	Sweetwater	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	10/03/2025	10/03/2025	224.00
798532	T A S B Inc	HR Subscription Renewal 2025-2026	10/03/2025	10/03/2025	2,000.00
798533	T E P S A	TEPSA 2025 STUDENT LEADERSHIP WORKSHOP	10/03/2025	10/03/2025	432.00
798534	TEACH FOR AMERICA	Teach for America : Services Rendered for the 2025-	10/03/2025	10/03/2025	30,000.00
798535	TEXAS ASSOCIATION OF SCHOOL	Fee for Active Non-Superintendent Level Membership:	10/03/2025	10/03/2025	312.00
798536	The Home Depot/G E C F	Flat Free Tires for Water Cows and BC/SBHS	10/03/2025	10/03/2025	663.47
798537	Trafera, LLC	NEWLINE Q PRO SERIES 75" INTERACTIVE FLAT	10/03/2025	10/03/2025	135,420.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798538	VALIDATE ME INC c/o Elizabeth Llongueras	Transcript evaluation and record procurement services	10/03/2025	10/03/2025	425.00
798539	Valley Shredding Service	Shredding Services for Administration Office	10/03/2025	10/03/2025	374.00
798540	Whataburger	Student Meals for September 30th, 2025, 8th Football A	10/03/2025	10/03/2025	1,325.23
798541	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	10/03/2025	10/03/2025	988.00
798542	La Especial Bakery	Sweet Bread For RTI Training with Assessment	10/03/2025	10/03/2025	20.00
798543	Lakeshore Learning Materials	Instructional Material Utilizing	10/03/2025	10/03/2025	1,095.27
798544	Lowe's Business Acct #1648	Landrum Educational Complex - (March Flood Damages)	10/03/2025	10/03/2025	1,800.88
798545	Savvas Learning Company LLC	Spanish I Instructional Resources	10/03/2025	10/03/2025	145,726.40
798546	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES	10/03/2025	10/03/2025	3,887.82
798547	Staples Business Advantage	Teacher utilizing their \$100 stipend for school supplies.	10/03/2025	10/03/2025	1,108.56
798548	Sweetwater	SBHS Band Dept. - Equipment and Supplies for MJMS	10/03/2025	10/03/2025	228.58

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798549	T & W TireLLC	750-16 TRIPIB OFFOAMFILL - MAINT DEPT	10/03/2025	10/03/2025	424.88
798550	T A S B Inc	TASA/TASB txEDCON 2025, registration fees	10/03/2025	10/03/2025	3,080.00
798551	Texas Association Of Community Schools	Institutional Membership 2025-2026	10/03/2025	10/03/2025	800.00
798552	Texas Elem Princ & Supervrsr Assn	Membership Renewal for Principal Lucas Gomez and	10/03/2025	10/03/2025	778.00
798553	The Home Depot/G E C F	Professional Development Items for A-Pod	10/03/2025	10/03/2025	770.34
798554	Tops the Outdoor Power Store	TRIMMER - DR. GARZA STEAM ACADEMY	10/03/2025	10/03/2025	1,484.50
798555	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	10/03/2025	10/03/2025	626.25
798556	Valley Shredding Service	Shredding Services for Administration Office	10/03/2025	10/03/2025	187.00
798557	TreviPay	Office supplies	10/03/2025	10/03/2025	38.26
798558	Weight & Test Solutions Inc	Recurring Yearly Calibrating Wrestling Scales to	10/03/2025	10/03/2025	190.00
798559	American Express	Office supplies for Child Nutrition Program.	10/08/2025	10/08/2025	385.82

American Express

Check #798559

Purchase Order Number	Full Name	Description	Amount
9352600091	Gateway Printing	Office supplies for Child Nutrition Program.RFP-0821-GMS Quote No. 210656-0GOAL: 1 FI.	172.06
9352600091	Gateway Printing	Office supplies for Child Nutrition Program.RFP-0821-GMS Quote No. 210656-0GOAL: 1 FI.	213.76
			385.82

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798560	Grainger Industrial Supplies	Ed Downs Water Heater Crimp Adapter Fitting	10/08/2025	10/08/2025	205.32
798561	Labatt Food Service	Grocery Order (ADD-ON'S) FOR ALL CAFETERIAS	10/08/2025	10/08/2025	71,412.57
798562	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026	10/08/2025	10/08/2025	1,605.70
798563	PAY SCHOOLS	LUNCH MONEY NOW QUARTERLY FEES	10/08/2025	10/08/2025	180.00
798564	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	10/08/2025	10/08/2025	190.15
798565	Terra Cooling, LLC	TO SERVICE CAFETERIA EQUIPMENT FOR CNP	10/08/2025	10/08/2025	6,604.40
798566	The Home Depot/G E C F	Pallet Jack and Industrial Pedestal Fan for CNP WH.	10/08/2025	10/08/2025	1,340.66
798567	American Express	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	10/08/2025	10/08/2025	26,361.96
798568	DALIA G CANTU	Travel for August 2025 - May 2026	10/08/2025	10/08/2025	44.38
798569	MARTA NEREIDA CERVANTES	Mileage Reimbursement for attendance to Region One	10/08/2025	10/08/2025	66.29
798570	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	33.53

American Express**Check #798567**

Purchase Order Number	Full Name	Description	Amount
0412600084	Xerox Corporation	Overage charges on office copier 25-26 YROMNIA-R#191104Attn: D. Garcia, p	2.26
0422600003	Xerox Corporation	BILLABLE PRINTS COLOR COPIES MARCH, JULY THRU DECEMBER 2025 MILLEI	98.73
0432600043	Xerox Corporation	Color Copies Overage Charges for Riverside Middle School TCPN Contract #2I	7.26
1012600039	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENDOR#006752REGION 4 ECS-	240.01
1032600005	Xerox Corporation	purchase order being submitted for cost of Xerox Color Copier overages OMM	139.15
1042600018	Perma Bound	Books for Library Battle of the BooksBuyboard 702-23Goal 1:SBCISD/Ed Down	112.84
1092600044	Xerox Corporation	To Purchase Ink Supplies Instructional Supplies RFP # 00811-FEB2020G 1: Fran	27.63
1122600026	Xerox Corporation	Color PrintsDIR-CPO-5425GOAL 1 - Will increase student academic achieveme	86.31
1172600013	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R241205G1: By June 2026, /	333.95
1622600104	Xerox Corporation	SBHS Band Dept. - OPEN PO for Miller Jordan MS Band Dept.-Overcharges fo	3.19
2032600020	Xerox Corporation	Collegiate Academy-Color CopiesContract Number: R241205Goal 1:SBCISD/Ci	153.22
7012600010	Xerox Corporation	Charges for colored copiesTCPN #R241205Strategic Plan: 3. Improve public re	84.50
7252600006	Xerox Corporation	Color Billable Prints	5.99
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEART	112.96
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEART	0.57
7272600009	Xerox Corporation	Overages TCPN#R1911042025-2026 School YearStrategic Plan 1: Ensure acac	29.56
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	155.10
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	174.26
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DIS	299.81

7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	63.40
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	364.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	179.83
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	149.50
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	1,893.11
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	456.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	1,738.48
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	1,738.48
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	1,738.48
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	149.50
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	169.82
7282600024	Xerox Corporation	COLOR COPY OVERAGES FOR THE PURCHASING DEPARTMENT 2025-2026 SC	26.45
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number: 20	211.11
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number: 20	85.28
8032600008	Xerox Corporation	Color copies overage; TCPN Contract# R-191104; Goal 1 SBCISD will increase :	80.32

8072600005	Xerox Corporation	COLOR COPY OVERAGE	42.07
8722600013	Xerox Corporation	TCPN #R191104Goal 1: SBCISD will increase student .	695.92
8732600013	Xerox Corporation	Purchase order to pay for the Xerox color print overage charges throughout tl	17.92
9222600030	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD will increase student acade	110.66
9352600040	Xerox Corporation	Re-Current Montly Fees for color Billable Prints for the police deparmtent GO/	111.73
9502600014	Xerox Corporation	Color copies 2025 - 2026 for Child Nutrition ProgramGOAL: 1 FI.2SBCISD WILL	133.50
		Color copies for 2025 - 2026FACE Department	26,361.96

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798571	JOANNE SANCHEZ CISNEROS	PerDiem ACET FALL Conference JCisneros; SBCISD	10/08/2025	10/08/2025	283.50
798572	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	10/08/2025	10/08/2025	33,770.41
798573	Commerce Bank Commercial Cards	TASA/TASB txEDCON 2025, hotel charges for I.	10/08/2025	10/08/2025	3,832.20
798574	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	332.85
798575	ZELICA ARACELY ESPINOZA SIERRA	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	131.43
798576	JENNIFER ESQUIVEL	Mileage Reimbursement- TSI Build Your Summer Camp	10/08/2025	10/08/2025	66.54
798577	RUBEN ESQUIVEL JR	Meals for (10) cadets and (3) staff members (lunch and	10/08/2025	10/08/2025	585.00
798578	EDUARDO FARIAS	Per Diem for attendance to the Apple Tour - 10/27-	10/08/2025	10/08/2025	112.50
798579	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	244.08
798580	ABBYGALE HELENE GARCIA	Mileage Reimbursement	10/08/2025	10/08/2025	69.33
798581	DANIEL GARCIA	Mandatory Training for GEAR UP Campus Leadership	10/08/2025	10/08/2025	63.42

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798582	VELMA GARCIA	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	23.52
798583	MELISSA MARIE HELLEVIK RAMOS	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	177.94
798584	LAURA DENISE LANE	MILEAGE MISSION EVENT CENTER, MISSION	10/08/2025	10/08/2025	127.88
798585	ALAN M LARRALDE-CASTRO	Meal per diem for Apple Executive Briefing, Oct 27-28,	10/08/2025	10/08/2025	112.50
798586	CYNTHIA LOPEZ GONZALEZ	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	174.16
798587	MARA LETICIA MARTINEZ	BLANKET - Mileage Reimbursement 2025-2026	10/08/2025	10/08/2025	11.79
798588	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2025-26	10/08/2025	10/08/2025	7,050.12
798589	TIMOTHY MOA	Reimbursement: master lock & adapter purchased from	10/08/2025	10/08/2025	39.72
798590	ABEL MORENO JR	Girls Cross Country Per Diem for Students and Staff for	10/08/2025	10/29/2025	-610.00
798591	JESSICA MARIE PARDO	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	60.06
798592	RAMIRO PARTIDA	Per diem for Ramiro Partida for Fall Forum Oct 5-6, 2025	10/08/2025	10/08/2025	103.50

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798593	Pender's Music Company	SBHS Band Dept. - Music for BCMS Band Dept. Use	10/08/2025	10/08/2025	1,112.77
798594	ALFREDO FREDRICO PEREZ JR	Apple Campus Visit	10/08/2025	10/08/2025	673.79
798595	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	10/08/2025	10/08/2025	210.00
798596	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/08/2025	10/08/2025	456.00
798597	Pioneer Athletics	Brite Stipe White paint for all athletic fields at Middle	10/08/2025	10/08/2025	710.00
798598	Precision Business Machines, Inc.	VARIQUEST REPLACEMENT MATTE PAPER, INK,	10/08/2025	10/08/2025	1,459.99
798599	CYNTHIA PUENTE	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	184.94
798600	MELISSA QUINTANILLA	Mileage Reimbursement for Melissa Quintanilla, CNP	10/08/2025	10/08/2025	29.68
798601	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	191.73
798602	ESTEFANA ELENA RAMIREZ	PerDiem ACET Fall Conference S. Ramirez; SBCISD will	10/08/2025	10/08/2025	419.71
798603	Rayne of the Rio Grande Valley	Repair Water Reverse Osmosis System (Maintenance	10/08/2025	10/08/2025	1,147.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798604	Really Good Stuff	Teacher/TA \$100 Incentive (3rd-Zavala) - items are	10/08/2025	10/08/2025	97.94
798605	Red Charter Buses, LLC	SBHS Band Dept. - Charter Bus for SBHS Marching	10/08/2025	10/08/2025	7,050.00
798606	Republic Services Inc	Board Approved June 25, 2025	10/08/2025	10/08/2025	10,333.36
798607	Republic Services Inc	Board Approved June 25, 2025	10/08/2025	10/08/2025	3,468.42
798608	Republic Services Inc	Board Approved June 25, 2025	10/08/2025	10/08/2025	5,758.00
798609	Republic Services Inc	Board Approved June 25, 2025	10/08/2025	10/08/2025	14,976.96
798610	R-5 Eateries Harlingen, LLC	Student Meals October 4, 2025 BCMS XC boys/girls/vs	10/08/2025	10/08/2025	180.00
798611	PEGGY LEE ROSA	TASB Conference for Administrative Professionals	10/08/2025	10/08/2025	262.50
798612	Round Rock Independent School District	Registration Fee for the Stony Point HS Find the Tiger	10/08/2025	10/08/2025	450.00
798613	Smartcom Telephone LLC	Telecommunication Services	10/08/2025	10/08/2025	3,869.45
798614	STP NJROTC Booster Club	Lunch for (10) cadets and (3) staff members during Find	10/08/2025	10/08/2025	130.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798615	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	10/08/2025	10/08/2025	29.75
798616	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	10/08/2025	10/08/2025	78.89
798617	JOSE TORRES	Boys Cross Country Per Diem for Students and Staff for	10/08/2025	10/08/2025	610.00
798618	ERMELINDA VELA RIVERA	PerDiem ACET Fall Conference Linda Rivera; SBCISD	10/08/2025	10/08/2025	482.71
798619	DIANA ZUNIGA	Mileage Reimbursement	10/08/2025	10/08/2025	69.33
798620	American Express	2025-26 TEACHERS CLASSROOM SUPPLIES	10/08/2025	10/08/2025	8,994.94
798621	J Maya Designs & Graphics LLC	50- Pink badge for October Police	10/08/2025	10/08/2025	325.00
798622	La Especial Bakery	Sweetbread for TELPAS &ELPS Training Oct 4, 2025	10/08/2025	10/08/2025	48.00
798623	Lakeshore Learning Materials	Teacher utilizing their \$100 stipend for school supplies.	10/08/2025	10/08/2025	52.97
798624	Lead4ward LLC	Lead4ward Trainings FOR: August 22, 2025 ... Sept. 19,	10/08/2025	10/08/2025	4,500.00
798625	Lone Star Learning	Math and Science Instructional Resources Grades 3rd-	10/08/2025	10/08/2025	37,050.00

American Express**Check #798620**

Purchase Order Number	Full Name	Description	Amount
0012600108	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER A. MERCADORI	62.63
0012600140	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER PAUL HERNANI	65.48
0012600229	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY E. LEOSRFP-0724-GMS A	10.50
0012600238	School Specialty, LLC	2025-26 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER M. BALBOARFP	1.69
0412600036	School Specialty, LLC	Classroom supplies (H312)OMNIA#R230305/Cart#1052182789G#1: SBCISD will incre	98.18
0412600037	School Specialty, LLC	Classroom supplies (F116)OMNIA#R230305/Cart#1052251803G#1: SBCISD will increa	100.66
0412600038	School Specialty, LLC	Classroom supplies (J406)OMNIA#R230305/Cart#1052355803G#1: SBCISD will increa	44.34
0412600038	School Specialty, LLC	Classroom supplies (J406)OMNIA#R230305/Cart#1052355803G#1: SBCISD will increa	20.28
0412600038	School Specialty, LLC	Classroom supplies (J406)OMNIA#R230305/Cart#1052355803G#1: SBCISD will increa	27.60
0412600039	School Specialty, LLC	Classroom supplies (F114)OMNIA#R230305/Cart#105389061G#1: SBCISD will increas	99.60
0412600040	School Specialty, LLC	Science class project suppliesOMNIA#R230305/Cart#1048539046G#1: SBCISD will inc	126.00
0412600040	School Specialty, LLC	Science class project suppliesOMNIA#R230305/Cart#1048539046G#1: SBCISD will inc	276.00
0412600040	School Specialty, LLC	Science class project suppliesOMNIA#R230305/Cart#1048539046G#1: SBCISD will inc	877.04
0412600053	School Specialty, LLC	Classroom supplies (G215)OMNIA#R230305/Cart#1052383731G#1: SBCISD will incre:	99.17
0412600054	School Specialty, LLC	Classroom supplies (K513)OMNIA#R230305/Cart#1052417037G#1: SBCISD will incre:	92.45
0412600056	School Specialty, LLC	Classroom supplies (G212)OMNIA#R230305/Cart#1052383597G#1: SBCISD will incre:	99.94
1032600078	Lakeshore Learning Materials	items are being purchased for classroom/student instructional use (PK-Sosa)BuyBoar	236.41
1032600078	Lakeshore Learning Materials	items are being purchased for classroom/student instructional use (PK-Sosa)BuyBoar	60.76
1032600088	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (1st-Castaneda) - items are being purchased for classroom	59.78
1032600088	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (1st-Castaneda) - items are being purchased for classroom	37.03
1102600005	School Specialty, LLC	INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R230305)SBCISD will desig	26.49
1102600005	School Specialty, LLC	INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R230305)SBCISD will desig	650.16
1102600005	School Specialty, LLC	INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R230305)SBCISD will desig	1,990.24
1102600005	School Specialty, LLC	INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R230305)SBCISD will desig	498.60
1102600005	School Specialty, LLC	INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R230305)SBCISD will desig	79.78
1102600005	School Specialty, LLC	INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R230305)SBCISD will desig	113.96
1102600005	School Specialty, LLC	INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R230305)SBCISD will desig	781.07
1122600066	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSD. LeosGOAL 1 - Will increase student academic act	96.86
1152600021	School Specialty, LLC	Material Utilizing for the teacher'sREP-0821-GMSGGoal: Garza will implement program	212.10
1152600021	School Specialty, LLC	Material Utilizing for the teacher'sREP-0821-GMSGGoal: Garza will implement program	3.89
1152600045	School Specialty, LLC	MATERIALS FOR THE TEACHERSRFP-0724-GMSThe items for this order will be utilizec	315.50
1152600045	School Specialty, LLC	MATERIALS FOR THE TEACHERSRFP-0724-GMSThe items for this order will be utilizec	152.43

1152600047	School Specialty, LLC	Instructional Material Utilizing REP-0821-GMSG	Goal: Garza will implement program ini	1,244.88
8092600059	Jason's Deli	Staff Development lunch September 25, 2025	After School Program - J. GuerraRFP-10	333.44
				8,994.94

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798626	San Benito CISD Child Nutrition Pro	Snack boxes for trainings/meetings 2025-2026	10/08/2025	10/08/2025	980.00
798627	School Nurse Supply	disposable gloves for instructional use in Culinary Arts	10/08/2025	10/08/2025	1,368.74
798628	School Specialty, LLC	TEACHERS UTILIZING THEIR \$100 STIPEND	10/08/2025	10/08/2025	1,212.91
798629	Sherwin Williams Company	PAINT FOR SHOP FLOORING	10/08/2025	10/08/2025	7,066.65
798630	Staples Business Advantage	Instructional materials for activities and projects.	10/08/2025	10/08/2025	11,572.31
798631	Studies Weekly, Inc	Studies Weekly Readers for Dual Language Students at	10/08/2025	10/08/2025	3,832.50
798632	Summit K12 Holdings Inc	8th grade Science Readiness Course/online SCIENCE	10/08/2025	10/08/2025	6,095.00
798633	T A S A	Vicki N. Perez	10/08/2025	10/08/2025	1,219.00
798634	T E P S A	PRINCIPAL (RENEWAL) AND ASSISTANT PRINCIPAL	10/08/2025	10/08/2025	778.00
798635	Texas Alternator Starter Service	IN HOUSE MECHANIC ALTERNATOR REPLACEMENT	10/08/2025	10/08/2025	2,590.00
798636	TEXAS ASSOCIATION OF SCHOOL	TASA Membership 2025-2026	10/08/2025	10/08/2025	890.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798637	Texas Roadhouse, Inc.	Bubba's 33/Brownsville - Meals for JV Dk/Varsity	10/08/2025	10/08/2025	250.00
798638	The Flippen Group, LLC	Board Approved: March 19, 2025 REFERENCE PO	10/08/2025	10/08/2025	40,900.00
798639	Phoenix Publications, LLC	3 Quotes	10/08/2025	10/08/2025	8,780.00
798640	U I L Music Region 28	SBHS Band Dept. - Admission tickets for SBCISD	10/08/2025	10/08/2025	240.00
798641	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	10/08/2025	10/08/2025	191.22
798642	Valley Shredding Service	Shredding Services for Administration Office	10/08/2025	10/08/2025	93.50
798643	Juan A Vargas	Chain Crew for Varsity Football Game, September 26,	10/08/2025	10/08/2025	30.00
798644	Wal-Mart Community BRC	ASP science supplies - Dr. Cash	10/27/2025	10/08/2025	364.98
798645	Whataburger	Miller Jordan Cross Country 7th/8th Grade boys/girls	10/08/2025	10/08/2025	750.69
798646	Advance Auto Parts	AUTO PARTS - MAINT DEPT	10/08/2025	10/08/2025	1,020.35
798647	AGPARTS EDUCATION	Batteries for students laptops	10/08/2025	10/08/2025	1,906.45

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798648	Alert Services Inc	Athletic Trainers' supplies; caviwipes, hydrogel pads,	10/08/2025	10/08/2025	143.50
798649	Amazon Capital Services	2025-26 TEACHERS CLASSROOM SUPPLIES	10/08/2025	10/08/2025	6,066.44
798650	American Express	Maintenance Janitorial Inventory (Scrub Pad, Urinal	10/08/2025	10/08/2025	14,812.99
798651	American Registry for Internet Numb	Annual fee for services	10/08/2025	10/08/2025	525.00
798652	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	10/08/2025	10/08/2025	405.75
798653	Apple Inc	IPads to be utilized by students for instructional purpose	10/08/2025	10/08/2025	38,685.35
798654	A-Press Express	NJROTC cadet uniform alterations and dry-cleaning for	10/08/2025	10/08/2025	840.50
798655	ASE Education Foundation	ASE Refrigerant Recovery & Recycling test fee for	10/08/2025	10/08/2025	2,622.00
798656	B A T E S Place, Inc	CONTRACTED SERVICES - SPEECH LANGUAGE	10/08/2025	10/08/2025	3,980.00
798657	Blanquitas Mexican Restaurant	Breakfast Tacos for Science TEKS Refinement Meeting	10/08/2025	10/08/2025	116.25
798658	Boswell-Elliff Ford	Oil change and wipers: 2017 Ford F350 truck (district	10/08/2025	10/08/2025	192.92

American Express**Check #798650**

Purchase Order Number	Full Name	Description	Amount
0222600128	Gateway Printing	Toners for classroom printers (preapproved by Ms. Cornett): Cosmetology	1,758.52
0222600129	Gateway Printing	Black toner for classroom printer, Commercial Photography (preapproved	319.62
0412600057	Gateway Printing	Fine Arts program itemsBuybd#755-24/750-24/Qu#208557-0G#1: SBCISC	835.46
0412600057	Gateway Printing	Fine Arts program itemsBuybd#755-24/750-24/Qu#208557-0G#1: SBCISC	238.73
0412600057	Gateway Printing	Fine Arts program itemsBuybd#755-24/750-24/Qu#208557-0G#1: SBCISC	48.75
0422600039	Gateway Printing	EARPHONES, PROTRACTOR, CRAYOLA, GLUE, NOTEBOOK FILLER PAPER: I	63.06
0422600058	Gateway Printing	FASTENERS, DYMO LABEL WRITER, PROTECTORS, SIPLOCK BAGS: MILLER	-33.66
1012600048	Gateway Printing	CLASSROOM SUPPLIES -CAMPUSRFP-1224-GMSGOAL 1: SBCISD/FRED B	114.80
1012600072	Gateway Printing	CLASSROOM SUPPLIES (MR. LOERA, 5TH GRADE)RFP-1224-GMSGOAL 1:	57.28
1012600072	Gateway Printing	CLASSROOM SUPPLIES (MR. LOERA, 5TH GRADE)RFP-1224-GMSGOAL 1:	23.54
3102600007	FASTSIGNS	Yard Signs for The CCMR Department RFP-0821-GMS DIP Goal 3: SBCISD	299.17
7262600071	Gateway Printing	RFP-0625-AIPMBusiness Office Department Name Plate & Title Sign for N	46.75
7262600080	Gateway Printing	RFP-0625-AIPMBusiness Office Department / Supplies Strategic Plan 1: Er	97.13
7262600080	Gateway Printing	RFP-0625-AIPMBusiness Office Department / Supplies Strategic Plan 1: Er	87.16
7262600080	Gateway Printing	RFP-0625-AIPMBusiness Office Department / Supplies Strategic Plan 1: Er	84.45
8732600032	Indoff Incorporated	Office FurnitureGoal 1: SBCISD will increase student academic achievemer	5,173.86
8732600032	Indoff Incorporated	Office FurnitureGoal 1: SBCISD will increase student academic achievemer	99.00
9312600318	O'REILLY AUTOMOTIVE STORES	Oil filter, Air Filter, Fuel filter, 5gal motor oil for John Deere used in athleti	128.77
9332600010	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSI	169.28
9362600186	Gulf Coast Paper -Adm Maint #4442500	Maintenance Janitorial Inventory (Scrub Pad, Urinal Screens)Targeted Goz	3,808.00
9362600266	O'REILLY AUTOMOTIVE STORES	PIPE CUT 21FT - CNP - BERTA CABAZA MIDDLE SCHOOLRFP-0724-GMSF/	99.99
9362600271	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	67.96
9362600275	O'REILLY AUTOMOTIVE STORES	TOOL BOX - M48 - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC PRIORI	753.83
9362600276	Dealers Electrical Supply	ELECTRICAL SUPPLIES -- MILLER JORDAN MIDDLE SCHOOLRFP-0724-GM	239.94
9362600280	O'REILLY AUTOMOTIVE STORES	PWR RID BELT - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1	33.20
9362600282	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	77.98
9362600283	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M3 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORI	120.42

