



## Finance Committee Meeting

Wednesday, December 10, 2025 at Immediately following Administrative Committee Meeting  
John F. Barron Administration Building - Board Room  
240 N. Crockett Street  
San Benito, Texas 78586

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1. Call to Order
2. Public Comment
  - 2.1. Public comments shall be limited to items on the agenda posted with notice of the meeting.
3. Review and Discussion of Cash Account Report for November 2025
4. Review and Discussion of Comparison of Revenue and Expenditures to Budget Report for November 2025
5. Review and Discussion of Tax Collection Report for November 2025
6. Review and Discussion of Check Disbursements Report for November 2025
7. Review and Discussion of Donations
8. Review and Discussion of Budget Amendments
9. Review and Discussion \$50K Purchase Request
10. Review and Discussion of RFP-1025-GMS, General Merchandise Services
11. Review and Discussion of RFP-1123-MCSD, Meals and Catering Services Districtwide
12. Review and Discussion of RFP-1123-PCS, Professional Consultant Services
13. Review and Discussion of RFP-1125-BDC, Bank Depository Contract
14. Review and Discussion of RFQ-1225-IAS, Investment Advisory Services
15. Review and Discussion of Memorandum of Agreement for Region One ESC Information Security Office and San Benito CISD
16. Committee Concerns
17. Adjournment



## **Request Approval of Cash Account Report for November 2025**

### **Superintendent's Recommendation:**

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

### **Rationale:**

Presenting the Cash Account Report for November 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

### November 2025

<u>CASH ACCOUNT</u>	<u>BALANCE</u>
<b>First Community Bank Accounts</b>	
General Operating Account #8078	\$2,303,635.12
Escrow Tax Fund Account #3289	\$22,287.96
Payroll Fund #3262	\$2,583,286.98
Student Activity Account #3270	\$217,668.24
Interest and Sinking Account #8086	\$783,063.74
Scholarship Fund Account #3327	\$74,778.58
CTE Account #8329	\$4,194.96
Construction Project Account #8337	\$290.38
<b><i>Cash Accounts Balance</i></b>	<b>\$5,989,205.96</b>
 <b><u>INVESTMENT ACCOUNTS</u></b>	
<b>First Public Investment Account</b>	
Activity Accounts	\$484,596.41
Employee Group Health Ins Account	\$154.86
General Fund Corporate Overnight Plus Fund	\$234.63
General Fund Corporate Overnight Fund	\$29,864,976.45
San Benito CISD Construction Corporate Overnight Fun	\$30,538,832.01
Scholarship	\$15,984.18
 <b>Texas Class Investment Account</b>	
Construction Fund Account #0001	\$51.43
Debt Service Fund Account# 0002	\$3,153,526.37
General Fund Account# 0005	\$106,449.63
Falligant Trust Account# 0008	\$7,412.60
Group Health Insurance Account# 0010	\$933,234.65
 <b>Schwab Investments-Value Changes with Market</b>	
General Fund	\$5,769,506.19
 <b><i>Investment Accounts Balance</i></b>	 <b>\$70,874,959.41</b>
<b>TOTAL CASH AND INVESTMENT BALANCE</b>	 <b>\$76,864,165.37</b>



## **Request Approval of Comparison of Revenue and Expenditures to Budget Report for November 2025**

### **Superintendent's Recommendation:**

Victoria N. Perez, Assistant Superintendent of Finance & Operations

### **Rationale:**

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

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	10,222,916.00	1,106,725.53	3,148,773.46	7,074,142.54	30.80%
161 - Athletics Revenue	907,150.00	36,946.66	36,946.66	870,203.34	4.07%
162 - Band Revenue	398,568.00	79.49	144.40	398,423.60	0.04%
163 - Choir Revenue	140,291.00	0.00	0.00	140,291.00	0.00%
199 - Local Maintenance Revenue	113,579,519.00	11,483,045.29	46,731,679.79	66,847,839.21	41.14%
<b>Total General Operating Funds</b>	<b>125,248,444.00</b>	<b>12,626,796.97</b>	<b>49,917,544.31</b>	<b>75,330,899.69</b>	<b>39.85%</b>
<b>INTEREST AND SINKING FUND</b>					
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	688,330.29	2,525,440.79	4,137,731.21	37.90%
<b>Total Interest &amp; Sinking Funds</b>	<b>6,932,921.00</b>	<b>688,330.29</b>	<b>2,525,440.79</b>	<b>4,407,480.21</b>	<b>36.43%</b>
<b>GRAND TOTAL ALL REVENUES</b>	<b>132,181,365.00</b>	<b>13,315,127.26</b>	<b>52,442,985.10</b>	<b>79,738,379.90</b>	<b>39.68%</b>
<b>CAPITAL PROJECTS</b>					
626 - Capital Projects Fund Revenues	0.00	102,455.76	547,853.57	(547,853.57)	
626 - Capital Projects Fund Fund Balance	29,991,320.25	0.00	29,991,320.25	-	100.00%
<b>Total Capital Projects Funds</b>	<b>29,991,320.25</b>	<b>102,455.76</b>	<b>30,539,173.82</b>	<b>(547,853.57)</b>	<b>101.83%</b>

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

# SAN BENITO CISD

## Comparison of Expenditures to Budget as of November 2025

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	11,774,668.00	1,282,270.72	822,986.03	3,567,588.25	6,924,809.03	41.19%
161 - Athletics	907,150.00	167,220.60	57,102.94	373,915.00	366,014.40	59.65%
162 - Band	398,568.00	26,877.40	26,972.82	164,907.95	206,782.65	48.12%
163 - Choir	140,251.00	15,891.00	10,679.16	38,150.84	86,209.16	38.53%
199 - Local Maintenance	117,219,288.53	6,426,035.27	9,147,346.96	34,165,248.70	76,628,004.56	34.63%
<b>Total General Operating Funds</b>	<b>130,439,925.53</b>	<b>7,918,294.99</b>	<b>10,065,087.91</b>	<b>38,309,810.74</b>	<b>84,211,819.80</b>	<b>35.44%</b>
<b>INTEREST AND SINKING FUND</b>						
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	6,741.53	1,453,501.39	22,084.49	99.67%
<b>Total Interest &amp; Sinking Funds</b>	<b>6,932,921.00</b>	<b>5,457,335.12</b>	<b>6,741.53</b>	<b>1,453,501.39</b>	<b>22,084.49</b>	<b>99.68%</b>
<b>GRAND TOTAL EXPENSES</b>	<b>137,372,846.53</b>	<b>13,375,630.11</b>	<b>10,071,829.44</b>	<b>39,763,312.13</b>	<b>84,233,904.29</b>	<b>38.68%</b>
<b>CAPITAL PROJECTS FUND</b>						
626 - Capital Projects Fund	30,654,012.12	2,136,068.70	106,338.30	114,838.30	30,539,173.82	0.37%
<b>Total Capital Project Fund</b>	<b>30,654,012.12</b>	<b>2,136,068.70</b>	<b>106,338.30</b>	<b>114,838.30</b>	<b>30,539,173.82</b>	<b>0.37%</b>



## **Request Approval of Tax Collection Report for November 2025**

### **Superintendent's Recommendation:**

Victoria N. Perez, Assistant Superintendent of Finance & Operations

### **Rationale:**

Presenting the Tax Collection Report for November 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 November 2025**

	2025 November COLLECTIONS	YTD CURRENT YEAR 2025-2026	2024 November 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	\$2,732,488.56	\$9,757,151.32	\$4,395,103.01	\$10,467,347.33
PENALTY & INTEREST	\$0.00	\$79,488.05	\$0.00	\$62,306.22
DISCOUNT	(76,090.40)	(276,577.75)	(\$123,566.76)	(295,950.01)
NET CURRENT TAX COLLECTIONS	<u>\$2,656,398.16</u>	<u>9,560,061.62</u>	<u>\$4,271,536.25</u>	<u>\$10,233,703.54</u>
DELINQUENT	\$24,486.85	\$204,941.19	\$54,519.93	\$86,427.88
PENALTY & INTEREST	\$16,450.73	\$98,497.75	\$16,969.60	\$93,245.62
DISCOUNT	0.00	19.71	\$0.00	0.00
CC TAX COLLECTION FEES	(27,449.23)	(101,048.56)	(43,430.26)	(106,240.19)
NET DELINQUENT TAX COLLECTIONS	<u>13,488.35</u>	<u>202,410.09</u>	<u>28,059.27</u>	<u>\$73,433.31</u>
<b>TOTAL COLLECTIONS</b>				
PROPERTY TAXES	\$2,756,975.41	9,962,092.51	\$4,449,622.94	\$10,553,775.21
PENALTY & INTEREST	\$16,450.73	177,985.80	\$16,969.60	\$155,551.84
DISCOUNT	(76,090.40)	(276,558.04)	(\$123,566.76)	(295,950.01)
CC TAX COLLECTION FEES	(27,449.23)	(101,048.56)	(43,430.26)	(106,240.19)
TOTAL CURRENT & DELINQUENT	<u>2,669,886.51</u>	<u>9,762,471.71</u>	<u>4,299,595.52</u>	<u>\$10,307,136.85</u>
<b>DISTRIBUTIONS BY FUNDS</b>		<b>BASE ONLY</b>		
MAINTENANCE & OPERATION		\$7,302,923.17		
INTEREST & SINKING		\$2,459,548.54		
TOTAL MONIES COLLECTED BY FUNDS		<u>\$9,762,471.71</u>		
Percent of collections to levy as of November 30, 2025 (FIRST Indicator)				53.68%
Percent of collections to levy as of November 30, 2024 (FIRST Indicator)				60.70%



## **Request Approval of Check Disbursements Report for November 2025**

### **Superintendent's Recommendation:**

Victoria N. Perez, Assistant Superintendent of Finance & Operations

### **Rationale:**

Presenting the Check Disbursements Report for November 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**  
**November 2025**

<b>General Fund AP Checks</b>	<b>\$3,658,197.42</b>
<b>Student Activity Checks</b>	<b>\$43,689.85</b>
<b>Construction Projects</b>	<b>\$106,338.30</b>
<b>Scholarship Checks</b>	<b>\$0.00</b>
<b>Payroll Checks</b>	<b>\$7,079,047.45</b>
<b>Payroll Liability Checks</b>	<b>\$1,812,702.24</b>
<b>TOTAL OF ALL CHECKS</b>	<b>\$12,699,975.26</b>

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799090	American Express	Reference PO #7262500169	11/03/2025	11/03/2025	16,291.30
799091	Apple Inc	LAPTOP FOR COUNSELOR (FOR STUDENT	11/05/2025	11/05/2025	126,723.15
799092	American Express	Water Heater for High School Small Kitchen by the Gym	11/06/2025	11/06/2025	660.00
799093	A-Press Express	Linen Service for CNP Department	11/06/2025	11/06/2025	84.00
799094	H E B Food Store	Purchase of Food and Non Food items for Catering	11/06/2025	11/06/2025	216.11
799095	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for 10/7-11/14-2025	11/06/2025	11/06/2025	48,038.11
799096	Jean's Restaurant Supplies	SMALL WARES FOR ALL DISTRICT CAFETERIAS	11/06/2025	11/06/2025	6,975.96
799097	Labatt Food Service	Grocery Orders for District Cafeterias Oct. 31, 2025	11/06/2025	11/06/2025	111,524.20
799098	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	11/06/2025	11/06/2025	20,056.31
799099	PortionPac Chemical Corporation	2025-2026 Open Po for Sanitation & Safety	11/06/2025	11/06/2025	2,892.96
799100	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	11/06/2025	11/06/2025	1,768.11

**American Express****Check #799090**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
		REF PO: No Purchase Order Cirrus Systems Access Fee	240.00
0222600056	American Express	Shuttle-round trip (Airport/Hotel) for WLTI, Sept 20-24, 2025, Washington DCDIP goal 3sponsors:	719.80
0222600060	American Express	Airfare-round trip (HRL-DCA) for WLTI, Sept 20-24, 2025, Washington DCDIP goal 3sponsors: Paul	420.00
0222600114	American Express	Student background checks for CNA program, as required for CNA clinical rotations, 9/25/25, Lill	280.83
0422600032	American Express	RENAISSANCE NEARPOD TEACHER LICENSES 2025-2026 EDWIN GARZA, JUAN VILLELANEARPOC	656.98
0422600032	American Express	RENAISSANCE NEARPOD TEACHER LICENSES 2025-2026 EDWIN GARZA, JUAN VILLELANEARPOC	-656.98
0432600057	American Express	GEAR UP DLI2025 NCCEP Conference in Washington, DC (Air Fair)CIPI: SBCISD will design and ali	711.36
1102600040	American Express	PURCHASE FROM WALMART OFFICE FURNITUREWRITTEN QUOTESBCISD will design, an aligned,	403.07
1102600049	American Express	PURCHASE WALMART J. RODRIGUEZ/ wipes removedWRITTEN QUOTESBCISD will design, an ali	85.57
1102600051	American Express	PURCHASE FOR PHYSICAL EDUCATIONWRITTEN QUOTESBCISD will design, an aligned, articulate	449.97
1102600053	American Express	5TH GRADE FIELD TRIP DINNER FUDRUCKERS SEPT. 12, 2025WRITTEN QUOTESBCISD will design,	525.42
1152600015	American Express	NASSP Goal 3:SBCISD/Dr. Raul Garza, Jr. STEAM Academy will provide engaging academic, CTE a	2,069.59
1162600005	American Express	TO PAY YEARLY FEESNATIONAL ELEMENTARY HONORS SOCIETYGOAL 1: JUDGE OSCAR DE LA FU	84.00
5002600003	American Express	Hotel lodging for five (5) cadets and two (2) adults while attending a NJROTC competition at Stor	480.56
7022600008	American Express	TASA/TASB txEDCON 2025, airline feesVendor: SouthwestSeptember 11-14, 2025Houston, TXStrat	1,017.92
7022600008	American Express	TASA/TASB txEDCON 2025, airline feesVendor: SouthwestSeptember 11-14, 2025Houston, TXStrat	-110.00
7022600008	American Express	TASA/TASB txEDCON 2025, airline feesVendor: SouthwestSeptember 11-14, 2025Houston, TXStrat	-508.96
7022600008	American Express	TASA/TASB txEDCON 2025, airline feesVendor: SouthwestSeptember 11-14, 2025Houston, TXStrat	60.00
7162600003	Commerce Bank Comm	Airfare round trip and hotel accommodations for Nancy Casas to attend Apple Tour - October 27	446.96
7182600012	American Express	Renewal Subscription Apple Music, studio, district functions and presentation used by KSBG. (202	18.39
7262600074	American Express	Reference PO #7262500169Registration: Construction Bootcamp: Rise of the ProcuristEichelbaum	250.00
7272600014	American Express	Reimbursement to the Card for Payment for Emergency Permits 2025-2026 School YearStrategic F	228.00
7272600025	American Express	Reimbursement to the Card for TASBO Online Training for Lucy GarciaStrategic Plan 1: Ensure aca	660.00
7282600042	American Express	HOTEL FEES FOR MR. EDDIE CAVAZOS, DIRECTOR OF PURCHASINGATTENDING THE TIMELINE 20	276.12
7282600056	American Express	IMCAT REGISTRATION FEES FOR MR. EDDIE CAVAZOS, DIRECTOR OF PURCHASINGATTENDING T	395.00
7522600019	American Express	Advertisement - Meta Social Media Platforms (Facebook & Instagram)CO.5.5	237.79
7522600050	American Express	Meals   Chic-fil-a KSBG-TV crew covering Football Game (09.26.2025 Weslaco)3 Quote FormF12.5	132.18
7522600084	American Express	Subscription to Hipporello - a web-based project management and collaboration tool that helps	150.39
8012600070	American Express	Airfare Fees and Hotel Accommodations for Dilia Cornett to attend Apple Tour - October 27-28, ;	447.96
8012600071	American Express	Airfare Fees and Hotel Accommodations for Eduardo Farias to attend Apple Tour - October 27-28	447.96
8012600077	American Express	Airfare Fees and Hotel Accommodations for Dilia Cornett to attend GEAR UP NCCEP DLI 2025 Wa	697.37
8032600015	American Express	Hotel; ACET Fall Conference Federal Staff; SBCISD will increase student academic achievement for	1,440.56

8092600048	American Express	Lodging Accomodations for Texas ACE Kickoff ( September 22-24, 2025) After School Program - J	177.00
8092600072	American Express	Mum Supplies for ASP Family Engagement After School Program - A. Alvarado3 Quote Form - Tri	441.14
8092600076	American Express	Radios for communication during ASP Program and Dismissal - JODLFAfter School Program - A. I	116.99
8092600079	American Express	Radios for communication during ASP Program and Dismissal - Frank RobertsAfter School Progra	126.19
8092600144	American Express	Replacement Screws/Nuts for Soccer Goals for ASP Soccer Games After School Program - A. Roq	60.77
9312600192	American Express	Rental 16' Van for Laredo United Game Sept 13, 2025 for Athletic Trainer's Supplies for Varsity Gar	610.40
9312600298	American Express	Weight Management Program Boys and Girls Wrestling 2025-2026 Statistic programgenfun199 g	127.00
9492600013	American Express	Hotel, Parking, Toll For Assessment Conference Nov. 3-5, 2025 For Cathy AbregoGoal 1: SBCISD w	249.00
9502600052	American Express	Will be using American Express for registration for PFE Statewide Conference - 10-14-17-2025 # 1	1,625.00
			<b>16,291.30</b>

**American Express**

**Check #799092**

**Purchase Order Number**

9352600114

**Full Name**

Reece Plumbing

**Description**

Water Heater for High School Small Kitchen by the Gym Area. Buy BoardContract # 756-24Goa

**Amount**

660.00

**660.00**

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799101	Terra Cooling, LLC	Board Approved August 13, 2025	11/06/2025	11/06/2025	6,893.67
799102	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	34.72
799103	American Express	BLANKET Print Publications San Benito News	11/06/2025	11/06/2025	29,341.49
799104	DIANA ATKINSON	Mileage Reimbursement for Attendance to Region One	11/06/2025	11/06/2025	139.86
799105	CELIA BANUELOS	2025-2026 Mileage	11/06/2025	11/06/2025	108.15
799106	OMAR BENAVIDEZ	Travel for August 2025 - May 2026	11/06/2025	11/06/2025	49.42
799107	DAHLIA ELIZA BETANCOURT	Travel for August 2025 - May 2026	11/06/2025	11/06/2025	124.67
799108	DONALD WAYNE BOWMAN JR	mileage reimbursement- Region One 9th Annual	11/06/2025	11/06/2025	65.94
799109	DALIA G CANTU	Travel for August 2025 - May 2026	11/06/2025	11/06/2025	47.95
799110	ERIKA I CARRILLO ALVARADO	25-26 Monthly Travel Reimbursement for Bilingual Clerk-	11/06/2025	11/06/2025	108.57
799111	NANCY RAMIREZ CASAS	Mileage Reimbursement for Nancy Casas - attended	11/06/2025	11/06/2025	66.29

**American Express****Check #799103**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
0422600003	Xerox Corporation	BILLABLE PRINTS COLOR COPIES MARCH, JULY THRU DECEMBER 2025 MILLER JORDAN C,	63.39
1012600039	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENDOR#006752REGION 4 ECS-TX /OMNIA	360.68
1032600120	Xerox Corporation	purchase order being submitted for cost of Xerox Color Copier overages OMNIA Contract:	97.62
1092600044	Xerox Corporation	To Purchase Ink Supplies Instructional Supplies RFP # 00811-FEB2020G 1: Frank Roberts El	29.52
1122600026	Xerox Corporation	Color PrintsDIR-CPO-5425GOAL 1 - Will increase student academic achievement for all stu	78.84
1162600004	Xerox Corporation	COLOR COPIER OVERAGESXEROX RFP 22-7446CO.P1: SBCISD WILL DESIGN AN ALIGNED,	1.44
1172600013	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R241205G1: By June 2026, AG Leal Elem	182.57
2032600020	Xerox Corporation	Collegiate Academy-Color CopiesContract Number: R241205Goal 1:SBCISD/Collegiate Aca	124.07
7012600010	Xerox Corporation	Charges for colored copiesTCPN #R241205Strategic Plan: 3. Improve public relations, com	46.95
7252600006	Xerox Corporation	Color Billable Prints	18.70
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEARTCPN #R1503	108.45
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEARTCPN #R1503	1.23
7272600001	Xerox Corporation	Overages TCPN#R241205HR Dept./Risk Management 2025-2026 School YearFI.P2: San Ber	24.40
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	155.10
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	174.26
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	321.97
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE (	149.95





7522600002	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	500.00
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number: 2020002686St	317.18
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number: 2020002686St	75.85
8032600027	Xerox Corporation	Printing Services OMNIA purchasing method; Goal 1 SBCISD will increase student academi	88.89
8072600005	Xerox Corporation	COLOR COPY OVERAGESTCPN #R191104Goal 1: SBCISD will increase student academic acl	31.08
8722600013	Xerox Corporation	Purchase order to pay for the Xerox color print overage charges throughout the year.TCPN	320.63
8732600013	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD will increase student academic achiever	12.14
9222600030	Xerox Corporation	Re-Current Montly Fees for color Billable Prints for the police deparmtent GOAL 1: F1.2 Str.	94.55
9352600040	Xerox Corporation	Color copies 2025 - 2026 for Child Nutrition ProgramGOAL: 1 FI.2SBCISD WILL MAINTAIN	85.16
9502600014	Xerox Corporation	Color copies for 2025 - 2026FACE Department	296.31
			<b>29,341.49</b>

