Finance Committee Meeting

Tuesday, June 16, 2026 at Immediately following Administrative Committee Meeting
John F. Barron Administration Building - Board Room
240 N. Crockett Street
San Benito, Texas 78586

---

1. Call to Order
2. Public Comment

   2.1. Public comments shall be limited to items on the agenda posted with notice of the meeting.
3. Review and Discussion of Cash Account Report
4. Review and Discussion of Comparison of Revenue and Expenditures to Budget Report
5. Review and Discussion of Fund Balance Report
6. Review and Discussion of Tax Collection Report
7. Review and Discussion of Check Disbursements Report
8. Review and Discussion of Gifts/Bequests
9. Review and Discussion of Budget Amendments
10. Review and Discussion of Purchases over $50,000
11. Review and Discussion of Deletion and Addition of Signature Cards on all Financial Institutions
12. Review and Discussion of Engagement Letter between San Benito CISD and Carr, Riggs & Ingram, LLC as an Extension of Auditing Services for One Additional Year
13. Review and Discussion of the Interlocal Cooperation Contract between San Benito CISD and The University of Texas RGV Regional Security Operations Center (RSOC) Services
14. Review and Discussion of RFP-0526-SLPS, Speech Language Pathology Services
15. Review and Discussion of Extension of RFP-0626-AIMP, Awards, Incentives, and Printed Materials for an Additional Year
16. Review and Discussion of CSP-0626-FDW, Fencing District Wide

17. Discussion on Budget Review — Review Preliminary Budget
18. Committee Concerns
    18.1. Discussion on Finance Reports
19. Adjournment

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

Request for Approval of Cash Account Report

Superintendent's Recommendation:
The Superintendent recommends to the Board of Trustees to approve the Cash Account Report as presented.

Rationale:
Presenting the Cash Account Report.

Paperwork Impact:
N/A

Budgetary Information:
N/A

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

Board Policy Reference and Compliance:
CFA(LOCAL)

San Benito CISD
Cash & Investment Balances
MAY 2026

CASH ACCOUNT	BALANCE
First Community Bank Accounts	
General Operating #8078	$2,226,489.38
Escrow Tax Fund #3289	$22,497.92
Payroll Fund #3262	$3,047,011.85
Student Activity #3270	333,776.27
Interest and Sinking #8086	$5,287.58
Scholarship Fund #3327	$125,724.42
CTE Fund #8329	$4,234.47
Construction Project #8337	$2,007.90
Cash Accounts Balance	**$5,767,029.79**
INVESTMENT ACCOUNTS	
First Public Investment Account	
Student and Campus Activity	$493,903.36
Employee Group Health Insurance	$157.83
General Fund - Corporate Overnight Plus Fund	$239.18
General Fund - Corporate Overnight Fund	$17,446,046.19
Debt Service	$0.02
San Benito CISD Construction	$29,456,884.99
Scholarship	$17,093.94
Texas Class Investment Account	
Construction Fund #0001	$52.94
Debt Service Fund #0002	$2,922,200.08
General Fund Account #0005	$108,497.08
Falligant Trust Account #0008	$7,555.18
Group Health Insurance #0010	$1,432,204.27
Schwab Investments-Value Changes with Market	
Bond Fund	$0.00
General Fund	$5,870,710.04
Investment Accounts Balance	**$57,755,545.10**
TOTAL CASH AND INVESTMENT BALANCE	**$63,522,574.89**

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

Superintendent's Recommendation:

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

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

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

Board Policy Reference and Compliance:

CFA(LOCAL)