14,812.99

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798659	Brownsville Tennis Center	C/O Mario Garcia	10/08/2025	10/08/2025	200.00
798660	Burton Auto Supply Inc	filter/regulator combo for use in Building Trades shop,	10/08/2025	10/08/2025	270.59
798661	C D W - Government Inc #1967652	To purchase an Epson ELPLP91 projector lamp for the	10/08/2025	10/08/2025	288.00
798662	Cameron County Juvenile Probation	Probation Officer at HS & VMA July 25; MOU Board	10/08/2025	10/08/2025	8,333.34
798663	CamWood Training Bats	Softball hands & Speed/One hand trainer/ softball one	10/08/2025	10/08/2025	939.60
798664	Carrier Enterprise, LLC -SC	REPLACEMENT PARTS FOR HVAC EQUIPMENT	10/08/2025	10/08/2025	3,247.10
798665	Christopher James Carrizales	Chain Crew for Varsity Football Game, September 26,	10/08/2025	10/08/2025	30.00
798666	Chick-fil-A @ Sunshine Strip	Staff Lunch for ASP Department Training - 10/7/2025	10/08/2025	10/08/2025	217.25
798667	Cielo Office Products, LLC	CLIPBOARDS, STORAGE BINS, ORGANIZER,	10/08/2025	10/08/2025	243.37
798668	College Board	2025-2026 SBCISD High School Membership RFP-1022-	10/08/2025	10/08/2025	400.00
798669	Zachary Ryan Corona	Chain Crew for Varsity Football Game, September 26,	10/08/2025	10/08/2025	30.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798670	Curriculum Associates LLC	Board Approved: July 31, 2025	10/08/2025	10/08/2025	276,820.50
798671	CV INDUSTRIAL HARDWARE LLC	SUPPLIES FOR MAINTENANCE	10/08/2025	10/08/2025	3,524.74
798672	IVAN DE LA CRUZ	SBHS Band Dept. - Contracted Services for SBHS	10/08/2025	10/08/2025	8,000.00
798673	Dell Marketing LP	Replacement Battery for select laptop	10/08/2025	10/08/2025	1,106.15
798674	Demco Inc	Supplies for Librarian Daniel sanchez	10/08/2025	10/08/2025	1,463.04
798675	Domino's Pizza	Student Meals for Chess Tournament - 9/27/25	10/08/2025	10/08/2025	47.87
798676	Dr. ET and Company, LLC	TELPAS and ELPS Training For Teachers October 4,	10/08/2025	10/08/2025	2,200.00
798677	Emmanuel T. Martinez	School Safety (Guardian Program) Training	10/08/2025	10/08/2025	400.00
798678	Enterprise Rent-A- Car - #TXS0331	Rental for 9th grade Coaches for October 3 2025 game	10/08/2025	10/08/2025	188.01
798679	Hector Esparza	Spotter for Weslaco vs SBHS, September 26, 2025	10/08/2025	10/08/2025	45.00
798680	Everon, LLC	BACKFLOW REPAIRS AT FRANK ROBERTS	10/08/2025	10/08/2025	2,300.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798681	WEX Bank	Fuel for Texas Ace Kickoff Conference (September 22-	10/08/2025	10/08/2025	78.38
798682	Firestone Store #44HF	Tires for 2013 Sundowner Showstock trailer (lic	10/08/2025	10/08/2025	1,059.40
798683	Friends of Texas Public Schools	Membership fees for SY 2025-2026	10/08/2025	10/08/2025	500.00
798684	Generation Genius, Inc.	Science & Math Curriculum	10/08/2025	10/08/2025	1,995.00
798685	Javier Gonzalez	Chain Crew for Varsity Football Game, September 26,	10/08/2025	10/08/2025	30.00
798686	Grainger Industrial Supplies	PARTS/SUPPLIES FOR HVAC WAREHOUSE	10/08/2025	10/08/2025	1,288.39
798687	H E B Food Store	SCIENCE LAB EXPERIMENT SUPPLIES	10/08/2025	10/08/2025	984.22
798688	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	10/08/2025	10/08/2025	876.96
798689	IdentiSys Inc	Student ID software	10/08/2025	10/08/2025	184.00
798690	Interpay Corporation	Reward Works - Software Annual Fee - Invoice #37298	10/08/2025	10/08/2025	1,548.00
798691	Mares Tires	OPEN PURCHASE ORDER	10/08/2025	10/08/2025	24.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798692	Maxi-Aids Catalogue	INSTRUCTIONAL MATERIALS REQUESTED BY J.	10/08/2025	10/08/2025	881.25
798693	Mc Coy's Building Supply	SUPPLIES FOR HVAC REPAIRS	10/08/2025	10/08/2025	1,252.37
798694	N A S S P	Supplies for NJHS Induction Ceremony for Collegiate	10/08/2025	10/08/2025	248.99
798695	National Center for Competency	Interactive review for instructional use in Phlebotomy	10/08/2025	10/08/2025	909.35
798696	Nimco, Inc	Red Ribbon Week in October 1, 2025	10/08/2025	10/08/2025	489.07
798697	ODP Business Solutions, LLC	Teacher/TA \$100 Incentive (TA-Romo) - items are being	10/08/2025	10/08/2025	1,015.12
798698	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	10/08/2025	10/08/2025	2,135.32
798699	Longhorn Cattle Company Barbecue	purchase being made for Beginning of the School Year	10/14/2025	10/14/2025	1,059.00
798700	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 25-26 SY	10/16/2025	10/16/2025	112.50
798701	ACE Promotions	Promotional Items for District Wide Events (Health Fair,	10/16/2025	10/16/2025	3,086.50
798702	ACE Sports	BOARD APPROVED AUGUST 13, 2025	10/16/2025	10/16/2025	211,698.20

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798703	Advance Auto Parts	M35 NEEDS WIPER BLADES - MAINT DEPT	10/16/2025	10/16/2025	576.72
798704	AKRONROLS LLC	HVAC BUILDING AUTOMATIONS CONTROLS	10/16/2025	10/16/2025	1,280.00
798705	Allegra	General Supply/ 3 quotes	10/16/2025	10/16/2025	479.47
798706	Amazon Capital Services	3rd Grade Teachers \$100.00 Stipend Samantha	10/16/2025	10/16/2025	3,855.37
798707	American Express	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	10/16/2025	10/16/2025	5,818.38
798708	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	10/16/2025	10/16/2025	325.70
798709	Apple Inc	15-INCH MacBook Air	10/16/2025	10/16/2025	62,854.40
798710	A-Press Express	NJROTC cadet uniform alterations and dry-cleaning for	10/16/2025	10/16/2025	232.00
798711	LAWRENCE REID ATKINSON	SBHS Band Dept. - Contracted Services for SBHS	10/16/2025	10/16/2025	5,750.00
798712	ADONAI RAMSES AVALOS	Consultant Contract/3quotes	10/16/2025	10/16/2025	1,750.00
798713	B S N Sports, LLC	Purple couthguard with strap 25 pac	10/16/2025	10/16/2025	27,697.27

American Express**Check #798707**

Purchase Order Number	Full Name	Description	Amount
0012600235	Gateway Printing	2025-226 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER H. D	47.62
0012600235	Gateway Printing	2025-226 TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER H. D	-15.83
0012600241	Gateway Printing	TEACHERS CLASSROOM SUPPLIES REQUESTED BY TEACHER M.PLATARFP-C	17.24
0422600039	Gateway Printing	EARPHONES, PROTRACTOR, CRAYOLA, GLUE, NOTEBOOK FILLER PAPER: M.	147.14
0422600039	Gateway Printing	EARPHONES, PROTRACTOR, CRAYOLA, GLUE, NOTEBOOK FILLER PAPER: M.	530.24
1032600105	ECS Learning Systems Inc	instructional materials are being purchased for additional help for 5th grad	1,066.24
1032600108	ECS Learning Systems Inc	instructional materials are being purchased for additional help for 5th grad	932.96
1032600111	Gateway Printing	item being purchased for campus/classroom use BuyBoard: 755-24 / EPIC €	334.68
1032600111	Gateway Printing	item being purchased for campus/classroom use BuyBoard: 755-24 / EPIC €	223.12
1622600150	Guitar Center Stores, Inc.	SBHS Band Dept. - Supplies for SBHS Estudiantina Program UseBuyboard#	339.00
1622600157	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-0724-GMSReque:	113.98
7262600071	Gateway Printing	RFP-0625-AIPMBusiness Office Department Name Plate & Title Sign for Ne	1.00
7262600071	Gateway Printing	RFP-0625-AIPMBusiness Office Department Name Plate & Title Sign for Ne	-1.00
9222600068	FASTSIGNS	10Ft Graphic Back Wall for Tent / CanopyGOAL 1: F1.2 Strategies Priority 2:	240.20
9222600084	Gateway Printing	File Folders - for office useGOAL 1: F1.2 Strategies Priority 2: San Benito CIS	37.44
9332600010	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.	31.47
9332600010	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.	448.85
9332600010	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.	292.94
9362600131	O'REILLY AUTOMOTIVE STORES	Maintenance Parts for M-6Targeted Goal: Goal 6: SBCISD will provide a safe	49.16
9362600294	Dealers Electrical Supply	La Encantada (Hand Dryer)RFP-0724-GMSTargeted Goal: Goal 6: SBCISD wil	547.06
9362600314	O'REILLY AUTOMOTIVE STORES	MOSQUITO FOGGER - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIOR	13.60
9382600095	O'REILLY AUTOMOTIVE STORES	REPLACEMENT PART FOR DEPARTMENT VEHICLE AC6RFP-0724-GMSGOAL	31.51
9382600107	O'REILLY AUTOMOTIVE STORES	SUPPLIES FOR DEPARTMENT VEHICLESRFP-0724-GMSGOAL 6: SBCISD WIL	389.76
			5,818.38

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798714	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	10/16/2025	10/16/2025	350.00
798715	C D W - Government Inc #1967652	HP LaserJet Printer for Director of Secondary Instruction	10/16/2025	10/16/2025	311.00
798716	MATHEW CAMPBELL	SBHS Band Dept. - Mis. Contracted Services for SBHS	10/16/2025	10/16/2025	200.00
798717	Chuys Custom Sports	SBHS Band Dept. - Uhaul Rentals for SBHS Band	10/16/2025	10/16/2025	956.10
798718	SBG Pizza South I, LLC	SBHS Band Dept. - Lunch Meals for SBHS Band	10/16/2025	10/16/2025	1,510.00
798719	Cielo Office Products, LLC	Teaching Supplies	10/16/2025	10/16/2025	325.96
798720	Coastal Event Rentals LLC	Furniture Rental/RFP-1224-GMS	10/16/2025	10/16/2025	650.00
798721	College Board	SpringBoard ELA Grade 9 & 10	10/16/2025	10/16/2025	754.60
798722	Dairy Queens - Bowen Co, Inc	Dinner meals for student trip: A/V students film football	10/16/2025	10/16/2025	55.03
798723	Dell Marketing LP	Replacement battery for teacher laptop	10/16/2025	10/16/2025	89.37
798724	Domino's	Student Meals for Chess Tournament - 10/11/2025	10/16/2025	10/16/2025	95.10

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798725	Enterprise Rent-A- Car - #TXS0331	Rental for Coach Ramiro Partida, Oct 5-6 Fall Forum in	10/16/2025	10/16/2025	208.14
798726	Escamilla Tours Buses LLC	Transportation for NJROTC cadets and adults attending	10/16/2025	10/16/2025	7,489.00
798727	Fleetpride	BOARD APPROVED 6/25/2025	10/16/2025	10/16/2025	1,463.88
798728	G F Educators Inc	Teaching Supplies	10/16/2025	10/16/2025	2,096.46
798729	Gopher Sport	Physical Education Supplies	10/16/2025	10/16/2025	537.13
798730	H E B Food Store	Items for October Family Event - La Paloma	10/16/2025	10/16/2025	317.17
798731	HERMANOS SOUND COMPANY	Consultant Contract/3 quotes	10/16/2025	10/16/2025	1,600.00
798732	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	10/16/2025	10/16/2025	675.96
798733	Hudl	Yearly Software Renewal Subscription for football,	10/16/2025	10/16/2025	10,900.00
798734	Insco Distributing Inc	SUPPLIES FOR HVAC EQUIPMENT REPAIRS	10/16/2025	10/16/2025	1,110.90
798735	Mares Tires	OPEN PURCHASE ORDER	10/16/2025	10/16/2025	34.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798736	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	10/16/2025	10/16/2025	1,479.35
798737	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	10/16/2025	10/16/2025	1,030.70
798738	National Restaurant Association Solutions, LLC	ServSafe Manager student exam fees for student IBC	10/16/2025	10/16/2025	2,659.30
798739	Nueces Power Equipment	Maintenance BackHoe (Repair Part)	10/16/2025	10/16/2025	237.95
798740	ODP Business Solutions, LLC	Cabinet for Parent Specialist/Attendance Officer - H S	10/16/2025	10/16/2025	5,261.68
798741	Optical Image	EYE EXAM & EYE GLASSES	10/16/2025	10/16/2025	380.00
798742	OTC Brands, Inc.	Red Ribbon Supplies	10/16/2025	10/16/2025	160.09
798743	American Express	BOOKS FOR 4TH GRADE	10/16/2025	10/16/2025	1,245.84
798744	NANCY RAMIREZ CASAS	Per Diem for attendance to the Apple Tour - 10/27-	10/16/2025	10/16/2025	112.50
798745	NANCY RAMIREZ CASAS	Mileage Reimbursement for Nancy Casas to attend	10/16/2025	10/16/2025	103.18
798746	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR MR. CAVAZOS,	10/16/2025	10/16/2025	66.29

American Express

Check #798743

Purchase Order Number	Full Name	Description	Amount
1012600034	Perma Bound	BOOKS FOR 4TH GRADE BUY BOARD: CONTRACT #702-23GOAL 1: SBCISD/FRED BOOTH ELEMEN	796.50
1012600035	Perma Bound	BATTLE OF THE BOOKSBUY BOARD: CONTRACT#: 702-23These books are part of the district's lib	220.35
1082600015	Perma Bound	To purchase books for all students requested by the librarian (Linda Sifuentes)Buy Board: 702-23C	180.60
1172600026	Perma Bound	Books for ReadingBuyBoard: 702-23GOAG 1: By June 2026, Angela G. Leal Elementary will increas	48.39
			1,245.84

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798747	JOANNE SANCHEZ CISNEROS	Apple Experience, Meals, J.Cisneros, SBCISD will	10/16/2025	10/16/2025	187.50
798748	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	10/16/2025	10/16/2025	9,606.49
798749	DAVID CORTEZ	BLANKET - Mileage Reimbursement 2025-2026	10/16/2025	10/16/2025	52.01
798750	Domino's	SBHS Band Dept. - Dinner Meals for SBHS Band	10/16/2025	10/16/2025	465.00
798751	RENE FLORES JR	For: Rene Flores	10/16/2025	10/16/2025	208.67
798752	BETHANY ALEXIS GONZALEZ	Travel for August 2025 - May 2026	10/16/2025	10/16/2025	115.01
798753	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	10/16/2025	10/16/2025	93.45
798754	ADRIANA GUERRA	Travel for August 2025 - May 2026	10/16/2025	10/16/2025	165.13
798755	PATRICIA ANN HERNANDEZ	MILEAGE FOR VARSITY GAME BROWNSVILLE	10/16/2025	10/16/2025	30.18
798756	TAMARAH IBARRA	Travel for August 2025 - May 2026	10/16/2025	10/16/2025	33.25
798757	Law Office of Tony Torres, PLLC	Reference PO #7262600015	10/16/2025	10/16/2025	15,322.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798758	VERONICA AGUIRRE MARTINEZ	Veronica A. Martinez	10/16/2025	10/16/2025	262.50
798759	MARGARITA OLVERA	MONTHLY MILEAGE EXPENSE	10/16/2025	10/16/2025	78.75
798760	IRMA IZABEL PEREZ	MILEAGE OCT 2, 2025, TRAININGS TRAINER OF	10/16/2025	10/16/2025	155.71
798761	Pizza Properties, Inc.	STUDENT MEALS FOR OCTOBER 3RD, 2025,	10/16/2025	10/16/2025	288.00
798762	Petroleum Solutions Inc	EMERGENCY PO FOR FUEL PUMP REPAIRS	10/16/2025	10/16/2025	2,366.66
798763	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	10/16/2025	10/16/2025	1,480.00
798764	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/16/2025	10/16/2025	684.00
798765	Pioneer Athletics	Soccer Field Paint for ASP scoocer games	10/16/2025	10/16/2025	830.00
798766	PSJA HIGH SCHOOL	C/O Javier Rendon	10/16/2025	10/16/2025	300.00
798767	Quick Strings LLC	SBHS Band Dept. - Customized Uniform Shirts for	10/16/2025	10/16/2025	475.00
798768	Raising Cane's Restaurants LLC	Student Meals for October 14th, 2025, 8th football A	10/16/2025	10/16/2025	843.78

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798769	ESTEFANA ELENA RAMIREZ	Apple Experience, Meals, SRamirez, SBCISD will	10/16/2025	10/16/2025	187.50
798770	RODOLFO RAMIREZ	NCCEP National GEAR UP Conference in Washington	10/16/2025	10/16/2025	206.50
798771	Reach for the Sky Bake Shop LLC	Breakfast for Capturing Kids Hearts Professional	10/16/2025	10/16/2025	726.00
798772	REE Inc McDonald's	Student Meals 7th A/B Football Game October 7 2025	10/16/2025	10/16/2025	379.20
798773	Region One Education Service Center	Consultant Contract T-TESS Trainings and Calibration	10/16/2025	10/16/2025	5,000.00
798774	R-5 Eateries Harlingen, LLC	STUDENT MEALS FOR OCTOBER 4TH, 2025,	10/16/2025	10/16/2025	73.97
798775	Riddell, Inc.	MJMS FOOTBALL SUPPLIES COACH RICK LUGO	10/16/2025	10/16/2025	661.71
798776	Riddell/All American	Axiom Helmet/Rejected shell/color change/chin strap	10/16/2025	10/16/2025	176.90
798777	MELISSA PEREZ RODRIGUEZ	Monthly Mileage Reimbursement	10/16/2025	10/16/2025	132.58
798778	FERNANDO ROSA	MILEAGE REIMBURSEMENT FOR STAPT MEETING -	10/16/2025	10/16/2025	252.77
798779	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	10/16/2025	10/16/2025	20.58

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798780	STACEY LEE SNAVELY	Mileage Reimbursement for attendance to Region One	10/16/2025	10/16/2025	66.29
798781	JUANA IRENE SOSA	MONTHLY MILEAGE EXPENSE	10/16/2025	10/16/2025	105.84
798790	Amazon Capital Services	PLANTRONICS HEADSET BATTERY REPLACEMENT	10/17/2025	10/17/2025	242.97
798791	A-Press Express	Linen Service for CNP Department	10/17/2025	10/17/2025	42.00
798792	Chuys Custom Sports	CNP Capes W/Logo for Fall Festival	10/17/2025	10/17/2025	108.00
798793	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias Oct 7-21,2025	10/17/2025	10/17/2025	38,462.98
798794	Labatt Food Service	Grocery Order (ADD-ON'S) FOR ALL CAFETERIAS	10/17/2025	10/17/2025	98,210.03
798795	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026	10/17/2025	10/17/2025	2,903.58
798796	Terra Cooling, LLC	Board Approved August 13, 2025	10/17/2025	10/17/2025	3,865.61
798797	American Express	CLASSROOM SUPPLIES (ISAURA GARZA, SPED	10/17/2025	10/17/2025	1,661.74
798798	B & H Photo Video	Fine Arts program visual/audio items	10/17/2025	10/17/2025	41,954.80

American Express**Check #798797**

Purchase Order Number	Full Name	Description	Amount
0412600045	School Specialty, LLC	CLASSROOM SUPPLIES (J407)OMNIA#R230305/Cart #1052440657G#1: SBCISD	43.29
0412600045	School Specialty, LLC	CLASSROOM SUPPLIES (J407)OMNIA#R230305/Cart #1052440657G#1: SBCISD	56.33
0412600046	School Specialty, LLC	Science teacher supplies (H 317)OMNIA#R230305/Cart #1052515217academic	98.29
0412600049	School Specialty, LLC	Science teacher supplies (H 316)OMNIA#R230305/Cart #1052591563G#1: SBCIS	99.08
0412600050	School Specialty, LLC	Classroom supplies (F112)OMNIA#R230305/Cart#Cart #1052496044G#1: SBCISI	13.83
0412600050	School Specialty, LLC	Classroom supplies (F112)OMNIA#R230305/Cart#Cart #1052496044G#1: SBCISI	101.16
0412600055	School Specialty, LLC	Classroom supplies (G216)OMNIA#R230305/Cart#1052451770G#1: SBCISD will	93.49
0412600058	School Specialty, LLC	Classroom supplies (BH)OMNIA#R230305/Cart#1052555458 G#1: SBCISD will in	82.04
0412600058	School Specialty, LLC	Classroom supplies (BH)OMNIA#R230305/Cart#1052555458 G#1: SBCISD will in	17.14
0412600064	School Specialty, LLC	Class room Supplies (F109)OMNIA#R230305/Transferred Cart - G#1: SBCISD wil	97.46
0412600065	School Specialty, LLC	Classroom supplies (F115)OMNIA#R230305/Cart#1052578126G#1: SBCISD will i	97.60
0412600066	School Specialty, LLC	Classroom supplies (CH)OMNIA#R230305/Cart# 1052474699G#1: SBCISD will ir	94.29
0412600071	School Specialty, LLC	Classroom supplies (K 514)OMNIA#R230305/Cart#1052512646G#1: SBCISD will	118.04
0412600073	School Specialty, LLC	Classroom supplies (J415)OMNIA#R230305/Cart#1052592880G#1: SBCISD will i	99.97
1012600071	Lakeshore Learning Materials	CLASSROOM SUPPLIES (ISAURA GARZA, SPED TEACHER)RFP-1224-PCSGOAL 1:	76.91
1172600044	School Specialty, LLC	\$100 Teacher Allotment SuppliesOMNIA Contract Number: R230305J. Nunez - C	10.52
1172600044	School Specialty, LLC	\$100 Teacher Allotment SuppliesOMNIA Contract Number: R230305J. Nunez - C	363.54
1172600053	Lakeshore Learning Materials	Teacher Allotment SuppliesBuyBoard: 750-24E. Rubio - 1st GradeG 1: By June 20	33.24
1172600053	Lakeshore Learning Materials	Teacher Allotment SuppliesBuyBoard: 750-24E. Rubio - 1st GradeG 1: By June 20	65.52
			1,661.74

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798799	La Especial Bakery	Sweet Bread Boxes for Professional Development	10/17/2025	10/17/2025	22.00
798800	Lakeshore Learning Materials	Teacher general instructional supplies (\$100.00)	10/17/2025	10/17/2025	911.80
798801	LAMAC INC	Items for Fall Festival - 10/24/2025	10/17/2025	10/17/2025	2,588.96
798802	LIBRARY JOURNALS, LLC	Source for Reviewing Library Materials for SB13	10/17/2025	10/17/2025	314.00
798803	Pappasito's Smokehouse and Then Some	Student Meals for October 9th, 2025, JV light football VS	10/17/2025	10/17/2025	480.00
798804	San Benito CISD	Open PO for student PreKinder Snacks for School Year	10/17/2025	10/17/2025	1,176.00
798805	San Benito CISD Child Nutrition Pro	PRE-K SNACKS	10/17/2025	10/17/2025	1,889.00
798806	School Specialty, LLC	CLASSROOM SUPPLIES (SANDRA CERVANTES, 3RD	10/17/2025	10/17/2025	9,385.83
798807	Sirius Education Solutions LLC	TO PURCHASE ITEMS FOR INSTRUCTIONAL USE	10/17/2025	10/17/2025	6,265.00
798808	Sizzling Caesars, LLC	Student Meals for Chess Tournament - 10/4/2025	10/17/2025	10/17/2025	50.91
798809	STB USA LLC	Cosmetology Class Supplies for ASP Students - Berta	10/17/2025	10/17/2025	382.93

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798810	Staples Business Advantage	CLASSROOM AND OFFICE SUPPLIES (KASSANDRA	10/17/2025	10/17/2025	202.55
798811	Steve Weiss Music Inc	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	10/17/2025	10/17/2025	509.65
798812	Superior Alarms	Camera System	10/17/2025	10/17/2025	6,408.00
798813	T S P R A	TSPRA Conference, February 16-19, 2026, for Maria	10/17/2025	10/17/2025	635.00
798814	Tejas Equipment Rental Big John Site Services	Pre Pigskin - October 4, 2025 @ Bobby Morrow Stadium	10/17/2025	10/17/2025	466.60
798815	Tellus Equipment Solutions, LLC	STARTER FOR JOHN DEERE BACKHOE CREW -	10/17/2025	10/17/2025	473.63
798816	Texas Elem Princ & Supervrs Assn	20252026 TEPSA Membership Dues for Marleen Araiza	10/17/2025	10/17/2025	389.00
798817	Texas Roadhouse, Inc.	Bubba's 33 Brownsville; Meals for Varsity Football vs	10/17/2025	10/17/2025	1,000.00
798818	The Brokerage Store, Inc	BOARD APPROVED JUNE 25, 2025, STUDENT	10/17/2025	10/17/2025	64,806.00
798819	The Home Depot/G E C F	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	10/17/2025	10/17/2025	301.84
798820	TMEA Region 28 Band	SBHS Band Dept. - Entry Fees for SBHS Band students	10/17/2025	10/17/2025	335.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798821	Tops the Outdoor Power Store	LAWN MOWER REPAIRS - MAINT DEPT	10/17/2025	10/17/2025	303.20
798822	United Refrigeration Inc	PARTS/SUPPLIES FOR HVAC WAREHOUSE	10/17/2025	10/17/2025	2,774.52
798823	Whataburger	STUDENT MEALS FOR OCTOBER 07, 2025, JV BOYS	10/17/2025	10/17/2025	1,522.66
798824	Antonio Strad Violin	STEM BASED CRITICAL THINKING AND PROBLEM	10/17/2025	10/17/2025	6,174.60
798826	MINGA SOLUTIONS US INC.	MINGA SOLUTIONS RENEWAL FOR 2025-26 SCHOOL	10/22/2025	09/18/2025	12,050.00
798827	American Express	Newspaper Ads (Legal) - Encumbrance 2025-2026	10/23/2025	10/23/2025	3,957.65
798828	OMAR BENAVIDEZ	Travel for August 2025 - May 2026	10/23/2025	10/23/2025	48.65
798829	Janette Bristow	Mileage/Meal Reimbursement for attending TSNO	10/23/2025	10/23/2025	695.53
798830	MARTA NEREIDA CERVANTES	Monthly Mileage Reimbursement	10/23/2025	10/23/2025	134.61
798831	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	10/23/2025	10/23/2025	77.21
798832	BETTINA CISNEROS	MONTHLY MILEAGE EXPENSE	10/23/2025	10/23/2025	98.56

American Express

Check #798827

Purchase Order Number	Full Name	Description	Amount
2032600019	Perma Bound	Battle of the Books for Collegiate Academy studentsContract No. 702-23Goal 1:	328.90
7282600002	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2025-2026PREVIOUS PO #7282500097	3,628.75
			3,957.65

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798833	IGNACIO CRUZ III	Traveling/Students Meals	10/23/2025	10/23/2025	488.00
798834	IGNACIO CRUZ III	Traveling/Students Meals	10/23/2025	10/23/2025	610.00
798835	Direct Energy	ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE	10/23/2025	10/23/2025	232,319.42
798836	RUBEN ESQUIVEL JR	Meals (lunch and dinner for both days) for NJROTC	10/23/2025	10/23/2025	2,280.00
798837	LUIS D GONZALES JR	Travel Out-of-District - Region One ESC TCOLE #3954	10/23/2025	10/23/2025	167.90
798838	EMA B GONZALEZ	Mileage For Region One Best Practices Conference	10/23/2025	10/23/2025	265.16
798839	SONYA LIMON GUTIERREZ	Travel for August 2025 - May 2026	10/23/2025	10/23/2025	39.48
798840	HAYS CISD	Registration Fee for NJROTC Drill Competition at	10/23/2025	10/23/2025	450.00
798841	CODY LEE HUNT	Mileage reimbursement (monthly). Travel to RMS,	10/23/2025	10/23/2025	282.24
798842	LA JOYA ATHLETIC OFFICE	REF PO: No Purchase Order	10/23/2025	10/23/2025	1,257.48
798843	CHRISTOPHER ALBERT MARTINEZ	2025-2026 monthly mileage reimbursement	10/23/2025	10/23/2025	60.90