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799112	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	123.62
799113	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	51.17
799114	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	11/06/2025	11/06/2025	31,757.69
799115	DILIA CORNETT	Per Diem and UBER/LYFT Fees for attendance to the	11/06/2025	11/06/2025	164.22
799116	Joyce Cortez	Mileage - Region I, Best Practices Conference Workshop	11/06/2025	11/06/2025	132.04
799117	IGNACIO CRUZ III	Traveling/Students Meals	11/06/2025	11/06/2025	1,404.00
799118	MARIA DEL ROSARIO DELGADO	Travel for August 2025 - May 2026	11/06/2025	11/06/2025	95.97
799119	Domino's	Assessment General Training	11/06/2025	11/06/2025	62.00
799120	ZELICA ARACELY ESPINOZA SIERRA	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	62.02
799121	RENE FLORES JR	For: Rene Flores	11/06/2025	11/06/2025	209.23
799122	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	193.17

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799123	FRANCES GARCIA	Total travel for August 2025 - May 2026	11/06/2025	11/06/2025	54.81
799124	BETHANY ALEXIS GONZALEZ	Travel for August 2025 - May 2026	11/06/2025	11/06/2025	34.93
799125	EMA B GONZALEZ	25-26 Monthly Travel Reimbursement for Bilingual	11/06/2025	11/06/2025	132.09
799126	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	71.40
799127	ADRIANA GUERRA	Travel for August 2025 - May 2026	11/06/2025	11/06/2025	202.23
799128	JESSICA GUERRA	Mileage Reimbursement 2025-2026 School Year	11/06/2025	11/06/2025	65.17
799129	RENE ADRIAN GUERRA	mileage reimbursement- Region One 9th Annual	11/06/2025	11/06/2025	65.94
799130	MELISSA MARIE HELLEVIK-RAMOS	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	171.01
799131	ALYSSA RAE HERNANDEZ	Mileage Reimbursement for Alyssa Hernandez	11/06/2025	11/06/2025	126.84
799132	ALAN M LARRALDE-CASTRO	Meal per diem for Apple Executive Briefing, Oct 27-29,	11/06/2025	11/06/2025	75.00
799133	CYNTHIA LOPEZ GONZALEZ	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	147.42

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799134	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2025-	11/06/2025	11/06/2025	32,621.94
799135	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	11/06/2025	11/06/2025	328.51
799136	ISELA A MENDOZA	Travel for August 2025 - May 2026	11/06/2025	11/06/2025	82.04
799137	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2025-26	11/06/2025	11/06/2025	4,374.04
799138	VERONICA VANESSA MORAN	Mileage Reimbursement for Veronica Moran	11/06/2025	11/06/2025	63.42
799139	MARGARITA OLVERA	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	52.36
799140	NORMA PADILLA	Travel for August 2025 - May 2026	11/06/2025	11/06/2025	149.03
799141	Audrey M. Puente	DECORATIONS FOR DIABETES TRAINING EVENT	11/06/2025	11/06/2025	504.00
799142	Pete Robinson & Son Inc	Blanket PO for Department Car Wash Services Police /	11/06/2025	11/06/2025	138.50
799143	Pharr-San Juan-Alamo Independent School	Registration Fee   Cradle 2 College Conference   PSJA	11/06/2025	11/06/2025	350.00
799144	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	11/06/2025	11/06/2025	29,684.60

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799145	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	11/06/2025	11/06/2025	185.00
799146	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	11/06/2025	11/06/2025	684.00
799147	PowerSchool Group LLC	License and Subscription renewal	11/06/2025	11/06/2025	3,444.19
799148	Precision Business Machines, Inc.	Poster maker is a critical instructional tool used to	11/06/2025	11/06/2025	819.98
799149	PSJA HIGH SCHOOL	Entry Fees- Boys' Varsity Wrestling, 2025 Bear Down	11/06/2025	11/06/2025	300.00
799150	CYNTHIA PUENTE	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	241.99
799151	Raising Cane's Restaurants LLC	SBHS Band Dept. - Dinner Meals for SBHS Band	11/06/2025	11/06/2025	1,800.75
799152	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	195.09
799153	Reach for the Sky Bake Shop LLC	September Health Services Meeting	11/06/2025	11/06/2025	66.00
799154	Region One Education Service Center	2025-2026 Region One ESC School Systems	11/06/2025	11/06/2025	13,861.20
799155	R-5 Eateries Harlingen, LLC	Student/Staff Meals, Varsity Football Game 10/31/2025	11/06/2025	11/06/2025	1,350.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799156	RUBEN REZA	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	214.83
799157	JANNETTE INGRID RICHMOND-GAYTAN	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	168.20
799158	Rio Grande Valley Communications Gr	Full Time Subscription to the RGVCG RRS	11/06/2025	11/06/2025	9,408.00
799159	MARIA ARMINDA RODRIGUEZ	Travel Region One Training - 11-05-25 - Edinburg, TX	11/06/2025	11/06/2025	150.22
799160	JUANITA ROJAS	Mileage reimbursement (monthly). Travel to RMS,	11/06/2025	11/06/2025	146.86
799161	Rush Truck Centers of Texas LP	Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS	11/06/2025	11/06/2025	926.94
799162	STACEY LEE SNAVELY	Mileage Reimbursement for attendance to Region One	11/06/2025	11/06/2025	66.29
799163	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	11/06/2025	11/06/2025	29.75
799164	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	87.15
799165	Walsh Gallegos Kyle Robinson & Roalson, P.	Administrator Training/Legal Updates	11/06/2025	11/06/2025	3,951.00
799166	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	11/06/2025	11/06/2025	24.32

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799167	DIANA ZUNIGA	Mileage Reimbursement	11/06/2025	11/06/2025	69.24
799168	ACCO Brands Corp	LAMINATOR ROLL FILM: MILLER JORDAN CAMPUS	11/06/2025	11/06/2025	212.60
799169	Advance Auto Parts	BATTERY FOR GOLF CART LIMO -	11/06/2025	11/06/2025	759.66
799170	Amazon Capital Services	Veterans Day Event	11/06/2025	11/06/2025	4,092.31
799171	American Express	Equipment Mag Pouch , Handcuffs, cuff case, handcuff	11/06/2025	11/06/2025	11,573.37
799172	Apple Inc	Mac Mini for Counseling Department	11/06/2025	11/06/2025	578.00
799173	A-Press Express	NJROTC cadet uniform alterations and dry-cleaning for	11/06/2025	11/06/2025	33.50
799174	Rajesh Roger Bhakta	Game Official for Bi District Play Off Volleyball Game,	11/06/2025	11/06/2025	100.00
799175	Boswell-Elliff Ford	DEPARTMENT VEHICLE REPAIRS, AC11	11/06/2025	11/06/2025	1,527.03
799176	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	11/06/2025	11/06/2025	291.18
799177	C D W - Government Inc #1967652	STUDENT HEADSET WITH MICROPHONE	11/06/2025	11/06/2025	4,200.00

**American Express****Check #799171**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
0222600193	Gateway Printing	Black toner for classroom printer, BIM class, Rey Garcia F147/VMABuyboard	266.64
0412600115	Gateway Printing	GEAR UP PROGRAM INSTRUCTIONAL SUPPLIESBuybd#755-24/750-24/Qu#	121.61
0412600115	Gateway Printing	GEAR UP PROGRAM INSTRUCTIONAL SUPPLIESBuybd#755-24/750-24/Qu#	278.24
1032600125	Gateway Printing	the following items are being purchased for use in PreKinder and Kinder cl	373.67
1032600125	Gateway Printing	the following items are being purchased for use in PreKinder and Kinder cl	103.04
1032600125	Gateway Printing	the following items are being purchased for use in PreKinder and Kinder cl	100.97
1122600079	FASTSIGNS	Retractable Banner KitRFP-0724-GMSGOAL 5 - Will foster collaboration anc	222.25
1122600113	Gateway Printing	Office SuppliesBuyboard 755-24GOAL 1 - Will increase student academic a	13.50
1122600113	Gateway Printing	Office SuppliesBuyboard 755-24GOAL 1 - Will increase student academic a	55.00
1122600113	Gateway Printing	Office SuppliesBuyboard 755-24GOAL 1 - Will increase student academic a	28.21
1122600114	Gateway Printing	Teaching SuppliesBuyboard 750-24GOAL 1 - Will increase student academi	838.36
1122600115	Gateway Printing	Teaching SuppliesBuyboard 750-24GOAL 1 - Will increase student academi	290.25
1122600115	Gateway Printing	Teaching SuppliesBuyboard 750-24GOAL 1 - Will increase student academi	200.73
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	302.36
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	50.99
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	382.47
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	46.18
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	22.94
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	172.88
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	191.99
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	-191.99
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	79.60
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	231.81
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	-95.49
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	22.32
9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office GomezGOAL 1: F1.2 §	24.51
9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office GomezGOAL 1: F1.2 §	33.83
9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office GomezGOAL 1: F1.2 §	8.14
9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office GomezGOAL 1: F1.2 §	72.95
9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office GomezGOAL 1: F1.2 §	44.40
9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office GomezGOAL 1: F1.2 §	152.27
9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office GomezGOAL 1: F1.2 §	742.40

9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office Gomez	GOAL 1: F1.2	6.86	
9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office Gomez	GOAL 1: F1.2	-23.18	
9222600080	Galls LLC	Uniform pants , boots, flashlight for Police Genise Rodriguez	GOAL 1: F1.2	160.00	
9222600080	Galls LLC	Uniform pants , boots, flashlight for Police Genise Rodriguez	GOAL 1: F1.2	134.99	
9222600082	Galls LLC	Glovers, boots, traffic vest, mag pouch , hat, rain jacket for Police Officer S.		19.47	
9222600082	Galls LLC	Glovers, boots, traffic vest, mag pouch , hat, rain jacket for Police Officer S.		279.76	
9222600082	Galls LLC	Glovers, boots, traffic vest, mag pouch , hat, rain jacket for Police Officer S.		34.33	
9222600102	FASTSIGNS	Custom reflective graph ( Police ) for Gomez unit	FLP2-San Benito CISD will	32.16	
9222600109	Galls LLC	Equipment Mag Pouch , Handcuffs, cuff case, handcuff key, gloves, boots, J		1,010.57	
9222600109	Galls LLC	Equipment Mag Pouch , Handcuffs, cuff case, handcuff key, gloves, boots, J		7.71	
9222600109	Galls LLC	Equipment Mag Pouch , Handcuffs, cuff case, handcuff key, gloves, boots, J		131.20	
9222600116	FASTSIGNS	2- multi stretch table throw	GOAL 1: F1.2 Strategies Priority 2: San Benito Cl	476.20	
9222600117	Galls LLC	uniform / equipment for new guardian officer	Andrew Aguilar	GOAL 1: F1.2	531.27
9332600033	Gulf Coast Paper Co-Transportation #800871	CLEANING ITEMS FOR SCHOOL BUSES	BUY BOARD 747-24SP FI.P2FI.2.5 - Y	3,281.80	
9362600199	Fairway Supply, Inc	LOCKSMITH SUPPLIES - BERTA CABAZA MIDDLE SCHOOL	BUY BOARD 756-	106.60	
9362600363	O'REILLY AUTOMOTIVE STORES	Maintenance Parts for M-7	Targeted Goal: Goal 6: SBCISD will provide a safe	187.61	
9362600363	O'REILLY AUTOMOTIVE STORES	Maintenance Parts for M-7	Targeted Goal: Goal 6: SBCISD will provide a safe	-36.99	
9382600129	O'REILLY AUTOMOTIVE STORES	PARTS/SUPPLIES FOR HVAC EQUIPMENT REPAIRS	SRFP-0724-GMSG	GOAL 6: S	45.98

**11,573.37**

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799178	Cameron County Juvenile Probation	Probation Officer at HS & VMA 1 year 25/26; MOU Board	11/06/2025	11/06/2025	4,166.67
799179	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	11/06/2025	11/06/2025	7.50
799180	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	11/06/2025	11/06/2025	22.00
799181	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	11/06/2025	11/06/2025	22.00
799182	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	11/06/2025	11/06/2025	7.50
799183	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	11/06/2025	11/06/2025	7.50
799184	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	11/06/2025	11/06/2025	7.50
799185	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	11/06/2025	11/06/2025	7.50
799186	Carrier Enterprise, LLC -SC	REPLACEMENT PART FOR LANDRUM	11/06/2025	11/06/2025	4,099.70
799187	Chalks Truck Parts, Inc	MECHANIC USE SCHOOL BUS FLOORING	11/06/2025	11/06/2025	950.00
799188	Cheer Brands Inc	BCMS CHEER COMPETITION REGISTRATION FEE	11/06/2025	11/06/2025	900.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799189	CHICK-FIL-A SAN BENITO	Lunch for Student Ambassadors Meeting October 20,	11/06/2025	11/06/2025	521.40
799190	Cielo Office Products, LLC	Office Supplies- Toner- Keyboard Rest pads, Envelope	11/06/2025	11/06/2025	85.07
799191	Connection	Docking Station	11/06/2025	11/06/2025	154.00
799192	Dairy Queens - Bowen Co, Inc	Dinner meals for student trip: A/V students film football	11/06/2025	11/06/2025	51.45
799193	De Alba Tortilla Factory	ASP November Staff Meeting (Upcoming Events and	11/06/2025	11/06/2025	288.50
799194	Dell Marketing LP	replacement keyboards on student laptops: (1) G9; (3)	11/06/2025	11/06/2025	1,607.45
799195	Demco Inc	Supplies needed for Library	11/06/2025	11/06/2025	501.30
799196	Domino's	Student Meal for ASP Chess Tournament 9-20-25	11/06/2025	11/06/2025	615.89
799197	Domino's Pizza	Student Meals for Chess Tournament - 11/1/2025	11/06/2025	11/06/2025	164.93
799198	Edinburg CISD	UIL Region IV District 16-6A dues for San Benito High	11/06/2025	11/06/2025	1,300.00
799199	End2End	Police Records Management System - Re-Current Fees	11/06/2025	11/06/2025	5,423.00

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799200	Fleetpride	BOARD APPROVED 6/25/2025	11/06/2025	11/06/2025	1,024.72
799201	Galaxy Bowling Center L P	Bowling to explore Science TEKS	11/06/2025	11/06/2025	912.00
799202	Galvan Sheet Metal	REPAIR UNEVEN SIDEWALKS - MAINT DEPT	11/06/2025	11/06/2025	300.00
799203	Grainger Industrial Supplies	PART NEEDED TO REPAIR CARPENTER'S CUTTING	11/06/2025	11/06/2025	7,525.29
799204	H E B Food Store	Snacks/Drinks for Staff Meeting November 6	11/06/2025	11/06/2025	2,894.35
799205	Hobby Lobby Stores Inc	ASP Culinary Class Supp[plies- Ed Downs	11/06/2025	11/06/2025	656.72
799206	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	11/06/2025	11/06/2025	6,551.01
799207	HOSA - Health Occupational Students of	HOSA student online testing fee for HOSA competition	11/06/2025	11/06/2025	420.00
799208	Mares Tires	NEW TIRES FOR MD-34 - MAINT DEPT	11/06/2025	11/06/2025	1,140.00
799209	Mc Coy's Building Supply	Sports Complex - (Repair Ramp)	11/06/2025	11/06/2025	187.56
799210	Mobile Relays Partners LTD	OPEN PO FOR FOR MONTHLY AIRTIME RADIO	11/06/2025	11/06/2025	4,342.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799211	Music K-8 Plank Road Publishing Inc	music software purchase being made for Fine Arts	11/06/2025	11/06/2025	36.40
799212	National Notary Association	renewal notary package - for Police officer Omar Garza	11/06/2025	11/06/2025	152.00
799213	Nelco	W-2 Paper & Envelopes for Payroll Dept.	11/06/2025	11/06/2025	1,321.98
799214	Noe's Mexican Cafe	Travel/Students Meal/RFP-1022-MCSD	11/06/2025	11/06/2025	319.20
799215	ODP Business Solutions, LLC	CLASSROOM SUPPLIES (NATALIA ALVAREZ,	11/06/2025	11/06/2025	638.41
799216	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEET	11/06/2025	11/06/2025	12,102.47
799217	Optical Image	EYE EXAM & EYE GLASSES	11/06/2025	11/06/2025	380.00
799218	OSCAR ORTIZ	SBHS Band Dept. - Clinician for SBHS Marching Band	11/06/2025	11/06/2025	1,100.00
799219	OTC Brands, Inc.	PO 1152600037 \$37.99 INVOICE 73840979302 DATE	11/06/2025	11/06/2025	94.00
799220	American Express	ITEMS REQUESTED FOR ECSE CLASSROOM AT	11/06/2025	11/06/2025	12,943.54
799221	J Maya Designs & Graphics LLC	Staff shirts: display & encourage a positive image to	11/06/2025	11/06/2025	1,081.50

**American Express****Check #799220**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
0012600325	School Specialty, LLC	CLASSROOM INSTRUCTIONAL SUPPLIES FOR ART STUDENTS REQUESTED BY /	350.05
0072600063	School Health Corporation	Supplies for Nurse Mrs. GarzaBID#: Buy Board 704-23No DebarmentStrategic P	12.65
0072600124	School Specialty, LLC	Supplies for Administration Dean - D. GonzalezBID#: RFP-0724 -GMSNo Debar	162.08
0072600127	School Specialty, LLC	No DebarmentStrategic Plan::CICI.P1: – SBCISD will design an aligned, articulate	160.20
1012600009	School Specialty, LLC	SCHOOL SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSGOAL 1: SBCISD / FF	466.45
1012600009	School Specialty, LLC	SCHOOL SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSGOAL 1: SBCISD / FF	62.50
1012600068	School Specialty, LLC	CLASSROOM SUPPLIES (MRS. CASTRO, MR. OCHOA, ECSE TA'S)RFP-0724-GMS	181.73
1012600077	School Health Corporation	NURSE SUPPLIESCONTRACT: EPIC 6, 18.22GOAL 4: SBCISD / FRED BOOTH ELE	121.47
1082600025	School Specialty, LLC	Teacher general instructional supplies (\$100.00) statement.Nancy Sandoval, Tea	97.35
1082600033	School Specialty, LLC	To purchase general instructional supplies for Mrs. Luna's Fine Arts teacher.BUY	23.62
1082600033	School Specialty, LLC	To purchase general instructional supplies for Mrs. Luna's Fine Arts teacher.BUY	243.78
1082600033	School Specialty, LLC	To purchase general instructional supplies for Mrs. Luna's Fine Arts teacher.BUY	56.73
1082600033	School Specialty, LLC	To purchase general instructional supplies for Mrs. Luna's Fine Arts teacher.BUY	170.73
1102600010	School Specialty, LLC	FINE ARTS A. JACKSON INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTR,	18.36
1102600010	School Specialty, LLC	FINE ARTS A. JACKSON INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTR,	72.01
1102600016	School Specialty, LLC	B. CORTINAS INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R2303	12.80
1102600016	School Specialty, LLC	B. CORTINAS INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R2303	50.55
1102600016	School Specialty, LLC	B. CORTINAS INSTRUCTIONAL SUPPLIESOMNIA PARTNERS (CONTRACT R2303	31.97
1102600036	School Specialty, LLC	M. GONZALES INSTRUCTIONAL SUPPLIESOMNIA CONTRACT # R230305SBCIS	83.36
1122600077	School Specialty, LLC	Rectangle Activity TablesOMNIA R240115QUOTE: Q-610407 GOAL 1 - Will incre	1,623.86
1122600103	School Health Corporation	Nurse's SuppliesBuyboard 704-23GOAL 6 - Will work to increase staff and stud	74.46
1162600046	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEALTH BUYBOARD 704-23GOA	527.87
1172600034	School Health Corporation	Nurse SuppliesBuyBoard: 704-23G4: AG Leal will provide all students with a saf	682.91
1172600034	School Health Corporation	Nurse SuppliesBuyBoard: 704-23G4: AG Leal will provide all students with a saf	54.00
1172600034	School Health Corporation	Nurse SuppliesBuyBoard: 704-23G4: AG Leal will provide all students with a saf	4.18
1172600034	School Health Corporation	Nurse SuppliesBuyBoard: 704-23G4: AG Leal will provide all students with a saf	9.29
1172600059	School Specialty, LLC	Butcher paper to create student-friendly anchor charts for math concepts and s	218.42
1172600059	School Specialty, LLC	Butcher paper to create student-friendly anchor charts for math concepts and s	681.64
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	165.72
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	165.72
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	175.60
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	175.60