SAN BENITO CISD

Comparison of Revenues to Budget

as of May 2026

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	10,222,916.00	976,031.31	7,750,746.29	2,472,169.71	75.82%
161 - Athletics Revenue	907,150.00	5,764.49	239,633.78	667,516.22	26.42%
162 - Band Revenue	398,568.00	0.00	0.00	-	100.00%
163 - Choir Revenue	140,291.00	0.00	140,291.00	-	100.00%
199 - Local Maintenance Revenue	113,579,519.00	1,117,098.57	90,113,070.88	23,466,448.12	79.34%
Total General Operating Funds	**125,248,444.00**	**2,098,894.37**	**98,243,741.95**	**26,606,134.05**	**78.76%**
INTEREST AND SINKING FUND					
598 - Lease Escrow - LED	269,749.00	0.00	0.00	269,749.00	0.00%
599 - Debt Service Fund Revenue	6,663,172.00	42,672.33	7,701,384.16	(1,038,212.16)	115.58%
Total Interest & Sinking Funds	**6,932,921.00**	**42,672.33**	**7,701,384.16**	**(768,463.16)**	**111.08%**
GRAND TOTAL ALL REVENUES	**132,181,365.00**	**2,141,566.70**	**105,945,126.11**	**25,837,670.89**	**80.15%**
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	94,671.54	1,122,115.32	(1,122,115.32)	
626 - Capital Projects Fund Fund Balance	28,336,865.51	0.00	28,336,865.51	-	100.00%
Total Capital Projects Funds	**28,336,865.51**	**94,671.54**	**29,458,980.83**	**(1,122,115.32)**	**103.96%**

Total Interest Revenue Earned for Bonded Projects = $ 4,572,765,37

SAN BENITO CISD

Comparison of Expenditures to Budget

as of May 2026

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	13,251,363.00	1,964,121.94	853,188.52	9,012,638.69	2,274,602.37	82.83%
161 - Athletics	937,150.00	73,712.20	41,860.98	806,185.00	57,252.80	93.89%
162 - Band	398,568.00	13,572.57	46,564.26	360,266.08	24,729.35	93.80%
163 - Choir	140,251.00	2,448.33	22,932.61	117,327.02	20,475.65	85.40%
199 - Local Maintenance	119,721,965.53	3,534,968.63	129,059,338.21	93,083,080.22	23,103,916.68	80.70%
Total General Operating Funds	**134,449,297.53**	**5,588,823.67**	**130,023,884.58**	**103,379,497.01**	**25,480,976.85**	**81.05%**
INTEREST AND SINKING FUND						
598 - Lease Escrow - LED	269,749.00	0.00	0.00	269,748.09	0.91	100.00%
599 - Debt Service Fund	6,663,172.00	0.00	305.07	6,659,904.53	3,267.47	99.95%
Total Interest & Sinking Funds	**6,932,921.00**	**0.00**	**305.07**	**6,929,652.62**	**3,268.38**	**99.95%**
GRAND TOTAL EXPENSES	**141,382,218.53**	**5,588,823.67**	**130,024,189.65**	**110,309,149.63**	**25,484,245.23**	**81.97%**
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	31,228,273.87	507,175.21	458,864.48	1,769,293.04	29,458,980.83	5.67%
Total Capital Project Fund	**31,228,273.87**	**507,175.21**	**458,864.48**	**1,769,293.04**	**29,458,980.83**	**5.67%**

Request for Approval of Fund Balance Report

Superintendent's Recommendation:
Presented by Victoria N. Perez, Assistant Superintendent of Finance & Operations.

Rationale:
Presenting the Fund Balance Report.

Paperwork Impact:
N/A

Budgetary Information:
N/A

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

Board Policy Reference and Compliance:
CE(LOCAL)

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
AS OF MAY 31, 2026 (UNAUDITED)