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798844	JACOB IAN MARTINEZ	2025-2026 monthly mileage reimbursement	10/23/2025	10/23/2025	277.48
798845	TIMOTHY MOA	SBHS Band Dept. - Reimbursement for Payment of	10/23/2025	10/23/2025	277.69
798846	IMELDA RAMIREZ NINO	2025 PFE Statewide Conference in Waco, TX - 10-14-	10/23/2025	10/23/2025	803.35
798847	UBALDO ADAN OCEGUERA	2025-2026 monthly mileage reimbursement	10/23/2025	10/23/2025	26.60
798848	NORMA PADILLA	Travel for August 2025 - May 2026	10/23/2025	10/23/2025	180.77
798849	Pappasito's Smokehouse and Then Some	Student Meals for October 2nd, 2025, JV Light Football	10/23/2025	10/23/2025	540.00
798850	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/23/2025	10/23/2025	684.00
798851	Pioneer Athletics	Gym wall pads for PE & Health classes	10/23/2025	10/23/2025	3,800.00
798852	Raising Cane's Restaurants LLC	Student Meals for October 15th, 2025, 7th football A/B	10/23/2025	10/23/2025	1,640.26
798853	HILDA LETICIA RAMIREZ CASTRO	Travel for August 2025 - May 2026	10/23/2025	10/23/2025	44.31
798854	Raptor Technologies Inc	To Purchase: Visitor Management Brother Label Printer /	10/23/2025	10/23/2025	1,230.66

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798855	Reach for the Sky Bake Shop LLC	RFP-1224-MCSD	10/23/2025	10/23/2025	650.00
798856	Renaissance Learning	Flocabulary license for science department	10/23/2025	10/23/2025	4,700.00
798857	Republic Services Inc	Services for Athletic Events at Bobby Morrow Stadium	10/23/2025	10/23/2025	267.85
798858	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	10/23/2025	10/23/2025	523.80
798859	R-5 Eateries Harlingen, LLC	8th A/B Volleyball BCMS October 2, 225 vs Gutierrez/	10/23/2025	10/23/2025	366.00
798860	NELSON ANUAR RODRIGUEZ	2025-2026 monthly mileage reimbursement	10/23/2025	10/23/2025	106.61
798861	ROBERT RAY RODRIGUEZ	2025-2026 monthly mileage reimbursement	10/23/2025	10/23/2025	277.76
798862	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2025-26	10/23/2025	10/23/2025	5,250.01
798863	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	10/23/2025	10/23/2025	4,513.04
798864	ADRIANA TOVAR	Mileage Reimbursement	10/23/2025	10/23/2025	69.24
798865	SIMON VASQUEZ JR	2025-2026 monthly mileage reimbursement	10/23/2025	10/23/2025	48.16

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798866	Verizon Wireless Services LLC	Monthly Hot Spot Services for KSBG	10/23/2025	10/23/2025	45.00
798867	JUAN VILLELA JR	MILEAGE Interactive Social Studies PD DAY 2 Region	10/23/2025	10/23/2025	67.24
798868	DIANA ZUNIGA	Mileage Reimbursement	10/23/2025	10/23/2025	91.77
798869	A-Press Express	Linen Service for CNP Department	10/23/2025	10/23/2025	54.00
798870	H E B Food Store	Purchase of Food and Non Food items for Catering	10/23/2025	10/23/2025	55.13
798871	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias Oct 7-21,2025	10/23/2025	10/23/2025	19,315.65
798872	Hubert Company LLC	Small Wares for all District Cafeterias	10/23/2025	10/23/2025	4,858.95
798873	Jean's Restaurant Supplies	SMALL WARES FOR ALL DISTRICT CAFETERIAS	10/23/2025	10/23/2025	256.50
798874	Kill-A-Bug Pest Control	PEST CONTROL SERVICES FOR ALL SCHOOL	10/23/2025	10/23/2025	470.00
798875	Labatt Food Service	Thanksgiving Grocery Order For all District Cafeterias.	10/23/2025	10/23/2025	132,035.33
798876	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026	10/23/2025	10/23/2025	5,380.72

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798877	Palmer Hamilton, LLC	Back Order of 4 Leg Base Chairs for Riverside Cafeteria	10/23/2025	10/23/2025	1,788.00
798878	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	10/23/2025	10/23/2025	1,005.89
798879	SmartFoods 4 Schools	Holiday Cookies for all District Cafeterias for upcoming	10/23/2025	10/23/2025	2,442.00
798880	Terra Cooling, LLC	Board Approved August 13, 2025	10/23/2025	10/23/2025	2,173.46
798881	Alert Services Inc	Athletic Trainers' supplies; caviwipes, hydrogel pads,	10/23/2025	10/23/2025	3,566.95
798882	Allegra	General Supplies/3 quotes	10/23/2025	10/23/2025	162.33
798883	Amazon Capital Services	Supplies	10/23/2025	10/23/2025	8,047.37
798884	American Express	OFFICE SUPPLIES FOR ADMINISTRATION	10/23/2025	10/23/2025	4,513.42
798885	Americo Paredes Elementary Chess Bo	ASP Chess Tournament Student Registration Fees -	10/23/2025	10/23/2025	440.00
798886	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	10/23/2025	10/23/2025	373.48
798887	Apple Inc	To purchase electronic devices/supplies for classroom	10/23/2025	10/23/2025	34,837.20

American Express**Check #798884**

Purchase Order Number	Full Name	Description	Amount
0012600295	Gateway Printing	OFFICE SUPPLIES FOR ADMINISTRATION REQUESTED BY HS ADMINISTRATION	60.43
0072600120	Indoff Incorporated	Supples for Student AssessmentBID#: RFP-0724-GMSNo DebarmentStrategic PI	354.80
0222600071	Galls LLC	fingerprint pads for instructional use in Law Enforcement classes, Lizette Lucio C	21.23
0222600071	Galls LLC	fingerprint pads for instructional use in Law Enforcement classes, Lizette Lucio C	84.92
0222600174	Dealers Electrical Supply	MATERIAL FOR ELECTRICAL NEEDS AT SONNY BRAZIL AG COMPLEXRFP 0724 G	725.80
1012600048	Gateway Printing	CLASSROOM SUPPLIES -CAMPUSRFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH	151.00
1102600047	Gateway Printing	OFFICE SUPPLIES GATEWAY PRINTING LOCAL VENDORRFP# 1224-GMSSBCISD	337.30
1102600047	Gateway Printing	OFFICE SUPPLIES GATEWAY PRINTING LOCAL VENDORRFP# 1224-GMSSBCISD	81.24
1102600047	Gateway Printing	OFFICE SUPPLIES GATEWAY PRINTING LOCAL VENDORRFP# 1224-GMSSBCISD	131.24
9222600050	Galls LLC	Gloves - Boots for Police Officer Jessie Garcia GOAL 1: F1.2 Strategies Priority 2:	115.51
9222600050	Galls LLC	Gloves - Boots for Police Officer Jessie Garcia GOAL 1: F1.2 Strategies Priority 2:	31.98
9222600053	Galls LLC	Equipment / Boots for Police Officer Alex Zamora GOAL 1: F1.2 Strategies Priori	161.75
9222600053	Galls LLC	Equipment / Boots for Police Officer Alex Zamora GOAL 1: F1.2 Strategies Priori	51.18
9222600054	Galls LLC	Safety Equipment - for Police Officer J. ReyesGOAL 1: F1.2 Strategies Priority 2:	591.89
9222600062	Galls LLC	Rain Coat, Equip. , Boots for Police Officer Ruby OlivaresGOAL 1: F1.2 Strategies	255.96
9222600067	Galls LLC	Uniform Pants - for Police Officer Ruby OlivaresGOAL 1: F1.2 Strategies Priority ;	380.00
9362600324	Fairway Supply, Inc	LOCKSMITH SUPPLIES - MAINT DEPTBUY BOARD 756-24FA.1 - STRATEGIC PRIC	56.80
9362600332	Dealers Electrical Supply	ELECTRICAL SUPPLIES - ATHLETIC DEPT.RFP-0724-GMSFA.1 - STRATEGIC PRIOR	407.86
9362600335	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M35 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	512.53
			4,513.42

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798888	B & H Photo Video	TO PURCHASE ITEMS FOR STUDENT NEWSROOM	10/23/2025	10/23/2025	1,406.31
798889	Boswell-Elliff Ford	DEPARTMENT VEHICLE MAINTENANCE	10/23/2025	10/23/2025	245.62
798890	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	10/23/2025	10/23/2025	191.67
798891	C D W - Government Inc #1967652	TO PURCHASE REPLACEMENT PARTS FOR	10/23/2025	10/23/2025	419.61
798892	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION - M-7;	10/23/2025	10/23/2025	7.50
798893	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION - M-7;	10/23/2025	10/23/2025	7.50
798894	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION - M-7;	10/23/2025	10/23/2025	7.50
798895	Cameron County Tax Office	RENEWAL OF 2025-2026 TAX EXEMPT LICENSE	10/23/2025	10/23/2025	7.50
798896	Christopher James Carrizales	Chain Crew 10.17.2025 SBHS vs Los Fresnos	10/23/2025	10/23/2025	30.00
798897	Central Plumbing & Electric Supply	Maintenance Non-Inventory Restock	10/23/2025	10/23/2025	151.85
798898	Cielo Office Products, LLC	Office Supplies- Toner- Keyboard Rest pads, Envelope	10/23/2025	10/23/2025	1,911.51

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798899	Connection	Suppliy for Principal (Mrs. Martinez)	10/23/2025	10/23/2025	154.00
798900	Zachary Ryan Corona	Chain Crew 10.17.2025 SBHS vs Los Fresnos	10/23/2025	10/23/2025	30.00
798901	Dell Marketing LP	Battery needed for instructional Laptop for Lessons	10/23/2025	10/23/2025	178.74
798902	Demco Inc	CLASSROOM BOOK COVERS USED FOR	10/23/2025	10/23/2025	214.11
798903	Economy Awards Company	Medals and trophies for Varsity Tennis Tournaments	10/23/2025	10/23/2025	605.70
798904	Hector Esparza	Spotter Varsity Football Game 10.17.2025 SB vs Los	10/23/2025	10/23/2025	45.00
798905	Fleetpride	BOARD APPROVED 6/25/2025	10/23/2025	10/23/2025	329.99
798906	Flinn Scientific Inc	SCIENCE SUPPLIES FOR SCIENCE DEPARTMENT	10/23/2025	10/23/2025	208.81
798907	G F Educators Inc	RFP-1022-GMS	10/23/2025	10/23/2025	950.82
798908	Jennifer Gomez	Breakfast and Lunch for SBCISD Leadership Meeting -	10/23/2025	10/23/2025	1,410.00
798909	Javier Gonzalez	Chain Crew 10.17.2025 SBHS vs Los Fresnos	10/23/2025	10/23/2025	30.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798910	Grainger Industrial Supplies	PARTS/SUPPLIES FOR HVAC WAREHOUSE	10/23/2025	10/23/2025	3,871.44
798911	H E B Food Store	Items for Fall Festival Event - 10/24/2025	10/23/2025	10/23/2025	1,527.36
798912	HERMANOS SOUND COMPANY	SBHS Band Dept. - Misc. Contracted Services for	10/23/2025	10/23/2025	1,200.00
798913	High Quality Customs LLC	MERCHANDISE REQUESTED FOR SPECIAL	10/23/2025	10/23/2025	1,377.00
798914	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	10/23/2025	10/23/2025	235.39
798915	IXL Learning Inc	Board Approved: July 31, 2025	10/23/2025	10/23/2025	105,118.75
798916	Main Event Entertainment, Inc.	3rd Grade Field Trip Learning Science, Math, Force and	10/23/2025	10/23/2025	1,139.19
798917	Mares Tires	OPEN PURCHASE ORDER	10/23/2025	10/23/2025	42.00
798918	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding	10/23/2025	10/23/2025	437.29
798919	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	10/23/2025	10/23/2025	53.32
798920	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Guitar Program	10/23/2025	10/23/2025	1,712.40

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798921	ODP Business Solutions, LLC	Supplies for District Wide Parent Centers	10/23/2025	10/23/2025	1,073.54
798922	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	10/23/2025	10/23/2025	11,357.96
798923	J Maya Designs & Graphics LLC	PURCHASE OF SHIRTS FOR OFFICE STAFF	10/23/2025	10/23/2025	536.50
798924	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	10/23/2025	10/23/2025	144.58
798925	JW Pepper & Son Inc	SBHS Band Dept. - Music for SBHS Orchestra Program	10/23/2025	10/23/2025	60.00
798926	Kill-A-Bug Pest Control	PEST CONTROL FOR SBCISD FACILITIES- SCHOOL	10/23/2025	10/23/2025	2,875.00
798927	La Villa ISD	La Villa ISD Shared Agreement Service	10/23/2025	10/23/2025	6,821.20
798928	Lamar Companies	Billboard (Side by Side) Buss 77 & Dick Dowling	10/23/2025	10/23/2025	1,230.00
798929	Lone Star Glass & Mirror	WINDOW GLASS REPAIRS - RANGERVILLE ELEM.	10/23/2025	10/23/2025	135.00
798930	Lone Star Learning	Instructional Materials/Resources needed for Students	10/23/2025	10/23/2025	4,960.00
798931	San Benito CISD Child Nutrition Pro	Goal 1: SBCISD/La Paloma Elementary School will	10/23/2025	10/23/2025	6,027.00

American Express

Check #798922

Purchase Order Number	Full Name	Description	Amount
0412600069	School Specialty, LLC	Classroom supplies (A128)OMNIA#R230305/Cart#1052690219G#1: SBCISD will increase stu	4.67
0412600069	School Specialty, LLC	Classroom supplies (A128)OMNIA#R230305/Cart#1052690219G#1: SBCISD will increase stu	94.75
0432600064	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Adriana Mancillas, Olga Batarse, Ni	30.64
1012600032	Lakeshore Learning Materials	CLASSROOM SUPPLIESRFP-1224-PCSGOAL 1: SBCISD/FRED BOOTH ELEMENTARY WILL IN	64.33
1012600032	Lakeshore Learning Materials	CLASSROOM SUPPLIESRFP-1224-PCSGOAL 1: SBCISD/FRED BOOTH ELEMENTARY WILL IN	7.98
1012600037	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MELISSA GARCIA, TA)RFP-1224-PCSGOAL 1: SBCISD/FRED BOOTH	87.45
1012600057	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. ARGUELLES, PRE-K/ MRS. S. HERNANDEZ, TA)RFP-1224-PCS	60.77
1012600057	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. ARGUELLES, PRE-K/ MRS. S. HERNANDEZ, TA)RFP-1224-PCS	141.50
1012600058	Lakeshore Learning Materials	CLASSROOM SUPPLIES (GLORIA CRUZ, KINDER)RFP-1224-PCSGOAL 1: SBCISD / FRED BOC	71.22
1012600059	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. LOZANO, PRE-K3)RFP-1224-PCSGOAL 1: SBCISD/FRED BOO	99.70
1012600060	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. SERRATO, PRE-K3 TA)RFP-1224-PCSGOAL 1: SBCISD/FRED BO	71.23
1012600061	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. SOSA, KINDER)RFP-1224-PCSGOAL 1: SBCISD/FRED BOOTH	75.01
1012600062	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. BARRIENTOS, ECSE)RFP-1224-PCSGOAL 1: SBCISD/FRED BO	37.98
1012600062	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. BARRIENTOS, ECSE)RFP-1224-PCSGOAL 1: SBCISD/FRED BO	28.49
1012600062	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. BARRIENTOS, ECSE)RFP-1224-PCSGOAL 1: SBCISD/FRED BO	28.49
1012600069	Lakeshore Learning Materials	CLASSROOM SUPPLIES (GRECIA GALVAN, PRE-K 3)RFP-1224-PCSGOAL 1: SBCISD / FRED B	109.21
1012600070	Lakeshore Learning Materials	CLASSROOM SUPPLIES (AMANDA PEREZ-TA)RFP-1224-PCSGOAL 1: SBCISD / FRED BOOTH	52.23
1032600022	School Specialty, LLC	Teacher/TA \$100 Incentive (K-Sojak) - items are being purchased for classroom use OMNI	33.06
1032600022	School Specialty, LLC	Teacher/TA \$100 Incentive (K-Sojak) - items are being purchased for classroom use OMNI	16.44
1032600064	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (3rd-Rios) - items are being purchased for classroom use BuyBc	75.02
1032600076	Lakeshore Learning Materials	items are being purchased for classroom/student instructional use (K-Sojak)BuyBoard: 750-	239.28
1032600076	Lakeshore Learning Materials	items are being purchased for classroom/student instructional use (K-Sojak)BuyBoard: 750-	40.82
1032600076	Lakeshore Learning Materials	items are being purchased for classroom/student instructional use (K-Sojak)BuyBoard: 750-	18.99
1032600079	Lakeshore Learning Materials	items are being purchased for classroom/student instructional use (PK-Jimenez)BuyBoard:	208.91
1032600079	Lakeshore Learning Materials	items are being purchased for classroom/student instructional use (PK-Jimenez)BuyBoard:	60.77
1032600079	Lakeshore Learning Materials	items are being purchased for classroom/student instructional use (PK-Jimenez)BuyBoard:	28.49
1032600086	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (TA-Trevino) - items are being purchased for classroom use Buy	67.58
1032600086	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (TA-Trevino) - items are being purchased for classroom use Buy	16.13
1032600091	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (K-Garza) - items are being purchased for classroom use BuyBo	94.95
1042600027	School Specialty, LLC	Supplies needed for StudentsTCPN R230305Goal 1:SBCISD/Ed Downs Elementary School w	394.80
1142600022	Lakeshore Learning Materials	ACU - Eloisa Salinas RFP-0724-GMS, GENERAL MERCHANDISEClassrom/Student Need Justi	113.98
1142600025	School Specialty, LLC	Cart 1052629488Goal 1:SBCISD/La Paloma Elementary School will work to raise academic a	491.36

1142600025	School Specialty, LLC	Cart 1052629488Goal 1:SBCISD/La Paloma Elementary School will work to raise academic a	80.46
1142600025	School Specialty, LLC	Cart 1052629488Goal 1:SBCISD/La Paloma Elementary School will work to raise academic a	751.00
1162600009	School Specialty, LLC	TO PURCHASE SUPPLIES FOR GENERAL INSTRUCTIONSSCHOOL SPECIALTY TCPN R230305C	1,820.92
1622600156	School Specialty, LLC	SBHS Band Dept. - Supplies for RVMS Band Dept. UseRFP-0724-GMSRequested By: Mr. Ra	188.38
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	373.63
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	297.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	294.17
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	297.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	167.39
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	168.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	176.07
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	168.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	265.71
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	283.35
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	343.62
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	217.59
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	151.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	150.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	150.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	120.34
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	448.49
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	132.20
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	261.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	138.66
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	20.30
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	20.30
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	20.30
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	20.30
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIK	265.71
8152600015	Jason's Deli	Breakfast for High School Counselor's Meeting, October 15, 2025RFP-1022-MCSDGoal 1: SI	138.16
9312600084	Jason's Deli	Student Meals for October 2 2025 Freshman Gold vs Harlingen High Coach Pablo Sanchezf	459.60

11,357.96

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798932	School Health Corporation	Nurse's Supplies	10/23/2025	10/23/2025	961.59
798933	School Nurse Supply	NURSE SUPPLIES	10/23/2025	10/23/2025	397.64
798934	School Specialty, LLC	CLASSROOM SUPPLIES (MRS. GUAJARDO, 1ST	10/23/2025	10/23/2025	302.39
798935	Sherwin Williams Company	PAINTING SUPPLIES - VMA	10/23/2025	10/23/2025	2,859.22
798936	SHI-Government Solutions Inc	Software renewal-SecureCRT	10/23/2025	10/23/2025	203.90
798937	Sirius Education Solutions LLC	Sirius Online Full Resource Library Program	10/23/2025	10/23/2025	2,720.00
798938	SkillsUSA Texas	Registration/lodging for WLTI, Sept 20024, 2025,	10/23/2025	10/23/2025	8,815.00
798939	Slick's Premium Car Wash LLC	Wash/cleaning of district vehicles.	10/23/2025	10/23/2025	105.00
798940	South Texas Tennis Coaches Inc	Entry fee for Riverside 7th & 8th Boys & Girls Tennis	10/23/2025	10/23/2025	180.00
798941	Southeastern Performance Apparel	General Supplies /bUYBOARD #773-25/ORDER NO.	10/23/2025	10/23/2025	46.24
798942	SSR Jackets	SBHS Band Dept. - Letterman Jackets for SBHS	10/23/2025	10/23/2025	1,025.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798943	Staples Business Advantage	Material Utilizing for the teacher's	10/23/2025	10/23/2025	1,008.87
798944	Stefano's Brooklyn Pizza LLC	Lunch/Dinner for Board trainings/meetings 2025-2026	10/23/2025	10/23/2025	176.83
798945	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM	10/23/2025	10/23/2025	2,185.00
798946	Sweetwater	SBHS Band Dept. - Supplies for Estudiantina Program	10/23/2025	10/23/2025	1,188.85
798947	T A S B O	TASBO Annual Membership dues for 2025-2026	10/23/2025	10/23/2025	155.00
798948	T S P R A	TSPRA Conference, February 16-19, 2026, for Sergio	10/23/2025	10/23/2025	1,270.00
798949	Tellus Equipment Solutions, LLC	AUTO PARTS - MAINT DEPT	10/23/2025	10/23/2025	150.04
798950	The Home Depot/G E C F	OPEN PURCHASE ORDER	10/23/2025	10/23/2025	213.86
798951	Trafera, LLC	TV monitor for instructional use for Collegiate students	10/23/2025	10/23/2025	13,459.00
798952	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	10/23/2025	10/23/2025	9,620.00
798953	University of Texas Austin/UT High School	Credit By Exam	10/23/2025	10/23/2025	750.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798954	Juan A Vargas	Chain Crew 10.17.2025 SBHS vs Los Fresnos	10/23/2025	10/23/2025	30.00
798955	Veseris	INSECTICIDES - MAINT DEPT	10/23/2025	10/23/2025	626.22
798956	Whataburger	Student Meals for October 14, 2025/JV Dk, Varsity	10/23/2025	10/23/2025	1,192.08
798957	William V Macgill & Co	Nurse Supplies for Rangerville Elementary	10/23/2025	10/23/2025	218.30
798958	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	10/23/2025	10/23/2025	2,527.00
798959	RECORDS CONSULTANT, INC	District Records retention processing and records	10/24/2025	10/24/2025	10,528.00
798960	Wal-Mart Community BRC	ASP Program Supplies - JODLF	10/27/2025	10/27/2025	299.66
798965	American Express	CNP Food Service Vehicles General Maintenances	10/30/2025	10/30/2025	38.29
798966	H E B Food Store	Purchase of Food and Non Food items for Catering	10/30/2025	10/30/2025	92.12
798967	Labatt Food Service	Grocery Orders for District Cafeterias OCT. 22,2025	10/30/2025	10/30/2025	121,080.51
798968	Lowe's Business Acct #1648	Leaf Blower and Supplies to clean outdoor Patios and	10/30/2025	10/30/2025	426.49

American Express

Check #798965

Purchase Order Number

Full Name

Description

Amount

9352600024

O'REILLY AUTOMOTIVE SERVICES 510939

CNP Food Service Vehicles General Maintenances Supplies (Motor Oil, \

38.29

38.29

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798969	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026	10/30/2025	10/30/2025	5,265.30
798970	Rush Truck Centers of Texas LP	For Peterbilt Roadside Service Repair	10/30/2025	10/30/2025	687.69
798971	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	10/30/2025	10/30/2025	600.69
798972	Terra Cooling, LLC	TO SERVICE CAFETERIA EQUIPMENT FOR CNP	10/30/2025	10/30/2025	4,724.82
798973	BRENDA PARKER AGUILAR	Meal per diem for TAFE Area Conference, 12/6/25,	10/30/2025	10/30/2025	728.00
798974	SAMANTHA NICOLE AGUILERA	Mileage Reimbursement S. Aguilera-Interactive Social	10/30/2025	10/30/2025	66.46
798975	American Express	Red Ribbon Supplies	10/30/2025	10/30/2025	6,547.00
798976	DIANA ATKINSON	Mileage Reimbursement for Attendance to Region One	10/30/2025	10/30/2025	66.29
798977	BAY CITY INDEPENDENT SCHOOL	REF PO: No Purchase Order	10/30/2025	10/30/2025	795.41
798978	BETTINA CISNEROS	SCHOOL BUSINESS TRAVEL MILEAGE	10/30/2025	10/30/2025	128.04
798979	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	10/30/2025	10/30/2025	11,836.73

American Express**Check #798975**

Purchase Order Number	Full Name	Description	Amount
0072600115	Ricoh USA, Inc	Color copy Overage for VMABID#: DIR-CPO-4435No Debarment:Strateg	320.72
1162600012	Perma Bound	TO PURCHASE LIBRARY BOOKSPERMA-BOUND BUYBOARD 37-1001726	60.78
1172600061	Positive Promotions Inc	Red Ribbon SuppliesRFP-0625-AIPMGOA:G 1: By June 2026, Angela G. L	98.55
7262600100	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2024-2025	1,538.48
7282600006	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIDE COPIERS;PRIOR P	2,120.00
7282600006	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIDE COPIERS;PRIOR P	200.00
7282600006	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIDE COPIERS;PRIOR P	2,120.00
7522600001	Ricoh USA, Inc	BLANKET Color Copy Charges 2025-2026Omnia Contract 2021002788F1	45.60
8012600099	Region IV Education Service Center	Freight Charges for Bluebonnet Instructional Material Strategic Plan 1: E	42.87
			6,547.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798980	Commerce Bank Commercial Cards	Victoria N. Perez (Vicki)	10/30/2025	10/30/2025	2,878.02
798981	DILIA CORNETT	Per Diem and UBER/LYFT Fees for attendance to the	10/30/2025	10/30/2025	76.15
798982	ARACELY CORREA	SCHOOL BUSINESS TRAVEL MILEAGE	10/30/2025	10/30/2025	67.24
798983	CRYSTAL DE LA FUENTE	Mileage Reimbursement	10/30/2025	10/30/2025	69.24
798984	Dolores C De La Fuente	Meal per diem for TAFE Area Conference, 12/6/25,	10/30/2025	10/30/2025	912.00
798985	MELISSA VALERIE DE LEON	SCHOOL BUSINESS TRAVEL MILEAGE	10/30/2025	10/30/2025	65.24
798986	MARIA DEL ROSARIO DELGADO	Travel for August 2025 - May 2026	10/30/2025	10/30/2025	35.84
798987	RUBEN ESQUIVEL JR	Meals (breakfast, lunch, dinner) for NJROTC cadets, two	10/30/2025	10/30/2025	1,575.00
798988	Flour Bluff High School NJROTC Booster Club	Registration Fee for NJROTC Drill Competition at Flour	10/30/2025	10/30/2025	700.00
798989	ABBYGALE HELENE GARCIA	Mileage Reimbursement	10/30/2025	10/30/2025	69.24
798990	CARMEN E GRAMMER	Mileage Reimbursement/8th Grade Science PD GEAR	10/30/2025	10/30/2025	66.46