7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	175.60
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	175.60
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	169.35
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	169.35
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	175.60
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 ;	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 ;	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	61.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	61.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	61.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	61.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	61.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	61.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	61.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	168.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	168.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	168.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	168.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	168.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	152.64
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	152.64
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	153.16
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	153.16
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	153.16
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	153.16
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	153.16
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE ;	153.16
8012600086	Jason's Deli	Lunch Boxes for Principals - Nationals Principals Month RFP-1022-MCSDStrate	276.22
8072600049	School Specialty, LLC	ITEMS REQUESTED FOR ECSE CLASSROOM AT FRED BOOTH ELEMOMNIA CON	339.62

8072600049	School Specialty, LLC	ITEMS REQUESTED FOR ECSE CLASSROOM AT FRED BOOTH ELEMOMNIA CON	252.76
8072600088	School Specialty, LLC	ITEMS REQUESTED FOR IMELDA GAMEZ, TVI W/SPECIAL SERVICES DEPTOMNI	80.13
8072600088	School Specialty, LLC	ITEMS REQUESTED FOR IMELDA GAMEZ, TVI W/SPECIAL SERVICES DEPTOMNI	8.88
8092600199	School Specialty, LLC	Arts and Crafts Supplies - Fred BoothAfter School Program - V. Reyna*Omnia R	393.46
8362600048	School Specialty, LLC	Supplies Math Dr Cash (LASO Cycle 3C)RFP-0724-GMSStrategic Plan 1: Ensure	114.00
9312600343	Jason's Deli	Student Meals for October 24th, 2025, Varsity Golf Team, Brownsville Invitation:	78.24
9312600363	Jason's Deli	Student Meals for October 24th, 2025, SBHS Tennis JV & 9th, Brownsville Tennis:	221.78
9312600395	Jason's Deli	Student Meals for October 31st, 2025, Varsity Tennis, McAllen STTCA Varsity Ter	185.82
9312600446	Jason's Deli	Student Meals for November 1st, 2025, Varsity Girls Basketball VS McAllen Men	136.92
			<b>12,943.54</b>

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799222	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	11/06/2025	11/06/2025	929.99
799223	Jean's Restaurant Supplies	Bins and supplies for instructional use in Culinary Arts	11/06/2025	11/06/2025	424.66
799224	Kimball Midwest	PARTS FOR SPED BUSES	11/06/2025	11/06/2025	1,751.15
799225	KLC Video Security	BOARD APPROVED WEDNESDAY, JUNE 25, 2025	11/06/2025	11/06/2025	140,313.00
799226	La Especial Bakery	Sweetbread for 2025-2026 Texas Reading Academies	11/06/2025	11/06/2025	11.00
799227	LA JOYA ATHLETIC OFFICE	Entry fee for Boys Varsity Wrestling, November 14th &	11/06/2025	11/06/2025	300.00
799228	Lakeshore Learning Materials	Bluebonnet Math Lessons Supplies	11/06/2025	11/06/2025	102.54
799229	LAMAC INC	ASP Arts and Crafts Supplies - La Encantada	11/06/2025	11/06/2025	161.78
799230	Lewis Electric Motors Inc	REPLACEMENT PART FOR HVAC EQUIPMENT AT	11/06/2025	11/06/2025	2,877.70
799231	Lexipol LLC	PoliceOne Academy Annual Re- Current Fees	11/06/2025	11/06/2025	2,377.39
799232	Limnix, Inc. DBA GoGuardian	Classroom resources for VMA Students	11/06/2025	11/06/2025	4,171.47

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799233	Linebarger Goggan Blair & Sampson,	2021 Property Value Study Audit	11/06/2025	11/06/2025	27,559.00
799234	Lone Star Glass & Mirror	La Encantada Elem. - Glass Repair	11/06/2025	11/06/2025	4,176.33
799235	Lube Masters	Rotine Maintenace for Oil Change , Air filter , windshield	11/06/2025	11/06/2025	445.70
799236	Sam's Club Direct Commercial	PURCHASE OF SUPPLIES FOR THE PURCHASING	11/06/2025	11/06/2025	1,533.61
799237	San Benito CISD	Pre-K Snacks	11/06/2025	11/06/2025	2,824.00
799238	San Benito CISD Child Nutrition Pro	PRE-K SNACKS	11/06/2025	11/06/2025	4,526.00
799239	Savvas Learning Company LLC	Board Approved: July 31, 2025	11/06/2025	11/06/2025	2,574.70
799240	School Nurse Supply	BUYBOARD 704-23 NURSE SUPPLIES, NURSE: I	11/06/2025	11/06/2025	92.86
799241	Security International	Security Alarm Repairs - for Ed Sowns	11/06/2025	11/06/2025	996.84
799242	Sharyland Independent School District	C/O Samuel Mangum	11/06/2025	11/06/2025	300.00
799243	Sherwin Williams Company	PAINTING SUPPLIES - DR. CASH ELEM.	11/06/2025	11/06/2025	352.53

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799244	SHI-Government Solutions Inc	Software renewal-Adobe Creative Cloud/Acrobat Sign	11/06/2025	11/06/2025	9,492.50
799245	Sirius Education Solutions LLC	ONLINE SUBSCRIPTION FOR 3RD, 4TH, & 5TH	11/06/2025	11/06/2025	2,560.00
799246	Sizzling Caesars, LLC	Student meals for October 30th, 2025, 7th basketball	11/06/2025	11/06/2025	660.24
799247	Solid Border Inc	Board Approved October 15, 2025	11/06/2025	11/06/2025	64,989.00
799248	South Texas Emergency Care Foundati	SBHS Band Dept. - Dedicated Ambulance Service for	11/06/2025	11/06/2025	1,246.50
799249	South Texas Tennis Coaches Inc	C/O Carlos Santana	11/06/2025	11/06/2025	250.00
799250	Staples Business Advantage	Smart Projector for ASP Media Class	11/06/2025	11/06/2025	30,963.29
799251	Summit K12 Holdings Inc	Software for Biology Collegiate Teacher for classroom	11/06/2025	11/06/2025	2,245.00
799252	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	11/06/2025	11/06/2025	40.00
799253	T A S B Inc	Tuition for A. Cruz	11/06/2025	11/06/2025	1,500.00
799254	T E P S A	TEPSA 2025-2026 Membership Enrollment Ed Downs	11/06/2025	11/06/2025	778.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799255	Teacher's Discovery	SOCIAL STUDIES RESOURCES PACKS 8TH GRADE	11/06/2025	11/06/2025	510.88
799256	Techline Sports Lighting, LLC	BOARD APPROVED AUGUST 13, 2025	11/06/2025	11/06/2025	252,130.00
799257	TELEPRO COMMUNICATIONS	Audio system for VMA Band hall	11/06/2025	11/06/2025	10,639.94
799258	Texas Department Of Public Safety -	2025-2026 School Year	11/06/2025	11/06/2025	156.00
799259	Texas Educational Colorguard Assoc	SBHS Band Dept. - Entry Fees for SBHS WinterGuard	11/06/2025	11/06/2025	1,600.00
799260	The Home Depot/G E C F	OPEN PURCHASE ORDER	11/06/2025	11/06/2025	449.91
799261	Tip Top Towing	OPEN PO FOR WRECKER SERVICES-SPED BUSES	11/06/2025	11/06/2025	990.00
799262	TMEA Region 28 Band	SBHS Band Dept. - Entry Fees for SBHS Band students	11/06/2025	11/06/2025	765.00
799263	Tops the Outdoor Power Store	TRACTOR PARTS - MAINTENANCE DEPT	11/06/2025	11/06/2025	3,761.27
799264	Trafera, LLC	To purchase an interactive panel, this technology will	11/06/2025	11/06/2025	11,685.44
799265	Tri-County Communications, LLC	Labor fees removal of lightbar & installation ( Warranty	11/06/2025	11/06/2025	415.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799266	United RentalsInc	FORKLIFT REPAIRS - HYDRAULIC CYL-LIFT - MAINT	11/06/2025	11/06/2025	2,782.29
799267	Valley Baptist Medical Center-Harlingen	CPR/BLS certification card fee for CNA students.	11/06/2025	11/06/2025	32.00
799268	Valley Fire & Safety	TRANSPORTATION DEPT. BUSES & VEHICLE	11/06/2025	11/06/2025	1,193.00
799269	Valley Shredding Service	Shredding Services for Administration Office	11/06/2025	11/06/2025	187.00
799270	TreviPay-Walmart	Parent Center's Activity Supplies - Riverside M S	11/06/2025	11/06/2025	2,139.51
799271	Weslaco High School	Entry fee for, Varsity Girls Wrestling, Tomas Garces	11/06/2025	11/06/2025	300.00
799272	Whataburger	SBHS Band Dept. - Dinner Meals for MS Orchestra	11/06/2025	11/06/2025	1,115.30
799273	William V Macgill & Co	BUYBOARD 704-23 NURSE SUPPLIES, NURSE: I	11/06/2025	11/06/2025	43.67
799274	World Wide Imaging Supplies	To purchase cartridges for the principal M.J. Aguilera for	11/06/2025	11/06/2025	1,235.60
799275	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	11/06/2025	11/06/2025	2,033.00
799276	Antonio Strad Violin	Instrument Accessories needed for Violins for student	11/06/2025	11/06/2025	721.58

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799277	Big G's Fireworks LLC	2025 Battle of the Arroyo Fireworks Display	11/07/2025	11/07/2025	5,000.00
799278	American Express	Newspaper Ads (Legal) - Encumbrance 2025-2026	11/13/2025	11/13/2025	5,710.51
799279	INDIRA ARIAS	Per-Diem	11/13/2025	11/13/2025	262.50
799280	Baltazar Salazar, Attorney at Law, PLLC	Reference PO #7262600002	11/13/2025	11/13/2025	12,500.00
799281	NANCY RAMIREZ CASAS	Monthly mileage reimbursement for CCMR Director	11/13/2025	11/13/2025	149.10
799282	Cynthia Cavazos	Per-Diem	11/13/2025	11/13/2025	262.50
799283	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR MR. EDDIE	11/13/2025	11/13/2025	134.82
799284	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR MR. EDDIE	11/13/2025	11/13/2025	98.70
799285	JOSE E CAVAZOS	MEAL REIMBURSEMENT AND MILEAGE FOR MR.	11/13/2025	11/13/2025	658.99
799286	MARTA NEREIDA CERVANTES	Mileage Reimbursement for attendance to Region One	11/13/2025	11/13/2025	66.29
799287	ARACELY CORREA	SCHOOL BUSINESS TRAVEL MILEAGE	11/13/2025	11/13/2025	349.83

**American Express****Check #799278**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
0222600175	Positive Promotions Inc	Wristbands, pens, lanyards promoting CTE programs of study.RFP 0625 AI	2,337.67
0432600099	Perma Bound	Library Book to be Utilized by StudentsBuyboard 702-23CI.PI: SBCISD will	24.35
1102600068	Positive Promotions Inc	SESA STUDENT INCENTIVESRFP# 0625-AIMPSBCISD will design, an aligne	522.24
7282600002	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2025-2026PREVIOUS PO #728250C	2,826.25
			<b>5,710.51</b>

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799288	CHRISTOPHER L CORTEZ	Per-Diem	11/13/2025	11/13/2025	262.50
799289	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	11/13/2025	11/13/2025	41.79
799290	Direct Energy	ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE	11/13/2025	11/13/2025	223,522.26
799291	GARY EDWARD DOMINGUEZ	Meal per diem for TOT LDE contest, 11/12/25, Mercedes	11/13/2025	11/13/2025	120.00
799292	JAILINE PUEBLA ESPINOZA	MILEAGE ITECH + AL CONFERENCE SUMMIT	11/13/2025	11/13/2025	67.24
799293	RUBEN ESQUIVEL JR	4 meals (lunch and dinner for both days) for 32 cadets	11/13/2025	11/13/2025	2,040.00
799294	CHRISTINA GALVAN	Mileage Reimbursement for Employee Travel to Region	11/13/2025	11/13/2025	63.42
799295	FRANCISCA GONZALEZ	Travel for August 2025 - May 2026	11/13/2025	11/13/2025	59.22
799296	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	11/13/2025	11/13/2025	89.32
799297	JESSICA GUERRA	Mileage Reimbursement - Fall Regional Coaches	11/13/2025	11/13/2025	37.23
799298	SONYA LIMON GUTIERREZ	Travel for August 2025 - May 2026	11/13/2025	11/13/2025	63.07

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799299	CODY LEE HUNT	Mileage reimbursement (monthly). Travel to RMS,	11/13/2025	11/13/2025	243.60
799300	ERNESTO LEAL JR	BLANKET - Mileage Reimbursement 2025-2026	11/13/2025	11/13/2025	96.39
799301	MARA LETICIA MARTINEZ	BLANKET - Mileage Reimbursement 2025-2026	11/13/2025	11/13/2025	17.64
799302	Pappasito's Smokehouse and Then Some	Student Meals for October 30 2025 VMA Freshman Gold	11/13/2025	11/13/2025	984.00
799303	RAMIRO PARTIDA	Mileage for 2025-2026 school year	11/13/2025	11/13/2025	56.28
799304	IRMA IZABEL PEREZ	MILEAGE: CONFERENCE REGION ONE, PARENTING	11/13/2025	11/13/2025	67.24
799305	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	11/13/2025	11/13/2025	16,798.99
799306	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	11/13/2025	11/13/2025	235.00
799307	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	11/13/2025	11/13/2025	684.00
799308	Project Lead The Way, Inc	PLTW Launch Participation 2025-2026 for Elementary	11/13/2025	11/13/2025	11,400.00
799309	MELISSA QUINTANILLA	Mileage Reimbursement for Melissa Quintanilla, CNP	11/13/2025	11/13/2025	59.71

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799310	Raising Cane's Restaurants LLC	Student Meals for October 30th, 2025, Girls Varsity	11/13/2025	11/13/2025	804.89
799311	Raptor Technologies Inc	RAPTOR ROLLS FOR RAPTOR SYSTEM FOR	11/13/2025	11/13/2025	4,560.00
799312	Raymond's Automatic Transmission Service	REBUILD TRANSMISSION - M48 - MAINT DEPT	11/13/2025	11/13/2025	3,450.00
799313	Reach for the Sky Bake Shop LLC	Snacks for SAC Meeting, October 30, 2025	11/13/2025	11/13/2025	220.00
799314	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	11/13/2025	11/13/2025	2,946.67
799315	Responsive Learning LP	T-TESS Refresher - (Renewal)	11/13/2025	11/13/2025	4,185.00
799316	RIO GRANDE TASO FOOTBALL CHAPTER	Football Scrimmage San Benito vs La Villa 8/20/2025	11/13/2025	11/13/2025	150.00
799317	RIOS SECURITY AND INVESTIGATIONS	Certification test fee for student Non-Commissioned	11/13/2025	11/13/2025	175.00
799318	Genoveva Rodriguez	Centerpieces for Goodwill Dinner	11/13/2025	11/13/2025	640.00
799319	MARIA ARMINDA RODRIGUEZ	Travel Region One Training - 11--10-25 - Edinburg, TX	11/13/2025	11/13/2025	66.29
799320	MELISSA PEREZ RODRIGUEZ	Monthly Mileage Reimbursement	11/13/2025	11/13/2025	184.59

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799321	NELSON ANUAR RODRIGUEZ	2025-2026 monthly mileage reimbursement	11/13/2025	11/13/2025	120.75
799322	ROBERT RAY RODRIGUEZ	2025-2026 monthly mileage reimbursement	11/13/2025	11/13/2025	148.54
799323	FERNANDO ROSA	MILEAGE REIMBURSEMENT FOR IN DISTRICT	11/13/2025	11/13/2025	80.71
799324	LISANDRA SAUCEDA	Mileage Reimbursement-Migrant Secretary	11/13/2025	11/13/2025	29.40
799325	Smartcom Telephone LLC	Telecommunication Services	11/13/2025	11/13/2025	3,876.72
799326	Southwest Independent School Distri	Registration fee for NJROTC drill competition at	11/13/2025	11/13/2025	450.00
799327	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	11/13/2025	11/13/2025	4,513.95
799328	Valley Morning Star	SUBSCRIPTION RENEWAL FOR THE VALLEY	11/13/2025	11/13/2025	210.00
799329	JUAN VILLELA JR	MILEAGE ITECH + AL CONFERENCE SUMMIT	11/13/2025	11/13/2025	67.24
799330	DIANA ZUNIGA	Mileage Reimbursement	11/13/2025	11/13/2025	69.24
799331	Gateway Printing	Office supplies for Child Nutrition Program.	11/13/2025	11/13/2025	18.52

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799332	H E B Food Store	Purchase of Food and Non Food items for Catering	11/13/2025	11/13/2025	424.06
799333	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for 10/7-11/14-2025	11/13/2025	11/13/2025	23,695.08
799334	Labatt Food Service	Grocery Order (ADD-ON'S) FOR ALL CAFETERIAS	11/13/2025	11/13/2025	106,618.39
799335	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	11/13/2025	11/13/2025	7,553.19
799336	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	11/13/2025	11/13/2025	530.13
799337	Terra Cooling, LLC	Board Approved August 13, 2025	11/13/2025	11/13/2025	909.00
799338	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 25-26 SY	11/13/2025	11/13/2025	112.50
799339	Advance Auto Parts	AUTO PARTS - M46 - MAINT DEPT	11/13/2025	11/13/2025	399.33
799340	AISYS Consulting LLC	AV HARDWARE & ITEMS NEEDED FOR CAFETERIA	11/13/2025	11/13/2025	7,659.00
799341	Triple-S Steel Supply, LLC	Welding flat bars for instructional use in welding classes,	11/13/2025	11/13/2025	811.74
799342	Alert Services Inc	Supplies/Athletic Trainers/Shoulder Braces, Thigh	11/13/2025	11/13/2025	6,871.80

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799343	Amazon Capital Services	Props for KSBG set - Sounds of the Season	11/13/2025	11/13/2025	3,857.35
799344	American Express	AUTO PARTS - M36 - MAINT DEPT	11/13/2025	11/13/2025	18,413.36
799345	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	11/13/2025	11/13/2025	327.34
799346	Apple Inc	Apple Accessories	11/13/2025	11/13/2025	277.00
799347	Ariella's Crafts & More Co., LLC	BCMS staff appreciation one-time purchase (shirts)	11/13/2025	11/13/2025	2,395.00
799348	Armadillo Photo Supply	This PO will be used to purchase maintenance supplies	11/13/2025	11/13/2025	561.00
799349	B & H Photo Video	Fine Arts program visual/audio items	11/13/2025	11/13/2025	9,822.23
799350	B S N Sports, LLC	Girls Track/Backpack, performance tee, Black womens	11/13/2025	11/13/2025	10,061.17
799351	BISD Athletic Dept / Sams Stadium	Entry Fee for December 4th - 6th, 2025, Boys' Varsity	11/13/2025	11/13/2025	700.00
799352	Blanquitas Mexican Restaurant	Breakfast Tacos for High School Counselor's Meeting,	11/13/2025	11/13/2025	139.50
799353	Boswell-Elliff Ford	DEPARTMENT VEHICLE REPAIRS, AC10	11/13/2025	11/13/2025	671.49

**American Express****Check #799344**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
1092600058	Gateway Printing	To Purchase Classroom Instructional SuppliesBuyBoard #653-21G 1: Frank Roberts Elen	632.62
1092600058	Gateway Printing	To Purchase Classroom Instructional SuppliesBuyBoard #653-21G 1: Frank Roberts Elen	290.65
1632600058	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High Sch	335.85
1632600058	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High Sch	326.85
1632600058	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High Sch	20.16
1632600058	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High Sch	61.29
1632600058	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High Sch	1.95
1632600064	Gateway Printing	General Supplies/RFP-1224-GMS/Quote 211766-0Requested By: Ignacio CruzGoal 1Sar	865.00
1632600064	Gateway Printing	General Supplies/RFP-1224-GMS/Quote 211766-0Requested By: Ignacio CruzGoal 1Sar	134.00
8732600047	Indoff Incorporated	Office furniture for Mr. GuerraGoal 1: SBCISD will increase student academic achieveme	1,769.00
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline syste	74.80
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline syste	74.80
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline syste	2,468.50
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline syste	9,793.38
9222600094	Galls LLC	6-Sirchie Card Holder For Booking Room district wideFLP2-San Benito CISD will mainta	219.96
9362600281	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M36 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCISI	55.75
9362600284	O'REILLY AUTOMOTIVE STORES	SPRAYER FOR IPM - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCISD	174.70
9362600370	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M12 - MAINT DEPT'RFP - 0724-GMSFA.1 - STRATEGIC PRIORITY 1 - SBCI	35.68
9362600393	O'REILLY AUTOMOTIVE STORES	YARD CREW SUPPLIES - MAINT DEPTRFP- 0724-GMSFA.1 - STRATEGIC PRIORITY 1: SB	269.34
9362600393	O'REILLY AUTOMOTIVE STORES	YARD CREW SUPPLIES - MAINT DEPTRFP- 0724-GMSFA.1 - STRATEGIC PRIORITY 1: SB	-224.60
9362600410	Dealers Electrical Supply	ELECTRICAL SUPPLIES - BERTA CABAZA CAFETERIARFP-0724-GMSFA.1 - STRATEGIC PR	175.00
9362600411	Dealers Electrical Supply	ELECTRICAL SUPPLIES - BERTA CABAZA CAFETERIARFP-0724-GMSFA.1 - STRATEGIC PR	23.25
9362600412	Dealers Electrical Supply	ELECTRICAL SUPPLIES - RANGERVILLE ELEM.RFP-0724-GMSFA.1 - STRATEGIC PRIORITY	-339.50
9362600412	Dealers Electrical Supply	ELECTRICAL SUPPLIES - RANGERVILLE ELEM.RFP-0724-GMSFA.1 - STRATEGIC PRIORITY	-169.75
9362600412	Dealers Electrical Supply	ELECTRICAL SUPPLIES - RANGERVILLE ELEM.RFP-0724-GMSFA.1 - STRATEGIC PRIORITY	1,094.12
9362600414	O'REILLY AUTOMOTIVE STORES	YARD CREW AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	250.56