		General Fund	Capital Projects	Health Insurance
REVENUES:				
5700	Total Local and Intermediate Sources	$ 15,280,106	$ 1,122,115	$ 9,639,630
5800	State Program Revenues	81,465,448		
5900	Federal Program Revenues	9,669,151		
5020	Total Revenues	106,414,706	1,122,115	9,639,630
EXPENDITURES:				
0011	Instruction	51,223,782		
0012	Instructional Resources and Media Services	1,441,554		
0013	Curriculum and Instructional Staff Development	252,454		
0021	Instructional Leadership	1,743,467		
0023	School Leadership	4,699,372		
0031	Guidance, Counseling, and Evaluation Services	2,623,370		
0032	Social Work Services	330,328		
0033	Health Services	1,053,428		
0034	Student (Pupil) Transportation	4,107,058		
0035	Food Services	9,128,411		
0036	Extracurricular Activities	3,016,163		
0041	General Administration	3,993,143		9,935,179
0051	Facilities Maintenance and Operations	11,850,841		
0052	Security and Monitoring Services	2,705,530		
0053	Data Processing Services	2,358,744		
0061	Community Services	154,034		
	Deb			
0071	Principal on Long-Term Liabilities	299,210		
0072	Interest on Long-Term Liabilities			
0073	Bond Issuance Cost and Fees			
	Capital Outlay:			
0081	Facilities Acquisition and Construction	1,560,176	1,769,293	
	Intergovernmental:			
0093	Payments to Fiscal Agent/Member Districts of SSA			
0095	Payments to Juvenile Justice Alternative Ed. Prg.			
0099	Other Intergovernmental Charges	268,244		
6030	Total Expenditures	102,809,309	1,769,293	9,935,179
1100	Excess (Deficiency) of Revenues Over (Under)	3,605,397	(647,178)	(295,548)
OTHER FINANCING SOURCES (USES):				
7913	SBITA Issuances			
7915	Transfers In			2,000,000
8911	Transfers Out (Use)	(2,000,000)		
	Expenditures			
7080	Total Other Finance Sources (Uses)	(2,000,000)		1,000,000
1200	Net Change in Fund Balance	1,605,397	(647,178)	1,704,452
0100	Fund Balance - July 1 (Beginning)	40,775,933	29,380,913	(1,468,687)
3000	Fund Balance - May 2026	42,381,330	28,733,735	235,765

Request for Approval of Tax Collection Report

Superintendent's Recommendation:

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

Rationale:

Presenting the Tax Collection Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

SAN BENITO CISD
2025-2026 TAX COLLECTIONS REPORT
As Of May 2026

	2026 May COLLECTIONS	YTD CURRENT YEAR 2025-2026	**2025 May** COLLECTIONS	YTD PRIOR YEAR 2024-2025
TAX LEVY		**$ 17,543,803.88**		**$ 16,935,061.33**
YTD LEVY ADJUSTMENTS		(315,818.26)		(867,712.59)
ADJUSTED TAX LEVY		**17,227,985.62**		**16,067,348.74**
CURRENT TAX COLLECTIONS	$219,450.89	$15,855,135.54	$232,459.87	$14,966,841.54
PENALTY & INTEREST	$28,004.37	$236,261.87	$30,247.46	$211,947.23
DISCOUNT	(39.25)	(316,668.84)	$0.00	(311,754.97)
NET CURRENT TAX COLLECTIONS	**$247,416.01**	**15,774,728.57**	**$262,707.33**	**$14,867,033.80**
DELINQUENT	$47,120.41	$453,712.07	$35,112.77	$444,476.64
PENALTY & INTEREST	$15,315.19	$255,775.63	$13,699.35	$306,730.92
DISCOUNT	0.00	0.00	$0.00	0.00
CC TAX COLLECTION FEES	($3,218.45)	($171,498.94)	($3,153.30)	($161,288.73)
NET DELINQUENT TAX COLLECTIONS	**59,217.15**	**537,988.76**	**$45,658.82**	**$589,918.83**
TOTAL COLLECTIONS				
PROPERTY TAXES	$266,571.30	$16,308,847.61	$267,572.64	$15,411,318.18
PENALTY & INTEREST	$43,319.56	$492,037.50	$43,946.81	$518,678.15
DISCOUNT	(39.25)	(316,668.84)	$0.00	(311,754.97)
CC TAX COLLECTION FEES	($3,218.45)	($171,498.94)	($3,153.30)	($161,288.73)
TOTAL CURRENT & DELINQUENT	**$306,633.16**	**$16,312,717.33**	**$308,366.15**	**$15,456,952.63**

DISTRIBUTIONS BY FUNDS	**BASE ONLY**	**BASE ONLY**
MAINTENANCE & OPERATION	$12,210,407.07	11,125,003.23
INTEREST & SINKING	$4,102,310.26	4,331,949.40
TOTAL MONIES COLLECTED BY FUNDS	**$16,312,717.33**	**$15,456,952.63**

Percent of collections to levy as of May 31, 2026 (FIRST Indicator) 90.06%

Percent of collections to levy as of May 31, 2025 (FIRST Indicator) 91.13%

Request for Approval of Check Disbursements Report

Superintendent's Recommendation:
The Superintendent recommends to the Board of Trustees to approve the Check Disbursements Report as presented.