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
798991	Jorge Moreno	Traveling/Student Meals	10/30/2025	10/30/2025	270.00
798992	Pappasito's Smokehouse and Then Some	Student Meals for October 16th, 2025, JV Dark football	10/30/2025	10/30/2025	504.00
798993	Audrey M. Puente	Photo Area Backdrop Rental for Fall Festival -	10/30/2025	10/30/2025	465.00
798994	Pender's Music Company	SBHS Band Dept. - Music for BCMS Band Dept. Use	10/30/2025	10/30/2025	306.59
798995	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	10/30/2025	10/30/2025	860.00
798996	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/30/2025	10/30/2025	684.00
798997	Pocket Nurse Enterprises Inc	Supplies for instructional use in Medical Assistant	10/30/2025	10/30/2025	723.75
798998	Precision Business Machines, Inc.	Federal Programs Supplies,TIPS,Goal 1:SBCISD will	10/30/2025	10/30/2025	675.72
798999	Quick Strings LLC	RIVERSIDE MS TENNIS, SUPPLIES, COACH FELIX	10/30/2025	10/30/2025	420.00
799000	Raising Cane's Restaurants LLC	Student Meals for October 25, 225 JV Dk/Varsity	10/30/2025	10/30/2025	911.03
799001	Reach for the Sky Bake Shop LLC	Mystery Gift Box - National Principals Month	10/30/2025	10/30/2025	324.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799002	Region One Education Service Center	Registration Fee for Workshop #373106 T-PESS	10/30/2025	10/30/2025	375.00
799003	R-5 Eateries Harlingen, LLC	SBHS Band Dept. - Dinner Meals for SBHS Band	10/30/2025	10/30/2025	2,136.00
799004	Rochester 100 Inc	Folders for District Bilingual Staff	10/30/2025	10/30/2025	852.50
799005	FELIPE De Jesus RODRIGUEZ	Mileage Reimbursement	10/30/2025	10/30/2025	69.24
799006	SANDRA ROMEROS	Mileage Reimbursement for Sandra Romeros to	10/30/2025	10/30/2025	66.29
799007	Rush Truck Centers of Texas LP	Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS	10/30/2025	10/30/2025	1,821.32
799008	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	10/30/2025	10/30/2025	28.28
799009	Advance Auto Parts	AUTO PARTS - M7 - MAINT DEPT	10/30/2025	10/30/2025	391.83
799010	AISYS Consulting LLC	Dir-CPO-4759	10/30/2025	10/30/2025	697.30
799011	Amazon Capital Services	the following items are being purchased for our campus	10/30/2025	10/30/2025	4,058.51
799012	American Express	MAGAZINES PURCHASE FOR LIBRAY REQUESTED	10/30/2025	10/30/2025	7,491.84

American Express**Check #799012**

Purchase Order Number	Full Name	Description	Amount
0012600240	Magazine Subscriptions PTP Austin	MAGAZINES PURCHASE FOR LIBRAY REQUESTED BY LIBRA/	395.70
0012600270	Gateway Printing	SUPPLIES RFP-0724-GMSDIP-GOS – 1.1.16GOAL 1:SBCISD	596.80
0012600270	Gateway Printing	SUPPLIES RFP-0724-GMSDIP-GOS – 1.1.16GOAL 1:SBCISD	425.69
0012600270	Gateway Printing	SUPPLIES RFP-0724-GMSDIP-GOS – 1.1.16GOAL 1:SBCISD	652.56
0012600295	Gateway Printing	OFFICE SUPPLIES FOR ADMINSTRATION REQUESTED BY H	159.95
0012600299	Gateway Printing	OFFICE SUPPLIES NEEDED FOR ASSISANT PRINCIPAL REQI	100.02
0012600299	Gateway Printing	OFFICE SUPPLIES NEEDED FOR ASSISANT PRINCIPAL REQI	15.05
0222600112	O'Reilly Automotive Stores, Inc	tire sensors for 2018 Chevrolet Suburban (district vehicle)T	143.55
1632600019	Meca Sportswear	Miscellaneous Contracted Services/Buyboard #763-25Lette	1,920.00
2032600027	Gateway Printing	Supplies for Collegiate AcademyRFP-0821-GMSGGoal 1:SBC	206.58
2032600027	Gateway Printing	Supplies for Collegiate AcademyRFP-0821-GMSGGoal 1:SBC	632.04
2032600027	Gateway Printing	Supplies for Collegiate AcademyRFP-0821-GMSGGoal 1:SBC	109.16
8092600204	Gateway Printing	General Office Supplies / Filing cabinet for ASP Assistant D	237.05
8092600204	Gateway Printing	General Office Supplies / Filing cabinet for ASP Assistant D	117.11
8092600204	Gateway Printing	General Office Supplies / Filing cabinet for ASP Assistant D	51.68
9332600057	O'REILLY AUTOMOTIVE STORES #15981	O'REILLY REAL WORLD TRAINING SERIES FOR MECHANIC!	760.00
9362600321	Gateway Printing	Maintenance Warehouse Office (Toner)Targeted Goal: Goal	140.11
9362600333	Dealers Electrical Supply	ELECTRICAL SUPPLIES - VMARFP-0724-GMSFA.1 - STRATE!	665.81
9362600362	Gateway Printing	Maintenance Office (Mouse Pad, Mouse, and Post-it Flags)	55.73
9362600362	Gateway Printing	Maintenance Office (Mouse Pad, Mouse, and Post-it Flags)	3.36
9362600369	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M40 - MAINT DEPTRFP-0724-GMSFA.1 - ST	103.89
			7,491.84

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799013	Apple Inc	APPLE iPad FOR PRINCIPAL AND ASSISTANT	10/30/2025	10/30/2025	8,204.00
799014	A-Press Express	NJROTC cadet uniform alterations and dry-cleaning for	10/30/2025	10/30/2025	229.50
799015	Armadillo Photo Supply	This PO will be used to purchase poster paper material	10/30/2025	10/30/2025	734.40
799016	Randall S Ashley	Consultant Contract/3 quotes	10/30/2025	10/30/2025	250.00
799017	B & H Photo Video	Microphones for Cafeteria for upcoming events and	10/30/2025	10/30/2025	15,092.98
799018	Band Shoppe	SBHS Band Dept. - Supplies for MJMS Band Dept. Use	10/30/2025	10/30/2025	283.90
799019	Bio-Ops LLC	Medical waste collection (monthly) for disposal,	10/30/2025	10/30/2025	50.00
799020	BISD Athletic Dept / Sams Stadium	Entry Fees for SBHS Varsity Girls Soccer, BISD Girls	10/30/2025	10/30/2025	350.00
799021	Bob's Band Service	SBHS Band Dept. - Maint. & Repair of Instruments for	10/30/2025	10/30/2025	1,030.00
799022	Brownsville Tennis Center	C/O Chuck Bender	10/30/2025	10/30/2025	144.00
799023	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	10/30/2025	10/30/2025	753.28

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799024	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	10/30/2025	10/30/2025	7.50
799025	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	10/30/2025	10/30/2025	7.50
799026	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	10/30/2025	10/30/2025	7.50
799027	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	10/30/2025	10/30/2025	7.50
799028	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	10/30/2025	10/30/2025	7.50
799029	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	10/30/2025	10/30/2025	7.50
799030	Carrier Enterprise, LLC -SC	HVAC REPLACEMENT PARTS FOR LA PALOMA	10/30/2025	10/30/2025	1,074.30
799031	Christal Vision Inc	ITEM REQUESTED BY I. GAMEZ, TVI FOR USE WITH	10/30/2025	10/30/2025	195.00
799032	Chuys Custom Sports	SBHS Band Dept. - 2-Uhaul Rentals for SBHS Band	10/30/2025	10/30/2025	609.90
799033	Coastal Event Rentals LLC	Fall Festival Train Rental October FES Event	10/30/2025	10/30/2025	550.00
799034	Dairy Queens - Bowen Co, Inc	Meals for Police / Security working the Pre-Pigskin and	10/30/2025	10/30/2025	438.56

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799035	Dell Marketing LP	24" Monitor - for Comp. Center	10/30/2025	10/30/2025	150.00
799036	Enterprise Rent-A- Car - #TXS0331	TASB Administrative Conference	10/30/2025	10/30/2025	323.60
799037	Escamilla Tours Buses LLC	Bus Transportation for NJROTC Cadets and Staff to a	10/30/2025	10/30/2025	3,400.00
799038	ANNA M GARCIA	Consultant Contract/RFP-1224-PCS	10/30/2025	10/30/2025	250.00
799039	Matias A Garcia JR	Consultant Contract/3-quotes	10/30/2025	10/30/2025	250.00
799040	Grainger Industrial Supplies	PAINTING SUPPLIES - TECHNOLOGY DEPT	10/30/2025	10/30/2025	237.37
799041	H E B Food Store	Culinary Club Cooking Supplies	10/30/2025	10/30/2025	1,496.53
799042	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	10/30/2025	10/30/2025	158.08
799043	Insco Distributing Inc	PARTS/SUPPLIES FOR HVAC REPAIRS	10/30/2025	10/30/2025	784.68
799044	Mares Tires	FLAT REPAIRS AND TIRE ALIGNMENTS FOR PRIM's	10/30/2025	10/30/2025	17.00
799045	Mc Coy's Building Supply	SUPPLIES FOR HVAC REPAIRS	10/30/2025	10/30/2025	1,636.79

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799046	Melhart Music Center	Instruments for Conjunto Class ASP Students -	10/30/2025	10/30/2025	5,018.02
799047	Moak Casey, LLC	Original PO #7012500008, invoice #INV14546, SY 24-25	10/30/2025	10/30/2025	6,789.08
799048	Mobile Relays Partners LTD	Blanket PO for Re- Current Monthly Radio Fees	10/30/2025	10/30/2025	35,595.00
799049	Maria De Jesus Moreno	NEW COMER SUCCESS TEACHER SUPPORT	10/30/2025	10/30/2025	7,000.00
799050	MOZNA CHOCOLATE	Chocolate Factory Tour - 3rd Grade Field Trip - October	10/30/2025	10/30/2025	1,080.00
799051	N A S S P	Supplies for NJHS Induction Ceremony for Collegiate	10/30/2025	10/30/2025	17.50
799052	Nueces Power Equipment	BACKHOE NEEDS REPAIRS - MAINT DEPT	10/30/2025	10/30/2025	1,568.75
799053	ODP Business Solutions, LLC	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT	10/30/2025	10/30/2025	189.20
799054	Optical Image	EYE EXAM / EYE GLASSES FOR ELIGIBLE STUDENT	10/30/2025	10/30/2025	190.00
799055	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	10/30/2025	10/30/2025	17,806.57
799056	J Maya Designs & Graphics LLC	Black Short Sleeve Fishing Shirts - for Police	10/30/2025	10/30/2025	1,246.00

American Express**Check #799055**

Purchase Order Number	Full Name	Description	Amount
0432600061	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Elizabeth Quezada, Pe	106.69
0432600061	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Elizabeth Quezada, Pe	201.48
0432600064	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Adriana Mancillas, Olg	17.54
1012600070	Lakeshore Learning Materials	CLASSROOM SUPPLIES (AMANDA PEREZ-TA)RFP-1224-PCSGOAL 1: SBCISD / I	37.99
1012600071	Lakeshore Learning Materials	CLASSROOM SUPPLIES (ISAURA GARZA, SPED TEACHER)RFP-1224-PCSGOAL	18.20
1042600032	School Specialty, LLC	Instructional Supplies needed for students and TeachersTCPN R230305 Goal 1:	11.05
1042600032	School Specialty, LLC	Instructional Supplies needed for students and TeachersTCPN R230305 Goal 1:	773.73
1042600032	School Specialty, LLC	Instructional Supplies needed for students and TeachersTCPN R230305 Goal 1:	84.15
1102600017	Lakeshore Learning Materials	L.AVILA INSTRUCTIONAL SUPPLIESRFP #1022-GMSSBCISD will design, an aliq	28.48
1102600034	Lakeshore Learning Materials	R. ZAMORA INSTRUCTIONAL SUPPLIESRFP#1022-GMSSBCISD will design, an a	10.44
1102600034	Lakeshore Learning Materials	R. ZAMORA INSTRUCTIONAL SUPPLIESRFP#1022-GMSSBCISD will design, an a	90.97
1142600011	School Specialty, LLC	La Paloma Elementary supplies needed to enhance classroom teachingGoal 1:5	150.20
1142600011	School Specialty, LLC	La Paloma Elementary supplies needed to enhance classroom teachingGoal 1:5	1,602.86
1142600011	School Specialty, LLC	La Paloma Elementary supplies needed to enhance classroom teachingGoal 1:5	172.16
1142600016	School Specialty, LLC	KINDERGARTEN -TA - M. HERRERACart 1052518690RFP-0724-GMSCART1052!	58.90
1142600016	School Specialty, LLC	KINDERGARTEN -TA - M. HERRERACart 1052518690RFP-0724-GMSCART1052!	12.39
1142600017	School Specialty, LLC	ACU TA E. AMAYA AND D. CANO Cart 1052570008RFP-0724-GMSClassrom/Stu	126.84
1142600017	School Specialty, LLC	ACU TA E. AMAYA AND D. CANO Cart 1052570008RFP-0724-GMSClassrom/Stu	69.47
1142600018	School Specialty, LLC	4th Grade Teacher Alexandra GonzalezCart 1052599315RFP-0724-GMSGGoal 1:5	3.50
1142600018	School Specialty, LLC	4th Grade Teacher Alexandra GonzalezCart 1052599315RFP-0724-GMSGGoal 1:5	95.19
1142600026	School Specialty, LLC	For Classroom InstructionGoal 1:SBCISD/La Paloma Elementary School will incr	841.26
1142600026	School Specialty, LLC	For Classroom InstructionGoal 1:SBCISD/La Paloma Elementary School will incr	106.18
1142600026	School Specialty, LLC	For Classroom InstructionGoal 1:SBCISD/La Paloma Elementary School will incr	1,188.27
1142600027	School Specialty, LLC	La Paloma Elementary Blue Bonnet Instruction Goal 1: SBCISD/La Paloma Elem	913.92
1142600027	School Specialty, LLC	La Paloma Elementary Blue Bonnet Instruction Goal 1: SBCISD/La Paloma Elem	194.40
1142600027	School Specialty, LLC	La Paloma Elementary Blue Bonnet Instruction Goal 1: SBCISD/La Paloma Elem	455.58
1142600034	School Specialty, LLC	Teachers: L. Vela, E. Jaramillo, I. Faz, M. M. LopezRFP-0724-GMS, GENERAL MEF	227.24
1142600034	School Specialty, LLC	Teachers: L. Vela, E. Jaramillo, I. Faz, M. M. LopezRFP-0724-GMS, GENERAL MEF	108.03
1142600034	School Specialty, LLC	Teachers: L. Vela, E. Jaramillo, I. Faz, M. M. LopezRFP-0724-GMS, GENERAL MEF	16.84
1142600034	School Specialty, LLC	Teachers: L. Vela, E. Jaramillo, I. Faz, M. M. LopezRFP-0724-GMS, GENERAL MEF	46.78
1142600038	School Specialty, LLC	Teachers: E. Hernandez, Y. Quiorga, E. Sosa, D. Mata-Rdg, I. Contreras-MataRFF	137.91
1142600038	School Specialty, LLC	Teachers: E. Hernandez, Y. Quiorga, E. Sosa, D. Mata-Rdg, I. Contreras-MataRFF	363.17

1622600154	Jason's Deli	SBHS Band Dept. - Dinner Meals for SBHS Band students/directors/drivers atte	1,813.82
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	91.26
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	91.26
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	91.26
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	91.26
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	67.33
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	67.33
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	67.33
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	67.33
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	91.71
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	91.71
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	92.90
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	92.90
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	22.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	22.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	22.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	22.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	171.84
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	171.84
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	342.45
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	235.25
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	73.89
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	73.89
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	73.89
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	73.89
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	198.86
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	196.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	160.36
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	194.02
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	65.38
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	69.98
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	98.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	95.82
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	68.82
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	262.75

7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	223.09
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	221.84
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	223.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	221.54
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	369.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	254.30
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	254.30
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	252.71
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	204.35
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	209.15
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	220.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	217.67
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE	224.09
8152600017	Jason's Deli	Breakfast for Middle School Counselor's Meeting, October 21, 2025RFP-1022-I	116.80
8362600036	School Specialty, LLC	Supplies for GT Students (BCMS)RFP-0724-GMSStrategic Plan 1: Ensure acader	80.10
8362600036	School Specialty, LLC	Supplies for GT Students (BCMS)RFP-0724-GMSStrategic Plan 1: Ensure acader	18.91
9312600332	Jason's Deli	Student Meals for October 18th, 2025, SBHS JV & 9th Tennis Teams, Coach Jos	225.23
9312600333	Jason's Deli	Student Meals for October 17th, 2025, SBHS JV & 9th Tennis Team, Coach Jose	234.72
			17,806.57

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799057	Johnson Controls, Inc	PARTS/SUPPLIES FOR HVAC WAREHOUSE	10/30/2025	10/30/2025	6,809.82
799058	La Especial Bakery	Sweetbread for 2025-2026 i-Ready Trainings	10/30/2025	10/30/2025	20.00
799059	LA JOYA ATHLETIC OFFICE	Entry fee for Varsity Girls Wrestling, November 14th &	10/30/2025	10/30/2025	300.00
799060	Lakeshore Learning Materials	Material Utilizing for the teacher's	10/30/2025	10/30/2025	310.61
799061	Lewis Electric Motors Inc	HVAC EQUIPMENT REPAIR FOR BERTA CABAZA	10/30/2025	10/30/2025	4,114.79
799062	Lone Star Learning	Reading Resource	10/30/2025	10/30/2025	1,425.00
799063	San Benito Chamber Of Commerce	San Benito Chamber of Commerce, membership renewal	10/30/2025	10/30/2025	350.00
799064	San Benito CISD Child Nutrition Pro	PreK Snacks 25-26 School Year	10/30/2025	10/30/2025	2,170.00
799065	Scholastic Magazine	Instructional Reading Magazines/Material for students to	10/30/2025	10/30/2025	2,111.34
799066	Sirius Education Solutions LLC	Sirius Online Reading, Math and Science	10/30/2025	10/30/2025	3,360.00
799067	Sizzling Caesars, LLC	Student Meals for October 23rd, 2025, Riverside MS 8th	10/30/2025	10/30/2025	293.44

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799068	South Texas Tennis Coaches Inc	Entry fee for October 31st, 2025- SBHS varsity Tennis	10/30/2025	10/30/2025	160.00
799069	Staples Business Advantage	Supplies for Instructional Coaches	10/30/2025	10/30/2025	2,595.34
799070	Stefano's Brooklyn Pizza LLC	Principal Lunch at Stephano's Brooklyn Pizza; October	10/30/2025	10/30/2025	476.00
799071	Super Duper Publication	TESTING MATERIALS FOR SPEECH LANGUAGE	10/30/2025	10/30/2025	396.00
799072	T A S A	REGISTRATION: AGUILAR GUILLERMO	10/30/2025	10/30/2025	585.00
799073	T A S B Inc	Registration fee for Webinar, October 21st	10/30/2025	10/30/2025	100.00
799074	TELEPRO COMMUNICATIONS	SBHS BAND HALLL AUDIO SYSTEM FOR SALON PER	10/30/2025	10/30/2025	11,400.15
799075	TENNIS WAREHOUSE	SBHS Tennis team. Supplies, Coach Jose Torres	10/30/2025	10/30/2025	714.00
799076	Texas Association of Future Educato	Registration fee for TAFE Area Conference, 12/6/25,	10/30/2025	10/30/2025	2,380.00
799077	Texas Department Of Public Safety -	2025-2026 School Year	10/30/2025	10/30/2025	175.00
799078	Texas Music Educators Association	SBHS Band Dept. - Conference Registration Fees for	10/30/2025	10/30/2025	560.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799079	Texas Roadhouse, Inc.	Student Meals for October 25th, 2025, for Bubba's 33,	10/30/2025	10/30/2025	80.00
799080	The Burmax Co, Inc	Supplies for instructional use in cosmetology classes,	10/30/2025	10/30/2025	4,718.05
799081	The Home Depot/G E C F	OPEN PURCHASE ORDER	10/30/2025	10/30/2025	100.82
799082	The Longhorn Cattle Company	Board Meeting Dinner	10/30/2025	10/30/2025	407.00
799083	The Mariachi Connection	SBHS Band Dept. - Mariachi shirts and supplies for	10/30/2025	10/30/2025	1,319.25
799084	Phoenix Publications, LLC	TO PURCHASE ITEMS FOR STUDENT INSTRUCTION	10/30/2025	10/30/2025	13,789.01
799085	TMF Tours and Travel	purchase being made for campus faculty & staff as an	10/30/2025	10/30/2025	3,144.00
799086	Trafera, LLC	INTERACTIVE TV'S FOR INSTRUCTIONAL USE	10/30/2025	10/30/2025	45,140.00
799087	TreviPay-Walmart	Online Wal-Mart purchase of a laptop for VI student [This	10/30/2025	10/30/2025	2,049.81
799088	Whataburger	8th A/B Football Game October 14, 2025 Miller Jordan vs	10/30/2025	10/30/2025	839.69
799089	Cameron Appraisal District	Reference PO #7262600014	10/31/2025	10/31/2025	68,671.25

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800000072	WEX Bank	Gas Card for SBCISD Truck used for the Athletic	10/17/2025	10/17/2025	412.78
900000119	VICTORIA N PEREZ	Vicki Perez, Assistant Superintendent of Finance &	10/22/2025	10/22/2025	112.50

Grand Total \$4,003,803.51

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094512	Amazon Capital Services	items being purchased for DCE Cheer Team to be used	10/02/2025	10/02/2025	346.42
094513	B S N Sports, LLC	BCMS football jerseys	10/02/2025	10/02/2025	2,050.50
094514	RICARDO DELGADO	BELLES MEAL MONEY FOR CARTHAGE AWAY GAME	10/02/2025	10/02/2025	1,020.00
094515	H E B Food Store	APPRECIATION FOR ALL STAFF	10/02/2025	10/02/2025	208.21
094516	J Maya Designs & Graphics LLC	Shirts for RMS Choir Students	10/02/2025	10/02/2025	1,762.50
094517	Jess Creations	2025-26 BELLES SEASON ACCESSORIES	10/02/2025	10/02/2025	636.00
094518	Jobenavi Photography	LAMINATED POSTERS 18X24 WITH DESIGNS	10/02/2025	10/02/2025	2,415.00
094519	JP Ice Cream Distributors	ICE CREAM PURCHASE FOR APPROVED FUND	10/02/2025	10/02/2025	539.00
094520	La Especial Bakery	Courtesy Committee purchasing the following item for	10/02/2025	10/02/2025	33.00
094521	JUANITA LARA RIOS	MEAL MONEY FOR CHEER FOR AWAY GAME	10/02/2025	10/02/2025	870.00
094522	N A S S P	renewing membership for campus National Elementary	10/02/2025	10/02/2025	84.00

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094523	Science National Honor Society	SNHS MEMBER RENEWAL FOR CHAPTER	10/02/2025	10/02/2025	75.00
094524	Stefano's Brooklyn Pizza LLC	BELLES PRE-GAME MEAL FOR PSJA AUGUST 28TH	10/02/2025	10/02/2025	350.00
094525	University of Texas at Austin UIL	UIL OAP SCRIPT APPROVAL FEE REQUESTED BY	10/02/2025	10/02/2025	30.00
094526	Varsity Spirit LLC	VMA Cheerleaders Uniforms for 2025-2026	10/02/2025	10/02/2025	11,104.09
094527	Allegra	LAMINATING SERVICES FOR STUDENTS ATHLETE	10/08/2025	10/08/2025	123.93
094528	Amazon Capital Services	SCOOTER, BEATS HEADPHONE, TV: FOR CAMPUS	10/08/2025	10/08/2025	821.06
094529	American Express	MEALS FOR CHEER & BELLES FOR GAME DAY	10/08/2025	10/08/2025	259.75
094530	A-Press Express	DRY CLEANING FOR STUDENT SPORT COATS	10/08/2025	10/08/2025	212.50
094531	DAVID R CAVAZOS JR	Campus Crime Watch Reward - High School Campus	10/08/2025	10/08/2025	30.00
094532	H E B Food Store	October staff incentive	10/08/2025	10/08/2025	221.78
094533	High Quality Customs LLC	FCCLA CLUB SHIRTS REQUESTED BY FCCLA	10/08/2025	10/08/2025	723.00

American Express

Check #094529

Purchase Order Number

Full Name

Description

Amount

0012600182

Jason's Deli

MEALS FOR CHEER & BELLES FOR GAME DAY REQUESTED BY SPONSORS JANIE

259.75

259.75

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094534	Jess Creations	SASHES FOR CHEER & BELLES REQUESTED BY	10/08/2025	10/08/2025	36.00
094535	Noe's Mexican Cafe	Meeting with UIL Coordinators from Other Campuses	10/08/2025	10/08/2025	119.70
094536	R-5 Eateries Harlingen, LLC	CHEER & BELLES MEALS BEFORE FOOTBALL GAME	10/08/2025	10/08/2025	738.66
094537	Limitless Dance Training	SKILLS & TECHNIQUE TRAINING FOR BELLE	10/08/2025	10/08/2025	2,100.00
094538	Scholastic Book Fairs	Fall Book Fair	10/08/2025	10/08/2025	1,089.67
094539	Sizzling Caesars, LLC	Pizza for PSAT Tutorials (Sat., Oct 4th)	10/08/2025	10/08/2025	116.82
094540	Cheers Etc., Inc	BELLES UNIFORM: ALL SEQUIN FRINGE SKIRT	10/16/2025	10/16/2025	1,250.00
094541	Chick-fil-A @ Sunshine Strip	Meals for cheer squad after last game	10/16/2025	10/16/2025	149.43
094542	Escamilla Tours Buses LLC	CHARTERED BUS FOR CHEER FOR APPROVED	10/16/2025	10/16/2025	5,450.00
094543	Grande Valle Apparel	BCMS NJHS shirts	10/16/2025	10/16/2025	190.00
094544	High Quality Customs LLC	School Spirit shirt being purchased for DCE Cheer Team	10/16/2025	10/16/2025	224.00

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094545	Jobenavi Photography	VMA Cheerleaders Poster Fundraiser	10/16/2025	10/16/2025	1,785.00
094546	JP Ice Cream Distributors	MILLER JORDAN STUDENTS	10/16/2025	10/16/2025	231.25
094547	Sizzling Caesars, LLC	Pizza for students for Perfect Attendance Incentive	10/16/2025	10/16/2025	77.88
094548	TMF Tours and Travel	SHIRTS FOR CHOIR STUDENTS, CHOIR DIRECTOR I,	10/16/2025	10/16/2025	1,400.00
094549	Amazon Capital Services	CHEER APPAREL FOR FRIDAY FOOTBALL GAMES	10/23/2025	10/23/2025	540.37
094550	America's Choice Fundraisers Inc.	INVOICE FALL FUNDRAISER 2025 SWEET & SAVORY	10/23/2025	10/23/2025	22,533.06
094551	A-Press Express	CHEER MASCOT CLEANING SERVICES FOR2025-26	10/23/2025	10/23/2025	35.00
094552	JOSHUA BRIONES	SKILLS & STUNT DEVELOPEMMNET TRAINING FOR	10/23/2025	10/23/2025	1,500.00
094553	G T M SportsWear	BCMS Dance shorts return/exchange	10/23/2025	10/23/2025	103.18
094554	Cheers Etc., Inc	HAT ACCESSORIES FOR BELLES REQUESTED BY	10/23/2025	10/23/2025	480.00
094555	Cielo Office Products, LLC	PBIS Perfect Attendance Incentive	10/23/2025	10/23/2025	228.30