**18,413.36**

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799354	Brownsville Regional Day School	BISD RDSPD STUDENT TUITION FOR 25-26 SY (1st	11/13/2025	11/13/2025	27,000.00
799355	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	11/13/2025	11/13/2025	102.37
799356	C D W - Government Inc #1967652	PRINTER FOR DIRECTORS OFFICE	11/13/2025	11/13/2025	2,299.30
799357	Cameron County Emergency Management &	YEARLY SCHOOL INSPECTIONS 2025-2026 COUNTY	11/13/2025	11/13/2025	950.00
799358	Cameron County Irrigation Dist #2	ANNUAL FLAT RATE WATER ASSESSMENT - MAINT	11/13/2025	11/13/2025	5,244.39
799359	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	11/13/2025	11/13/2025	7.50
799360	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	11/13/2025	11/13/2025	22.00
799361	Carr, Riggs, & Ingram LLC	Board Approved June 25, 2025	11/13/2025	11/13/2025	24,240.00
799362	Carrier Enterprise, LLC -SC	HVAC WAREHOUSE INVENTORY RESTOCK	11/13/2025	11/13/2025	1,049.60
799363	Champion Awards and Apparel	Chess Tournament Medals - 11/08	11/13/2025	11/13/2025	297.50
799364	Chick-fil-A @ Sunshine Strip	Student Meals for November 7th, 2025, SBHS JV & 9th	11/13/2025	11/13/2025	272.25

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799365	CHICK-FIL-A SAN BENITO	Student meals for chess tournament- 11/8/2025	11/13/2025	11/13/2025	392.27
799366	Chuck E Cheese	TO PURCHASE MEALS FOR 4TH GRADE FIELD TRIP	11/13/2025	11/13/2025	558.57
799367	City Of San Benito	SBHS Band Dept. - Entry Fees for HS Band/MS	11/13/2025	11/13/2025	300.00
799368	Dairy Queens - Bowen Co, Inc	ASP Chess Tournament Student Meal - 11/8/2025	11/13/2025	11/13/2025	164.02
799369	Dell Marketing LP	BATTERY REPLACEMENT	11/13/2025	11/13/2025	89.37
799370	Domino's	Meals for Choir and Band Participating at The Chamber	11/13/2025	11/13/2025	116.25
799371	Domino's Pizza	Student Meal for ASP Chess Tournament 11/1/2025	11/13/2025	11/13/2025	30.36
799372	Enterprise Rent-A- Car - #TXS0331	SBHS Band Dept. - Vehicle rental for SBHS Band	11/13/2025	11/13/2025	156.66
799373	Ewell Educational Services, Inc.	Registration fees for TOT LDE contest, 11/12/25,	11/13/2025	11/13/2025	790.00
799374	WEX Bank	Fuel estimate for trip to Duncan OK to secure show pigs	11/13/2025	11/13/2025	389.49
799375	Forde-Ferrier, LLC	To purchase student tutorials workbooks for 3rd, 4th, and	11/13/2025	11/13/2025	2,163.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799376	G F Educators Inc	INSTRUCTIONAL MATERIALS FOR GRADES KINDER-	11/13/2025	11/13/2025	1,810.59
799377	NICHOLAS GOMEZ	SBHS Band Dept. - Consultant Contract for MJMS Band	11/13/2025	11/13/2025	525.00
799378	Grainger Industrial Supplies	Janitorial Inventory Restock - (Batteries)	11/13/2025	11/13/2025	48.60
799379	H E B Food Store	Items & Refreshments for November Staff Meeting -	11/13/2025	11/13/2025	1,265.63
799380	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	11/13/2025	11/13/2025	2,796.05
799381	Insco Distributing Inc	HVAC WAREHOUSE INVENTORY RESTOCK	11/13/2025	11/13/2025	2,250.00
799382	Mares Tires	BACKHOE FRONT TIRES - MAINT DEPT	11/13/2025	11/13/2025	470.00
799383	HARLEY MASSEY	SBHS Band Dept. - Contracted Services for SBHS	11/13/2025	11/13/2025	375.00
799384	Mc Coy's Building Supply	SUPPLIES NEEDED - SAN BENITO HIGH SCHOOL -	11/13/2025	11/13/2025	1,548.14
799385	McHigh Lady Bulldog Basketball Boosters, Inc.	Entry fees for November 20th- 22nd, 2025. SBHS Varsity	11/13/2025	11/13/2025	350.00
799386	Mustang Wrestling Boosters, INC	Entry Fee for December 5th & 6th, 2025, Varsity Boys	11/13/2025	11/13/2025	600.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799387	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	11/13/2025	11/13/2025	1,030.70
799388	National Center for Competency	Phlebotomy Tech student certification exam fee for	11/13/2025	11/13/2025	1,547.00
799389	Noe's Mexican Cafe	Traveling/Student Meals Breakfast/RFP-1022-MCSD	11/13/2025	11/13/2025	183.54
799390	ODP Business Solutions, LLC	General supplies for all classroom use	11/13/2025	11/13/2025	6,523.91
799391	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	11/13/2025	11/13/2025	4,438.76
799392	DIANA ZUNIGA	Mileage Reimbursement	11/13/2025	09/18/2025	69.33
799393	American Express	TEACHERS INSTRUCTIONSL CLASSROOM	11/13/2025	11/13/2025	17,623.45
799394	J Maya Designs & Graphics LLC	Ladies V Neck Dri Fit shirt, Purple polo shirt/Girls	11/13/2025	11/13/2025	998.50
799395	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	11/13/2025	11/13/2025	490.88
799396	Johnson Controls, Inc	PARTS/SUPPLIES FOR HVAC WAREHOUSE	11/13/2025	11/13/2025	3,025.74
799397	La Especial Bakery	PEIMS Meeting (LA ESPECIAL), Tuesday, November	11/13/2025	11/13/2025	111.00

**American Express****Check #799393**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
0012600343	School Specialty, LLC	INSTRUCTIONAL SUPPLIES FOR STUDENTS REQUESTED BY DEAN OF INSTRUCT	373.60
0012600344	School Specialty, LLC	TEACHERS INSTRUCTIONSL CLASSROOM SUPPLIES REQUESTED BY CARLA AMB	59.49
0012600344	School Specialty, LLC	TEACHERS INSTRUCTIONSL CLASSROOM SUPPLIES REQUESTED BY CARLA AMB	247.47
0012600346	School Specialty, LLC	TEACHERS INSTRUCTIONAL CLASSROOMS SUPPLIES REQUESTED BY JAIME GAF	353.88
0072600131	School Specialty, LLC	Classroom Supplies for VMA Students (Project)BID#: RFP-0724-GMSNo Debarment	581.26
0222600198	Jason's Deli	Dinner meals for ASE Advisory Committee meetings, 11/11/25 and 11/13/25, 6:0	188.13
0412600113	School Specialty, LLC	SCHOOL SPECIALTY ORDER FOR GEAR UP (RM K511)OMNIA#R230305/Transferr	1,104.17
0412600113	School Specialty, LLC	SCHOOL SPECIALTY ORDER FOR GEAR UP (RM K511)OMNIA#R230305/Transferr	322.36
0412600114	School Specialty, LLC	Math class supplies (H314)OMNIAR#230305/Cart attachedG#1: SBCISD will incre	590.87
1012600086	School Specialty, LLC	SUPPLIES (CAMPUS USE)RFP-0724-GMSGOAL 1: SBCISD / FRED BOOTH ELEMEN	43.80
1032600035	Lakeshore Learning Materials	purchasing draw and writing journals for PreKinder classroom use BuyBoard: 75C	159.92
1032600124	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (K-Lucero) BuyBo	284.92
1032600132	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (4th-Alejandro) B	284.94
1032600133	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (2nd-Rodriguez)	285.86
1032600135	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (K-House) BuyBo	284.94
1032600136	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (1st-Vela) BuyBo	250.71
1032600137	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (2nd-Benavides)	284.91
1032600138	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (3rd-Aguilar) Buy	290.36
1032600139	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (2nd-Esquivel) Bu	284.95
1032600140	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (4th-Lucero) Buyl	181.40
1032600141	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (3rd-Rios) BuyBo	284.79
1032600148	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (PK-Rodriguez) B	298.16
1032600153	Lakeshore Learning Materials	items being purchased for classroom/student instructional use (5th-Banda) BuyE	262.87
1142600019	School Specialty, LLC	TA - G. ESQUIVEL Cart 1052593043RFP-0724-GMSGoal 1:SBCISD/La Paloma Elen	98.07
1172600045	Lakeshore Learning Materials	K-5 instructional supplies and materials for implementation of the Math Bluebor	34.95
1172600045	Lakeshore Learning Materials	K-5 instructional supplies and materials for implementation of the Math Bluebor	86.40
1172600045	Lakeshore Learning Materials	K-5 instructional supplies and materials for implementation of the Math Bluebor	272.51
2032600035	School Specialty, LLC	Supplies for Collegiate AcademyRFP-0724-GMSGoal 1 SBCISD/Collegiate Acade	397.15
2032600035	School Specialty, LLC	Supplies for Collegiate AcademyRFP-0724-GMSGoal 1 SBCISD/Collegiate Acade	22.08
7012600068	T A S B O	TASBO Annual Membership dues for 2025-2026Invoice No. Cash-54937-2025Str.	155.00
7012600084	Jason's Deli	Food Preparations for Committee Meetings - November 05, 2025RFP 1022 - MC	352.57
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 2'	74.33





7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 2'	67.33
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 2'	67.33
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 2'	67.33
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 2'	67.33
9312600345	Jason's Deli	Student Meals for November 3rd, 2025, Varsity Golf, Brownsville Invitational @ R	106.59
9362600297	Tops the Outdoor Power Store	HEDGE TRIMMER - VMARFP-0724-GMSFA. 1 - STRATEGIC PRIORITY 1: SBCISD \	579.99
9362600367	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SB	43.02
			<b>17,623.45</b>

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799398	LAMAC INC	Fall Festival Family Engagement Items - Miller Jordan	11/13/2025	11/13/2025	116.80
799399	Lone Star Glass & Mirror	BROKEN WINDOW REPAIRS - ED DOWNS ELEM.	11/13/2025	11/13/2025	814.18
799400	Sam's Club Direct Commercial	Supplies for instructional use in Culinary Arts classes,	11/13/2025	11/13/2025	6,254.85
799401	San Benito CISD Child Nutrition Pro	PK Snacks	11/13/2025	11/13/2025	3,986.00
799402	School Nurse Supply	Quote No. EST6926	11/13/2025	11/13/2025	312.19
799403	Sharyland Independent School District	C/O Samuel Mangum	11/13/2025	11/13/2025	300.00
799404	Sherwin Williams Company	PAINTING SUPPLIES - MILLER JORDAN MIDDLE	11/13/2025	11/13/2025	967.00
799405	Sirius Education Solutions LLC	Science Resource	11/13/2025	11/13/2025	4,218.00
799406	Sizzling Caesars, LLC	Student Meals for November 6th, 2025, 7th Girls (A/B)	11/13/2025	11/13/2025	282.96
799407	South Texas Association for Pupil	MEMBERSHIP DUES FOR 2025-2026 SCHOOL YEAR	11/13/2025	11/13/2025	90.00
799408	South Texas Tennis Coaches Inc	Entry Fee for November 15th, 2025, Miller Jordan 7th &	11/13/2025	11/13/2025	150.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799409	Southeastern Performance Apparel	General Supplies/Buyboard #773-25/order #489237	11/13/2025	11/13/2025	263.38
799410	Staples Business Advantage	Dictionary and Office Supply For Bilingual Department	11/13/2025	11/13/2025	73.60
799411	Super Duper Publication	ITEMS REQUESTED BY C. SOLIS, SPEECH	11/13/2025	11/13/2025	299.75
799412	Superior Alarms	FIRE ALARM AND INTERCOM (PA) SYSTEM	11/13/2025	11/13/2025	170.00
799413	Sweetwater	SBHS Band Dept. - Supplies for BCMS Band Dept. Use	11/13/2025	11/13/2025	2,947.19
799414	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	11/13/2025	11/13/2025	994.28
799415	T CASE	REGISTRATION FEE FOR ERNESTO MANRIQUEZ,	11/13/2025	11/13/2025	650.00
799416	T S P R A	Entry Fee - TSPRA Awards 2025	11/13/2025	11/13/2025	2,625.00
799417	TCG Administrators	Investment Advisory Management Fee:	11/13/2025	11/13/2025	1,250.00
799418	Teachers Pay Teachers	ITEMS REQUESTED FOR ALL SPEECH LANGUAGE	11/13/2025	11/13/2025	410.92
799419	Tejas Equipment Rental Big John Site Services	Pigskin - October 18, 2025 @ Bobby Morrow Stadium	11/13/2025	11/13/2025	466.60

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799420	TEXAS ASSOCIATION OF SCHOOL	Registration fee for TASA Midwinter Conference 2026,	11/13/2025	11/13/2025	585.00
799421	Texas Chiller Systems, LLC	SHEETMETAL WORK FOR HVAC INSTALLATION AND	11/13/2025	11/13/2025	1,200.00
799422	Texas Computer Education	REGISTRATION FEE FOR ASSISTIVE TECHNOLOGY	11/13/2025	11/13/2025	409.00
799423	TEXAS MUSIC EDUCATORS ASSOC	SBHS Band Dept. - Registration Fees for HS/MS Guitar	11/13/2025	11/13/2025	775.00
799424	Texas Music Educators Association	SBHS Band Dept. - Conference Registration Fees for MS	11/13/2025	11/13/2025	560.00
799425	Texas Secretary Of State	Registration for 37th Annual Election Law Seminar	11/13/2025	11/13/2025	1,125.00
799426	The Home Depot/G E C F	Supplies for instructional use in Forensic Science	11/13/2025	11/13/2025	235.74
799427	Phoenix Publications, LLC	TO PURCHASE ITEMS FOR STUDENT INSTRUCTION	11/13/2025	11/13/2025	3,042.79
799428	Trafera, LLC	Interactive TVs for BCMS classrooms	11/13/2025	11/13/2025	24,412.00
799429	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	11/13/2025	11/13/2025	3,410.00
799430	United RentalsInc	LIGHT TOWER - HOMECOMING BURNING OF "SB" -	11/13/2025	11/13/2025	780.84

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799431	Valley Shredding Service	Shredding Services for Administration Office	11/13/2025	11/13/2025	93.50
799432	Veterans Memorial Chess Club	Entry Fees for November 21st, 2025, Varsity Boys	11/13/2025	11/13/2025	300.00
799433	TreviPay-Walmart	Walkie Talkies for ASP Classes / Student Pickup -	11/13/2025	11/13/2025	798.83
799434	Weslaco High School	Entry Fee for December 13th, 2025, Varsity Boys	11/13/2025	11/13/2025	300.00
799435	Whataburger	ASP Chess Tournament Student Meal - 11/8-11/9 -	11/13/2025	11/13/2025	1,060.79
799436	World Wide Imaging Supplies	Ink for Administrators	11/13/2025	11/13/2025	911.65
799437	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	11/13/2025	11/13/2025	874.00
799438	Boswell-Elliff Ford	Purchase of 2024 Transit Cargo Van for CNP Food	11/20/2025	11/20/2025	42,833.00
799439	Cameron County Tax Office	2024 Ford T150 VN 1FTYE1Y83RKB88986 VEHICLE	11/20/2025	11/20/2025	16.75
799440	H E B Food Store	Purchase of Food and Non Food items for Catering	11/20/2025	11/20/2025	140.10
799441	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Nov. 17,2025-	11/20/2025	11/20/2025	24,109.61

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799442	Kill-A-Bug Pest Control	PEST CONTROL SERVICES FOR ALL SCHOOL	11/20/2025	11/20/2025	470.00
799443	Labatt Food Service	Grocery Order for Commodity orders for all District	11/20/2025	11/20/2025	97,316.68
799444	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	11/20/2025	11/20/2025	16,802.41
799445	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	11/20/2025	11/20/2025	1,060.98
799446	Terra Cooling, LLC	TO SERVICE CAFETERIA EQUIPMENT FOR CNP	11/20/2025	11/20/2025	983.47
799447	Advance Auto Parts	AUTO PARTS - MAINT DEPT	11/20/2025	11/20/2025	1,066.60
799448	AGPARTS EDUCATION	REPLACEMENT PARTS FOR STUDENT	11/20/2025	11/20/2025	897.25
799449	Airborne Athletics Inc	SBHS Volleyball, Replacement parts for existing	11/20/2025	11/20/2025	200.39
799450	Amazon Capital Services	Supplies needed for District Wide Parent Centers	11/20/2025	11/20/2025	3,768.31
799451	American Express	CLASSROOM SUPPLIES (ECSE, PRE-K3, PRE-K4,	11/20/2025	11/20/2025	41,778.57
799452	A-Press Express	NJROTC cadet uniform alterations and dry-cleaning for	11/20/2025	11/20/2025	194.00

**American Express****Check #799451**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
0012600353	Gateway Printing	SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY COUNSELOR	127.40
0012600353	Gateway Printing	SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY COUNSELOR	9.18
0012600354	Gateway Printing	SUPPLIES FOR COUSELING DEPARTMENT REQUESTED BY M. LOPEZRFP	33.11
0012600354	Gateway Printing	SUPPLIES FOR COUSELING DEPARTMENT REQUESTED BY M. LOPEZRFP	22.82
0012600355	Gateway Printing	SUPPLIES FOR COUSELING DEPARTMENT REQUESTED BY COUNSELOR C	271.11
0012600355	Gateway Printing	SUPPLIES FOR COUSELING DEPARTMENT REQUESTED BY COUNSELOR C	24.78
0012600380	Gateway Printing	INSTRUCTIONAL SUPPLIES REQUESTED BY HS RFP-1224-GMS ATTACHE	27.88
0222600118	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSR	62.26
0222600118	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSR	47.37
1012600092	Gateway Printing	CLASSROOM SUPPLIES (ECSE, PRE-K3, PRE-K4, KINDER, LIFE SKILLS)RFP-	35.31
1012600092	Gateway Printing	CLASSROOM SUPPLIES (ECSE, PRE-K3, PRE-K4, KINDER, LIFE SKILLS)RFP-	365.70
1632600067	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacia CruzGoal 1San Be	49.50
1632600067	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacia CruzGoal 1San Be	134.00
1632600067	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacia CruzGoal 1San Be	67.00
1632600068	Gateway Printing	General Suppling/ RFP-1224-GMSRequested BY: Ingacio CruzGoal 1San E	509.55
2122600013	Indoff Incorporated	Office Desk Return Shell for Migrant Secretary/RecruiterRFP-0821-GMSC	186.00
3102600013	Gateway Printing	Office Supplies RFP-0821-GMS DIP Goal3: SBCISD will provide access to	230.15
3102600013	Gateway Printing	Office Supplies RFP-0821-GMS DIP Goal3: SBCISD will provide access to	209.63
7522600036	FASTSIGNS	Step & Repeat (Estimate 156083) RFP-0724-GMSCO.2.4	685.20
7522600037	FASTSIGNS	Retractable Banner Kits (Estimate 156084) RFP-0724-GMSCO.2.4	444.50
7522600038	FASTSIGNS	Retractable Table Kits (Estimate 156091) RFP-0724-GMSCO.2.4	550.00
8032600026	Indoff Incorporated	Office supplies, Region 19Allied States Coop; Goal 1 SBCISD will increase	112.00
8092600204	Gateway Printing	General Office Supplies / Filing cabinet for ASP Assistant Director After 5	177.50
9222600121	Galls LLC	Uniform Shirt and Traffic Vest for Police Jose Martinez GOAL 1: F1.2 Strat	316.99
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMS	128.42
9362600318	Gulf Coast Paper -Adm Maint #4442500	Janitorial Warehouse Inventory Restock MaterialsTargeted Goal: Goal 6: S	25,669.25
9362600318	Gulf Coast Paper -Adm Maint #4442500	Janitorial Warehouse Inventory Restock MaterialsTargeted Goal: Goal 6: S	10,464.00
9362600371	O'REILLY AUTOMOTIVE STORES	WELDING SUPPLIES - MAINTENANCE DEPTRFP -0724 - GMSFA.1 - STRA	114.99
9362600388	Gulf Coast Paper -Adm Maint #4442500	Riverside MS Repair of Equipment (Wet/Dry Vacuum)Targeted Goal: Goa	210.73
9362600423	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M5 - MAINTENANCE DEPTRFP-0724-GMSFA.1 - STRATEGI	234.99
9392600051	FASTSIGNS	SIGN FOR THE VACCINE EVENTGOAL: SBCISD will provide all students a :	257.25