Rationale:
Presenting the Check Disbursements Report.

Paperwork Impact:
N/A

Budgetary Information:
N/A

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

Board Policy Reference and Compliance:
CFA(LOCAL)

CHECK REGISTER
May 2026

General Fund AP Checks	$2,832,541.06
Student Activity Checks	$130,582.91
Construction Projects	$917,728.96
Scholarship Checks	$0.00
Payroll Checks	$7,686,097.84
Payroll Liability Checks	$2,013,310.12
TOTAL OF ALL CHECKS	$13,580,260.89

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802589	American Express	MEALS FOR CHEERLEADER TRYOUTS REQUESTED	05/07/2026	05/07/2026	30,431.53
802590	El Gallito Mexican Restaurant	MEAL EXPENSE FOR FIELD TRIP - TVI APRIL 28,	05/07/2026	05/07/2026	72.00
802591	J Maya Designs & Graphics LLC	Shirts for GT Students	05/07/2026	05/07/2026	492.00
802592	Jason's Deli	TO PURCHASE ITEMS FOR STAAR STAFF MEETING	05/07/2026	05/07/2026	925.21
802593	Jason's Deli - Brownsville	Student Meals for April 7th, 2026, SBHS Varsity Tennis,	05/07/2026	05/07/2026	195.38
802594	JW Pepper & Son Inc	SBHS Band Dept. - Music for SBHS Band Dept. Program	05/07/2026	05/07/2026	145.00
802595	La Especial Bakery	ITEMS FOR CCMR COLLEGE FAIR 05/01/2026	05/07/2026	05/07/2026	32.00
802596	La Justicia Mexican Restaurant	Retiree Luncheon --Justification	05/07/2026	05/07/2026	2,440.00
802597	Jada M.G. Larranaga	SBHS Band Dept. - Contracted Services for SBHS Band	05/07/2026	05/07/2026	300.00
802598	Lone Star Glass & Mirror	OPEN PURCHASE ORDER - TO REPAIR BROKEN	05/07/2026	05/07/2026	1,549.65
802599	Sam's Club Direct Commercial	Stamina XAmrap Rowing Machine	05/07/2026	05/07/2026	1,436.42

American Express **Check #802589**

Purchase Order Number	Vendor	Description	Amount
0012600617	School Speciality LLC	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY	127.02
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	215.40
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	98.52
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	350.70
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	457.25
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	227.10
0012600689	Jason's Deli	MEALS FOR CHEERLEADER TRYOUTS REQUESTED B	100.90
0072600214	School Speciality LLC	Classroom supplies for studentsBID#: RFP-0724-GM	2,956.37
0072600214	School Speciality LLC	Classroom supplies for studentsBID#: RFP-0724-GM	66.80
0222600416	Jason's Deli	Meal per diem for students taking Cosmetology pra	68.86
0222600440	Jason's Deli	Meal per diem for students taking Cosmetology pra	17.98
0222600441	School Speciality LLC	Instructional supplies for use in Health Science class	196.53
0222600441	School Speciality LLC	Instructional supplies for use in Health Science class	97.20
1012600130	School Speciality LLC	CLASSROOM SUPPLIES RFP-0724-GMSGOAL 1: SBC	1,871.50
1032600277	Lakeshore Learning	the following items are being purchased for use in t	107.35
1032600277	Lakeshore Learning	the following items are being purchased for use in t	37.99
1042600138	School Speciality LLC	Supplies needed for Fine Arts InstructionOmnia R23	3,240.02
1082600069	School Speciality LLC	To purchase essential general supplies that are neec	107.11
1082600069	School Speciality LLC	To purchase essential general supplies that are neec	21.52
1082600069	School Speciality LLC	To purchase essential general supplies that are neec	8.88
1082600075	School Speciality LLC	To purchase essential general supplies that are neec	526.47
1082600084	Lakeshore Learning	To purchase bilingual supplies for students who nee	323.90
1082600085	Lakeshore Learning	To purchase bilingual supplies for students who nee	337.98
1082600087	School Speciality LLC	To purchase essential general supplies that are neec	1,046.04
1082600092	Lakeshore Learning	To purchase bilingual supplies for students who nee	289.22
1082600093	School Speciality LLC	To purchase bilingual supplies for students who nee	173.40
1082600093	School Speciality LLC	To purchase bilingual supplies for students who nee	8.70
1082600093	School Speciality LLC	To purchase bilingual supplies for students who nee	55.06
1122600192	School Health Corporation	Nurse's SuppliesBuyboard 704.23Goal 1: SBCISD/La	285.51
1122600192	School Health Corporation	Nurse's SuppliesBuyboard 704.23Goal 1: SBCISD/La	20.65
1122600242	Lakeshore Learning	Teaching SuppliesBuyBoard 750-24Goal 1: SBCISD/L	807.00
1142600079	School Speciality LLC	SSL Quote Number - Q-628967Playground-ULTRAP	1,593.90
1142600123	School Speciality LLC	Items will be used for the Staff and Teachers. Goal 1	189.21
1142600123	School Speciality LLC	Items will be used for the Staff and Teachers. Goal 1	292.37
1142600123	School Speciality LLC	Items will be used for the Staff and Teachers. Goal 1	112.44
1142600127	School Speciality LLC	La Paloma Elementary Teacher need supplies for Ins	1,305.78
1162600148	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEAL	103.82
1162600148	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEAL	19.72
1172600138	School Speciality LLC	Classroom SuppliesOMNIA Contract Number: R230	40.90
1172600138	School Speciality LLC	Classroom SuppliesOMNIA Contract Number: R230	731.73
1172600138	School Speciality LLC	Classroom SuppliesOMNIA Contract Number: R230	2,069.41
1172600138	School Speciality LLC	Classroom SuppliesOMNIA Contract Number: R230	71.74
2012600013	Jason's Deli	RFP-1025-MCSDMEAL-END OF YEAR TRAINING	620.76
6992600002	School Speciality LLC	Summer School supplies AGL 117Omnia R230305G	3,311.52
6992600003	School Speciality LLC	Summer School supplies Cash 103 Omnia R230305(	3,311.52