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094556	City Of San Benito	Christmas Parade/Choir/Dance Team	10/23/2025	10/23/2025	100.00
094557	Dairy Queens - Bowen Co, Inc	Students Lunch Time on Field Trip	10/23/2025	10/23/2025	199.31
094558	H E B Food Store	Student Attendance Incentive	10/23/2025	10/23/2025	102.46
094559	High Quality Customs LLC	FCCLA FUNDRAISING T-SHIRTS REQUESTED BY	10/23/2025	10/23/2025	2,952.00
094560	HOSA INC	MEMBERSHIP DUES FOR HOSA 7084 REQUESTED	10/23/2025	10/23/2025	615.00
094561	J Maya Designs & Graphics LLC	BCMS PE uniforms	10/23/2025	10/23/2025	3,331.25
094562	Jess Creations	TAFE PURPLE SASHES FOR HOMECOMING PARADE	10/23/2025	10/23/2025	52.00
094563	Jobenavi Photography	LAMINATING SERVICES FOR POSTERS REQUESTED	10/23/2025	10/23/2025	3,420.00
094564	National Technical Honor Society	NTHS STUDENT MEMBERSHIP FEES REQUESTED	10/23/2025	10/23/2025	280.00
094565	Sizzling Caesars, LLC	Pizza for PSAT Tutorials (Sat., Oct 18th)	10/23/2025	10/23/2025	116.82
094566	Skills USA	SKILLS USA STUDENT MEMBERSHIP FEES	10/23/2025	10/23/2025	179.00

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094567	FELIPE LONGORIA	SHIRTS LOTC: TEACHER MR. VICTOR TREJO MJMS	10/23/2025	10/23/2025	492.00
094568	T9 Sports	BCMS new Choir member shirts	10/23/2025	10/23/2025	400.00
094569	Varsity Spirit LLC	Pink poms for cheerleaders (short 2 sets)	10/23/2025	10/23/2025	71.50
094570	We Shoot It Photography	MJMS CHEER POSTERS FUNDRAISER: VICTORIA	10/23/2025	10/23/2025	400.00
094571	Amazon Capital Services	TO PURCHASE ITEMS FOR INCENTIVES FOR AR	10/30/2025	10/30/2025	113.63
094572	BenaviDesigns	BCMS Silverstar banner for competition/parade	10/30/2025	10/30/2025	2,862.68
094573	Business Professionals of America	Membership Dues for VMA BPA Club	10/30/2025	10/30/2025	242.00
094574	Chick-fil-A	Meals for Life Skills Studenrs attending Field trip on	10/30/2025	10/30/2025	75.60
094575	CHICK-FIL-A-SAN BENITO	CUSTODIAN APPRECIATION WEEK MEALS	10/30/2025	10/30/2025	149.43
094576	Chuck E Cheese	Lunch For Students - 3rd Grade Field Trip - October 24,	10/30/2025	10/30/2025	857.34
094577	City Of San Benito	TO PAY ENTRANCE FEE FOR CHRISTMAS PARADE	10/30/2025	10/30/2025	50.00

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094578	City Of San Benito	TO PAY ENTRANCE FEES FOR CHRISTMAS PARADE	10/30/2025	10/30/2025	50.00
094579	City Of San Benito	Christmas Parade - Dance/Cheer Team	10/30/2025	10/30/2025	50.00
094580	City Of San Benito	BCMS Silverstar Christms Parade registration fee	10/30/2025	10/30/2025	50.00
094581	Destanie's Creations	BEREVEMENT PLANTS FOR STAFF REQUESTED BY	10/30/2025	10/30/2025	105.00
094582	Gladys Porter Zoo	Field trip for Life Skills Studenrs on Octeber 23, 2025	10/30/2025	10/30/2025	52.00
094583	Glitter Me Pretty	PINK JERSEYS FOR OCTOBER REQUESTED BY	10/30/2025	10/30/2025	560.00
094584	YAZMIN ELIZABETH GUERRERO	HOMECOMING DECORATIONS FO R2025-26	10/30/2025	10/30/2025	225.00
094585	H E B Food Store	APPRECIATION GIFT BASKET & FLORAL	10/30/2025	10/30/2025	49.98
094586	Iselas Flower Shop	Standing Spray	10/30/2025	10/30/2025	260.00
094587	J Maya Designs & Graphics LLC	T-SHIRTS FOR CHOIR STUDENTS REQUESTED BY	10/30/2025	10/30/2025	3,924.00
094588	Eliud Cardenas	BCMS NJHS KETTLECORN FUNDRAISER	10/30/2025	10/30/2025	936.00

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094589	MOMMYMADERGV	Cheer Bow	10/30/2025	10/30/2025	348.00
094590	Sam's Club Direct Commercial	FACULTY MEETING LUNCHEON BEFORE OCTOBER	10/30/2025	10/30/2025	4,792.21
094591	T9 Sports	BCMS Dance jackets	10/30/2025	10/30/2025	390.00
094592	TMF Tours and Travel	Choir Shirts for RMS Students	10/30/2025	10/30/2025	625.00
094593	V & M Prints	VOLLEYBALL TEAM TRAVEL SHIRTS REQUESTED	10/30/2025	10/30/2025	1,666.00
094594	Varsity Spirit LLC	Cheer Uniforms 2025-2026 School Year	10/30/2025	10/30/2025	6,271.60

Grand Total \$101,710.87

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
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This section returned no records

Grand Total \$0.00

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
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This section returned no records

Grand Total \$0.00

Payroll Summaries

Check Date: 10/1/2025 - 10/31/2025

San Benito CISD, TX

<u>Payroll Run</u>	<u>Pay Gross</u>
10/3/25 - 10.03.2025BW -	610,596.58
10/17/25 - 10.17.2025BW -	501,942.35
10/24/25 - 10.24.2025M-	5,976,916.57
10/24/25 - 10.24.2025 L.	11,690.47
10/31/25 - 10.31.2025BW-	572,259.47
Totals:	7,673,405.44

Payroll Liabilities Check Register

AP Run: OCTOBER 2025 DED CHKS — Post Date: 2025-10-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2025	601105	Check	ATPE	651.99
10/31/2025	601106	Check	PREPAID LEGAL SERVICES INC	359.71
10/31/2025	601107	Check	TCG Administrators	52,929.26
10/31/2025	601108	Check	Texas Classroom Teachers Associatio	8,201.30
10/31/2025	601109	Check	Texas Industrial Vocational Association	59.84
10/31/2025	601110	Check	TSTA	4,725.62
10/31/2025	601111	Check	UNITED WAY	44.00
10/31/2025	601112	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	8,779.09
Total:				\$75,750.81

OCTOBER 2025 DED CHKS Summary

Type	Count	Amount
Regular	8	75,750.81
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	8	\$75,750.81

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY TRS-OCT 2025 — Post Date: 2025-10-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2025	8000000457	Wire Transfer	ATTORNEY GENERAL	20,518.97
10/31/2025	8000000458	Wire Transfer	Community Loan Center, Corp.	15,219.11
10/31/2025	8000000459	Wire Transfer	David K Young, Consulting	186,669.30
10/31/2025	8000000460	Wire Transfer	IRS	698,808.49
10/31/2025	8000000461	Wire Transfer	Teacher Retirement System	943,509.80
Total:				\$1,864,725.67

IRS CS CLC DKY TRS-OCT 2025 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	5	1,864,725.67
Total:	5	\$1,864,725.67

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

<u>Fund</u>	<u>Total</u>
101 - Child Nutrition Program	9,720.88
161 - Athletics	531.07
162 - Band	0.00
199 - Local Maintenance	144,658.72
211 - ESEA Title I Part A	28,793.21
212 - ESEA Title I Part C Migrant	4,387.10
224 - Idea B Formula	15,123.94
225 - Idea B Preschool	253.99
255 - Title II Part A TPTR	2,493.72
263 - Title III Part A ELA	277.08
265 - Texas 21st Century Grant	10,298.13
274 - Gear Up	2,101.19
289 - Title IV Part A, Subpart I	3,001.70
352 - Texas 21st Century	9,235.99
429 - STATE GRANT	23.07
863 - PAYROLL CLEARING	1,709,576.69
	\$1,940,476.48



Discussion, Consideration, and Possible Approval of Gift/Bequest for the 2025-2026 School Year

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:

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:

CH (Local)

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

Campus / Department	Dr. Raul Garza STEAM
Date of Donation	Oct. 14, 2025
Donor's Name	Samantha Garcia
Address/City/State/Zip	
Telephone	
Description of Donation	DINO RGV
Federal ID# (if applicable)	
Donation Item/Amount	\$ 0.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	<u>Students will explore the concept of dinosaurs as animals that lived long ago and compare them to animals we see today.</u>
Restricted to Purpose of Donation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
---------------------------------	----------------------

Funds Deposited to
Account Name and Code: **N/A - (Complimentary)**

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)
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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.

Pre-K 3

C. Monjaras / B. Gamboa

Dr. Raul Garza STEAM Academy

■ Lesson Plan: “Exploring Dinosaurs, Long Ago and Today”

Guideline Connection:

- Domain VIII: Science
- IX.B.1: The child observes, investigates, and describes objects, living things, and natural events.
- IX.A.1: The child demonstrates curiosity and interest in learning about the world around them.
- Domain II: Language and Communication
- II.A.1: The child shows understanding of new vocabulary introduced by the teacher.
- Domain V: Fine Arts (Dramatic Play)
- V.C.1: The child expresses ideas through dramatic play and engages in role-play to represent real or imagined experiences.

Objective:

Students will explore the concept of dinosaurs as animals that lived long ago and compare them to animals we see today. They will express curiosity, use descriptive vocabulary, and engage in imaginative play.

Materials:

- Images and names of the following dinosaurs:
 - Tyrannosaurus Rex (T-Rex) – big, strong, sharp teeth
 - Brachiosaurus – tall, long neck
 - Triceratops – three horns, large head
 - Stegosaurus – plates on its back, small head
 - Velociraptor – fast, claws, small but quick
- Dinosaur presentation (the show)
- “The Dinosaur Dance” song: <https://youtu.be/qSkVqH-4PKw?feature=shared>

Activity Steps:

1. Introduction (Circle Time):

- Ask: “What animals do we see today? Have you ever heard of dinosaurs?”
- Show images and name each dinosaur: Tyrannosaurus Rex, Triceratops, Stegosaurus, Brachiosaurus, and Velociraptor.
- Discuss what makes each one special (big, long neck, plates, horns, etc.).
- Introduce new vocabulary words: extinct, fossil, roar, tail, claws.

2. Observation (During Show):

- Encourage students to use their senses to describe what they see:
 - “What colors do you see?”
 - “How does the dinosaur move?”

“Is it big or small?”

3. Discussion (After Show):

- Compare dinosaurs to animals we know:
“How is a dinosaur different from a dog or a lizard?”
“Do we see dinosaurs outside today?”
- Use language to express past vs. present.

4. Extension (Movement Activity):

- Students participate in a “Move Like a Dinosaur” activity using the “Dinosaur Dance” song.
- Encourage them to stomp, stretch their arms like long tails, roar softly, and walk like different dinosaurs.

Assessment:

Teacher observes if students:

- Use descriptive vocabulary (big, green, loud, long tail).
- Ask or answer curiosity questions.
- Participate in movement or pretend play related to dinosaurs.

Family Connection:

Send a note encouraging parents to ask their child:

“What did you learn about dinosaurs today?” or “How did the dinosaur move?”

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

Campus / Department	<u>Fred Booth Global Leadership Academy</u>
Date of Donation	<u>Projected date 10/29/2025</u>
Donor's Name	<u>Notary Club (Belinda Vasquez)</u>
Address/City/State/Zip	<u>N/A</u>
Telephone	<u>956-564-2124</u>
Description of Donation	<u>Dirt for Garden</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>650.00</u>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<u>Dirt for gardening</u>

Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In Kind Donation (Non-monetary)

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)

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

Campus / Department	Judge Oscar De La Fuente Elementary
Date of Donation	11/7/2025
Donor's Name	McCoy's
Address/City/State/Zip	1701 Industrial Way
Telephone	(956)361-0385
Description of Donation	Lumber, tarp, and stapler with staples
Federal ID# (if applicable)	
Donation Item/Amount	\$ 167.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	To create a simple maze for JODLF Fall Festival
Restricted to Purpose of Donation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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

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

Campus / Department	<u>SBHS - STEMS - Greenpower</u>
Date of Donation	<u>9/25/25</u>
Donor's Name	<u>AEP TX Central Division</u>
Address/City/State/Zip	<u>POB 2400</u>
Telephone	<u>Canton, OH 44701</u>
Description of Donation	<u>AEP Teacher Vision Grant</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>500.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To facilitate SBHS- STEMS Greenpower Racing with purchasing needed equipment for the F-24 electric cars</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

865 R 00 5749 44 001 0 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Discussion, Consideration, and Possible Approval of Budget Amendment (s) for the 2025-2026 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve amending the 2025-2026 budget as presented in the exhibit attached.

Rationale:

Appropriate additional necessary funds.

Paperwork Impact:

A minimal amount of paperwork will be generated by the amendment.

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 Schools

Board Policy Reference and Compliance:

CE (Local)



**Business Office / Budget Amendment
October 2025-2026**

Date Submitted	Campus/ Department	Contact Person	Amount	Reason for Transfer	Board Approved Date
10/29/25	Finance	Veronica Martinez	\$1,400.00	Donations for Tailgate Expenses	
10/29/25	Finance	Veronica Martinez	\$115,819.53	Final Payment for Field Turf	
10/29/25	Finance	Veronica Martinez	\$7,600.00	NJROTC Program Funding	
10/29/25	Finance	Veronica Martinez	\$1,035.00	PNC Stadium Lease	
10/29/25	Finance	Veronica Martinez	\$286.00	Campus Meals August 2025	
10/29/25	Finance	Veronica Martinez	\$42,850.00	CNP Department Vehicle	
10/29/25	Finance	Veronica Martinez	\$716,247.00	USDA Commodities Expenditures	
10/29/25	Finance	Veronica Martinez	\$504,589.00	Ed Downs Cafeteria Renovations	
10/16/25	PRC	Lisa Limon	\$1,000.00	Student Eye Exam / Glasses	
10/28/25	Prof. Dev.	Marleen Araiza	\$67,000.00	Cover Stipends / Teachers on SLO & TIA Expansion Preparation	
10/22/25	SBHS Choir	Esmeralda Guerra	\$1,748.00	Transfer funds (2) Custodian Concerts	
10/27/25	Transportation	Elizabeth Vega	\$5,700.00	Radio Communications for School Bus Fleet	

**Friday Tail Gates for 2025-2026
Purchasing Donations as of 07/01/2025**

Date	Vendor	Gift Certificate	Gift Cards	Cash	Purchase from vendor	Check #	Amount	Total
	Chuy's Custom Sports						\$200.00	\$200.00
	Stefano's Brooklyn Pizza						\$200.00	\$200.00
	Blanquitas Mexican Restaurant						\$200.00	\$200.00
	Demo-Con, Inc						\$250.00	\$250.00
8/20/2025	American Contracting						\$1,000.00	\$1,000.00
8/21/2025	James Evertt						\$300.00	\$300.00
8/20/2025	HEB		\$ 100.00					
	The Medicine Shoppe						\$ 200.00	\$ 200.00
	Jasons Deli						\$ 200.00	\$ 200.00
	Sam's Club		\$ 50.00					\$
9/5/2025	Sherwin-Williams	store purchase						
9/10/2025	Apex Wireless						\$ 500.00	\$ 500.00
9/18/2025	KLC Security						\$ 200.00	\$ 200.00
9/26/2025	Telepro Communications						\$ 200.00	\$ 200.00
	Little Caesars	30 pizzas	\$ 240.00				\$ -	\$ -
	School Specialty						\$ 500.00	\$ 500.00
	MJ Screen Printing							
	El Gallito Mexican Restaurant						\$ -	\$ -
	Unifirst Holdings							
	80's Bar & Grill							
Total			\$ 390.00	\$0.00	\$0.00	\$0.00	\$3,950.00	\$4,100.00
Grand Total								

pending receipt

RECEIVED PENDING BOARD APPROVAL

donate towels

pending to be received \$ 200.00

pending to be received \$ 200.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO:
 SAN BENITO CISD (45501)
 240 N CROCKETT STREET
 SAN BENITO, TX 78586 USA
 FROM CONTRACTOR:
 FieldTurf USA, Inc.
 175 North Industrial Blvd
 Calhoun, GA 30701

PROJECT: San Benito HS BB & SB Field
 450 S Oscar Williams RD
 San Benito, TX 7856330
 REMITTANCE ADDRESS:
 7445 Cote-de-Liesse Road, Suite 200
 Montreal, QC H4T 1G2

APPLICATION NO: 8
 PERIOD TO: 4/30/25
 PROJECT NOS:
 INVOICE NO: 728301
 CONTRACT DATE: 4/17/24

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

WIRE DETAILS: Bank of America; Account Number: 004427657126
 Transfer routing (ABA): 026009593; ACH routing (ABA): 111000012

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>2,275,327.00</u>
2. Net change by Change Orders	\$	<u>41,063.65</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>2,316,390.65</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>2,316,390.65</u>
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$	<u>0.00</u>
b. % of Stored Material (Column F on G703)	\$	<u> </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>2,316,390.65</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>2,200,571.12</u>
8. CURRENT PAYMENT DUE	\$	<u>115,819.53</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

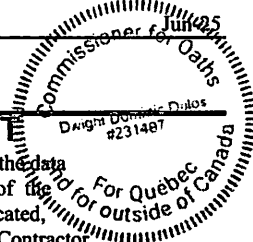
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$41,063.65	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$41,063.65	\$0.00
NET CHANGES by Change Order	\$41,063.65	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: FieldTurf USA Inc.

By: Melanie Gauthier Date: June 4, 2025

State of: Quebec, Canada County of: Montreal
 Subscribed and sworn to before me this 4th day of June
 Notary Public: Dwight Dulos
 My Commission expires: September 21, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 115,819.53

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT

By: [Signature] Date: September 30, 2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8
 APPLICATION DATE: 06/04/25
 PERIOD TO: 04/30/25
 ARCHITECT'S PROJECT NO:

San Benito HS BB & SB Field

A ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 0%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
Baseball									
1	Demolition	\$29,600.00	29,600.00			\$29,600.00	100.00%		\$0.00
2	Excavation	\$21,500.00	\$21,500.00			\$21,500.00	100.00%		\$0.00
3	Lime Stabilization Materials	\$76,100.00	\$76,100.00			\$76,100.00	100.00%		\$0.00
4	Lime Stabilization Labor	\$32,000.00	\$32,000.00			\$32,000.00	100.00%		\$0.00
5	Liner / Fabric Materials	\$38,600.00	\$38,600.00			\$38,600.00	100.00%		\$0.00
6	Liner / Fabric Labor	\$22,600.00	\$22,600.00			\$22,600.00	100.00%		\$0.00
7	Curbs Materials	\$16,200.00	\$16,200.00			\$16,200.00	100.00%		\$0.00
8	Curbs Labor	\$12,500.00	\$12,500.00			\$12,500.00	100.00%		\$0.00
9	Drainage Stone Materials	\$210,300.00	\$210,300.00			\$210,300.00	100.00%		\$0.00
10	Drainage Stone Labor	\$149,800.00	\$149,800.00			\$149,800.00	100.00%		\$0.00
11	Vinyl Fencing Materials	\$41,900.00	\$41,900.00			\$41,900.00	100.00%		\$0.00
12	Vinyl Fencing Labor	\$18,700.00	\$18,700.00			\$18,700.00	100.00%		\$0.00
13	Metal Panel Fencing Materials	\$142,800.00	\$142,800.00			\$142,800.00	100.00%		\$0.00
14	Metal Panel Fencing Labor	\$40,100.00	\$40,100.00			\$40,100.00	100.00%		\$0.00
15	Drainage Pipe Materials	\$39,900.00	\$39,900.00			\$39,900.00	100.00%		\$0.00
16	Drainage Pipe Labor	\$37,400.00	\$37,400.00			\$37,400.00	100.00%		\$0.00
17	Athletic Equipment Materials	\$21,300.00	\$21,300.00			\$21,300.00	100.00%		\$0.00
18	Athletic Equipment Labor	\$24,100.00	\$24,100.00			\$24,100.00	100.00%		\$0.00
19	FieldTurf Materials	\$427,879.90	\$427,879.90			\$427,879.90	100.00%		\$0.00
20	FieldTurf Labor	\$183,377.10	\$183,377.10			\$183,377.10	100.00%		\$0.00
Softball									
21	Demolition	\$21,200.00	\$21,200.00			\$21,200.00	100.00%		\$0.00
22	Excavation	\$13,400.00	\$13,400.00			\$13,400.00	100.00%		\$0.00
23	Lime Stabilization Materials	\$25,100.00	\$25,100.00			\$25,100.00	100.00%		\$0.00
24	Lime Stabilization Labor	\$16,400.00	\$16,400.00			\$16,400.00	100.00%		\$0.00
25	Liner / Fabric Materials	\$17,500.00	\$17,500.00			\$17,500.00	100.00%		\$0.00
26	Liner / Fabric Labor	\$10,000.00	\$10,000.00			\$10,000.00	100.00%		\$0.00
27	Curbs Materials	\$8,200.00	\$8,200.00			\$8,200.00	100.00%		\$0.00
28	Curbs Labor	\$8,400.00	\$8,400.00			\$8,400.00	100.00%		\$0.00
29	Drainage Stone Materials	\$85,200.00	\$85,200.00			\$85,200.00	100.00%		\$0.00
30	Drainage Stone Labor	\$52,196.30	\$52,196.30			\$52,196.30	100.00%		\$0.00
31	Vinyl Fencing Materials	\$29,800.00	\$29,800.00			\$29,800.00	100.00%		\$0.00
32	Vinyl Fencing Labor	\$7,400.00	\$7,400.00			\$7,400.00	100.00%		\$0.00

33	Metal Panel Fencing Materials	\$63,200.00	\$63,200.00			\$63,200.00	100.00%		\$0.00
34	Metal Panel Fencing Labor	\$10,800.00	\$10,800.00			\$10,800.00	100.00%		\$0.00
35	Drainage Pipe Materials	\$23,500.00	\$23,500.00			\$23,500.00	100.00%		\$0.00
36	Drainage Pipe Labor	\$24,100.00	\$24,100.00			\$24,100.00	100.00%		\$0.00
37	Athletic Equipment Materials	\$7,200.00	\$7,200.00			\$7,200.00	100.00%		\$0.00
38	Athletic Equipment Labor	\$5,500.00	\$5,500.00			\$5,500.00	100.00%		\$0.00
39	FieldTurf Materials	\$146,701.59	\$146,701.59			\$146,701.59	100.00%		\$0.00
40	FieldTurf Labor	\$62,872.11	\$62,872.11			\$62,872.11	100.00%		\$0.00
41	Allowance (Balance)	\$0.00						\$0.00	
CUR1	Bullpen - Baseball	\$13,375.00	\$13,375.00			\$13,375.00	100.00%		\$0.00
CUR2	Manhole - Softball	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$0.00
CUR3	Warning Track	\$1,585.00	\$1,585.00			\$1,585.00	100.00%		\$0.00
CUR4	Electrical Work	\$33,540.00	\$33,540.00			\$33,540.00	100.00%		\$0.00
COR1	Electrical Work	\$41,063.65	\$41,063.65			\$41,063.65	100.00%		\$0.00
GRAND TOTALS		\$2,316,390.65	\$2,316,390.65	\$0.00	\$0.00	\$2,316,390.65	100.00%	\$0.00	\$0.00

Obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Contingency Use Request



Date: November 6, 2024

CUR#4

From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2

To: San Benito High School
240 North Crockett Street
San Benito, TX 78586

Project: San Benito High School

Contact: -
Phone: -

Ref: FieldTurf Job #88012133

Email: -

Added Scope of Work:

- Run electrical line for lighting and scoreboards on Softball
- Run electrical line for lighting and scoreboards on Baseball

DESCRIPTION	QTY	UNIT	UP	PRICE
Electrical Work	1	LS	\$33,540.00	\$ 33,540.00

TOTAL CHANGE ORDER:	\$33,540.00
PREVIOUS CHANGE ORDERS:	\$16,460.00
CONTINENCY VALUE:	\$50,000.00
CONTINGENCY BALANCE:	\$0.00

Notes/Exclusions:

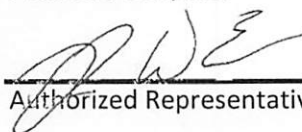
- The Contract Time will be increased by 3 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

FieldTurf USA, Inc.

San Benito High School



Authorized Representative

Authorized Representative

Date November 6, 2024

Date



Outlook

FW: DOD ACH Payment Received - \$7,600

From Esquivel, Ruben <resquivel@sbcisd.net>
Date Mon 10/20/2025 9:39 AM
To Cortez, Christopher L. <ccortez@sbcisd.net>

1 attachment (2 MB)

WAWF_Coversheet_SBHS_USM_Funding_20Sep2024.pdf;

Sir, good morning.

Based on our last conversation, I am reaching out to see if there's a timeframe as to when I can see this \$7,600 amount loaded in my accounts?

As mentioned, I erroneously mentioned to Indira that this was a reimbursement when; in fact, this was supposed to be funding provided by the government solely for NJROTC usage.

Thank you.

R/s, Major E

Major Ruben Esquivel Jr., USMC (Ret)
NJROTC Senior Naval Science Instructor
Department of Naval Science
San Benito High School
450 S Oscar Williams Rd
San Benito, TX 78586
Ph: (956) 361-6500 ext. 6552
Fax: (956) 361-6125

From: Esquivel, Ruben
Sent: Tuesday, November 5, 2024 10:54 AM
To: Arias, Indira <iarias@sbcisd.net>
Subject: RE: DOD ACH Payment Received - \$7,600

Ma'am, good morning.

Please see the supporting documentation associated with this payment.

This payment is part of the U.S. Navy's reimbursement to SBCISD for Unit Support and Maintenance (USM) expenditures during DoD's 2024 FY (1 Oct 2023 – 30 Sep 2024).

Hope this helps!

R/s,

Maj Ruben Esquivel Jr., USMC (Ret)
NJROTC Senior Naval Science Instructor
Department of Naval Science
San Benito High School
405 S Williams Rd
San Benito, TX 78586
Ph: (956) 361-6500 ext. 6552
Fax: (956) 361-6125

From: Arias, Indira <iarias@sbcisd.net>
Sent: Friday, November 1, 2024 9:57 AM
To: Esquivel, Ruben <resquivel@sbcisd.net>
Subject: DOD ACH Payment Received - \$7,600

Good morning Mr. Esquivel,

We received payment from DOD in the amount of \$ 7,600.

Could you please send backup or any documentation that supports this amount?

Thank you!

Indira Arias, MBA
Business Office Accountant
San Benito CISD
240 N. Crockett Street
San Benito, TX 78586
iarias@sbcisd.net
Ph: 956-361-6178



**AREA 18 IN-SERVICE EXPENSE REPORT
ACRN: AE**

DATE: 20-Sep-24

UNIT: San Benito
NSTC High School NJROTC
UIC: N3034B
450 S Williams Rd
San Benito, TX
956-361-6500
POC: Maj Ruben Esquivel
E-mail: esquivel.ruben.snsi@navyjrotc.org

Comments: Reimbursement of USM Funds. Authorization attached.