**41,778.57**

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799453	Armadillo Photo Supply	Printing supplies for instructional use in Commercial	11/20/2025	11/20/2025	3,643.41
799454	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	11/20/2025	11/20/2025	71.76
799455	Ben Brite Booster Club	Chess Tournament Registration Fee for ASP Students	11/20/2025	11/20/2025	1,100.00
799456	Bio-Ops LLC	Medical waste collection (monthly) for disposal,	11/20/2025	11/20/2025	50.00
799457	Bosworth Papers	This PO will be used to purchase regular and window	11/20/2025	11/20/2025	1,512.80
799458	Box Six	SBHS Band Dept. - Indoor Percussion Music for SBHS	11/20/2025	11/20/2025	1,400.00
799459	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	11/20/2025	11/20/2025	209.30
799460	C D W - Government Inc #1967652	Headsets for 8th grade GEAR UP student testing	11/20/2025	11/20/2025	3,501.64
799461	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	11/20/2025	11/20/2025	7.50
799462	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	11/20/2025	11/20/2025	7.50
799463	Carr, Riggs, & Ingram LLC	Board Approved June 25, 2025	11/20/2025	11/20/2025	9,000.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799464	Carrier Enterprise, LLC -SC	HVAC WAREHOUSE INVENTORY RESTOCK	11/20/2025	11/20/2025	3,504.40
799465	CB Sportswear	Department shirts/jackets as part of the employee	11/20/2025	11/20/2025	864.00
799466	Central Plumbing & Electric Supply	OPEN PURCHASE ORDER - TO PURCHASE	11/20/2025	11/20/2025	46.20
799467	Central Ready Mix Concrete Co	Bobby Morrow Stadium Repair Concrete Sidewalk	11/20/2025	11/20/2025	300.00
799468	Selina H. Charles	Consultant Contract/3 qoutes	11/20/2025	11/20/2025	250.00
799469	CHICK-FIL-A SAN BENITO	Dinner meals for staff for CCMR Expo, 11/19/25, 5:	11/20/2025	11/20/2025	1,957.59
799470	Chuys Custom Sports	McKinney Vento Student's needing uniform polo's	11/20/2025	11/20/2025	167.88
799471	Cielo Office Products, LLC	Instructional Supplies for Sped Students	11/20/2025	11/20/2025	1,724.28
799472	Connection	Triple Monitor USB-C Docking Station	11/20/2025	11/20/2025	287.00
799473	Zachary Ryan Corona	Chain Crew for Varsity Football Game, San Bento vs	11/20/2025	11/20/2025	30.00
799474	Dairy Queens -Lynn Lee Inc	Student Meals for November 12th, 2025, Miller Jordan	11/20/2025	11/20/2025	184.04

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799475	Dell Marketing LP	BATTERIES FOR TEACHER LAPTOPS MARROQUIB,	11/20/2025	11/20/2025	446.85
799476	Demo-Con, Inc.	BOARD APPROVED WEDNESDAY, JUNE 25, 2025	11/20/2025	11/20/2025	144,755.00
799477	Domino's	ASP Chess Tournament Student Meal - 11/8 - JODLF	11/20/2025	11/20/2025	95.45
799478	Elliff Motors, Ltd	HANGER KIT TANDEM AXLE - M34 - MAINT DEPT	11/20/2025	11/20/2025	144.35
799479	Empowering Writers LLC	A Sentence a Day Guides on the HUB	11/20/2025	11/20/2025	910.00
799480	Escamilla Tours Buses LLC	District Wide 6th, 7th & 8th Grade GT Students Field Trip	11/20/2025	11/20/2025	11,053.00
799481	Hector Esparza	Spotter for Varsity Football Game, San Bento vs	11/20/2025	11/20/2025	45.00
799482	EVERWAY LLC	UNIQUE LEARNING LICENSE RENEWAL FOR 25-26	11/20/2025	11/20/2025	29,717.29
799483	Field Turf USA Inc	Final Payment:	11/20/2025	11/20/2025	115,819.53
799484	Follett Content Solutions, LLC	Books	11/20/2025	11/20/2025	126.87
799485	Forde-Ferrier, LLC	RTI Mastery Reading	11/20/2025	11/20/2025	966.00

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799486	Jennifer Gomez	Breakfast and Lunch Preparation for SBCISD Leadership	11/20/2025	11/20/2025	1,260.00
799487	Javier Gonzalez	Chain Crew for Varsity Football Game, San Bento vs	11/20/2025	11/20/2025	30.00
799488	Grainger Industrial Supplies	Maintenance Car Wash (Electric Pressure Washer)	11/20/2025	11/20/2025	1,862.20
799489	H E B Food Store	Deli Trays' for Parent Meeting	11/20/2025	11/20/2025	776.54
799490	Herff Jones Graduation Center	Spirit sweaters for team building, SLT & SLT secretaries	11/20/2025	11/20/2025	750.00
799491	Hobby Lobby Stores Inc	ASP Culinary Class Supp[plies- Ed Downs	11/20/2025	11/20/2025	311.30
799492	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	11/20/2025	11/20/2025	515.98
799493	Mares Tires	Open PO / Blanket for EMERGENCY Services to	11/20/2025	11/20/2025	155.00
799494	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	11/20/2025	11/20/2025	141.94
799495	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Guitar Program	11/20/2025	11/20/2025	210.00
799496	N A S S P	Yearly membership dues for NJHS for 25-26 school year.	11/20/2025	11/20/2025	385.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799497	N C S Pearson Inc	ITEMS REQUESTED FOR SPEECH LANGUAGE	11/20/2025	11/20/2025	382.87
799498	ODP Business Solutions, LLC	Secretarial Chair	11/20/2025	11/20/2025	826.53
799499	OTC Brands, Inc.	To Purchase Fine Arts Classroom Instructional Supplies /	11/20/2025	11/20/2025	79.93
799500	American Express	For Classroom Instruction	11/20/2025	11/20/2025	35,904.47
799501	J Maya Designs & Graphics LLC	Business Office Staff Shirt	11/20/2025	11/20/2025	35.00
799502	Kill-A-Bug Pest Control	OPEN PURCHASE ORDER - MAINT. DEPT	11/20/2025	11/20/2025	1,840.00
799503	La Villa ISD	La Villa ISD Shared Agreement Service	11/20/2025	11/20/2025	9,719.79
799504	LABREPCO, LLC	VACCINE CLINIC SUPPLIES	11/20/2025	11/20/2025	3,190.00
799505	Lamar Companies	Billboard (Side by Side) Buss 77 & Dick Dowling	11/20/2025	11/20/2025	1,230.00
799506	Secured Mobility LLC	BOARD APPROVED 6/25/2025	11/20/2025	11/20/2025	31,344.50
799507	Lone Star Glass & Mirror	WINDOW GLASS REPAIRS - OSCAR DE LA FUENTE	11/20/2025	11/20/2025	3,280.00



7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27	92.90
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27	92.90
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27	92.90
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27	92.90
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27	92.90
8092600080	School Specialty, LLC	Supplies needed for Instruction - Angela G. LealAfter School Program - A. Uriega	99.29
8092600128	School Specialty, LLC	Supplies for ASP Students - La EncantadaAfter School Program - R. Rosas*Omnia	48.54
8092600128	School Specialty, LLC	Supplies for ASP Students - La EncantadaAfter School Program - R. Rosas*Omnia	43.80
8092600128	School Specialty, LLC	Supplies for ASP Students - La EncantadaAfter School Program - R. Rosas*Omnia	665.61
8362600029	School Specialty, LLC	Supplies K-5 MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by	2,177.69
8362600029	School Specialty, LLC	Supplies K-5 MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by	3,949.38
8362600029	School Specialty, LLC	Supplies K-5 MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by	59.21
8362600029	School Specialty, LLC	Supplies K-5 MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by	5.19
8362600029	School Specialty, LLC	Supplies K-5 MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by	58.52
8362600033	School Specialty, LLC	Supplies K Math (LASO Cycle 3)RFP-0724-GMSStrategic Plan 1: Ensure academic	4,805.22
8362600033	School Specialty, LLC	Supplies K Math (LASO Cycle 3)RFP-0724-GMSStrategic Plan 1: Ensure academic	7,514.21
8362600033	School Specialty, LLC	Supplies K Math (LASO Cycle 3)RFP-0724-GMSStrategic Plan 1: Ensure academic	168.95
8362600053	School Specialty, LLC	Supplies Math Dr Cash (LASO Cycle 3)RFP-0724-GMSStrategic Plan 1: Ensure ac	398.86
8362600059	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by prc	512.86
8362600064	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by prc	512.86
8712600012	School Specialty, LLC	SuppliesRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing	3,032.78
8712600012	School Specialty, LLC	SuppliesRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing	94.68
8712600012	School Specialty, LLC	SuppliesRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing	992.91
8712600012	School Specialty, LLC	SuppliesRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing	185.94
9362600042	Tops the Outdoor Power Store	PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCISD WILL	271.98
9362600416	Tops the Outdoor Power Store	YARD CREW AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORI	75.96
9362600417	Tops the Outdoor Power Store	YARD CREW AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORI	180.36
9362600433	Tops the Outdoor Power Store	TRACTOR REPAIRS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: S	233.25
9382600096	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL €	1,230.00
9382600096	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL €	946.80
9382600096	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL €	255.00

**35,904.47**

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799508	San Benito CISD	Pre-K Snacks	11/20/2025	11/20/2025	2,028.00
799509	San Benito CISD Child Nutrition Pro	FOOD FOR THANKSGIVING LUNCHEON AND	11/20/2025	11/20/2025	753.00
799510	Sherwin Williams Company	Landrum Educational Complex - (Joint Compound)	11/20/2025	11/20/2025	262.65
799511	SHI-Government Solutions Inc	Adobe Creative Cloud annual subscription renewal,	11/20/2025	11/20/2025	4,750.00
799512	Sizzling Caesars, LLC	ASP Chess Tournament Student Meal - 11/8/2025	11/20/2025	11/20/2025	91.35
799513	South Texas Tennis Coaches Inc	Entry Fees for November 15th, 2025, 7th & 8th Berta	11/20/2025	11/20/2025	168.00
799514	SSR Jackets	Hi-5 Jackets BUYBOARD 763-25 DIP: Goal 3: SBCISD	11/20/2025	11/20/2025	425.00
799515	Staples Business Advantage	Supplies & Printer Ink for Director / Asst Director	11/20/2025	11/20/2025	1,712.93
799516	T A S B Inc	Legal Assistance Fund 2026	11/20/2025	11/20/2025	11,600.00
799517	T H S W P A	San Benito High School Registration Dues, 2025-2026,	11/20/2025	11/20/2025	100.00
799518	Texas Air Products Ltd	REPLACEMENT PARTS/EQUIPMENT FOR FRED	11/20/2025	11/20/2025	3,250.00

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799519	Texas Education Agency-MS	SAFE Cycle 1 Grant - DT TEA	11/20/2025	11/20/2025	515,790.16
799520	Texas High School Powerlifting Asso	Renewal Membership application for Danny Cortez, San	11/20/2025	11/20/2025	75.00
799521	Texas Roadhouse, Inc.	Student Meals for November 14th, 2025, SBHS Varsity	11/20/2025	11/20/2025	200.00
799522	The Home Depot/G E C F	Network supplies - rolling tool box	11/20/2025	11/20/2025	362.66
799523	Tip Top Towing	OPEN PO FOR WRECKER SERVICES-SPED BUSES	11/20/2025	11/20/2025	295.00
799524	TMEA Region 28 Band	SBHS Band Dept. - Entry Fees for MJMS Band students	11/20/2025	11/20/2025	284.00
799525	Trafera, LLC	Technology to equip the new professional development	11/20/2025	11/20/2025	20,310.08
799526	Tuloso Midway Isd	Entry Fees for December 29th-31st, 2025, Pride of Texas	11/20/2025	11/20/2025	425.00
799527	U I L Music Region 28	Traveling/Entry Fee	11/20/2025	11/20/2025	1,750.00
799528	United RentalsInc	REPAIR OF FORKLIFT - MAINT DEPT	11/20/2025	11/20/2025	2,706.85
799529	Valley Shredding Service	Document Shredding & Removal Service for 2025-26	11/20/2025	11/20/2025	384.00

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799530	Juan A Vargas	Chain Crew for Varsity Football Game, San Bento vs	11/20/2025	11/20/2025	30.00
799531	Veterans Memorial High School	Entry fee for November 21st, 2025, Varsity Girls	11/20/2025	11/20/2025	300.00
799532	Harris Ratings Weekly	Renewal of 17 weekly newsletters for 2025 Fall Season,	11/20/2025	11/20/2025	119.99
799533	Whataburger	ASP Chess Tournament Student Meal 11/15/2025	11/20/2025	11/20/2025	2,419.04
799534	William V Macgill & Co	Material Utilizing for the nurse	11/20/2025	11/20/2025	495.85
799535	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	11/20/2025	11/20/2025	912.00
799536	American Express	Classified Display-SB from	11/20/2025	11/20/2025	30,888.91
799537	DIANA ATKINSON	Monthly Mileage Reimbursement	11/20/2025	11/20/2025	68.04
799538	CELIA BANUELOS	Mileage Reimbursement - Fall Regional Coaches	11/20/2025	11/20/2025	37.23
799539	CHRISTIN NOEL CERVANTES	Mileage Reimbursement for Christin Cervantes	11/20/2025	11/20/2025	63.42
799540	EUSEBIO CERVANTES JR	Mileage Reimbursement-Migrant Teacher	11/20/2025	11/20/2025	97.79

**American Express****Check #799536**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
0412600084	Xerox Corporation	Overage charges on office copier 25-26 YROMNIA-R#191104Attn: D. Garcia,	187.45
0422600003	Xerox Corporation	BILLABLE PRINTS COLOR COPIES MARCH, JULY THRU DECEMBER 2025 MILL	37.11
1012600039	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENDOR#006752REGION 4 EC	199.22
1032600120	Xerox Corporation	purchase order being submitted for cost of Xerox Color Copier overages ON	45.47
1092600044	Xerox Corporation	To Purchase Ink Supplies Instructional Supplies RFP # 00811-FEB2020G 1: Fr	0.57
1122600026	Xerox Corporation	Color PrintsDIR-CPO-5425GOAL 1 - Will increase student academic achiever	130.38
1162600004	Xerox Corporation	COLOR COPIER OVERAGESXEROX RFP 22-7446CO.P1: SBCISD WILL DESIGN	12.38
1172600013	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R241205G1: By June 2026	217.38
2032600020	Xerox Corporation	Collegiate Academy-Color CopiesContract Number: R241205Goal 1:SBCISD/	166.26
7012600010	Xerox Corporation	Charges for colored copiesTCPN #R241205Strategic Plan: 3. Improve public	12.83
7022600032	AIM Media Texas Operating LLC	Public Hearing Notices for SY 2025-2026Strategic Plan:Strategic Priorities: 3-	635.00
7252600006	Xerox Corporation	Color Billable Prints	5.78
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEA	0.25
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEA	82.16
7262600110	San Benito News	Classified Display-SB from August 2025 - December 2025	176.00
7262600110	San Benito News	Classified Display-SB from August 2025 - December 2025	704.00
7272600009	Xerox Corporation	Overages TCPN#R1911042025-2026 School YearStrategic Plan 1: Ensure ac	21.20
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	155.10
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	174.26





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	31.57
7522600002	San Benito News	BLANKET Print Publications San Benito News	500.00
8012600005	Xerox Corporation	Academics Department - Color Copies	322.01
8012600005	Xerox Corporation	Academics Department - Color Copies	115.54
8032600027	Xerox Corporation	Printing Services OMNIA purchasing method; Goal 1 SBCISD will increase stu	74.95
8722600013	Xerox Corporation	Purchase order to pay for the Xerox color print overage charges throughout	398.78
8732600013	Xerox Corporation	Xerox copier overages/color copies	8.41
9222600030	Xerox Corporation	Re-Current Montly Fees for color Billable Prints for the police deparmtent G	81.51
9352600040	Xerox Corporation	Color copies 2025 - 2026 for Child Nutrition Program	36.29
9502600014	Xerox Corporation	Color copies for 2025 - 2026	231.86
			<b>30,888.91</b>

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799541	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	11/20/2025	11/20/2025	10,486.05
799542	Commerce Bank Commercial Cards	MISC Business Office Items	11/20/2025	11/20/2025	6,291.83
799543	Domino's	SBHS Band Dept. - Dinner Meals for SBHS Band	11/20/2025	11/20/2025	410.75
799544	JOANN FERNANDEZ	Monthly Mileage Reimbursement	11/20/2025	11/20/2025	57.26
799545	LUIS D GONZALES JR	Travel Out-of-District - Region One ESC PMC Network	11/20/2025	11/20/2025	66.46
799546	ALYSSA RAE HERNANDEZ	Mileage Reimbursement for Alyssa Hernandez	11/20/2025	11/20/2025	82.12
799547	Law Office of Tony Torres, PLLC	Reference PO #7262600015	11/20/2025	11/20/2025	12,510.00
799548	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	11/20/2025	11/20/2025	64.96
799549	CHRISTOPHER ALBERT MARTINEZ	2025-2026 monthly mileage reimbursement	11/20/2025	11/20/2025	66.43
799550	JACOB IAN MARTINEZ	2025-2026 monthly mileage reimbursement	11/20/2025	11/20/2025	112.49
799551	VERONICA AGUIRRE MARTINEZ	2025 TASB Conference for Administrative Professionals	11/20/2025	11/20/2025	70.00

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799552	UBALDO ADAN OCEGUERA	2025-2026 monthly mileage reimbursement	11/20/2025	11/20/2025	45.50
799553	Pender's Music Company	SBHS Band Dept,. - Supplies for SBHS Band Dept. Use	11/20/2025	11/20/2025	572.12
799554	Jesus Perez	Chain Crew for Varsity Football Game, San Bento vs	11/20/2025	11/20/2025	30.00
799555	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	11/20/2025	11/20/2025	684.00
799556	Pitney Bowes Global Financial Servi	2025-2026 - Mailing Equipment	11/20/2025	11/20/2025	3,010.50
799557	Precision Business Machines, Inc.	PURCHASING INK FOR OUR POSTER MAKER	11/20/2025	11/20/2025	4,697.27
799558	Raising Cane's Restaurants LLC	Snack Box for Middle School and Elementary Student	11/20/2025	11/20/2025	674.12
799559	Reach for the Sky Bake Shop LLC	Breakfast for Elementary, Middle and High School	11/20/2025	11/20/2025	73.50
799560	Really Good Stuff	items being purchased for classroom/student	11/20/2025	11/20/2025	900.10
799561	Region One Education Service Center	Registration Fee T-TESS Training, Region I Workshop	11/20/2025	11/20/2025	424,834.80
799562	JO ANN RENDON	MONTHLY MILEAGE EXPENSE	11/20/2025	11/20/2025	68.32

## Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799563	Republic Services Inc	Services for Athletic Events at Bobby Morrow Stadium	11/20/2025	11/20/2025	754.61
799564	R-5 Eateries Harlingen, LLC	Student/Staff Meals for Play Off Varsity Football Game,	11/20/2025	11/20/2025	1,000.00
799565	Rio Grande Concrete Accessories & S	4X8 FLT EXPANDED MET - MAINT DEPT	11/20/2025	11/20/2025	115.99
799566	Rio Grande Valley Coaches Associati	RGV Coaches Assoc Membership for Track/Power	11/20/2025	11/20/2025	250.00
799567	MARIA ARMINDA RODRIGUEZ	Region One - Gear Up - 11-19-25	11/20/2025	11/20/2025	66.29
799568	PEGGY LEE ROSA	2025 TASB Conference for Administrative Professionals	11/20/2025	11/20/2025	70.00
799569	Rush Truck Centers of Texas LP	GEO TAB FOR TRANSPORTATION FLEET	11/20/2025	11/20/2025	717.43
799570	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	11/20/2025	11/20/2025	9.24
799571	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2025-26	11/20/2025	11/20/2025	6,114.50
799572	SIMON VASQUEZ JR	2025-2026 monthly mileage reimbursement	11/20/2025	11/20/2025	21.35
799573	Verizon Wireless Services LLC	Monthly Hot Spot Services for KSBG	11/20/2025	11/20/2025	45.00

## Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799574	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	11/21/2025	11/21/2025	849.42
799575	SPI Dolphin Docks Inc	3rd Grade Field Trip 10/29/2025	11/21/2025	11/21/2025	430.00
799576	Staples Business Advantage	Supplies	11/21/2025	11/21/2025	128.70
799577	TMEA Region 28 HS Vocal	Travel/Region 28 Clinic & Concert Campus Fee	11/21/2025	11/21/2025	300.00
799578	Whataburger	ASP Student Meal Chess Tournament - Berta Cabaza	11/21/2025	11/21/2025	112.50