7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	30.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	29.36
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	26.69
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	26.69
9312601093	Jason's Deli	Student Meals for April 23rd, 2026, BCMS Girls 7th &	583.72
9382600246	School Health Corporation	SUPPLIES FOR OFFICE AED EQUIPMENTQUOTE# QU	712.86
9382600251	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIR	637.50
			$30,431.53

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802600	San Benito CISD Child Nutrition Pro	Retiree Celebration May 05, 2026 @ VMA--Cake	05/07/2026	05/07/2026	1,697.00
802601	SASI-The Leadership People, LLC	SBHS Band Dept. - Registration Fees for SBHS band	05/07/2026	05/07/2026	1,400.00
802602	School Outfitters, LLC	PORTABLE STAGE W/ CARPET DECK REQUESTED	05/07/2026	05/07/2026	2,656.69
802603	Sherwin Williams Company	LACQUER FOR CABINETS	05/07/2026	05/07/2026	495.89
802604	SHI-Government Solutions Inc	Room Alert Data Center Monitor	05/07/2026	05/07/2026	2,485.27
802605	SkillsUSA Texas	Registration fees for SkillsUSA Summer Leadership	05/07/2026	05/07/2026	4,900.00
802606	Skyward Inc.	Middle School GPA Rank/Set Up	05/07/2026	05/07/2026	2,100.00
802607	South Texas Bolt and Supply	LOCKING SWITCH KEY - CUSTODIANS - MAINT DEPT	05/07/2026	05/07/2026	735.20
802608	Staples Business Advantage	OFFICE SUPPLIES FOR CCMR DEPT	05/07/2026	05/07/2026	2,454.53
802609	State Wide Procurement Division	State of Texas CO-OP annual membership fee	05/07/2026	05/07/2026	100.00
802610	Stefano's Brooklyn Pizza LLC	Lunch Preparations for Student Ambassadors Meeting -	05/07/2026	05/07/2026	3,153.90