DATE of SERVICES	DESCRIPTION	QTY	UNIT PRICE	TOTAL
20-Sep-24	Standard USM Fund	1	\$7,600.00	\$7,600.00
TOTAL				\$7,600.00

(Includes tax)

NJROTC OFFICIAL MAIL - AREA MANAGERS – PASS TO ALL UNITS

5761
Ser 24-24/CD2
19 September 2024

From: Commander, Naval Service Training Command
To: NJROTC Area Managers
NJROTC Units

Subj: FUNDS AUTHORIZATION FY24 UNIT SUPPORT & MAINTENANCE

Ref: (a) NSTC M-5761.1B
(b) NJROTC Supply Manual

1. Additional Unit Support and Maintenance (USM) for Fiscal Year 2024 (FY24) is extended to every Navy Junior Reserve Officers' Training Corps (NJROTC) program. Per reference (a), the Navy shall provide USM funds to all NJROTC units. NJROTC units (not NNDCC) are each directed to submit a claim in the Wide Area Work Flow (WAWF) system to receive these additional FY24 funds in support of unit maintenance costs identified in references (a) and (b).
2. Units must use the funds wisely and not wastefully and fully comply with financial management rules for use of Federal Appropriated Funds per references (a) and (b).
3. School officials at NJROTC units are authorized and directed to submit an additional claim from the US Navy in Wide Area Work Flow (WAWF) system using ACRN AE for - **\$7,600** / Standard USM funds.
4. Payment by the Navy can only be made to the host school, not NJROTC instructors. School officials may receive these funds by submitting this authorization letter to the Wide Area Work Flow (WAWF) system no later than **24 September 2024**; sooner is highly recommended.
5. Please contact your Area Manager for assistance.

/s/
B. D. NOLAN
By direction

Esquivel, Ruben

From: Hughen, William G CIV (USA) <william.g.hughen.civ@us.navy.mil>
Sent: Wednesday, September 18, 2024 2:19 PM
To: Jacobsen, Randel S CIV USN NSTC GREAT LAKES IL (USA); Don Jeffers; Scott Thrasher; David Ellis; David Canales; Daniel Glover; David Arjona; James Bowman; Charles Gooseby; Ronny Armstrong; Larry Hulse; William Tirado; Jose Sanchez; Devin Mullen; Adan Nieto; Brody Goldthwaite; Edward Smith; John Berry; Donald Griffith; Andrew Rodriguez; Javiar Tobias; Mark Test; David Bower; Craig Steele; Jose Betancourtcantu; Christian Salas; Jose Hernandez; Raul Mendoza; Daniel Hansen; Scott Outlaw; John Scales; Sean Wilson; Ishmael Castillo; Melissa Diaz; Kosta Maravelias; Kenneth Childs; Felipe Del Real; Rodolfo Bernal; dlbritt@ccisd.us; Jon Elliot; Esquivel, Ruben; federico.sanchez@gonzalesisd.net; Brian Musfeldt; Terrance Jordan; Thomas Cacy; Tim Wilson; jtijerina@bcisd.us; Christopher Ross; Kristal Pena; Jason Jackson; Aubin Miller; Lance Fisher; reginald.williams@fwisd.org; Samuel Reed; Trevor Smalls; Kenneth Wright; Edwin Craig; Jorge Lozano; Justin Pack; Clifford Turner; Michael Flater; Eduardo Morales; Charles Linville; James Davidson; Justo Mendoza; Edwin Rodriguez; Jason Gold; John Markley; Kimberly Battle; Mark Ortiz; Lauren McGuinness; Jack Springer; Hamartrya Tharpe; telivingston@dallasisd.org; sjasper@claremore.k12.ok.us; john.rahe@claremore.k12.ok.us; jkeilty@mid-del.net; dmoreaux@mid-del.net; Heath Flory; pearsonandrew5@wsd3.org; brad.brantley@plainviewisd.org; eric.mears@plainviewisd.org; jbenally@sd27j.net; diego.barela@amaisd.org; steven.w.trybus@westernheights.k12.ok.us; Misael Gonzalez; Loyal Kamm; Robert Kamm; Greg Thomas; Robert.hahn@lubbockisd.org; geoffrey.w.johnson@westernheights.k12.ok.us; Jeff Williams; Christopher Firkins; K Scullin; Kevin Lewis; Noe Castillo; Allen Frost; Michael Moreno; Chad Tidwell; Charissa Czarniawski
Cc: Hanna, Scott V CIV USN (USA)
Subject: Re: FY 24 USM funding

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Your WAWF claim for USM only needs a cover sheet and a copy of the authorization letter.

Make sure your USM ledger is up to date at all times. All deposits, all expenditures, and copy of all receipts.

VR/ Bill Hughen, GS-13
Citizenship Development Manager
Navy JROTC Area Eighteen
JBSA Lackland, San Antonio, TX
william.g.hughen.civ@us.navy.mil
(224) 545-3560 (mobile)

<geoffrey.w.johnson@westernheights.k12.ok.us>; Jeff Williams <jewilliams@wisd.com>; Christopher Firkins <clfirkins@okcps.org>; K Scullin <scullink@friscoisd.org>; Kevin Lewis <lewisk@lisd.net>; Noe Castillo <ncastillo@cisd.com>; Allen Frost <frosta@cfbisd.edu>; Michael Moreno <morenomichael@wsd3.org>; Chad Tidwell <ctidwell@sd27j.net>; Charissa Czarniawski <Charissa.czarniawski@d11.org>
Cc: Hanna, Scott V CIV USN (USA) <scott.v.hanna.civ@us.navy.mil>; Hughen, William G CIV (USA) <william.g.hughen.civ@us.navy.mil>
Subject: FY 24 USM funding

All,

Anticipated release of USM funds is Tomorrow! We will have only a few days to File WAWFs and process these USM funds.

Standy by!!!

v/r,
Jake

Randel Jacobsen, AZCM(AW/SW/IW)(Ret)
District 3 Administrator
NJROTC Area 18
NJROTC Area 19
Office 210-671-7646

San Benito CISD 2006 Bonds - A/C# 1027692

Interest rate was reduced in February 2021 - rec'd new debt service schedule August 2021

ADJUSTED DEBT SERVICE SCHEDULE		Acct #7697775	Issue #2354			
DEBT SERVICE CALCULATION						
DATED DATE:	2/15/2011					
1ST INT PYMT DATE:	8/15/2011					
# OF DAYS:	90					
AMOUNT:	3,850,000.00					
ISSUE NAME:	SAN BENITO ISD PFC REVENUE BONDS, SERIES 2006					
TW #:	6/11/1906					
DATE	PRINCIPAL	INTEREST RATE	INTEREST	INTEREST PYMT	NET PYMT	BOND BALANCE
15-Aug-16			0.00	\$11,617.93	\$11,617.93	\$2,845,000
15-Feb-17	\$230,000.00	1.225975%	1,409.87	\$11,617.93	\$241,617.93	\$2,615,000
15-Aug-17			0.00	\$10,208.06	\$10,208.06	\$2,615,000
15-Feb-18	\$240,000.00	1.225975%	1,471.17	\$10,208.06	\$250,208.06	\$2,375,000
15-Aug-18			0.00	\$8,736.89	\$8,736.89	\$2,375,000
15-Feb-19	\$250,000.00	1.225975%	1,532.47	\$8,736.89	\$258,736.89	\$2,125,000
15-Aug-19			0.00	\$7,204.42	\$7,204.42	\$2,125,000
15-Feb-20	\$265,000.00	1.225975%	1,624.42	\$7,204.42	\$272,204.42	\$1,860,000
15-Aug-20			0.00	\$5,580.00	\$5,580.00	\$1,860,000
15-Feb-21	\$275,000.00	0.600000%	825.00	\$5,580.00	\$280,580.00	\$1,585,000
15-Aug-21			0.00	\$4,755.00	\$4,755.00	\$1,585,000
15-Feb-22	\$290,000.00	0.600000%	870.00	\$4,755.00	\$294,755.00	\$1,295,000
15-Aug-22			0.00	\$3,885.00	\$3,885.00	\$1,295,000
15-Feb-23	\$305,000.00	0.600000%	915.00	\$3,885.00	\$308,885.00	\$990,000
15-Aug-23			0.00	\$2,970.00	\$2,970.00	\$990,000
15-Feb-24	\$315,000.00	0.600000%	945.00	\$2,970.00	\$317,970.00	\$675,000
15-Aug-24			0.00	\$2,025.00	\$2,025.00	\$675,000
15-Feb-25	\$330,000.00	0.600000%	990.00	\$2,025.00	\$332,025.00	\$345,000
15-Aug-25			0.00	\$1,035.00	\$1,035.00	\$345,000
15-Feb-26	\$345,000.00	0.600000%	1,035.00	\$1,035.00	\$346,035.00	\$0
	\$2,845,000.00			\$116,034.57	\$2,961,034.57	
* Subject to an Interest Rate Adjustment each 2/15/11; 2/15/16; 2/15/21						



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: _____

November 12, 2025
Date _____


Finance Department
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - Local Funds	199-41-6499-BY-726-0-99-000	199-21-6499-BY-807-0-99-000	\$91.00
		199-23-6499-00-110-0-99-100	\$180.00
		199-23-6499-00-204-0-99-100	\$15.00
		Total	\$ 286.00

Reason for Transfer:


Campus Meals August 2025 - based on staffing numbers, above campuses did not receive sufficient staff funds


Signature _____

Approved By: _____ Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: 
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

BUDGET AMENDMENT FORM

Superintendent _____

TO: _____

November 12, 2025

Date _____

Finance Department _____


From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
CNP Fund Balance	101-00-3700-00-000-0-00-000	101-35-6639-ON-104-0-99-400	\$153,864.00
		101-35-6639-ON-116-0-99-400	\$194,500.00
		101-35-6639-ON-110-0-99-400	\$156,225.00
		Total	\$ 504,589.00

Reason for Transfer:


Campus Cafeteria Renovations - Ed Downs Elem, ODLF Elem, SESA Elem


Signature _____

Approved By: _____ Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: 
Assistant Superintendent of Finance and Operations

The Edu-Source Corp.
P.O. Box 691948, San Antonio, TX 78269
Phone (800) 258-8559 Fax (210) 699-4386

DOWNS FINE ARTS ACADEMY 1302 N Dick Dowling St, San Benito, TX 78586			DATE 10/6/2025	
QUOTE				
Qty	Item	Spec/Size	School Unit Price	School Extended Price
CHAIRS- FREESTANDING				
8	CH2 LINE ITEM 190	BENT PLYWOOD PLAIN BACK FREESTANDING STANDARD HEIGHT MET CHAIR ASSEMBLY LAMINATE SHELL: SPECIFY SEAT LAMINATE COLOR AND GRAIN DIRECTION IF PERTAINS. SPECIFY BACK LAMINATE COLOR AND GRAIN DIRECTION WITH LAMINATE BACK/SEAT ON REINFORCED CHROME STACKABLE AND OVERCAP NYLON GLIDE MINIMUM ORDER QUANTITY OF 25	\$235.04	\$1,880.32
8	CH1 LINE ITEM 190	BENT PLYWOOD PLAIN BACK FREESTANDING BAR HEIGHT MET CHAIR ASSEMBLY LAMINATE SHELL: SPECIFY SEAT LAMINATE COLOR AND GRAIN DIRECTION IF PERTAINS. SPECIFY BACK LAMINATE COLOR AND GRAIN DIRECTION WITH LAMINATE BACK/SEAT ON REINFORCED CHROME STACKABLE AND OVERCAP NYLON GLIDE MINIMUM ORDER QUANTITY OF 25	\$305.04	\$2,440.32
ART, SIGNAGE + DÉCOR				
1	AW1 LINE ITEM 39	ART DÉCOR-- MULTI LAYER SCHOOL NAME WALL ART 15 LETTERS LAYER 1: DIRECT PRINT ON 12MM PVC LAYER 2: 1/2 MDF PRIMED AND PAINTED SIZE: APROX 278" X 56"H	\$4,145.90	\$4,145.90
3	AW14,15,18 LINE ITEM 32	ART DÉCOR- MULTI LAYER MULTI COLOR WALL ART LAYER 1- DIRECT PRINT ON 6MM PVC LAYER 2 1/4 COLORED PLEXI SIZE: 48" X 72"	\$1,609.48	\$4,828.44
4	AW16,17,19,5 LINE ITEM 35	ART DÉCOR-- MULTI LAYER MULTI COLOR WALL ART LAYER1: DIRECT PRINT ON 6MM PVC LAYER 2: DIRECT PRINT ON 1/4 CLEAR ACRYLIC APPROX SIZE 65X 85"	\$1,803.26	\$7,213.04
3	AW2,4,7 LINE ITEM 42	ART DÉCOR-- SINGLE LAYER GRAPHIC WALL ART ON PVC MATERIAL WITH MOUNTING HARDWARE SIZE-6MM-12MM	\$1,003.58	\$3,010.74
7	AW20,21,22,23,24,6 LINE ITEM 43	ART DÉCOR-- SINGLE LAYERED GRAPHIC WALL ART ON ACRYLIC MATERIAL WITH MOUNTING HARDWARE WITH STANDOFF HARDWARE	\$1,488.01	\$10,416.07
1	AW3 LINE ITEM 15	BULLETIN BOARD UP TO 47 X 47 LAYER 1 NATURAL CORK/DRY ERASE CHALKBOARD ON MDF BACKER LAYER 2: DIRECT PRINT ON WHITE 12MM PVC FRAME: DIRECT PRINT ON WHITE 12MM PVC GRAPHICS SPECIFIC PER SITE	\$1,442.29	\$1,442.29
MOBILE FOLDING				
2	ADA PRESIDENT TABLE LINE ITEM 209	PRESIDENT TABLE WITH 8 STOOLS ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR, SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$2,492.26	\$4,984.52
6	PRESIDENT TABLE LINE ITEM 250	PRESIDENT TABLE WITH 12 STOOLS ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR, SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$2,870.00	\$17,220.00
4	BY WITH BENCHES LINE ITEM 211	10' BY WITH BENCHES ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR, SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$2,783.80	\$11,135.20
6	DIRECTOR TABLE WITH 8 STOOLS LINE ITEM 238	DIRECTOR TABLE INCLUDES 18MM MDF CORE TABLETOP, ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR,	\$2,071.93	\$12,431.58

The Edu-Source Corp.
P.O. Box 691948, San Antonio, TX 78269
Phone (800) 258-8559 Fax (210) 699-4386

SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM

1	GRADUATE TABLE WITH 4 BENCHES LINE ITEM 410	GRADUATE TABLE WITH 4 BENCHES INCLUDES 18MM MDF CORE TABLETOP ,ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUIVE STUT ASSIST, CENTER GRAVITY BAR SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$2,771.34	\$2,771.34
4	GRADUATE TABLE WITH 6 STOOLS LINE ITEM 330	GRADUATE TABLE WITH 6 STOOLS INCLUDES 18MM MDF CORE TABLETOP ,ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUIVE STUT ASSIST, CENTER GRAVITY BAR SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$1,996.40	\$7,985.60
4	LIGHTNING PRESIDNENT TABLE LINE ITEM 560	LIGHTENING 12' PRESIDNET TABLE WITH 12 STOOLS TABLETOP ,ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUIVE STRUT ASSIST, CENTER GRAVITY BAR SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$2,733.50	\$10,934.00
16	6' 3 IN 1 CONVERTIBLE TABLE LINE ITEM 217	TABLE BENCH CONVERTIBLE 8' CONVERTS FROM SINGLE SIDED TABLE TO A BENCH TO A FULL SIZE CAFETERIA TABLE BY ADDING ANOTHER SINGLE SIDED TABLE. CENTER LEG ADDS ADDITIONAL SUPPORT TABLE AND BENCH TOP CONSTRUCTION INDUSTRIAL GRADE PARTICLE BOARD	\$1,126.27	\$18,020.32
16	UNIT TO UNIT CONNECTOR LINE ITEM 426 VINYL WRAPS	UNIT TO UNIT CONNECTOR	\$65.92	\$1,054.72
370	AW8-13,25-29 LINE ITEM 75	DIRECT PRINT ON VINYL WRAPS	\$30.00	\$11,100.00
20	DESIGN SERVICES		\$175.00	\$3,500.00
PRODUCT TOTAL				\$136,514.40
FIELD SERVICE				
50	INSTALLATION FREIGHT PAINT	INCLUDED IN PRODUCT	\$130.00	\$6,500.00
			\$10,850.00	\$10,850.00
CHOICE PARTNERS 23/019TP ADDENDUM 1				\$153,864.40
CONTRACT TOTAL				\$153,864.40

The Edu-Source Corp.
P.O. Box 691948, San Antonio, TX 78269
Phone (800) 258-8559 Fax (210) 699-4386

JUDGE OSCAR DE LA FUENTE ES
2700 SOUTH SAM HOUSTON BOULEVARD
SAN BENITO, TEXAS 78586

DATE
10/6/2015

QUOTE

Qty	Item	Spec/Size	School Unit Price	School Extended Price
BOOTHS				
1	1BS42 LINE ITEM 81	MODENA 42" SINGLE FREESTANDING/CLIPPED DOWN BOOTH ASSEMBLY METAFORM FIBERGLASS BACK: SPECIFY COLOR METAFORM FIBERGLASS SEAT: SPECIFY COLOR LAMINATED BACK PANEL:SPECIFY LAMINATE COLOR FRAME: NEARLY CHROME CLEARCOAT WITH HARDWARE PACK	\$1,777.12	\$1,777.12
8	1BS60 LINE ITEM 85	MODENA 60" SINGLE FREESTANDING/CLIPPED DOWN BOOTH ASSEMBLY METAFORM FIBERGLASS BACK: SPECIFY COLOR METAFORM FIBERGLASS SEAT: SPECIFY COLOR LAMINATED BACK PANEL:SPECIFY LAMINATE COLOR FRAME: NEARLY CHROME CLEARCOAT WITH HARDWARE PACK	\$2,444.98	\$19,559.84
CHAIRS				
22	CH1 LINE ITEM 190	BENT PLYWOOD PLAIN BACK FREESTANDING STANDARD HEIGHT MET CHAIR ASSEMBLY. LAMINATE SHELL: SPECIFY LAMINATE COLOR AND GRAIN DIRECTION. SPECIFY BACK LAMINATE COLOR AND GRAIN DIRECTION. WITH LAMINATED BACK/SEAT ON REINFORCED CHROME FRAME STACKABLE AND OVERCAP NYLON GLIDE	\$235.04	\$5,170.88
TABLES				
4	A2442 LINE ITEM 270	LAMINATED TABLE TOP: 24X42 CORNER: 2" RADIUS LAMINATE: SPECIFY COLOR EDGE BANDING: SPECIFY COLOR TABLE COLUMN BASE KIT- FREESTANDING STANDARD HEIGHT COLUMN W STEEL CROSS 22X30 BASE IN BLACK WRINKLE	\$280.90	\$1,123.60
5	A2442 LINE ITEM 270	LAMINATED TABLE TOP: 24X42 CORNER: 2" RADIUS LAMINATE: SPECIFY COLOR EDGE BANDING: SPECIFY COLOR TABLE COLUMN BASE KIT- FREESTANDING STANDARD HEIGHT COLUMN W STEEL CROSS 22X30 BASE IN BLACK WRINKLE	\$280.90	\$1,404.50
ART/DECOR				
2	AW13 LINE ITEM 15	BULLETIN BOARD UP TO 47" X 47" H LAYER 1: NATURAL CORK/ DRY ERASE/ CHALKBOARD ON MDF BACKER LAYER 2: DIRECT PRINT ON WHITE 12MM PVC FRAME: DIRECT PRINT ON WHITE 12MM PVC GRAPHICS SPECIFIC PER SITE	\$1,442.29	\$2,884.58
1	AW14 LINE ITEM 310	DIRECT PRINT ART - 6MM - 1 SIDED - 24" W X 24" H GRAPHIC IMAGE: TBD	\$170.64	\$170.64
2	AW18, AW21 LINE ITEM 312	DIRECT PRINT ART - 6MM - 1 SIDED - 47" W X 47" H GRAPHIC IMAGE: TBD	\$352.56	\$705.12
2	AW23, AW26 LINE ITEM 313	DIRECT PRINT ART - 6MM - 1 SIDED - 47" W X 72" H GRAPHIC IMAGE: TBD	\$600.12	\$1,200.24
1	AW28 LINE ITEM 314	DIRECT PRINT ART - 6MM - 1 SIDED - 48" X 96" H GRAPHIC IMAGE: TBD	\$600.12	\$600.12
1	AW2 LINE ITEM 42	ART DÉCOR - SINGLE LAYER, GRAPHIC WALL ART ON PVC MATERIAL WITH MOUNTING HARDWARE SIZE 6MM-12MM UNFRAMED - 95X47 - 12MM	\$1,003.58	\$1,003.58
3	AW29,AW30,AW31 LINE ITEM 42	ART DÉCOR - SINGLE LAYER, GRAPHIC WALL ART ON PVC MATERIAL WITH MOUNTING HARDWARE SIZE 6MM-12MM UNFRAMED - 95X47 - 12MM	\$1,003.58	\$3,010.74
2	AW3, AW4 LINE ITEM 39	ART DECOR - MULTI-LAYER, SCHOOL NAME WALL ART 15 LETTERS LAYER 1 - DIRECT PRINT ON 12MM PVC LAYER 2 - 1/2" MDF PRIMED/PAINTED SIZE: APPROX 278"WX36"H	\$4,145.90	\$8,291.80
1	AW5 LINE ITEM 32	ART DECOR - MULTI LAYER, MULTI-COLOR WALL ART LAYER 1 - DIRECT PRINT ON 12MM PVC LAYER 2 - DIRECT PRINT ON 6MM PVC SIZE: APPROX. 50"W X 55"H	\$1,609.48	\$1,609.48
9	AW15-AW17, AW19-AW20 AW22, AW24-AW25, AW27	DIRECT PRINT ART - 6MM - 1 SIDED - 47" W X 47" H GRAPHIC IMAGE: TBD	\$352.56	\$3,173.04

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P.O. Box 691948, San Antonio, TX 78269
Phone (800) 258-8559 Fax (210) 699-4386

LINE ITEM 312			
1	AW1 LINE ITEM 37	ART DECOR - MULTI-LAYER, MULTI-COLOR WALL ART LAYER 1 - DIRECT PRINT ON 6MM PVC LAYER 2 - DIRECT PRINT ON 12MM PVC SIZE: APPROX. 120"W X 72"H	\$2,192.25 \$2,192.25
3	AW6-AW8 LINE ITEM 36	ART DÉCOR- MULTI-LAYER, MULTI-COLOR WALL ART LAYER 1 - DIRECT PRINT ON 6MM PVC LAYER 2 - DIRECT PRINT ON 12MM PVC SIZE: APPROX. 70"W X 53"H	\$1,463.43 \$4,390.29
2	AW11-AW12 LINE ITEM 310	DIRECT PRINT ART - 6MM - 1 SIDED - 24" W X 24" H GRAPHIC IMAGE: TBD	\$170.64 \$341.28
2	AW9-AW10 LINE ITEM 35	ART DÉCOR- MULTI-LAYER, MULTI-COLOR WALL ART LAYER 1 - DIRECT PRINT ON 6MM PVC LAYER 2 - DIRECT PRINT ON 1/4 CLEAR ACRYLIC SIZE: APPROX. 65"W X 85"H	\$1,803.26 \$3,606.52
MOBILE FOLDING			
14	6' 3 IN 1 TABLE LINE ITEM 217	TABLE- BENCH- CONVERTIBLE 6' CONVERTS FROM SINGLE SIDED TABLE TO A BENCH TO A FULL SIZE CAFETERIA TABLE BY ADDING ANOTHER SINGLE SIDED TABLE. CENTER LEG ADD ADDITIONAL SUPPORT TABLE AND BENCH TOP CONSTRUCTION INDUSTRIAL GRADE PARTICLE BOARD	\$1,126.27 \$15,767.78
2	10' BY WITH BENCHES LINE ITEM 211	TABLE 10' 10 X 30" H BY WITH BENCHES INCLUDES: 18MM MDF CORETABLE TOP, ARMOR EDGE, AUT LOCKING TOP SUPPORT: POWDER COATED TABLE LES, WARRANTY ON TABLE SYSTEM	\$2,783.80 \$5,567.60
6	8' DIRECTOR WITH STOOLS LINE ITEM 238	TABLE-DIRECTOR OVAL SHAPED INCLUDES: 18MM MDF CORE TABLETOP, ARMOR EDGE, COMFORT STYLE, STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR. SUPPORT: CHROME TABLE LEGS WARRANTY ON TABLE SYSTEM	\$2,071.93 \$12,431.58
5	10' LIGHTENING PRESIDENT WITH STOOLS LINE ITEM 560	LIGHTENING 10' PRESIDENT TABLE WITH 12 STOOLS SPECIFY LAMINATE, ARMOR EDGE AND LEG COLOR AND CASTER COLOR	\$2,733.50 \$13,667.50
2	OVAL GRADUATE WITH STOOLS LINE ITEM 408	54" X 60" OVAL GRADUATE WITH 6 STOOLS (ROUND OR COMFORT) ADA SPECIFY HEIGHT, LAMINATE, ARMOR EDGE STOOL, LEG AND CASTER COLOR	\$1,856.91 \$3,713.82
4	OVAL GRADUATE WITH STOOLS LINE ITEM 410	54" X 60" OVAL GRADUATE WITH 4 BENCHES, SPECIFY TOP, BENCH LAMINATE TOP AND BENCH ARMOR EDGE LEG AND CASTER COLOR	\$2,771.34 \$11,085.36
4	OVAL GRADUATE WITH STOOLS LINE ITEM 241	TABLE-GRADUATE OVAL SHAPED 54" X 60" X 30"H WITH 8 STOOLS INCLUDES: 18MM MDG CORE TABLE TOP, ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR. SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$2,468.20 \$9,872.80
VINYL CLINGS			
463	AW32-45E LINE ITEM 75	DIRECT PRINT ON VINYL CLING TOTAL SQ FT: 463	\$30.00 \$13,890.00
38	DESIGN	DESIGN FEE	\$175.00 \$6,650.00
PRODUCT TOTAL			\$154,862.06
FIELD SERVICES			
150	INSTALLATION	INSTALLATION SERVICE ORDER WITH PRODUCT LINES TANGIBLE PERSONAL PROPERTY	\$130.00 \$19,500.00
1	FREIGHT	INCLUDED IN PRODUCT	INCLUDED INCLUDED
	PAINT		\$20,134.22 \$20,134.22
CHOICE PARTNERS 23/019TP ADDENDUM I			CONTRACT TOTAL
			\$194,496.28

The Edu-Source Corp.
P.O. Box 691948, San Antonio, TX 78269
Phone (800) 258-8559 Fax (210) 699-4386