Grand Total \$3,658,197.42

## Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094595	American Express	NASSP/ NASC MEMBERSHIP	11/03/2025	11/03/2025	179.00
094596	Amazon Capital Services	TO PURCHASE ITEMS FOR CHEER	11/06/2025	11/06/2025	279.73
094597	American Dance Drill Team	4 DAY PRIVATE DANCE CAMP FOR BELLES	11/06/2025	11/06/2025	3,750.00
094598	American Express	LETTERMAN JACKETS FOR DRAMA STUDENTS	11/06/2025	11/06/2025	120.00
094599	Cielo Office Products, LLC	PBIS Perfect Attendance Incentive	11/06/2025	11/06/2025	193.54
094600	City Of San Benito	BCMS CHEER Christmas Parade registration fee	11/06/2025	11/06/2025	50.00
094601	Deanan Products Inc	POPCORN FUND RAISER REQUESTED BY	11/06/2025	11/06/2025	690.00
094602	Domino's	PIZZA, REWARDING STUDENTS FOR SOLO AND	11/06/2025	11/06/2025	31.00
094603	Ariana Elizondo	BCMS CHEER COMPETITION ROUTINE	11/06/2025	11/06/2025	1,500.00
094604	Galaxy Bowling Center L P	Bowling to explore Science TEKS	11/06/2025	11/06/2025	190.00
094605	H E B Food Store	purchase being made for faculty and staff to show	11/06/2025	11/06/2025	64.95

**American Express****Check #094595**

<b>Purchase Order Number</b>	<b>Full Name</b>	<b>Description</b>	<b>Amount</b>
1012600041	American Express	NASSP/ NASC MEMBERSHIPVENDOR#: 000259GOAL 1: SBCISD/FRED BOOTH ELEMEN	95.00
1012600042	American Express	NASSP /NEHS MEMBERSHIPVENDOR #: 000259GOAL 1: SBCISD/FRED BOOTH ELEMEN	84.00
			<b>179.00</b>

**American Express**

**Check #094598**

**Purchase Order Number**

0012600324

**Full Name**

Meca Sportswear

**Description**

LETTERMAN JACKETS FOR DRAMA STUDENTS REQUESTED BY DRAMA TEA

**Amount**

120.00

**120.00**

## Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094606	HOSA INC	HOSA STUDENT & ADVISOR MEMEBERSHIP DUES	11/06/2025	11/06/2025	1,250.00
094607	J Maya Designs & Graphics LLC	STUDENT HOSA CLUB SHIRTS REQUESTED BY	11/06/2025	11/06/2025	635.00
094608	La Especial Bakery	purchase being made for PK Parent and Scholar Morning	11/06/2025	11/06/2025	91.00
094609	N A S S P	To pay annual membership Fees.	11/06/2025	11/06/2025	84.00
094610	San Benito CISD - Print Shop	FUNDRAISING SPONSOR POSTERS COACH	11/06/2025	11/06/2025	61.00
094611	Scholastic Book Fairs	Scholastic Book Fairs	11/06/2025	11/06/2025	3,498.14
094612	Skills USA	SKILLS USA STUDENT & PROFESSIONAL DUES FOR	11/06/2025	11/06/2025	359.00
094613	V & M Prints	PRACTICE SHIRTS AND EMBROIDERING SERVICES	11/06/2025	11/06/2025	960.00
094614	Varsity Spirit LLC	CHEER APPAREL ACCESSORIES REQUESTD BY	11/06/2025	11/06/2025	573.45
094615	TreviPay-Walmart	Walmart	11/06/2025	11/06/2025	174.00
094616	Whataburger	PREGAME MEALS FOR BELLES REQUESTED BY	11/06/2025	11/06/2025	454.38

## Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094617	World's Finest Chocolate, Inc.	BCMS Book Club chocolate fundraiser	11/06/2025	11/06/2025	1,045.00
094618	Amazon Capital Services	items being purchased for DCE Cheer Team to be used	11/13/2025	11/13/2025	136.98
094619	American Express	BOXED MEALS FOR BELLES FRIDAY FOOTBALL	11/13/2025	11/13/2025	391.34
094620	A-Press Express	CHEER MASCOT CLEANING SERVICES FOR2025-26	11/13/2025	11/13/2025	35.00
094621	Cameron County Livestock Validation	FFA ANIMAL TAGS FOR FFA REQUESTED BY FFA	11/13/2025	11/13/2025	324.00
094622	City Of San Benito	CHRISTMAS PARADE REGISTRATION FEE: MJMS	11/13/2025	11/13/2025	50.00
094623	City Of San Benito	CHRISTMAS PARADE REGISTRATION FEE: MJMS	11/13/2025	11/13/2025	50.00
094624	City Of San Benito	Collegiate Academy-Christmas Parade	11/13/2025	11/13/2025	50.00
094625	Deanan Products Inc	BCMS athletics fall popcorn fundraiser	11/13/2025	11/13/2025	4,600.00
094626	Destanie's Creations	VETERANS DAY WREATH & BOUTONEERS FOR	11/13/2025	11/13/2025	250.00
094627	H E B Food Store	RFP-0724-GMS, GENERAL MERCHANDISE	11/13/2025	11/13/2025	459.29

**American Express**

**Check #094619**

**Purchase Order Number**

0012600320

**Full Name**

Jason's Deli

**Description**

BOXED MEALS FOR BELLES FRIDAY FOOTBALL GAME 10/31 REQUESTED BY SPONSOR

**Amount**

391.34

**391.34**

## Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094628	High Quality Customs LLC	Chess Team shirts being purchased for students on the	11/13/2025	11/13/2025	368.00
094629	HOSA INC	HOSA MEMBERSHIP FEES FOR HOSA #7020	11/13/2025	11/13/2025	425.00
094630	Jess Creations	2025-26 BELLES SEASON ACCESSORIES	11/13/2025	11/13/2025	2,244.00
094631	La Especial Bakery	purchase being made for Veteran's Day Program	11/13/2025	11/13/2025	158.00
094632	Sam's Club Direct Commercial	ASSORTED COOKIE TRAY FOR CHEERLEADERS	11/13/2025	11/13/2025	21.98
094633	San Benito CISD -Transportation	RMS Students Field Trip (Texas Conjunto Hall of fame)	11/13/2025	11/13/2025	149.20
094634	Sizzling Caesars, LLC	TO PURCHASE PIZZAS FOR AR INCENTIVE GOALS	11/13/2025	11/13/2025	71.39
094635	T9 Sports	BCMS book club shirt fundraiser	11/13/2025	11/13/2025	509.00
094636	We Shoot It Photography	MJMS DANCE POSTERS FUNDRAISER: JULIE LOPEZ	11/13/2025	11/13/2025	385.00
094637	Sierra Nauman	JUDGE FOR LAMB & GOAT FOR THE SONNY BRAZIL	11/13/2025	05/14/2025	900.00
094638	ERASMO REYES	DJ SERVICES FOR HOMECOMING CORONATION	11/13/2025	11/13/2025	350.00

## Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094639	Amazon Capital Services	items being purchased for DCE Cheer Team to be used	11/20/2025	11/20/2025	625.95
094640	American Express	BOXED MEALS FOR CHEERLEADERS REQUESTED	11/20/2025	11/20/2025	283.84
094641	Big Country Kettle Corn Company, LLC	SEEDS OF SUCCESS FUND RASIER PAYOUT FOR	11/20/2025	11/20/2025	4,648.00
094642	Business Professionals of America	STUDENT & ADVISOR NATIONAL AND STATE DUES	11/20/2025	11/20/2025	924.00
094643	City Of San Benito	submitting for entry fee for Christmas Parade for DCE	11/20/2025	11/20/2025	100.00
094644	City Of San Benito	CHRISTMAS PARADE REGISTRATION FEE: MJMS	11/20/2025	11/20/2025	50.00
094645	City Of San Benito	City of San Benito Christmas Parade Registration Fee for	11/20/2025	11/20/2025	50.00
094646	City Of San Benito	City of San Benito Christmas Parade Registration Fee for	11/20/2025	11/20/2025	50.00
094647	City Of San Benito	City of San Benito Christmas Parade Registration Fee for	11/20/2025	11/20/2025	50.00
094648	Domino's	Pizza for the Choir Friendsgiving	11/20/2025	11/20/2025	317.75
094649	Jennifer Gomez	To purchase catering services to provide a Thanksgiving	11/20/2025	11/20/2025	238.00

**American Express**

**Check #094640**

**Purchase Order Number**

0012600331

**Full Name**

Jason's Deli

**Description**

BOXED MEALS FOR CHEERLEADERS REQUESTED BY JANIE RIOS CHEER SPONSORRFP-102

**Amount**

283.84

**283.84**

## Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094650	Grande Valle Apparel	T-Shirts / NEHS Students	11/20/2025	11/20/2025	410.00
094651	H E B Food Store	STAFF THANKSGIVING LUNCHEON	11/20/2025	11/20/2025	1,037.74
094652	DARIELA HERRERA	CHOREOGRAPHER FOR CHEER REQUESTED BY	11/20/2025	11/20/2025	1,650.00
094653	J Maya Designs & Graphics LLC	CLUB SHIRTS FOR TERMITE CLUB REQUESTED BY	11/20/2025	11/20/2025	721.20
094654	Noe's Mexican Cafe	Breakfast Tacos for Students in UIL Competition	11/20/2025	11/20/2025	339.15
094655	Old Fashion Candy Co Inc	FUND RAISER PAYOUT FOR TAFE PURPLE	11/20/2025	11/20/2025	3,162.85
094656	SSR Jackets	COSMETOLOGY STUDENT LETTERMAN JACKETS	11/20/2025	11/20/2025	450.00
094657	TMF Tours and Travel	Band Shirts for RMS Students	11/20/2025	11/20/2025	420.00

**Grand Total            \$43,689.85**

## Checks Issued

Bank Account: Const FC

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1168	D. Wilson Construction	General Construction	11/13/2025	11/13/2025	106,338.30

Grand Total \$106,338.30

## 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: 11/1/2025 - 11/30/2025

San Benito CISD, TX

<u>Payroll Run</u>	<u>Pay Gross</u>
11/14/25 - 11.14.2025BW-	564,071.49
11/20/25 - 11.20.2025M-	5,980,181.35
11/28/25 - 11.28.2025BW -	534,794.61
<b>Totals:</b>	<b>7,079,047.45</b>

## Payroll Liabilities Check Register

AP Run: NOVEMBER 2025 DED CHKS — Post Date: 2025-11-30 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2025	601120	Check	ATPE	651.99
11/30/2025	601121	Check	PREPAID LEGAL SERVICES INC	359.71
11/30/2025	601122	Check	TCG Administrators	47,339.68
11/30/2025	601123	Check	Texas Classroom Teachers Associatio	8,425.04
11/30/2025	601124	Check	Texas Industrial Vocational Association	60.25
11/30/2025	601125	Check	TSTA	4,694.64
11/30/2025	601126	Check	UNITED WAY	44.00
11/30/2025	601127	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	8,454.53
<b>Total:</b>				<b>\$70,029.84</b>

### NOVEMBER 2025 DED CHKS Summary

Type	Count	Amount
Regular	8	70,029.84
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
<b>Total:</b>	<b>8</b>	<b>\$70,029.84</b>

## Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY TRS-NOV 2025 — Post Date: 2025-11-30 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2025		Wire Transfer	ATTORNEY GENERAL	18,747.05
11/30/2025		Wire Transfer	Community Loan Center, Corp.	12,871.37
11/30/2025		Wire Transfer	David K Young, Consulting	185,881.87
11/30/2025		Wire Transfer	IRS	651,555.38
11/30/2025		Wire Transfer	Teacher Retirement System	873,616.73
<b>Total:</b>				<b>\$1,742,672.40</b>

### IRS CS CLC DKY TRS-NOV 2025 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	5	1,742,672.40
<b>Total:</b>	<b>5</b>	<b>\$1,742,672.40</b>

## Payroll Liabilities Check Register

### Summary by Fund

San Benito CISD, TX

<u>Fund</u>	<u>Total</u>
101 - Child Nutrition Program	6,047.44
161 - Athletics	235.62
162 - Band	16.74
199 - Local Maintenance	132,076.63
211 - ESEA Title I Part A	28,725.91
212 - ESEA Title I Part C Migrant	4,392.33
224 - Idea B Formula	14,969.55
225 - Idea B Preschool	252.03
255 - Title II Part A TPTR	2,484.97
263 - Title III Part A ELA	329.16
265 - Texas 21st Century Grant	8,285.26
274 - Gear Up	2,160.76
289 - Title IV Part A, Subpart I	2,987.93
352 - Texas 21st Century	8,025.83
427 - Special Education Fiscal Support	268.59
429 - STATE GRANT	51.17
863 - PAYROLL CLEARING	1,601,392.32
	<b>\$1,812,702.24</b>



## **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)



**Business Office / Donations**  
**November 2025-2026**

Date Submitted	Campus/ Department	Donor's Name	Amount	Item(s) / Method of Donation	Board Approved Date
11/04/25	ASP	Stacy Trevino c/o Danny Trevino (Former SBHS Graduate Class of 1992)	\$4,000	In-Kind (Turkey Dinner Meals)	
12.02.25	Fred Booth GLA	Fun-N-Sun (Mrs. Coleman)	\$200	In Kind (Toy's & Supplies)	
12/18/25	La Encantada	Brenda Salinas (DPS)	\$700	In-Kind (Christmas Gifts)	
12/18/25	La Encantada	Cameron County of Emergency Management, County Judge Eddie Trevino	\$340	In-Kind (Christmas Gifts)	
12/18/25	La Encantada	San Bentio Elks Lodge	\$2,500	In-Kind (Christmas Gifts)	
11/03/25	Purchasing	MJ Screen Printing	\$637.50	In-Kind (Spirit Towels 400ct)	
11/03/25	Purchasing	Unifirst Holding, Inc.	\$181.11	In-Kind (HEB-Purchased Items for Tailgate)	
11/21/25	Rangerville	Cameron County Emergency Communication District	\$400.00	In-Kind (Gifts for 4 <sup>th</sup> Grade Class)	
11/14/25	Riverside MS	April Vallejo	\$235.00	Cash (For Athletic Department)	
11/06/25	SBHS	Texas Southmost Volleyball Officials Association	\$250.00	Check (Meeting Held SBHS Centrally Location - Complementary Donation)	

Campus / Department	<b>Afterschool Program</b>
Date of Donation	<b>11/04/25</b>
Donor's Name	Stacy Trevino c/o Danny Trevino (Former SBHS Graduate Class of 1992)
Address/City/State/Zip	
Telephone	[REDACTED]
Description of Donation	<b>Turkey Dinner Meals</b>
Federal ID# (if applicable)	
Donation Item/Amount	\$ <b>4,000.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	Meals given to families in need (Meals will be Distributed on December 17, 2025)
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>In-Kind</b>

**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.  
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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.

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

Campus / Department	<u>Fred Booth GLA</u>
Date of Donation	<u>12/02/25</u>
Donor's Name	<u>Fun-N-Sun (Mrs. Coleman)</u>
Address/City/State/Zip	<u>1400 Zillock Rd., San Benito, Tx 78586</u>
Telephone	<u>[REDACTED]</u>
Description of Donation	<u>Crochet Blankets &amp; Stuff Animals, School Supplies &amp; Reading Books</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>200.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Toys and supplies for students</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

_____ Superintendent's Signature/Date	_____ Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<u>In-Kind</u>

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Campus / Department	<u>La Encantada Elementary</u>
Date of Donation	<u>12/11/25</u>
Donor's Name	<u>San Benito Elks Lodge</u>
Address/City/State/Zip	<u>254 N. Reagan St., San Benito, Tx 78586</u>
Telephone	<u>[REDACTED]</u>
Description of Donation	<u>Toys</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>2,500.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Christmas Gifts</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

_____ Superintendent's Signature/Date	_____ Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<u>In-Kind</u>

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240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department	<u>Purchasing</u>
Date of Donation	<u>11/03/25</u>
Donor's Name	<u>MJ Screen Printing</u>
Address/City/State/Zip	<u>250 S Oscar Williams Rd, San Benito, TX 78586</u>
Telephone	<u>956-399-7288</u>
Description of Donation	<u>Donation of 400 Spirit towels</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>637.50</u>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<u>To Help with the Expenses for our Mighty Greyhound Fans.</u>
	_____
	_____
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

_____ Superintendent's Signature/Date	_____ Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<u>In-Kind</u>

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Campus / Department	<b>Purchasing</b>
Date of Donation	<b>11/03/25</b>
Donor's Name	<b>Unifirst Holdings, Inc.</b>
Address/City/State/Zip	<b>515 Beech Avenue Uniforms, McAllen, Tx 78501</b>
Telephone	<b>800-794-2706</b>
Description of Donation	<b>Donation of items for tailgate</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 181.11</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>To Help with the Expenses for our Mighty Greyhound Fans.</b>
	<b>(Vendor HEB Purchased items Receipt attached)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b><u>Funds Deposited to</u></b> Account Name and Code:	<b>In-Kind</b>

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Campus / Department	<u>Rangerville Elementary</u>
Date of Donation	<u>11/21/25</u>
Donor's Name	<u>Cameron County Emergency Communication District</u>
Address/City/State/Zip	<u>501 Camelot Drive Harlingen, Tx 78550</u>
Telephone	<u>956-425-1911</u>
Description of Donation	<u>Christmas Gifts for 4th Grade Class</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>400.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Gift / Toys for 4th Grade Studens</u> <u>(Gifts Will Be Distributed on December 19, 2025)</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

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Campus / Department	<u>Riverside Middle School</u>
Date of Donation	<u>11/14/25</u>
Donor's Name	<u>Vallejo, April</u>
Address/City/State/Zip	<u>San Benito, Tx 78586</u>
Telephone	<u>[REDACTED]</u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>235.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>For Athletic Department</u> <u>(Cash)</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

_____ Superintendent's Signature/Date	_____ Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<u>865-R-00-5749-15-043-0-00-000</u>

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**SAN BENITO CISD DONATION FORM**

240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department

**San Benito High School**

Date of Donation

**10/29/2025**

Donor's Name

**Texas Southmost Volleyball Official Association**

Address/City/State/Zip

**1225 N. Expressway Ste C1-9010 Brwonsville, Tx 78520**

Telephone

Description of Donation

**Meeting held @ SBHS Centrally Location**

Federal ID# (if applicable)

Donation Item/Amount

\$ **250.00**

*Amount or Value of Donation*

Purpose of Donation

Volleyball meeting was held @ SBHS which was the Centrally Location.

A Donation was given from Texas Southmost Volleyball Official Association for allowing them to Host the Meeting.