SULLIVAN ENVIRONMENTAL SCIENCE ACADEMY
900 Elizabeth St,
San Benito, TX 78586

DATE 10-6-
2025

QUOTE

Qty	Item	Spec/Size	School Unit Price	School Extended Price
CHAIRS- FREESTANDING				
12	CH1 LINE ITEM 190	BENT PLYWOOD PLAIN BACK FREESTANDING STANDARD HEIGHT MET CHAIR ASSEMBLY LAMINATE SHELL: SPECIFY SEAT LAMINATE COLOR AND GRAIN DIRECTION IF PERTAINS. SPECIFY BACK LAMINATE COLOR AND GRAIN DIRECTION WITH LAMINATE BACK/SEAT ON REINFORCED CHROME STACKABLE AND OVERCAP NYLON GLIDE MINIMUM ORDER QUANTITY OF 25	\$235.04	\$2,820.48
ART, SIGNAGE + DÉCOR				
1	AW2 LINE ITEM 39	ART DÉCOR-- MULTI LAYER SCHOOL NAME WALL ART 15 LETTERS LAYER 1: DIRECT PRINT ON 12MM PVC LAYER 2: 1/2 MDF PRIMED AND PAINTED SIZE: APROX 278" X 56"H	\$4,145.90	\$4,145.90
6	AW10,13,14,11,15,5 LINE ITEM 32	ART DÉCOR- MULTI LAYER MULTI COLOR WALL ART LAYER 1- DIRECT PRINT ON 6MM PVC LAYER 2 1/4 COLORED PLEXI SIZE: 48" X 72"	\$1,609.48	\$9,656.88
1	AW17 LINE ITEM 35	ART DÉCOR-- MULTI LAYER MULTI COLOR WALL ART LAYER 1: DIRECT PRINT ON 6MM PVC LAYER 2: DIRECT PRINT ON 1/4 CLEAR ACRYLIC APPROX SIZE 65X 85"	\$1,803.26	\$1,803.26
10	AW18,19,20,21,4,6,7 LINE ITEM 42	ART DÉCOR-- SINGLE LAYER GRAPHIC WALL ART ON PVC MATERIAL WITH MOUNTING HARDWARE SIZE-6MM-12MM	\$1,003.58	\$10,035.80
6	AW1,12,16,22,3,9 LINE ITEM 43	ART DÉCOR-- SINGLE LAYERED GRAPHIC WALL ART ON ACRYLIC MATERIAL WITH MOUNTING HARDWARE WITH STANDOFF HARDWARE	\$1,488.01	\$8,928.06
1	AW8 LINE ITEM 15	BULLETIN BOARD UP TO 47 X 47 LAYER 1 NATURAL CORK/DRY ERASE CHALKBOARD ON MDF BACKER LAYER 2: DIRECT PRINT ON WHITE 12MM PVC FRAME: DIRECT PRINT ON WHITE 12MM PVC GRAPHICS SPECIFIC PER SITE	\$1,442.29	\$1,442.29
MOBILE FOLDING				
1	ADA COMMUNICATOR TABLE LINE ITEM 239	COMMUNICATOR TABLE WITH 8 STOOLS ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR, SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$3,091.75	\$3,091.75
1	COMMUNICATOR TABLE LINE ITEM 240	COMMUNICATOR TABLE WITH 12 STOOLS ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR, SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$3,474.44	\$3,474.44
8	BY WITH BENCHES LINE ITEM 211	10' BY WITH BENCHES ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR, SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$2,783.80	\$22,270.40
4	DIRECTOR TABLE WITH 8 STOOLS LINE ITEM 238	DIRECTOR TABLE INCLUDES 18MM MDF CORE TABLETOP, ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUSIVE STRUT ASSIST, CENTER GRAVITY BAR, SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$2,071.93	\$8,287.72
4	GRADUATE TABLE WITH 4 BENCHES LINE ITEM 410	GRADUATE TABLE WITH 4 BENCHES INCLUDES 18MM MDF CORE TABLETOP ,ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH	\$2,771.34	\$11,085.36

The Edu-Source Corp.
P.O. Box 691948, San Antonio, TX 78269
Phone (800) 258-8559 Fax (210) 699-4386

ACCENT GUARD, EXCLUIVE STUT ASSIST, CENTER GRAVITY BAR
SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE
SYSTEM

4	GRADUATE TABLE WITH 6 STOOLS LINE ITEM 330	GRADUATE TABLE WITH 6 STOOLS INCLUDES 18MM MDF CORE TABLETOP ,ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUIVE STUT ASSIST, CENTER GRAVITY BAR SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$1,996.40	\$7,985.60
6	LIGHTNING PRESIDNET TABLE LINE ITEM 560	LIGHTENING 12' PRESIDENT TABLE WITH 12 STOOLS TABLETOP ,ARMOR EDGE, COMFORT STYLE STOOL DESIGN WITH ACCENT GUARD, EXCLUIVE STRUT ASSIST, CENTER GRAVITY BAR SUPPORT: CHROME TABLE LEGS, WARRANTY ON TABLE SYSTEM	\$2,733.50	\$16,401.00
8	6' 3 IN 1 CONVERTIBLE TABLE LINE ITEM 217	TABLE BENCH CONVERTIBLE 8' CONVERTS FROM SINGLE SIDED TABLE TO A BENCH TO A FULL SIZE CAFETERIA TABLE BY ADDING ANOTHER SINGLE SIDED TABLE. CENTER LEG ADDS ADDITIONAL SUPPORT TABLE AND BENCH TOP CONSTRUCTION INDUSTRIAL GRADE PARTICLE BOARD	\$1,126.27	\$9,010.16
8	UNIT TO UNIT CONNECTOR LINE ITEM 426	UNIT TO UNIT CONNECTOR	\$65.92	\$527.36
	VINYL WRAPS			
405	AW23-33 LINE ITEM 75	DIRECT PRINT ON VINYL WRAPS	\$30.00	\$12,150.00
20	DESIGN SERVICES		\$175.00	\$3,500.00
	FIELD SERVICE			
50	INSTALLATION FREIGHT PAINT	INCLUDED IN PRODUCT	\$130.00	\$6,500.00
			\$13,107.38	\$13,107.38
	CHOICE PARTNERS 23/019TP ADDENDUM 1	CONTRACT TOTAL		\$156,223.84



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: _____

10/22/2025
Date _____

MR. HAUSLER
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
	211-E-11-6399-00-201-6-24-Y00	211-E-33-6219-00-201-6-24-Y00	1000.
		Total	1000

Reason for Transfer:

TRANSFER FOR STUDENTS EYE EXAM/GLASSES

Scott Hausler

Signature _____

Approved By: _____ Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: *[Signature]*
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: _____

September 30, 2025
Date _____

Ignacio Cruz
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
Plant Maintenance and Operations	163 E 36 6399 01 001 0 99 100	163 E 51 6121 01 001 0 99 100	\$1,500.00
	163 E 36 6399 01 001 0 99 100	163 E 51 6141 01 001 0 99 100	\$22.00
	163 E 36 6399 01 001 0 99 100	163 E 51 6143 01 001 0 99 100	\$40.00
	163 E 36 6399 01 001 0 99 100	163 E 51 6145 01 001 0 99 100	\$2.00
	163 E 36 6399 01 001 0 99 100	163 E 51 6146 01 001 0 99 100	\$184.00
		Total	\$ 1,748.00

Reason for Transfer:

Need transfer of funds to pay (2) custodians for 3 concerts.

Ignacio Cruz
Signature

Eradio Martinez
Eradio Martinez (Oct 22, 2025 14:39:32 CDT)

Oct 22, 2025

Approved By:

Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By:

W Cruz

Oct 22, 2025

Assistant Superintendent of Finance and Operations

Administrator/Professional

6118-6119	6141	6143	6145	6146	
<u>Base Salary</u>	<u>Medicare</u>	<u>WC</u>	<u>UC</u>	<u>TRS</u>	<u>TOTAL</u>
0.00	0.00	0.00	0.00	0.00	0.00

Clerks/Receptionist/Secretary

6121-6129	6141	6143	6145	6146	
<u>Base Salary</u>	<u>Medicare</u>	<u>WC</u>	<u>UC</u>	<u>TRS</u>	<u>TOTAL</u>
0.00	0.00	0.00	0.00	0.00	0.00

Bus Drivers

6121-6129	6141	6143	6145	6146	
<u>Base Salary</u>	<u>Medicare</u>	<u>WC</u>	<u>UC</u>	<u>TRS</u>	<u>TOTAL</u>
0.00	0.00	0.00	0.00	0.00	0.00

Police Officers

6121-6129	6141	6143	6145	6146	
<u>Base Salary</u>	<u>Medicare</u>	<u>WC</u>	<u>UC</u>	<u>TRS</u>	<u>TOTAL</u>
0.00	0.00	0.00	0.00	0.00	0.00

All Others

6121-6129	6141	6143	6145	6146	
<u>Base Salary</u>	<u>Medicare</u>	<u>WC</u>	<u>UC</u>	<u>TRS</u>	<u>TOTAL</u>
1,500.00	21.75	39.46	1.93	183.75	1,746.89



Discussion, Consideration, and Possible Approval regarding Purchases of over \$50,000.

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Purchases of \$50,000 or more for purchases of goods or services as presented.

Rationale:

Purchases of \$50,000 or more, regardless of whether the goods 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:

This item is in compliance with Board Policy CH(LOCAL).



**Business Office / 50K
October 2025-2026**

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
10/17/25	Apple Inc	CTE	\$93,642.50	Gloria Hernandez	
10/29/25	BCBS-Claims	H/R	\$7,828,395.00	Martha Garcia	
Approved BM 09/17/25	Stoploss	H/R	\$1,100,000.00	Martha Garcia	
10/29/25	Bosell Eliff Ford SB	CNP	\$42,833.00	Daniel Villarreal	



REQUEST TO PURCHASE iPad Wi-Fi AND 13" MACBOOK AIR DEVICES FOR INSTRUCTIONAL USE IN CTE CLASSROOMS

VENDOR:

Apple Inc.

ITEMS:

(15) iPad Wi-Fi 128GB-Silver (packaged in a 10-pack), STM Dux case, w/3YR AppleCare+ for Schools (no service fees). (Total of 150 iPads)

Total: \$70,942.50

(5) 13-inch MacBook Air: Apple M2 chip w/8-core CPU and 8-core GPU, 16GB, 256GB midnight w/3YR AppleCare+ for Schools (packaged in a 5-pack). Total of 25 devices.

Total: \$22,700.00

TARGETED GOAL:

Strategic Plan Priority 1: Ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service. Objective 1.1: Accelerate student academic growth and increase overall achievement across all grade levels. Objective 1.2: Equip all students with the academic, technical, and experiential readiness to successfully transition into college, career, or military pathways.

Objective 1.3: Foster the development of well-rounded, engaged students through enrichment opportunities, student leadership, and well being.

FUNDING SOURCE:

Carl Perkins 244 E 11 6396 27 001 6 22 800

Grand Total: \$93,642.50

PURCHASING METHOD:

Choice Partners 23/036SG-01



Proposal

Proposal Number

2112291251

Account Number/Name

64748

SAN BENITO CISD

Created On

10/08/2025

Created By

Rene Guerra

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2112291251.

Comments from Proposer:

CATE Department

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	BCSU3LL/A iPad Wi-Fi 128GB-Silver (Packaged in a 10-pack), STM Dux case, w/ 3YR AppleCare+ for Schools (no service fees)	15	4,729.50	70,942.50 USD
	Bundled Item(s)			
	iPad Wi-Fi 128GB - Silver (Packaged in a 10-pack)	150		
	MD6L4LL/A 3-Year AppleCare+ for Schools - iPad (no service fees)	150		
	S7831LL/A STM Dux USB-C Keyboard with 3.5mm aux port for iPad (A16)	150		
	HRG62ZM/A			
2	BAQM3LL/A 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 16GB, 256GB - Midnight with 3YR AppleCare+ for Schools (Packaged in a 5-pack)	5	4,540.00	22,700.00 USD
	Bundled Item(s)			
	13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 16GB, 256GB - Midnight (Packaged in a 5-pack)	25		
	MC8D4LL/A 3-Year AppleCare+ for Schools 13-inch MacBook Air (M2)	25		

SEWT2LL/A

Subtotal	93,642.50 USD
Estimated Tax	0.00 USD
Total	93,642.50 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple Account.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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APPLE INC

Unique Entity ID HJAKCN4NEU95	CAGE / NCAGE 58839	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date May 14, 2026	
Physical Address 1 Apple Park WAY Cupertino, California 95014-0642 United States	Mailing Address 12545 Riata Vista Circle Austin, Texas 78727-6524 United States	

Business Information

Doing Business as (blank)	Division Name Government Sales	Division Number (blank)
Congressional District California 17	State / Country of Incorporation California / United States	URL http://www.apple.com/federal/

Registration Dates

Activation Date May 16, 2025	Submission Date May 14, 2025	Initial Registration Date Jan 29, 2001
--	--	--

Entity Dates

Entity Start Date Jan 3, 1977	Fiscal Year End Close Date Sep 30
---	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors Manufacturer of Goods
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Repts & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
--	-------------------------------------

EFT Indicator 0000	CAGE Code 58839
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Points of Contact**Electronic Business**

👤 John DiTomaso	700 K Street NW 7TH Floor Washington, District Of Columbia 20001 United States
---------------------------	---

Christina Duel	12545 Riata Vista Circle Austin, Texas 78727 United States
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Government Business

👤 John DiTomaso	700 K Street NW 7TH Floor Washington, District Of Columbia 20001 United States
---------------------------	---

John DiTomaso	700 K Street NW 7TH Floor Washington, District Of Columbia 20001 United States
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Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	334111	Electronic Computer Manufacturing
	541512	Computer Systems Design Services

Disaster Response

This entity does not appear in the disaster response registry.

Apple Inc.

Contract Category:

Contract Number: 23/036SG-01

Contract Terms:

Initial Award Date: May 17, 2023

1st Renewal Start Date: May 17, 2024

2nd Renewal Start Date: May 17, 2025

Current Expiration Date: May 16, 2026

Renewals Remaining: 2

CP Contract Manager:

Steve Gibson

steve@choicepartners.org

713-681-6052

Contract Partner: Apple Inc.

Contract Partner Web Site:

<http://www.apple.com>

Approved Market Area: TX

APPROVED PRODUCT OR SERVICE:

Computers, Hardware, Technology Devices, Maintenance, and Related Services. Members - log in, then visit this same page for contract contact information, due diligence access, and ordering instructions. To transition your existing Apple account method of purchase to Choice Partners, please send an email request to Apple.educationsupport@apple.com. Please include in your email that you would like to change your contract to the Choice Partners Contract 23/036SG-01.

MWBE/HUB Status: Not Certified

ABOUT THIS PARTNER:

Apple designs, manufactures, and markets mobile communication and media devices and personal computers, and sells a variety of related software, services, accessories, networking solutions, and third-party digital content and applications.



REQUEST APPROVAL FOR BLUE CROSS BLUE SHIELD-CLAIMS & ADMINISTRATIVE FEES-STOPLOSS

VENDOR:

Blue Cross Blue Shield—Claims & Administrative Fees -**STOPLOSS**
(October 2025-June 2026)

Approved Board Meeting 09/17/2025 StopLoss Provider BCBS

ITEMS:

Blue Cross Blue Shield (Insurance for District Employees)

TARGETED GOAL:

5 - Year Strategic Plan (2016-2021)

Finance

FI.P5: SBCISD shall organize efforts to form an alliance with those vested in the interest of San Benito CISD. We will continuously communicate with our community as well as local and state representatives.

District Improvement Plan

Goal 2: SBCISD will recruit, develop, and retain effective teachers, principals, and other instructional staff.

FUNDING SOURCE:

Local (753 e 41 6299 06 000 0 99 000) – Estimated Amount: \$1,100,000.00

Local (753 e 41 6299 01 000 0 99 000) – Estimated Amount: \$7,828,395.00

PURCHASING METHOD:

N/A

Board Meeting Date: November 12, 2025

23-24 Funding Projection BCBS

	<u>ROLLING 12</u>	<u>REBATES</u>	<u>TOTAL ANNUAL</u>
Medical Claims	\$ 7,911,878	\$ -	\$ 7,911,878
Prescription Claims	\$ 3,440,114	\$ (103,425)	\$ 3,336,689

MEDICAL

Medical Claims	\$ 7,911,878
Trend 8%	\$ 632,950
Plan Changes	(850,000)
Stop-Loss Reimburseme	\$ (1,100,000)
Total Medical	\$ 6,594,828

PHARMACY

Pharmacy Claims	\$ 3,336,689
Trend 10%	\$ 333,669
PBM Savings	\$ -
Total Pharmacy	\$ 3,670,358

Total Claims \$ 10,265,186

ADMINISTRATION FEES

		<u>CENSUS</u>	
TPA PEPM	\$ 44.43	1401	\$ 746,957
Administration Credit	\$ (93.49)	1401	\$ (1,571,754)
Medical Rebate Credit	\$ (2.50)	1401	\$ (42,030)
Stop-Loss PEPM	\$ 93.37	1401	\$ 1,569,736

Total Admin Fees \$ 702,910

TOTAL PROGRAM COS

	<u>CURRENT</u>	<u>PROPOSED 23-24</u>	<u>PROPOSED 24-25</u>	<u>PROPOSED 25-26</u>
Claims	\$ 10,265,186	\$ 10,265,186	\$ 10,265,186	\$ 10,265,186
Administration Fees	\$ 702,910	\$ 702,910	\$ 702,910	\$ 702,910
Premiums	\$ 9,219,614	\$ 9,736,248	\$ 10,441,380	\$ 11,107,152
Surplus/(Deficit)	\$ (1,748,482)	(\$1,231,848)	(\$526,716)	\$139,056

Percentage -19% -13% -5% 1%





REQUEST FOR APPROVAL FOR PURCHASE OF NEW TRANSIT 150 CARGO VAN FOR CNP DEPARTMENT

VENDOR:

Boswell Eliff Ford San Benito
\$42,833.00

ITEMS:

Purchase of 2024 Ford Transit 150 Cargo Van

TARGETED GOAL:

GOAL 1: F1.2:2 San Benito CISD will ensure the district is maximizing available resources that effectively support District Goals

OBJECTIVE: F.105 GOAL 5 - San Benito will continuously review the effectiveness and sustainability of the program

FUNDING SOURCE:

Child Nutrition Program Federal Funds
101-E-35-6631-ON-935-0-99-400 \$ 42,833.00

PURCHASING METHOD:

TIPS USA
VENDOR #7490

CONTRACT# 240901

Date:	10/21/2025
Person/Dept. Requesting Quote:	Melissa Quintanilla/CNP Director
Requisition #	



**PURCHASING DEPARTMENT
WRITTEN QUOTATION DOCUMENTATION FORM
FOR AMOUNTS: \$500.00 - \$49,999.99**

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	BOSWELL ELLIFF FORD	SAMES HARLINGEN FORD	TIPTON FORD MOTORS SALES
Contact Person:	Robert Garcia	Jorge Fuentes	Steve Borjas
City/State:	San Benito, Texas	Harlingen, Texas	Brownsville, Texas
Telephone #:	956-399-2468	956-330-1502	956-350-5600
Email:	robgarcia@boswellauto.com	jfuentes@sames.net	sborjas@tiptonmotors.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
Ford Transit E150	1	2024 Ford 3.5l Transit E150 Cargo Van (New)	\$42,833.00		
Ford Transit E150	1	2025 Ford 3.5l Transit E150 Cargo Van (New)		\$52,000.00	
Ford Transit E150	1	2025 Ford 3.5l Transit E150 Cargo Van (New)			\$48,758.76
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$42,833.00	\$52,000.00	\$48,758.76

RECOMMENDED VENDOR	
<i>If LOW QUOTE NOT Recommended need justification</i>	

Administrator Signature _____

Date _____

10/20/25

FW: TX-UNPS Capital Expenditure Request Notification

From Quintanilla, Melissa <mquintanilla@sbcisd.net>
Date Tue 10/21/2025 10:46 AM
To Villarreal, Daniel <dvillarreal2@sbcisd.net>

Here is the approval from TDA for purchase of Transit Van. Please generate a PO.

From: TX-UNPS Help Desk <squaremeals@TexasAgriculture.gov>
Sent: Tuesday, October 21, 2025 10:45 AM
To: Quintanilla, Melissa <mquintanilla@sbcisd.net>
Subject: TX-UNPS Capital Expenditure Request Notification

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

NOTIFICATION EMAIL FOR NSLP CAPITAL EXPENDITURE REQUEST

Texas Unified Nutrition Programs System
Texas Department of Agriculture
Food and Nutrition Division

Thank you for submitting your Capital Expenditure Request. Your request has been APPROVED.

Contracting Entity Name: SAN BENITO CONS ISD
CE ID: 00157
Program Year: 2025/2026
Program: School Nutrition Programs (NSLP)
Capital Expenditure Request Status: Approved

IMPORTANT INFORMATION:

The request is Approved as an allowable expenditure. Please note, this approval is for the expenditure, and the proper procurement method must be utilized, completed, and documented for this purchase. If, in a future administrative review, the purchase is found to not have been conducted in compliance with USDA procurement regulations, the amount of the purchase will be disallowed as a fiscal action. The CE must also ensure that the appropriate allocation is applied if the item purchased is not utilized 100% for the child nutrition programs. ||

The Interlocal Purchasing System

Purchasing Made Personal



Printed 21 October 2025

www.boswellifford.com

BOSWELL ELLIFF FORD

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM PO AND QUOTE MUST REFERENCE VENDOR TIPS
CONTRACT NUMBER ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

	<u>PAYMENT TO</u>	<u>TIPS CONTACT</u>
ADDRESS	1401 W. BUS. HWY. 77	NAME Charlie Martin
CITY	SAN BENITO	PHONE (866) 839-8477
STATE	TX	FAX (866) 839-8472
ZIP	78586	EMAIL tips@tips-usa.com

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N

HUB: N

SERVING STATES

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Overview

<p>LT Boswell LLC DBA Boswell Elliff Ford. Boswell Elliff Ford has a long and well established reputation in South Texas since 1938. Our dealership has new Ford vehicles. Based in San Benito, TX, we are conveniently located within the Region 1 ESC. We carry all makes and models of pre-owned vehicles and recondition them to top form. Highly trained and factory certified technicians are available six days a week for all service needs from our quick lube center for oil changes to our service department that does all major repairs and warranty work. We service all make and models. Boswell Elliff Ford wants to be your one stop auto needs shop.</p>

AWARDED CONTRACTS "View EDGAR Doc" on Website

Contract	Comodity	Exp Date	EDGAR
240901	Transportation Vehicles	11/30/2027	See EDGAR Certification Doc.

CONTACTS BY CONTRACTS

240901

ROBERT GARCIA	Sales	(956) 399-2468	ROBGARCIA@BOSWELLAUTO.COM
SAM BOSWELL	Dealer	(956) 399-2468	SAMJR@BOSWELLAUTO.COM



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1401 W. BUSINESS 77
 P.O. BOX 1871
 SAN BENITO, TX 78586
 WWW.BOSWELLAUTO.COM



EMAIL: ROBGARCIA@BOSWELLAUTO.COM
 PHONE: 1-888-233-5721/(956)399-2468
 FAX: (956)399-4707

MOTOR VEHICLE PURCHASE ORDER

Purchaser SAN BENITO CISD Salesman Robert Garcia Date 10/21/2025
 Address _____ Residence Phone _____ Bus. Phone _____
 City _____ State TX Zip _____

I hereby offer to purchase from you under the terms and conditions specified, the following:
 Delivery is to be made _____ or as soon thereafter as possible. It is agreed, however, that neither you
 nor the Manufacturer will be liable for failure to effect delivery.

DESCRIPTION OF SALE UNIT					
Quantity	<input checked="" type="checkbox"/> New <input type="checkbox"/> Used	Year	Make	Cyl.	Model
1		2024	FORD	3.5L	TRANSIT 150
Body Style		Stock No.	Color		
CARGO		AVAILABLE	WHITE		
Vehicle Identification No.				License No.	
1FTYE1Y83RKB88986					
Inspection	Mileage	Validation No.			
	76				
USED CAR TRADE-IN					
Year	Make	Body Type			
Model	Cyl.	Mileage			
Vehicle Identification No.				License No.	
Inspection		Validation No.			
Appraised Value of Trade-in		FMCC Deal No.			
\$					

PRICE OF UNIT	\$	
	51285	00
BEF-GP DISC	-8452	00
Selling Price	\$42833	00
Trade Allowance	\$	
Difference	\$	
Sales Tax	\$	
License and Titles Fees	\$	
State Inspection	\$	
Documentary Fee	\$	
Dealer Inventory Tax	\$	
Subtotal	\$	
Add Balance Owed on Trade	\$	
Subtotal	\$	
Cash on Delivery	\$	
Unpaid Balance Due	\$42833	00

TIPS-USA VENDOR #7490
CONTRACT #240901 TRANSPORTATION VEHICLE

DOCUMENTARY FEE. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED \$25. THIS NOTICE IS REQUIRED BY LAW. THE DEALER'S INVENTORY TAX CHARGE IS INTENDED TO REIMBURSE THE DEALER FOR AD VALOREM TAXES ON ITS MOTOR VEHICLE INVENTORY. THE CHARGE, WHICH IS PAID BY THE DEALER TO THE COUNTY TAX ASSESSOR/COLLECTOR, IS NOT A TAX IMPOSED ON A CONSUMER BY THE GOVERNMENT, AND IS NOT REQUIRED TO BE CHARGED BY THE DEALER TO THE CONSUMER.

AVISO
 EL COBRO DOCUMENTAL NO ES UN COBRO OFICIAL. EL COBRO DOCUMENTAL NO ES REQUISITO BAJO LA LEY, PERO SE LE PUEDE COBRAR AL COMPRADOR POR EL RENDIMIENTO DE LOS SERVICIOS RELACIONADOS CON LA COMPLETACION DE LA VENTA Y POR COMPLETAR LOS DOCUMENTOS. EL COBRO DOCUMENTAL NO PUEDE SOBREPASAR LOS \$25.00 (U.S.) ESTE AVISO ES REQUERIDO BAJO LA LEY. EL COBRO DEL CONCESIONARIO POR IMPUESTOS AL INVENTARIO ES PARA REEMBOLSAR AL CONCESIONARIO POR IMPUESTOS POR EL VALOR DE SU INVENTARIO DE VEHICULOS MOTRICES. ESTE CARGO, QUE HACE EL CONCESIONARIO AL RECOLECTOR-EVALUADOR DE IMPUESTOS DEL CONDADO, NO ES UN IMPUESTO IMPUTADO AL CONSUMIDOR POR EL GOBIERNO, Y NO SE REQUIERE QUE SEA COBRADO AL CONSUMIDOR POR EL CONCESIONARIO.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the Seller neither assumes nor authorizes any other to assume for it any liability in connection with the sale of said products.

I understand and agree to the terms of this order, whether on the front or the reverse side. This order contains the entire agreement proposed for the purchase of the above described vehicle and no other agreement or understanding of any nature concerning this transaction has been made unless attached to this order and signed by the seller and buyer. Seller makes no representations concerning fuel economy of the sale unit and any information posted on the sale unit or contained in literature relating to the same reflect the results of tests performed, required or prescribed by a government agency, upon which seller has relied. If the sale unit is a used motor vehicle: (1) seller will deliver to the buyer an Odometer Disclosure Statement based on written information relating to the sale unit obtained from the previous owner and upon which seller has relied; and (2) seller has obtained from the previous owner a written Certificate of Title prepared by the State Department of Highways and Public Transportation from its official records, all of the information in which seller has relied upon in the Description of Sale Unit in this order.