Restricted to Purpose of Donation

Yes

No

\_\_\_\_\_  
Superintendent's Signature/Date

\_\_\_\_\_  
Board Signature/Date

**Funds Deposited to**

Account Name and Code:

**865-R-00-5749-75-001-0-00-000**

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<b>SBCISD Finance &amp; Operations Team "2025 Donation Shop With A Cop"</b>					
<b>Business Name</b>	<b>Vendor Name</b>	<b>Method of Payment</b>	<b>Authorization</b>	<b>Amount</b>	
Aisha Family		Cash	vmtz/ic	\$150.00	
Anonymous		Cash	vmtz/ic	\$100.00	
Anonymous	Josephine	Cash	vmtz/ic	\$100.00	
Chancey, Patricia		On-Line	#010325	\$20.00	
Chuy's Custom Sports		Check	#4638	\$100.00	
De La Rosa, Christopher (Realtor)		On-Line	#641924	\$100.00	
Espinoza Machine Shop, LLC	Espinoza, Victor	On-Line	#08641J	\$100.00	
Fastsigns		Check	#3228	\$100.00	
Gateway Printing		Check	#23442	\$200.00	
Green Ins. Group	Mendoza, Carlos	Cash	vmtz/lr	\$500.00	
Guerra, Jessica (After School Program Dept		On-Line	#566895	\$214.00	
Harlingen Quality Customs	Ramirez, Lori	On-Line	#092705	\$100.00	
Jaimez, Eladio	Jaimez, Eladio	On-Line	#117559	\$100.00	
JODLF PTO		Check	#1238	\$100.00	
Linebarger Goggan Blair & Sampson, LLP		Check	#485311	\$300.00	
Little AA's Play School, LLC	Gonzalez Trevino, Rosario	On-Line	#953728	\$200.00	
Luna, Serando (Memo: MJMS)		Check	#0006057074	\$50.00	
Matt's Building Materials, INC		Check	#063288	\$500.00	
McCoy's		Check	#010305840	\$250.00	
New Beginnings Day Care Center	Rodriguez, Natalia Marisol	Check	#None	\$100.00	
Olympus Cards & Comics		Cash	vmtz/lr	\$40.00	
Ortiz Family	Ortiz Family	Cash	vmtz/ic	\$100.00	
Pecina, Blanca	Garza PTO	On-Line	#098482	\$100.00	
Port Isabel San Benito Navigation District		Check	#006245	\$2,000.00	
Quality Assured Grant Consulting	Quality Assured Grant Consulting	On-Line	#06878Q	\$100.00	
Rodriguez Plumbing Solutions	Rodriguez, Ramon	On-Line	#08226D	\$100.00	
Roque, Aisha		Cash	vmtz/lr	\$145.00	
Rosas, Rocio L.		On-Line	#06622D	\$50.00	
SBCISD Face Department	Salomon-Garcia, Eufemia	On-Line	#774559	\$103.85	
SBCISD Finance & Operations Team		On-Line	#3448	\$100.00	
State Representative Distrct 37	Ochoa, Oziel Jr.	On-Line	#903716	\$100.00	
Texas Cheer Force Elite	Rodriguez, Ramon	On-Line	#02972D	\$100.00	
Texas State Technical College		On-Line	#043871	\$500.00	
Texas Visiting Nurse Services	Ayala, Leanore	Check	#233573	\$200.00	
Wal-Mart	Bravo	Wire Transfer	#114908289	\$5,000.00	
Jaelyn White	White, Jaelyn	Money Order	#55062525689	\$100.00	
				\$12,222.85	



**Business Office / Donations**  
**November 2025-2026**

Date Submitted	Campus/ Department	Donor's Name	Amount	Item(s) / Method of Donation	Board Approved Date
12.02.25	ASP	Aisha Family	\$150	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/14/25	ASP	Anonymous Donor	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/14/25	ASP	Anonymous Donor (J)	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/21/25	ASP	Patricia Chancey	\$20	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/12/25	ASP	Chuy's Custom Sports	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/11/25	ASP	De La Rosa, Christopher	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/21/25	ASP	Espinoza Machine Shop, LLC (Victor Espinoza)	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/17/25	ASP	Fastsigns	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/19/25	ASP	Gateway Printing	\$200	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
10/31/25	ASP	Green Insurance Group (Carlos Mendoza)	\$500	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
12/01/25	ASP	Guerra, Jessica (ASP Program Dept)	\$214	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/05/25	ASP	Harlingen Quality Customs (Lori Ramirez)	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	

Date Submitted	Campus/ Department	Donor's Name	Amount	Item(s) / Method of Donation	Board Approved Date
11/20/25	ASP	Eladio Jaimez	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/14/25	ASP	JODLF PTO	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/06/25	ASP	Linebarger Goggan Blair & Sampson, LLP	\$300	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/14/25	ASP	Little AA's Play School LLC (Rosario Gonzalez Trevino)	\$200	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/12/25	ASP	Servando Luna	\$50	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/20/25	ASP	Matt's Building Materials, Inc	\$500	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
12/02/25	ASP	McCoy's	\$250	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
12/02/25	ASP	New Beginnings Day Care Center, (Natalia Marisol Rodriguez)	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/14/25	ASP	Olympus Cards & Comics	\$40	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/14/25	ASP	Ortiz Family	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/13/25	ASP	Pecina, Blanca	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
12.02.25	ASP	Port Isabel / San Benito Navigation District	\$2,000	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	

Date Submitted	Campus/ Department	Donor's Name	Amount	Item(s) / Method of Donation	Board Approved Date
11/18/25	ASP	Quality Assured Grant Consulting	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/22/25	ASP	Rodriguez Plumbing Solutions (Ramon Rodriguez)	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/20/25	ASP	Roque, Aisha	\$145	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/21/25	ASP	Rocio L. Rosas	\$50	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/21/25	ASP	SBCISD FACE Department (Eufemia Salomon-Garcia)	\$103.85	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/26/25	ASP	SBCISD Finance & Operations Team	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/26/25	ASP	State Representative District 37 (Oziel Ochoa Jr.)	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/22/25	ASP	Texas Cheer Force Elite (Ramon Rodriguez)	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/13/25	ASP	Texas State Technical College	\$500	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/12/25	ASP	Texas Visiting Nurse Service	\$200	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/13/25	ASP	Wal-Mart San Benito	\$5,000	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	
11/19/25	ASP	Jaelyn White	\$100	Monetary 2 <sup>nd</sup> Annual Shop with A Cop	

**SAN BENITO CISD DONATION FORM**

240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department After School Program

---

Date of Donation 12.02.25

---

Donor's Name Aisha Family

---

Address/City/State/Zip \_\_\_\_\_

---

Telephone \_\_\_\_\_

---

Description of Donation Monetary

---

Federal ID# (if applicable) \_\_\_\_\_

---

Donation Item/Amount \$ 150.00

---

*Amount or Value of Donation*

---

Purpose of Donation 2nd Annual Shop With A Cop

---

(Cash)

---

Restricted to Purpose of Donation  Yes  No

\_\_\_\_\_  
Superintendent's Signature/Date

\_\_\_\_\_  
Board Signature/Date

**Funds Deposited to** 461-R-00-5749-02-809-6-00-000

Account Name and Code:

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**San Benito CISD School Board Policy CDC (LOCAL)**

**Unsolicited Gifts (Authority to Accept)**  
 The Board delegates to the Superintendent the authority to accept unsolicited gifts on behalf of the District.  
 However, any gift that the potential donor has expressly made conditional upon the District's use for a specified purpose, or any gift of real property, shall require Board approval. Once accepted, a gift becomes the sole property of the District.

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

Campus / Department	<u>After School Program</u>
Date of Donation	<u>11/14/25</u>
Donor's Name	<u>Anonymous Donor</u>
Address/City/State/Zip	<u>San Benito, Tx</u>
Telephone	_____
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop With A Cop</u> <u>(Cash)</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: 461-R-00-5749-02-809-6-00-000

**San Benito CISD School Board Policy CDC (LEGAL)**

**Use of Donated Property**

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

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

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

*Education Code 11.156*

**San Benito CISD School Board Policy CDC (LOCAL)**

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Campus / Department	<u>After School Program</u>
Date of Donation	<u>11/14/25</u>
Donor's Name	<u>Anonymous Donor (J)</u>
Address/City/State/Zip	<u>San Benito, Tx</u>
Telephone	_____
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop With A Cop</u> <u>(Cash)</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: 461-R-00-5749-02-809-6-00-000

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Campus / Department	<b>After School Program</b>
Date of Donation	<b>11/21/2025</b>
Donor's Name	<b>Patricia Chancey</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 20.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop With A Cop</b>
	<b>(On-Line Payment -Authorization 010325)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

**San Benito CISD School Board Policy CDC (LEGAL)**  
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**SAN BENITO CISD DONATION FORM**  
240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department After School Program

Date of Donation 11/12/25

Donor's Name Chuy's Custom Sports

Address/City/State/Zip 1975 W. Business 77 San Benito, Tx 78586

Telephone (956) 399-5685

Description of Donation Monetary

Federal ID# (if applicable) \_\_\_\_\_

Donation Item/Amount \$ 100.00  
*Amount or Value of Donation*

Purpose of Donation 2nd Annual Shop with A Cop  
(Check #4638)

Restricted to Purpose of Donation  Yes  No

\_\_\_\_\_  
Superintendent's Signature/Date

\_\_\_\_\_  
Board Signature/Date

**Funds Deposited to**  
Account Name and Code:

461-R-00-5749-02-809-6-0-000

**San Benito CISD School Board Policy CDC (LEGAL)**

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**San Benito CISD School Board Policy CDC (LOCAL)**

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Campus / Department	<u>AfterSchool Program</u>
Date of Donation	<u>11/11/25</u>
Donor's Name	<u>Christopher De La Rosa, Realtor</u>
Address/City/State/Zip	_____
Telephone	<u>(956) 893-2637</u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop with A Cop</u> <u>(On-Line Payment -Authorization 641924)</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

_____ Superintendent's Signature/Date	_____ Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<u>461-R-00-5749-02-809-6-00-000</u>

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Campus / Department	<b>After School Program</b>
Date of Donation	<b>11/21/2025</b>
Donor's Name	<b>Victor Espinoza (Espinoza Machine Shop, LLC)</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 100.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop With A Cop</b>
	<b>(On-Line Payment -Authorization 08641J)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

**San Benito CISD School Board Policy CDC (LEGAL)**  
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**SAN BENITO CISD DONATION FORM**  
240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department	<u>After School Program</u>
Date of Donation	<u>11/17/25</u>
Donor's Name	<u>Fastsigns</u>
Address/City/State/Zip	<u>1611 S. 77 Sunshine Strip</u>
Telephone	<u>(956) 428-0007</u>
Description of Donation	<u>Shop With A Cop</u>
Federal ID# (if applicable)	
Donation Item/Amount	\$ <u>100.00</u>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop With A Cop</u> <u>(Check #3228)</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**      461-R-00-5749-02-809-6-00-000  
Account Name and Code:

**San Benito CISD School Board Policy CDC (LEGAL)**

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**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 After School Program

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Date of Donation 11/19/25

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Donor's Name Gateway Printing & Office Supply

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Address/City/State/Zip San Antonio, Tx

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Telephone \_\_\_\_\_

---

Description of Donation Monetary

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Federal ID# (if applicable) \_\_\_\_\_

---

Donation Item/Amount \$ 200.00

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*Amount or Value of Donation*

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Purpose of Donation 2nd Annual Shop With A Cop

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(Check #23442)

---

Restricted to Purpose of Donation  Yes  No

\_\_\_\_\_  
Superintendent's Signature/Date

\_\_\_\_\_  
Board Signature/Date

**Funds Deposited to** 461-R-00-5749-02-809-6-00-000

Account Name and Code:

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**SAN BENITO CISD DONATION FORM**

240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department 10.31.25

Date of Donation 10.31.25

Donor's Name Carlos Mendoza (Green Insurance Group)

Address/City/State/Zip \_\_\_\_\_

Telephone \_\_\_\_\_

Description of Donation Monetary

Federal ID# (if applicable) \_\_\_\_\_

Donation Item/Amount \$ 500.00  
*Amount or Value of Donation*

Purpose of Donation 2nd Annual Shop With A Cop  
(Cash)

Restricted to Purpose of Donation  Yes  No

\_\_\_\_\_  
Superintendent's Signature/Date

\_\_\_\_\_  
Board Signature/Date

Funds Deposited to  
Account Name and Code: 461-R-00-5749-02-809-6-00-000

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Campus / Department	<u>After School Program</u>
Date of Donation	<u>12.01.25</u>
Donor's Name	<u>Jessica Guerra (After School Program Dept)</u>
Address/City/State/Zip	_____
Telephone	_____
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>214.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop With A Cop</u> <u>(On-Line Payment -Authorization 566895)</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

_____ Superintendent's Signature/Date	_____ Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<u>461-R-00-5749-02-809-6-00-000</u>

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Campus / Department	<u>AfterSchool Program</u>
Date of Donation	<u>11/05/25</u>
Donor's Name	<u>Lori Ramirez, Harlingen Quality Customs</u>
Address/City/State/Zip	<u>San Benito, Tx 78586</u>
Telephone	<u>(956) 341-2223</u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop with A Cop</u> <u>(On-Line Payment -Authorization 092705)</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: 461-R-00-5749-02-809-6-00-000

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Campus / Department	After School Program
Date of Donation	11/14/25
Donor's Name	JODLF PTO
Address/City/State/Zip	2700 S. Sam Houston, San Benito, Tx 78586
Telephone	[REDACTED]
Description of Donation	Monetary
Federal ID# (if applicable)	
Donation Item/Amount	\$ 100.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	2nd Annual Shop With A Cop
	(Check #1238)
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	461-R-00-5749-02-809-6-00-000

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Campus / Department	<b>AfterSchool Program</b>
Date of Donation	<b>11/06/25</b>
Donor's Name	<b>Linebarger Goggan Blair &amp; Sampson, LLP</b>
Address/City/State/Zip	<b>Brownsville, TX 78521</b>
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 300.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop with A Cop</b>
	<b>(Check #485311)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

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Campus / Department	<b>After School Program</b>
Date of Donation	<b>11/14/2025</b>
Donor's Name	<b>Rosario Gonzalez Trevino (Little AA's Play School LLC)</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 200.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop With A Cop</b>
	<b>(On-Line Payment -Authorization 953728)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

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Campus / Department	<b>After School Program</b>
Date of Donation	<b>11/12/25</b>
Donor's Name	<b>Servando Luna</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 50.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop With A Cop</b>
	<b>(Check #0006057074)</b>
	<b>Memo: MJMS</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

**San Benito CISD School Board Policy CDC (LEGAL)**

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Campus / Department	<b>AfterSchool Program</b>
Date of Donation	<b>11/20/25</b>
Donor's Name	<b>Matt's Building Materials, Inc.</b>
Address/City/State/Zip	<b>Pharr, Tx 78577</b>
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 500.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop with A Cop</b>
	<b>(Check #063288)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

**San Benito CISD School Board Policy CDC (LEGAL)**  
**Use of Donated Property**  
A conveyance, devise, or bequest of property for the benefit of the public schools, if not otherwise directed by the donor, vests the property in a board or their successors as trustees for those to be benefited by the donation.  
Funds or other property donated or the income from the property may be spent by the trustees:  
1. For any purpose designated by the donor that is in keeping with the lawful purposes of the schools for the benefit of which the donation was made; or  
2. For any legal purpose if a specific purpose is not designated by the donor.  
*Education Code 11.156*

**San Benito CISD School Board Policy CDC (LOCAL)**  
**Unsolicited Gifts (Authority to Accept)**  
The Board delegates to the Superintendent the authority to accept unsolicited gifts on behalf of the District.  
However, any gift that the potential donor has expressly made conditional upon the District's use for a specified purpose, or any gift of real property, shall require Board approval. Once accepted, a gift becomes the sole property of the District.

Campus / Department	<u>After School Program</u>
Date of Donation	<u>12.02.25</u>
Donor's Name	<u>McCoy 's</u>
Address/City/State/Zip	<u> </u>
Telephone	<u> </u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>250.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop With A Cop</u> <u>(Check #010305840)</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: 461-R-00-5749-02-809-6-00-000

**San Benito CISD School Board Policy CDC (LEGAL)**

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*Education Code 11.156*

**San Benito CISD School Board Policy CDC (LOCAL)**

**Unsolicited Gifts (Authority to Accept)**

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

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Campus / Department	<b>After School Program</b>
Date of Donation	<b>12.02.25</b>
Donor's Name	<b>Natalia Marisol Rodriguez (New Beginnings Day Care Center)</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 100.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop With A Cop</b>
	<b>(Check #No Number)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

**San Benito CISD School Board Policy CDC (LEGAL)**  
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*Education Code 11.156*

**San Benito CISD School Board Policy CDC (LOCAL)**  
**Unsolicited Gifts (Authority to Accept)**  
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**SAN BENITO CISD DONATION FORM**  
240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department	<u>After School Program</u>
Date of Donation	<u>11/14/25</u>
Donor's Name	<u>Olympus Cards &amp; Comics</u>
Address/City/State/Zip	<u>960 S. 77 Sunshine Strip Harlingen, TX</u>
Telephone	<u>(956) 230-5750</u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	
Donation Item/Amount	\$ <u>40.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop With A Cop</u> <u>(Cash)</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**      461-R-00-5749-02-809-6-00-000  
Account Name and Code:

**San Benito CISD School Board Policy CDC (LEGAL)**

**Use of Donated Property**

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**Unsolicited Gifts (Authority to Accept)**

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Campus / Department	<u>After School Program</u>
Date of Donation	<u>11/14/25</u>
Donor's Name	<u>Ortiz Family</u>
Address/City/State/Zip	<u>San Benito, TX</u>
Telephone	_____
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop With A Cop</u> <u>(Cash)</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: 461-R-00-5749-02-809-6-00-000

**San Benito CISD School Board Policy CDC (LEGAL)**

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**San Benito CISD School Board Policy CDC (LOCAL)**

**Unsolicited Gifts (Authority to Accept)**

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Campus / Department	<b>AfterSchool Program</b>
Date of Donation	<b>11/13/25</b>
Donor's Name	<b>Blanca Pecina</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	\$ <b>100.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop with A Cop</b>
	<b>(On-Line Payment Authorization 098482)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

**San Benito CISD School Board Policy CDC (LEGAL)**  
**Use of Donated Property**  
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**Unsolicited Gifts (Authority to Accept)**  
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Campus / Department	<u>After School Program</u>
Date of Donation	<u>12/02/25</u>
Donor's Name	<u>SBCISD Finance &amp; Operations Team</u>
Address/City/State/Zip	_____
Telephone	<u>956-361-6168</u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop with A Cop</u> <u>(On-Line Payment -Authorization 130331)</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

_____ Superintendent's Signature/Date	_____ Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<u>461-R-00-5749-02-809-6-00-000</u>

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*Education Code 11.156*

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**Unsolicited Gifts (Authority to Accept)**  
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Campus / Department	After School Program
Date of Donation	12.02.25
Donor's Name	Port Isabel San Benito Navigation District
Address/City/State/Zip	
Telephone	
Description of Donation	Monetary
Federal ID# (if applicable)	
Donation Item/Amount	\$ 2,000.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	2nd Annual Shop With A Cop
	(Check #006245)
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	461-R-00-5749-02-809-6-00-000

**San Benito CISD School Board Policy CDC (LEGAL)**  
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*Education Code 11.156*

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Campus / Department	<u>AfterSchool Program</u>
Date of Donation	<u>11/18/25</u>
Donor's Name	<u>Quality Assured Grant Consulting</u>
Address/City/State/Zip	_____
Telephone	<u>956-238-0082</u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop with A Cop</u> <u>(On-Line Payment Authorization 06878Q)</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: 461-R-00-5749-02-809-6-00-000

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Campus / Department	<b>After School Program</b>
Date of Donation	<b>11/22/2025</b>
Donor's Name	<b>Ramon Rodriguez (Rodriguez Plumbing Solutions)</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	\$ <b>100.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop With A Cop</b>
	<b>(On-Line Payment -Authorization 08226D)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

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*Education Code 11.156*

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**Unsolicited Gifts (Authority to Accept)**  
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Campus / Department	<b>AfterSchool Program</b>
Date of Donation	<b>11/20/25</b>
Donor's Name	<b>Aisha Roque</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	\$ <b>145.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop with A Cop</b>
	<b>(Cash)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

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Campus / Department	<b>After School Program</b>
Date of Donation	<b>11/21/2025</b>
Donor's Name	<b>Rocio L. Rosas</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 50.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop With A Cop</b>
	<b>(On-Line Payment -Authorization 06622D)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

**San Benito CISD School Board Policy CDC (LEGAL)**  
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*Education Code 11.156*

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Campus / Department	<b>After School Program</b>
Date of Donation	<b>11/21/2025</b>
Donor's Name	<b>Eufemia Salomon-Garcia (SBCISD FACE Department)</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 103.85</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop With A Cop</b>
	<b>(On-Line Payment -Authorization 774559)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

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Campus / Department After School Program

Date of Donation 11/26/2025

Donor's Name Oziel Ochoa Jr. (State Representative District 37)

Address/City/State/Zip \_\_\_\_\_

Telephone \_\_\_\_\_

Description of Donation Monetary

Federal ID# (if applicable) \_\_\_\_\_

Donation Item/Amount \$ 100.00  
*Amount or Value of Donation*

Purpose of Donation 2nd Annual Shop With A Cop  
(On-Line Payment -Authorization 903716)

Restricted to Purpose of Donation  Yes  No

\_\_\_\_\_  
Superintendent's Signature/Date

\_\_\_\_\_  
Board Signature/Date

**Funds Deposited to**  
Account Name and Code: 461-R-00-5749-02-809-6-00-000

**San Benito CISD School Board Policy CDC (LEGAL)**

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Campus / Department	<b>After School Program</b>
Date of Donation	<b>11/22/2025</b>
Donor's Name	<b>Ramon Rodriguez (Texas Cheer Force Elite)</b>
Address/City/State/Zip	
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 100.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop With A Cop</b>
	<b>(On-Line Payment -Authorization 02972D)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

**San Benito CISD School Board Policy CDC (LEGAL)**  
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Campus / Department	<b>AfterSchool Program</b>
Date of Donation	<b>11/13/25</b>
Donor's Name	<b>Texas State Technical College</b>
Address/City/State/Zip	<b>Harlingen, Tx 78550</b>
Telephone	
Description of Donation	<b>Monetary</b>
Federal ID# (if applicable)	
Donation Item/Amount	<b>\$ 500.00</b>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<b>2nd Annual Shop with A Cop</b>
	<b>(On-Line Payment -Authorization 043871)</b>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
<b>Funds Deposited to</b> Account Name and Code:	<b>461-R-00-5749-02-809-6-00-000</b>

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**San Benito CISD School Board Policy CDC (LOCAL)**  
**Unsolicited Gifts (Authority to Accept)**  
The Board delegates to the Superintendent the authority to accept unsolicited gifts on behalf of the District.  
However, any gift that the potential donor has expressly made conditional upon the District's use for a specified purpose, or any gift of real property, shall require Board approval. Once accepted, a gift becomes the sole property of the District.