Seller's Signature [Signature] Purchaser's Signature _____ Date _____



Tipton Motor Sales LLC
 3840 North Expressway
 P.O. Box 5839
 Brownsville, TX, 78523
 www.tiptonmotors.com

Deal # Customer #
 201918 283397

Steve Borjas
 Contact Sales: (956) 350 - 5600
 mail@tiptonmotors.com



San Benito Isd
 DVILLARREAL2@SBCISD.NET

	Cash
\$0.00 Customer Cash	\$48,758.76

Payment Detail

Discount	\$2,324.75
Selling Price	\$48,240.25
Your Price	\$48,240.25
Total Savings	\$2,324.75
Fees	\$427.00
Taxes 0	\$91.51
Amount Financed	\$48,758.76

X

Customer Signature & Date

X

JASON BARRON | Manager Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 12000 Miles per year and a Disposition Fee of \$495.00. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.

QUOTE

THE ULTIMATE FLEET MANAGEMENT SOLUTION PROVIDER



**Government
Fleet Sales**

QUOTE#: SAG1770
DATE: 10/21/2025
EXPIRES: 11/21/2025

QUOTE FROM:
Sames Harlingen, Inc

QUOTE FOR:
San Benito CISD

OUTSIDE SALES MANAGER: JORGE FUENTES | 956-330-1502 |
JFUENTES@SAMES.NET
EMAIL: QUOTES@SAMES.NET

VEHICLE INFORMATION:

YEAR MAKE MODEL	CONTRACT#	COLOR	QUANTITY	PRICE	TOTAL
2025 Ford Transit 150 Cargo Van Low Roof 130 WB.Regular AWD E2Y	TIPS 240901	WHITE	1	\$52000.00	\$52,000.00

DESCRIPTION:
2025 150 LR CARGO RWD EXTERIOR
148" WHEELBASE OXFORD WHITE
3.5L PFDI V6 (GAS) INTERIOR
10-SPEED TRANSMISSION DARK PALAZZO GRAY VINYL

OPTIONS | UPGRADE

DESCRIPTION	QUANTITY	PRICE	TOTAL
			\$0.00

UPFITTER INFORMATION

QUOTE#	CONTRACT #	QUANTITY	PRICE	TOTAL
				\$0.00

DESCRIPTION:

TRADE-IN INFORMATION

YEAR MAKE MODEL	VIN#	TOTAL
		-
		-
		TRANSPORT (25 MILES) \$0.00
		GRAND TOTAL \$52,000.00

TERMS AND CONDITIONS:

BALANCE ON THE VEHICLE IS DUE 30 DAYS AFTER DELIVERY TO THE UPFITTER OR CUSTOMER. \$500 MONTHLY FLOOR PLAN INTEREST WILL BE ADDED TO ANY UNPAID BALANCE BEYOND THE NET 30 TERMS. PRICES PROVIDED IN THIS QUOTE ARE BASED ON CURRENT MARKET CONDITIONS AND ARE SUBJECT TO CHANGE. PRICES MAY BE AFFECTED BY CHANGES IN TARIFFS, TRADE REGULATIONS, AND OTHER FACTORS BEYOND OUR CONTROL. ANY RESULTING PRICE ADJUSTMENTS WILL BE COMMUNICATED PRIOR TO FINAL PURCHASE.

KAN-003651 TX

9-NORMAL, NB, 203651, SC062

12212

120250315 6235

ULC CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA

028615 280/1962

1FTYE1Y85

SKA45740 NB



ford.com

VEHICLE DESCRIPTION

TRANSIT

2025 150 LR CARGO RWD
148" WHEELBASE
3.5L PFDI V6 (GAS)
10-SPEED TRANSMISSION

EXTERIOR OXFORD WHITE
INTERIOR DARK PALAZZO GRAY VINYL

SK A45740

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR: AUXILIARY FUEL PORT, BODY SIDE MOLDINGS - BLACK, BUMPERS - CARBON BLACK, FULL SIZE SPARE TIRE/WHEEL, HEADLAMP COURTESY DELAY, WIPERS - RAIN-SENSING
INTERIOR: AIR CONDITIONING, ASSIST HANDLE - B-PILLAR, ASSIST HANDLES - A-PILLAR, CENTER CONSOLE, INTERIOR LIGHTING - LED, LOCKING GLOVE BOX, POWERPOINT - 12V (FRONT), STEERING - TILT/TELESCOPIC, TACHOMETER
FUNCTIONAL: AUTO HIGH-BEAM HEADLAMPS, ELECTRONIC PWR ASST STEER, FORWARD COLLISION WARNING, HILL START ASSIST, LANE-KEEPING SYSTEM, POST-COLLISION BRAKING, PRE-COLLISION ASSIST W/AEB, REAR VIEW CAMERA, W/ TRAILER HITCH ASSIST, SELECTABLE DRIVE MODES, SIDE-WIND STABILIZATION
SAFETY/SECURITY: 3 POINT SAFETY BELTS, ADVANCETRAC™ WITH RSC®, AIRBAGS 8 FRONT, SIDE AND SAFETY CANOPY® SYSTEM, BRAKES - 4WHEEL DISC W/ABS, SECURILOCK® ANTI-THEFT SYS, SOS POST-CRASH ALERT SYS™, TIRE PRESSURE MONIT SYS
WARRANTY: 3YR/36,000 BUMPER / BUMPER, 5YR/60,000 POWERTRAIN, 5YR/60,000 ROADSIDE ASSIST

Table with columns: INCLUDED ON THIS VEHICLE (MSRP), PRICE INFORMATION (MSRP), and TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY. Includes optional equipment like 3.73 NON-LIMITED SLIP AXLE, FRONT LICENSE PLATE BRACKET, 8800# GVWR PACKAGE, 50 STATE EMISSIONS, REVERSE SENSING SYSTEM, RADIO - SYNC3, 4" SCN, 2 ADDITIONAL KEYS, LOAD AREA PROTECTION PKG, VINYL F/R FLOOR COVERING, E-85 FLEX FUEL CAPABLE.

California Air Resources Board

Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

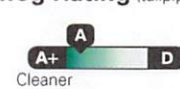
Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)



Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Table showing Frontal Crash (4 stars), Driver Passenger (3 stars)

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Table showing Side Crash (Not Rated), Front seat (Not Rated), Rear seat (Not Rated)

Based on the risk of injury in a side impact.

Table showing Rollover (Not Rated)

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236

1FTYE1Y85SKA45740



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*Compatibility with select smartphones. FordPass Connect™ service requires use of a 4G LTE network. Coverage not available in all areas. See dealer for details. ©2025 Ford Motor Company. FordPass Connect™ is a registered trademark of Ford Motor Company.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.



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WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

Summary table with columns: RAMP ONE (CH80), RAMP TWO (CONVOY), ITEM #: 52-0200 O/T 60, TOTAL MSRP \$52,030.00, SPECIAL ORDER SC062 N RB 2X 525 003651 03 06 25

1202503156235



Request Approval of Proposals on RFP-1025-GMS, General Merchandise and Services.

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to accept the best value bid proposals as indicated on the attached bid tabulation as being in the best interest of San Benito CISD.

Rationale:

Currently, SBCISD purchases from local and area vendors for general merchandise and services on an "as needed" basis. These items are purchased by all schools and departments districtwide.

Due to the number of purchases necessitated by schools and departments districtwide, the administration solicited sealed proposals. In addition, the SBCISD will be in compliance with the purchasing rules and regulations as required by local and state policies. Request for proposals were due Thursday, October 23, 2025, at 3:00 p.m. where they were received.

Please see the attached bid tabulation. It is the recommendation of the administration to accept all the vendors that properly submitted Form 1295-Certificate of Interested Parties, and other required forms for these items. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2025-2026 school year for the procurement of these items.

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

GENERAL MERCHANDISE AND SERVICES
RFP-1025-GMS

RFP-1025-GMS					
Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
Abecedarian ABC, LLC	Austin, TX	Teacher Manipulatives for Dyslexia Students	800-342-1165	Andrie Cantu	info@alphabetletter.com
AV Network Cabling	San Juan, TX	Good and services	956-622-0605	Abel Vasquez	abel1vasquez@aol.com
Bob's Band Service	Harlingen, TX	Band instrument repairs	956-440-1383	Robert J Hoeflinger	bobsbandservice@aol.com
Boswell Elliff Ford	San Benito, TX	Parts, Cost, plus 30% discount, Labor \$155 repair variable on maintenance. Automotive repair, maintenance, and parts.	956-399-2468	Randall Taylor	randyt@boswellauto.com
Coast To Coast Computer Products, I	Simi Valley, CA	Good and services	800-223-8890	Miranda Horowitz	mirandah@coastcoast.com
Delta Temp Sercvices, LLC	Harlingen, TX	Good and services	956-440-8277	Jose Villanueva	projectmanager@deltatempservices.com
Destanie's Creations	San Benito, TX	Good and services	956-357-4953	Minerva Gonzalez	minegonzales1@aol.com
Diversitech, Systems & Sales Group, Inc.	McAllen, TX	Up to 55% discount	956-687-7695	Stephany Montecinos	sales5@dssg4u.com
EAI Education	Oakland, NJ	15% discount of current published pricing. EAi Education does not offer services. EAi is a manufacturer & distributor o over 5,000 educational products with emphasis on Math, Science, STEM, STEAM, SEL, Reading, Literacy and teacher resources.Our product focus is on check on offer manipulatives, educational games,books, and customized and kits.	800-770-8010	Bernanard Guglberger	sales@eaieducation.com
Fernando Cornejo	McAllen, TX	Good and services	956-483-5459	Fernando Cornejo	fornejo25@hotmail.com
Gateway Printing & Office Supply, Inc.	Edinburg, TX	Catalog Title #1: up to 91% discount; Catalog Title #2 up to 15% disco	956-383-3861	Chris Diaz	cdia@gatewayp.com
GF Educators, Inc.	Mineola, TX	Good and services	903-569-0740	Patsy Gutierrez	pasty@stepupteks.com
Guerrero's Security Training	McAllen, TX	Level 2 Security Officer Certifications	956-341-6238	Natividad Guerrero	guerreroinvestigations@yahoo.com
Gulf Moving Systems	San Benito, TX	Loading and unloading of school furniture, assembly & installation of school furniture, transporting school furinture.	956-399-7513	Jaime Rodriguez	jrodriguez@gulfmoving.com
Lakeshore Learning Materials, LLC	Carson, CA	5% discount; Lakeshore is a full-service partner who can provide classroom furniture, design services, delivery services, installation services professional development services, classroom and instructional materials, and more!	800-421-5354	Fabian Soriano-Leyva	biddept@lakeshorelearning.com
LoneStar Electric Supply	Pharr, TX	Good and services	956-904-2100	James Rendon	jolivares@lonestarelecticsupply.com
Nationwide Coils Enterprises, LLC	Somers, NY	Good and services	914-277-7402	Kimberley Stephens	brennan@nationwidecoils.com
Positive Promotions, Inc.	Hauppauge, NY	Catalog pricing	877-258-1225	Luke Marchese	bids@positivepromotions.com
Rayne of the RGV	Harlingen, TX	Good and services	956-428-4241	Julio A. Mata	juliomata@aol.com
RD Winds Instrument Repair LLC	Harlingen, TX	Band instrument repairs	956-970-1650	Richard De La Riva	rdwindsrepair@gmail.com
Realityworks, Inc.	Eau Claire, WI	Good and services	800-830-1416	Mary Boettcher	information@realityworks.com
Sign Depot USA, LLC	Pharr, TX	15% discount on flyers, posters, vehicle wraps, magnets, and canvas prints	956-687-7446	Ruben Cepeda	sales@thesigndepot.com
T&W Tire, LLC	Harlingen, TX	Good and services	956-412-0690	Filiberto Alvarado, Jr.	falvarado@tandwtire.com
Texas Music Festivals Enterprise, Inc	San Juan, TX	Banners, Shirts, Programs, etc. & Supplies	956-984-9468	Angela Flinchbaugh	angela@tmftoursandtravel.com



**REQUEST FOR APPROVAL OF THE PROPOSAL FOR RFP-1025-GWS,
GRANT WRITING SERVICES FOR THE AFTERSCHOOL PROGRAM.**

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to accept the proposal for RFP-1025-GWS from Quality Assured Grant Consulting to provide grant writing services for the After School Program.

Rationale:

The administration solicited proposals for Grant Writing Services for the After School Program. Proposals were received Tuesday, October 21, 2025, at 3:00 pm (CST) where four (4) proposals were received. Please see the attached detail bid tabulation. It is the recommendation of the administration to accept the proposal from Quality Assured Grant Consulting as being in the best interest to San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2025-2026 school year for the grant writing services for the After School Program.

Resource Personnel:

Celia Banuelos, Director After School Program
Jessica Guerra, Assistant Director of School Program
Nancy Casas, Director of CCMR
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:

N/A

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
SUMMARY FORM**

Done By : _____

Date: 10/22/2025

Project: _____

No: RFP-1025-GWS

EVALUATOR	Assigned Points	Quality Assured	Educational Research Institute	Studiously	Eddi, Inc.	
A.	100	89	65	55	43	
B.	100	90	71	60	46	
C.	100	90	68	57	42	
D.	100	90	80	62	47	
E.	100	90	81	63	51	
Total Points (Score)		450	365	297	229	
Rank Position		FIRST	SECOND	THIRD	FOURTH	

NOTES:



Request Approval of Proposals for RFP-1025-PCSD, Professional Consultant Services Districtwide.

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to accept the best value bid proposals as indicated on the attached bid tabulation as being in the best interest of San Benito CISD.

Rationale:

Currently, SBCISD purchases from local and area vendors for professional consultant services districtwide on an "as needed" basis. These items are purchased by all schools and departments districtwide.

Due to the number of purchases necessitated by schools and departments districtwide, the administration solicited sealed proposals. In addition, the SBCISD will be in compliance with the purchasing rules and regulations as required by local and state policies. Request for proposals were due Thursday, October 23, 2025, at 3:00 p.m. where they were received.

Please see the attached bid tabulation. It is the recommendation of the administration to accept all the vendors that properly submitted Form 1295-Certificate of Interested Parties, and other required forms for these items. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2025-2026 school year for the procurement of these items.

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

PROFESSIONAL CONSULTANT SERVICES
RFP-1025-PCS

RFP-1025-PCS					
Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
360 Athletics, LLC	Manor, TX	Leadership and character development for students, empowerment and deescalation training, bridge camps, parent engagements, drug prevention, college hours.	956-245-2656	Joshua Perez	coachjoshperez@gmail.com
Afina Piano Services	Harlingen, TX	Piano tuning and repair services	956-507-0072	Adonai Avalos	afinapianoservices@gmail.com
Agape Therapies and Educational Services	Woodstock, TX	Special Education Professional Services to include not limited to speech, occupational, physical therapies, social work, and psychological services.	815-236-5057	Maria Fanning	rfpgroup@agapetxs.com
Coaching Excellence in Organizations, LLC dba Top School Speakers	Edinburg, TX	Leadership and character development for students, empowerment and deescalation training, bridge camps, parent engagements, drug prevention, college hours.	832-713-0296	Jonathan Medina	jonathan@jmedinaspeaks.com
Cynthia T. Cardenas	Weslaco, TX	Consulting-Child Nutrition Program	956-793-7868	Cynthia T. Cardenas	cincard@aol.com
Hermanos Sound Company	Harlingen, TX	Professional Sound Engineering, Consultations, Equipment Rental, & Installation Services.	956-467-9945	Jorge Adrian Moreno	hermanosrgv@gmail.com
HMH Education Company	Boston, MA	HMH builds teachers' and leaders' knowledge of content and pedagogy using evidence-based professional learning, online and in-person coaching, observation, feedback, and progress monitoring.	800-225-5425	Carol S. Fiala	hmh.bids@hmhco.com
Matias A. Garcia	Weslaco, TX	Music Consulting	956-472-4500	Matias A. Garcia, Jr.	matagar52@gmail.com
Nutrition Core Solutions, LLC	Edinburg, TX	Special Diet Rate is \$150 per diet modification, length of training is determined based on content to be trained	956-289-9112	Laura Z. Villarreal	laura-zelda@nutritioncoresolutions.llc
Randall S. Ashley	Harlingen, TX	Judging Middle School Solo & Ensemble Contest	956-245-5224	Randall S. Ashley	randy.ashley@laferiaisd.org
Savvas Learning Company, LLC	Paramus, NJ	Program activation, Initial Training, Implementation Essentials, Administrator Training Program-Specific Workshop, Job-Embedded Services	201-928-7770	Pamela McNair	proposals@savvas.com
Selina Charles	Harlingen, TX	Solo & Ensemble Judge/Music Consultant	210-313-1222	Selina Charles	selcharles@gmail.com
Soto Assessment and Consulting, LLC	San Benito, TX	Special Education training with an emphasis in Autism/Emotional Disability.	956-556-6464	Vanessa Martinez-Soto	sotoassessmentandconsulting@gmail.com



Request Approval of Proposals for RFP-1025-MCSD, Meals and Catering Services Districtwide.

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to accept the best value bid proposals as indicated on the attached bid tabulation as being in the best interest of San Benito CISD.

Rationale:

Currently, the SBCISD purchases from local and area vendors for meals and catering services on an "as needed" basis. These items are purchased by all schools and departments districtwide.

Due to the number of purchases necessitated by schools and departments districtwide, the administration solicited sealed proposals. In addition, the SBCISD will be in compliance with the purchasing rules and regulations as required by local and state policies. Request for proposals were due Thursday, October 23, 2025, at 3:00 p.m. where they were received.

Please see the attached bid tabulation. It is the recommendation of the administration to accept all the vendors that properly submitted Form 1295-Certificate of Interested Parties, and other required forms for these items. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2025-2026 school year for the procurement of these items.

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A



Request Approval of the Option to Extend the Mechanical-Electrical-Plumbing Engineering Services In Response To RFQ-1024-HVAC.

Superintendent's Recommendation:

The Superintendent recommends that the Board of Trustees to exercise the option to extend the qualifications of all listed engineering firms for the Mechanical-Electrical-Plumbing Engineering Services for the San Benito CISD's Operations and other areas deemed necessary.

Rationale:

The administration solicited RFQ's for a Mechanical-Electrical-Plumbing Engineering Services Districtwide for the San Benito CISD. RFQ's were due on October 01, 2024, at 3:00 pm, where two (2) qualifications were received. Please see the attached list of Qualifications received. This solicitation included an option to extend for 2 additional one-year periods. Therefore, it is the recommendation of the Administration to extend the first year for the Qualifications from the listed firms as being in the best interest of the San Benito CISD on an as needed basis.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

N/A

Resource Personnel:

Mr. Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CH(Local)



Request Approval of Final payment to FieldTurf for Baseball and Softball Turf Projects

Superintendent's Recommendation:

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

Rationale:

Final Pay App (Retainage Payable) & Presentation of Final Deductive Change Order

Paperwork Impact:

N/A

FUNDING SOURCE:

199-81-6629-ON-001-0-99-000

\$115.819.53

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

CV(Local)-A

Contingency Use Request



Date: November 6, 2024

CUR#4

From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2

To: San Benito High School
240 North Crockett Street
San Benito, TX 78586

Project: San Benito High School

Contact: -
Phone: -

Ref: FieldTurf Job #88012133

Email: -

Added Scope of Work:

- Run electrical line for lighting and scoreboards on Softball
- Run electrical line for lighting and scoreboards on Baseball

DESCRIPTION	QTY	UNIT	UP	PRICE
Electrical Work	1	LS	\$33,540.00	\$ 33,540.00

TOTAL CHANGE ORDER:	\$33,540.00
PREVIOUS CHANGE ORDERS:	\$16,460.00
CONTINGENCY VALUE:	\$50,000.00
CONTINGENCY BALANCE:	\$0.00

Notes/Exclusions:

- The Contract Time will be increased by 3 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

FieldTurf USA, Inc.

San Benito High School



Authorized Representative

Authorized Representative

Date November 6, 2024

Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO:	PROJECT:	APPLICATION NO:	8	Distribution to:
SAN BENITO CISD (45501)	San Benito HS BB & SB Field			<input checked="" type="checkbox"/> OWNER
240 N CROCKETT STREET	450 S Oscar Williams RD			<input type="checkbox"/> ARCHITECT
SAN BENITO, TX 78586 USA	San Benito, TX 7856330	PERIOD TO:	4/30/25	<input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR:	REMITTANCE ADDRESS:			<input type="checkbox"/>
FieldTurf USA, Inc.	7445 Cote-de-Liesse Road, Suite 200			<input type="checkbox"/>
175 North Industrial Blvd	Montreal, QC H4T 1G2	PROJECT NOS:		
Calhoun, GA 30701	WIRE DETAILS: Bank of America; Account Number: 004427657126	INVOICE NO:	728301	
	Transfer routing (ABA): 026009593; ACH routing (ABA): 111000012	CONTRACT DATE:	4/17/24	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>2,275,327.00</u>
2. Net change by Change Orders	\$	<u>41,063.65</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>2,316,390.65</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>2,316,390.65</u>
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$	<u>0.00</u>
b. % of Stored Material (Column F on G703)	\$	<u> </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>2,316,390.65</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>2,200,571.12</u>
8. CURRENT PAYMENT DUE	\$	<u>115,819.53</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

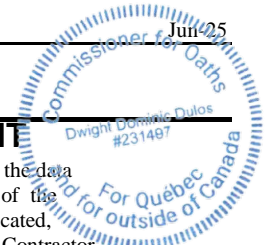
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$41,063.65	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$41,063.65	\$0.00
NET CHANGES by Change Order	\$41,063.65	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Fieldturf USA Inc.

By: Melanie Gauthier Date: June 4, 2025

State of: Quebec, Canada County of: Montreal
 Subscribed and sworn to before me this 4th day of June 2025
 Notary Public: Dwight Dulos
 My Commission expires: September 21, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 115,819.53

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Dwight Dulos Date: September 30, 2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8

APPLICATION DATE: 06/04/25

PERIOD TO: 04/30/25

ARCHITECT'S PROJECT NO:

San Benito HS BB & SB Field

A ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
Baseball									
1	Demolition	\$29,600.00	29,600.00			\$29,600.00	100.00%		\$0.00
2	Excavation	\$21,500.00	\$21,500.00			\$21,500.00	100.00%		\$0.00
3	Lime Stabilization Materials	\$76,100.00	\$76,100.00			\$76,100.00	100.00%		\$0.00
4	Lime Stabilization Labor	\$32,000.00	\$32,000.00			\$32,000.00	100.00%		\$0.00
5	Liner / Fabric Materials	\$38,600.00	\$38,600.00			\$38,600.00	100.00%		\$0.00
6	Liner / Fabric Labor	\$22,600.00	\$22,600.00			\$22,600.00	100.00%		\$0.00
7	Curbs Materials	\$16,200.00	\$16,200.00			\$16,200.00	100.00%		\$0.00
8	Curbs Labor	\$12,500.00	\$12,500.00			\$12,500.00	100.00%		\$0.00
9	Drainage Stone Materials	\$210,300.00	\$210,300.00			\$210,300.00	100.00%		\$0.00
10	Drainage Stone Labor	\$149,800.00	\$149,800.00			\$149,800.00	100.00%		\$0.00
11	Vinyl Fencing Materials	\$41,900.00	\$41,900.00			\$41,900.00	100.00%		\$0.00
12	Vinyl Fencing Labor	\$18,700.00	\$18,700.00			\$18,700.00	100.00%		\$0.00
13	Metal Panel Fencing Materials	\$142,800.00	\$142,800.00			\$142,800.00	100.00%		\$0.00
14	Metal Panel Fencing Labor	\$40,100.00	\$40,100.00			\$40,100.00	100.00%		\$0.00
15	Drainage Pipe Materials	\$39,900.00	\$39,900.00			\$39,900.00	100.00%		\$0.00
16	Drainage Pipe Labor	\$37,400.00	\$37,400.00			\$37,400.00	100.00%		\$0.00
17	Athletic Equipment Materials	\$21,300.00	\$21,300.00			\$21,300.00	100.00%		\$0.00
18	Athletic Equipment Labor	\$24,100.00	\$24,100.00			\$24,100.00	100.00%		\$0.00
19	FieldTurf Materials	\$427,879.90	\$427,879.90			\$427,879.90	100.00%		\$0.00
20	FieldTurf Labor	\$183,377.10	\$183,377.10			\$183,377.10	100.00%		\$0.00
Softball									
21	Demolition	\$21,200.00	\$21,200.00			\$21,200.00	100.00%		\$0.00
22	Excavation	\$13,400.00	\$13,400.00			\$13,400.00	100.00%		\$0.00
23	Lime Stabilization Materials	\$25,100.00	\$25,100.00			\$25,100.00	100.00%		\$0.00
24	Lime Stabilization Labor	\$16,400.00	\$16,400.00			\$16,400.00	100.00%		\$0.00
25	Liner / Fabric Materials	\$17,500.00	\$17,500.00			\$17,500.00	100.00%		\$0.00
26	Liner / Fabric Labor	\$10,000.00	\$10,000.00			\$10,000.00	100.00%		\$0.00
27	Curbs Materials	\$8,200.00	\$8,200.00			\$8,200.00	100.00%		\$0.00
28	Curbs Labor	\$8,400.00	\$8,400.00			\$8,400.00	100.00%		\$0.00
29	Drainage Stone Materials	\$85,200.00	\$85,200.00			\$85,200.00	100.00%		\$0.00
30	Drainage Stone Labor	\$52,196.30	\$52,196.30			\$52,196.30	100.00%		\$0.00
31	Vinyl Fencing Materials	\$29,800.00	\$29,800.00			\$29,800.00	100.00%		\$0.00
32	Vinyl Fencing Labor	\$7,400.00	\$7,400.00			\$7,400.00	100.00%		\$0.00

33	Metal Panel Fencing Materials	\$63,200.00	\$63,200.00			\$63,200.00	100.00%		\$0.00
34	Metal Panel Fencing Labor	\$10,800.00	\$10,800.00			\$10,800.00	100.00%		\$0.00
35	Drainage Pipe Materials	\$23,500.00	\$23,500.00			\$23,500.00	100.00%		\$0.00
36	Drainage Pipe Labor	\$24,100.00	\$24,100.00			\$24,100.00	100.00%		\$0.00
37	Athletic Equipment Materials	\$7,200.00	\$7,200.00			\$7,200.00	100.00%		\$0.00
38	Athletic Equipment Labor	\$5,500.00	\$5,500.00			\$5,500.00	100.00%		\$0.00
39	FieldTurf Materials	\$146,701.59	\$146,701.59			\$146,701.59	100.00%		\$0.00
40	FieldTurf Labor	\$62,872.11	\$62,872.11			\$62,872.11	100.00%		\$0.00
41	Allowance (Balance)	\$0.00						\$0.00	
CUR1	Bullpen - Baseball	\$13,375.00	\$13,375.00			\$13,375.00	100.00%		\$0.00
CUR2	Manhole - Softball	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$0.00
CUR3	Warning Track	\$1,585.00	\$1,585.00			\$1,585.00	100.00%		\$0.00
CUR4	Electrical Work	\$33,540.00	\$33,540.00			\$33,540.00	100.00%		\$0.00
COR1	Electrical Work	\$41,063.65	\$41,063.65			\$41,063.65	100.00%		\$0.00
GRAND TOTALS		\$2,316,390.65	\$2,316,390.65	\$0.00	\$0.00	\$2,316,390.65	100.00%	\$0.00	\$0.00

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