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

Campus / Department	<u>After School Program</u>
Date of Donation	<u>11/12/25</u>
Donor's Name	<u>Texas Visiting Nurse Service</u>
Address/City/State/Zip	<u>PO Box 530841 Harlingen, Tx 78553</u>
Telephone	<u>(956) 412-1401</u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>200.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop with A Cop</u> <u>(Check #233573)</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:

461-R-00-5749-02-809-6-0-000

**San Benito CISD School Board Policy CDC (LEGAL)**

**Use of Donated Property**

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

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

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

*Education Code 11.156*

**San Benito CISD School Board Policy CDC (LOCAL)**

**Unsolicited Gifts (Authority to Accept)**

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

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

Campus / Department	<u>AfterSchool Program</u>
Date of Donation	<u>11/13/25</u>
Donor's Name	<u>Wal-Mart</u>
Address/City/State/Zip	<u>San Benito, Tx 78586</u>
Telephone	<u>(956) 399-1373</u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>5,000.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop with A Cop</u> <u>(Wire Transfer #114908289 )</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**      461-R-00-5749-02-809-6-00-000  
Account Name and Code:

**San Benito CISD School Board Policy CDC (LEGAL)**

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*Education Code 11.156*

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**Unsolicited Gifts (Authority to Accept)**

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

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

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

Campus / Department	<u>After School Program</u>
Date of Donation	<u>11/19/25</u>
Donor's Name	<u>Jaelyn White</u>
Address/City/State/Zip	<u>San Benito, Tx</u>
Telephone	_____
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2nd Annual Shop With A Cop</u> <u>(Money Order 55062525689)</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: 461-R-00-5749-02-809-6-00-000

**San Benito CISD School Board Policy CDC (LEGAL)**

**Use of Donated Property**

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

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

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

*Education Code 11.156*

**San Benito CISD School Board Policy CDC (LOCAL)**

**Unsolicited Gifts (Authority to Accept)**

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

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



## **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)



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 \_\_\_\_\_

12/01/2025 \_\_\_\_\_

TO:

Date

MARLEEN ARAIZA, PROFESSIONAL DEVELOPMENT \_\_\_\_\_

Board Approved Date: \_\_\_\_\_

From:

Title of Program	From Account Number	To Account Number	Amount To Transfer
Furn/Equip<\$5000	199 E 13 6395 00 812 0 11 000	199 E 23 6411 00 812 0 99 000	3600
Travel - Employees	199 E 13 6411 00 812 0 11 000	199 E 23 6411 00 812 0 99 000	3300
Software	199 E 13 6397 00 812 0 11 000	199 E 23 6411 00 812 0 99 000	1605
Furn/Equip<\$5000	199 E 21 6395 00 812 0 99 000	199 E 23 6411 00 812 0 99 000	480
Education Service Center	199 E 23 6239 00 812 0 99 000	199 E 23 6411 00 812 0 99 000	50
		<b>Total</b>	9035

Reason for Transfer:

Moving funds to cover overages for Principal conferences.

*Marleen Araiza*

Signature

Approved By:

Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available  Yes  No

Approved By: *[Signature]*

12/1/25

Assistant Superintendent of Finance and Operations



## **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  
November 2025-2026**

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
<b>NO 50K For November 2025</b>					



## **Request Approval of Option To Extend The Proposals on RFP-1123-GMS, General Merchandise and Services.**

### **Superintendent's Recommendation:**

That the Board of Trustees approve to extend RFP-1123-GMS, General Merchandise and Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

### **Rationale:**

The San Benito CISD solicited proposals for General Merchandise and Services in November of 2023. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the second additional one-year period as being in the best interest of San Benito CISD. 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:**

N/A

### **Budgetary Information:**

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

### **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-1123-GMS**

RFP-1123-GMS

BOARD APPROVED:

Expiration:

Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
Brownsville Sheet Metal Works	Brownsville, TX	10% discount; Fabrication and installation of sheet metal materials.	956-546-4517	Roel Eloy Cruz	<a href="mailto:ecruz@bsmwinc.com">ecruz@bsmwinc.com</a>
Coast To Coast Computer Products, Inc.	Simi Valley, CA	20% discount on Coast to Coast Computer Products, Inc.	800-223-8890	Miranda Horowitz	<a href="mailto:mirandah@coastcoast.com">mirandah@coastcoast.com</a>
College Board	New York, NY	Good/services at shelf prices.	212-520-8667	Jeremy Singer	<a href="mailto:RFPTeam@collegeboard.org">RFPTeam@collegeboard.org</a>
David Parra	San Benito, TX	Construction Aggerate-Hauling of Debris	956-789-2966	David Parra	<a href="mailto:amandakayparra1979@gmail.com">amandakayparra1979@gmail.com</a>
Gateway Printing & Office Supply, Inc.	Edinburg, TX	Catalog Title #1: 91% discount; Catalog Title #2 27% discount	956-383-3861	Chris Diaz	<a href="mailto:cdiaz@gatewayp.com">cdiaz@gatewayp.com</a>
General Insulation	Harlingen, TX	Insulation products and services (piping, duct connectors, vents, and access doors) -HVAC	956-412-9901	Raul Martinez	<a href="mailto:rmartinez@generalinsulation.com">rmartinez@generalinsulation.com</a>
Global Equipment Company, Inc.	Port Washington, NY	10% discount; Fabrication and installation of sheet metal materials.	414-302-7559	William H Rose III	<a href="mailto:wrose@globalindustrial.com">wrose@globalindustrial.com</a>
High End Advertising	McAllen, TX	School related products and services-sale of gifts & incentives and apparel-Districtwide	956-600-7777	Mariano Nunez	<a href="mailto:mnunez@highendad.com">mnunez@highendad.com</a>
Hinojosa Beauty Supplies LLC	McAllen, TX	20% Discount, Cosmetology Supplies, Services, and Education	956-630-1150	Laud Hinojosa	<a href="mailto:hinojosalanza@sbcglobal.net">hinojosalanza@sbcglobal.net</a>
Lone Star Glass & Mirror	Harlingen, TX	Doors & frames; storefronts; glass & glass and glass related products	956-412-4060	Raul C Reyna	<a href="mailto:Lonestarglass92@yahoo.com">Lonestarglass92@yahoo.com</a>
MTS Publications	Forney, TX	An alternative language arts program specifically designed for students experiencing serious reading difficulty, including dyslexia. MTA addresses all decriptors of appropriate dyslexia programs.	877-552-1090	Stephen R Adair, Jr.	<a href="mailto:sadair@mtspublications.com">sadair@mtspublications.com</a>
Royal Metal Building componets	San Benito, TX	Good/services at shelf prices.	956-399-2271	Pat Pace, Jr.	<a href="mailto:ppace@royalmbc.com">ppace@royalmbc.com</a>
South Texas Auction Company	San Benito, TX	Liquidation of Surplus	956-509-0760	Moises Cahuiche	<a href="mailto:info@southtexasauction.com">info@southtexasauction.com</a>
STB USA LLC	McAllen, TX	40% Discount, goods/services at shelf price.	956-682-4488	Jessica Zuniga	<a href="mailto:jessica.stbd@gmail.com">jessica.stbd@gmail.com</a>
South Texas Bolts and Supply	Harlingen, TX	Sale of fastening & securing materials, nails, bolts, screws, steel brads, etc-Districtwide	956-412-2640	Francisco Iglesias	<a href="mailto:south_texas_bolt_supply@yahoo.com">south_texas_bolt_supply@yahoo.com</a>
Valley Grocers, LLC	Brownsville, TX	Good/services at shelf prices.	956-542-3576	Mario Gonzalez	<a href="mailto:mario@valleygrocers.com">mario@valleygrocers.com</a>



## **Request Approval of Option To Extend The Proposals on RFP-1123-MCSD, Meals and Catering Services Districtwide.**

### **Superintendent's Recommendation:**

That the Board of Trustees approve to extend RFP-1123-MCSD, Meals and Catering Services Districtwide as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

### **Rationale:**

The San Benito CISD solicited proposals for Meals and Catering Services Districtwide in November of 2023. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the second additional one-year period as being in the best interest of San Benito CISD. 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:**

N/A

### **Budgetary Information:**

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

### **Resource Personnel:**

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

### **Board Policy Reference and Compliance:**

N/A





## **Request Approval of Option To Extend The Proposals on RFP-1123-PCS, Professional Consultant Services.**

### **Superintendent's Recommendation:**

That the Board of Trustees approve to extend RFP-1123-PCS, Professional Consultant Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

### **Rationale:**

The San Benito CISD solicited proposals for Professional Consultant Services in November of 2023. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the second additional one-year period as being in the best interest of San Benito CISD. 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:**

N/A

### **Budgetary Information:**

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

### **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-1123-PCS**



**DATE: Thursday, November 09, 2023 TIME: 03:00 PM**

**Board Approved:**

**Expires:**

COMPANY NAME	LOCATION	DESCRIPTION	PHONE NUMBER	CONTACT PERSON	EMAIL
Costa Therapy Institute, LLC	Brownsville, TX	Speech Therapy Services, Speech Evaluation, Speech Therapy Sessions/treatment, ARD/IEPs/progress reports	956-982-8578	Cynthia Selvera	<a href="mailto:costatherapyinstitute@gmail.com">costatherapyinstitute@gmail.com</a>
Parachute RGV, LLC	Mission, TX	Professional and Management Development Training and/or Youth Financial Literacy	907-312-0677	Deidra Johnson	Info@parachutergv.com
The Flippen Group, LLC dba Capturing Kids Hearts	College Station, TX	Professional Development for Administrators, Teachers and al Staff, and Character Curriculum for Students	800-316-4311	Dr. Michael Holt	michael.holt@capturingkidshearts.org
Solution Tree	Bloomington, IN	K-12 Professional Development, Online, and Print Resources	800-733-6786	Tony Toohill	bids@solutiontree.com
Marzano Resources	Bloomington, IN	K-12 Professional Development, Online, and Print Resources	800-733-6786	Tony Toohill	bids@marzanoresources.com



## **Request to Approve the Proposal for the Depository Contract for a Two-Year Term in Response to RFP-1125-BDC, Bank Depository Contract**

### **Superintendent's Recommendation:**

That the Board of Trustees approve the recommendation to accept the RFP-1125-BDC, Bank Depository Contract with xxx for a two (2) year term.

### **Rationale:**

In accordance with Subchapter G, Chapter 45, Texas Education Code, a school district must select a depository for school funds to be received during the 2025-2026 biennium that begins September 1, 2025. The San Benito CISD is eligible and has the election right to approve the contract for a two (2) year term. The proposals were received Thursday, November 20, 2025, at 3:00 pm (CST). Attached is the list of vendors for this bid. Thus, the administration makes the recommendation to approve the proposal for depository contract from xx for a two (2) year term, for years ending August 31, 2026, and August 31, 2027, as being in the best interest of the school district.

### **Paperwork Impact:**

This will not generate additional paperwork for the District.

### **Budgetary Information:**

Bank service charges, if any, to be incurred with this contract will be part of the regular school budget.

### **Resource Personnel:**

Eddie Cavazos, Director of Purchasing  
Victoria N. Perez, Assistant Superintendent of Finance & Operations  
Alfredo Perez, Superintendent of Schools

### **Board Policy Reference and Compliance:**

This item is in accordance with TASB Local Policies, Purchasing Bidding Requirements Section CHC and in accordance with Subchapter G, Chapter 45, Texas Education Code.



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

DATE: \_\_\_\_\_  
 Project: BANK DEPOSITORY CONTRACT No: RFP-1125-BDC

EVALUATOR	ASSIGNED POINTS	FIRST COMMUNITY		FROST BANK		LONE STAR NATIONAL BANK
A.	100	79		50		69
B.	100	99		63		92
C.	100	99		85		88
D.	100	79		45		69
E.	100	99		75		89
<b>Total Points (Score)</b>		455		318		407
<b>Rank Position</b>		<b>FIRST</b>		<b>THIRD</b>		<b>SECOND</b>



## **Request for Approval in Response To RFQ-1225-IAS, Investment Advisory Services.**

### **Superintendent's Recommendation:**

That the Board of Trustees approve the recommendation to accept the qualifications received from XX for the San Benito CISD's Investment Advisory Services.

### **Rationale:**

The district solicited request for qualifications for Investment Advisory Services. RFQ's were due on Thursday, December 04, 2025, at 3:00 pm, where xx(x) qualifications were received. It is the recommendation of the Administration to accept the Qualifications from xx for the San Benito CISD's Investment Advisory Services as in the best interest for San Benito CISD.

### **Paperwork Impact:**

This will not generate additional paperwork for the District.

### **Budgetary Information:**

N/A

### **Resource Personnel:**

Eddie Cavazos, Director of Purchasing  
Victoria N. Perez, Assistant Superintendent of Finance & Operations  
Alfredo Perez, Superintendent of Schools

### **Board Policy Reference and Compliance:**

N/A



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

DATE: \_\_\_\_\_  
 Project: INVESTMENT ADVISORY SERVICES No: RFQ-1225-IAS

<b>EVALUATOR</b>	<b>ASSIGNED POINTS</b>	<b>Deep Blue Investment Advisors</b>	<b>Meeder Public Funds, Inc.</b>	<b>HUB Investment Partners, LLC</b>
<b>A.</b>	100	65	70	95
<b>B.</b>	100	77	80	90
<b>C.</b>	100	73	70	90
<b>D.</b>	100	80	70	95
<b>E.</b>	100	60	70	90
<b>Total Points (Score)</b>		355	360	460
<b>Rank Position</b>		<b>THIRD</b>	<b>SECOND</b>	<b>FIRST</b>



## **Request for Approval of Memorandum of Agreement for Region One Education Service Center Between Region One ESC Information Security Office and San Benito CISD.**

### **Superintendent's Recommendation:**

That the Board of Trustees Approve the Cyber One Co-Operative for the 2025-2026 Academic Year. The Purpose of This Agreement is to Add the Local Agency as a Member of The Cyber One Essentials Cooperative.

### **Rationale:**

As a Member of The Cyber One Essentials Coop, The Information Security Office Will Provide the LEA With:

- Guidance and Cybersecurity Services to Help Meet Texas Legislative Requirements
- Volume Purchasing Discounts Provided Through Cooperative Membership
- Technical Assistance for Cybersecurity Projects
- Cybersecurity Staff Development Training and Continuing Education Credits
- Tools and Resources to Identify Infrastructure Security Findings Quarterly
- Exclusive Member Only Technical Training and Table-Top Exercises
- Compliance Initiatives for Identified Region-Wide Projects as Requested by The Texas Legislature or The Texas Education Agency

### **Paperwork Impact:**

Minimal

### **Budgetary Information:**

199 E 53 6397 00 873 0 99 600 - \$4,410

### **Resource Personnel:**

Rene A. Guerra, Director of Technology

Victoria N. Perez, Assistant Superintendent of Finance & Operation

Alfredo Perez, Superintendent of Schools

### **Board Policy Reference and Compliance:**

GRB(Legal)

# REGION ONE EDUCATION SERVICE CENTER

**MEMORANDUM OF AGREEMENT  
FOR REGION ONE EDUCATION  
SERVICE CENTER  
BETWEEN THE REGION ONE ESC INFORMATION SECURITY  
OFFICE AND SAN BENITO CISD**

THIS MEMORANDUM OF AGREEMENT (“AGREEMENT”) IS ENTERED INTO BY AND BETWEEN THE REGION ONE ESC INFORMATION SECURITY OFFICE AND SAN BENITO CISD (THE **LEA**).

THE PURPOSE OF THE AGREEMENT IS TO ADD THE LOCAL EDUCATION AGENCY (**LEA**) AS A MEMBER OF THE **CYBERONE ESSENTIALS COOPERATIVE** FOR THE 2025-2026 ACADEMIC YEAR.

**WITNESSETH:**

WHEREAS, THE PARTICIPATING LEA IS AUTHORIZED BY THE TEXAS EDUCATION CODE, AND THE TEXAS INTERLOCAL COOPERATION ACT (CHAPTER 791, TITLE 7, GOVERNMENT CODE), TO ENTER INTO AGREEMENTS WITH ESCs; AND

WHEREAS THE PARTICIPATING LEA DESIRES TO PURCHASE CERTAIN SUPPORT SERVICES; AND

WHEREAS, TEXAS EDUCATION CODE 8.002 PERMITS REGIONAL EDUCATION SERVICE CENTERS, AT THE DISCRETION OF THE COMMISSIONER OF EDUCATION, TO PROVIDE SERVICES TO ASSIST SCHOOLS IN INCREASING EFFICIENCY AND EFFECTIVENESS OF SCHOOL OPERATIONS (TEC 8.002). AUTHORITY FOR SUCH SERVICES IS GRANTED UNDER TEXAS GOVERNMENT CODE 791.001 ET SEQ, AS AMENDED.

THEREFORE, NOW BE IT AGREED THAT THE UNDERSIGNED PARTICIPATING LEA IN RETURN FOR THE PAYMENT OF THE CONSIDERATION STATED BELOW AND SUBJECT TO ALL TERMS OF THIS AGREEMENT, DOES HEREBY AGREE TO THE FOLLOWING TERMS, CONDITIONS, AND GENERAL PROVISIONS:

**1. TERM OF THE CONTRACT:**

THE TERM OF THE AGREEMENT IS FROM **DECEMBER 31, 2025**, TO **DECEMBER 31, 2026**.

**2. TERMINATION OF THE CONTRACT:**

EITHER PARTY TO THIS MEMORANDUM OF AGREEMENT MAY TERMINATE THIS AGREEMENT BY PROVIDING WRITTEN NOTICE TO THE OTHER PARTY FIFTEEN (15) CALENDAR DAYS PRIOR TO THE DATE OF TERMINATION. IN THE EVENT OF TERMINATION, REGION ONE ESC SHALL DETERMINE THE DIRECT AND INDIRECT COSTS INCURRED TO THE DATE OF TERMINATION AND THE PARTICIPATING LEA SHALL PAY REGION ONE ESC THAT AMOUNT.

**3. ROLE OF THE REGION ONE ESC INFORMATION SECURITY OFFICE:**

**CYBERONE ESSENTIALS COOP FROM DECEMBER 31, 2025, TO DECEMBER 31, 2026:**

AS A MEMBER OF THE CYBERONE ESSENTIALS COOP, THE INFORMATION SECURITY OFFICE WILL PROVIDE THE **LEA** WITH:

- GUIDANCE AND CYBERSECURITY SERVICES TO HELP MEET TEXAS LEGISLATIVE REQUIREMENTS
- VOLUME PURCHASING DISCOUNTS PROVIDED THROUGH COOPERATIVE MEMBERSHIP
- TECHNICAL ASSISTANCE FOR CYBERSECURITY PROJECTS
- CYBERSECURITY STAFF DEVELOPMENT TRAINING AND CONTINUING EDUCATION CREDITS
- TOOLS AND RESOURCES TO IDENTIFY INFRASTRUCTURE SECURITY FINDINGS QUARTERLY
- EXCLUSIVE MEMBER ONLY TECHNICAL TRAINING AND TABLE-TOP EXERCISES
- COMPLIANCE INITIATIVES FOR IDENTIFIED REGION-WIDE PROJECTS AS REQUESTED BY THE TEXAS LEGISLATURE OR THE TEXAS EDUCATION AGENCY

**4. ROLE OF PARTICIPATING LOCAL EDUCATION AGENCY (LEA):**

**LEA** IS RESPONSIBLE FOR:

- PROVIDING A PRIMARY CONTACT FOR CYBERONE ESSENTIALS SERVICES
- STAFF PARTICIPATION IN CYBERONE WORKSHOPS
- REQUESTING AND UTILIZING AVAILABLE SERVICES PROVIDED BY CYBERONE ESSENTIALS
- COMMUNICATING LEA NEEDS AS THEY RELATE TO CYBERSECURITY INITIATIVES AND PROJECTS

**5. COSTS (BASED ON LEA STUDENT ENROLLMENT):**

<b>2024 FALL STUDENT ENROLLMENT:</b>	9073
<b>MEMBERSHIP SIZE:</b>	M3
<b>CYBERONE ESSENTIALS MEMBERSHIP COST:</b>	\$4,900
<b>10% DISCOUNT (PREMIERE MEMBERS ):</b>	\$490

**FINAL COST: \$ 4,410**

***PLEASE DO NOT SEND A PURCHASE ORDER PRIOR TO SEPTEMBER 1, 2025.***

**6. LIMITATION OF LIABILITY:**

TO THE EXTENT ALLOWED BY LAW, **LEA** AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS THE REGION ONE ESC, DIRECTORS, OFFICERS, AND EMPLOYEES FROM AND AGAINST ANY LOSSES, OR DAMAGES THAT MAY OCCUR DUE TO REGION ONE ESC CARRYING OUT THE AGREED UPON SERVICES AS SPECIFIED IN THIS AGREEMENT .

**AUTHORIZATION**

<b>LEA</b>	San Benito CISD
<b>Name:</b>	ALFREDO PEREZ
<b>Title:</b>	Superintendent or Designee
<b>Email:</b>	aperez@sbcisd.net
<b>Phone:</b>	956-361-6110
<b>Signature:</b>	
<b>Date:</b>	

<b>ESC</b>	Region One Education Service Center
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<b>Name:</b>	Dr. Daniel King
<b>Title:</b>	Executive Director
<b>Email:</b>	dking@esc1.net
<b>Phone:</b>	956.984.6005
<b>Signature:</b>	
<b>Date:</b>	