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802611	Sweetwater	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	05/07/2026	05/07/2026	2,994.35
802612	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	05/07/2026	05/07/2026	126.95
802613	T A S B Inc	2026 Summer Leadership Institute, registration fees	05/07/2026	05/07/2026	4,530.00
802614	Tacos Y Tortas La Vaquita	ASP Appreciation Week	05/07/2026	05/07/2026	440.00
802615	Texas Air Products Ltd	REPLACEMENT PARTS FOR FRED BOOTH GLOBAL	05/07/2026	05/07/2026	545.00
802616	The Burmax Co, Inc	Equipment and supplies for instructional use in	05/07/2026	05/07/2026	4,074.64
802617	Home Depot Credit Services	Maintenance Janitorial Inventory Restock - (Water Hoses	05/07/2026	05/07/2026	4,106.13
802618	Tops the Outdoor Power Store	PARTS FOR SPARE STRING TRIMMER - MAINT DEPT	05/07/2026	05/07/2026	262.71
802619	Trafera, LLC	CLASSROOM INTERACTIVE BOARDS (E. CORTEZ	05/07/2026	05/07/2026	4,348.00
802620	Valley Shredding Service	Shredding Services for Administration Office	05/07/2026	05/07/2026	374.00
802621	TreviPay-Walmart	To purchase folding tables necessary to support school-	05/07/2026	05/07/2026	149.94

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802622	TreviPay-Walmart	TV's for JODLF ASP Media Class	05/07/2026	05/07/2026	1,175.63
802623	Whataburger	Traveling/Student Meals/3 quotes	05/07/2026	05/07/2026	1,020.21
802624	Antonio Strad Violin	SBHS Band Dept. - Maint. & Repair of Instruments for	05/07/2026	05/07/2026	681.82
802625	4Imprint, Inc	Buy Board#771-25	05/07/2026	05/07/2026	1,528.65
802626	ACE Promotions	RFP-0625-AIPM	05/07/2026	05/07/2026	6,525.00
802627	Advance Auto Parts	AUTO PARTS - M46 - MAINT DEPT	05/07/2026	05/07/2026	216.75
802628	Alexandre's Fine Jewelry	SBHS Band Dept. - Awards for SBHS Band Dept. EOY	05/07/2026	05/07/2026	2,219.00
802629	All Star Trophies	END OF YEAR AWARDS TROPHIES, MEDALS,	05/07/2026	05/07/2026	3,408.25
802630	All Valley Charter	TO PAY CHARTER BUS FEES FOR 5TH GRADE EOY	05/07/2026	05/07/2026	2,295.00
802631	Allegra	General Supplies/3 Quotes	05/07/2026	05/07/2026	747.47
802632	Amazon Capital Services	Choice Partners :22/045KN-01	05/07/2026	05/07/2026	3,874.12

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802633	American Express	BLUETOOTH WIRELESS TABLETMOUSE & ADAPTER	05/07/2026	05/07/2026	2,681.35
802634	Apple Inc	Cases For Macbooks For Clerks in Bilingual Department	05/07/2026	05/07/2026	4,743.90
802635	A-Press Express	Cleaning and Press services for SY 2025-2026	05/07/2026	05/07/2026	288.00
802636	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	05/07/2026	05/07/2026	288.28
802637	B & H Photo Video	AUDIO EQUIPMENT FOR FINE ARTS REQUESTED BY	05/07/2026	05/07/2026	13,649.99
802638	B S N Sports, LLC	RSMS CROSS COUNTRY SUPPLIES COACH FELIX	05/07/2026	05/07/2026	7,886.38
802639	Baker Distributing Company #728	REPLACEMENT PART FOR ICE MACHINE AT SAN	05/07/2026	05/07/2026	371.50
802640	Blanquitas Mexican Restaurant	BREAKFAST EXPENSE REQUESTED FOR TEAM	05/07/2026	05/07/2026	83.70
802641	C D W - Government Inc #1967652	HP LaserJet Desktop Printer	05/07/2026	05/07/2026	529.24
802642	Cameron County Juvenile Probation	Probation Officer at HS & VMA 1 year 25/26; MOU Board	05/07/2026	05/07/2026	4,166.67
802643	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50

American Express **Check #802633**

Purchase Order Number	Vendor	Description	Amount
0012600427	Gateway Printing	BLUETOOTH WIRELESS TABLETMOUSE & ADAPTER	557.45
3102600022	FASTSIGNS	Pop Up display for The SBHS Scholar's Night in May	1,240.80
9362600866	O'reilly Automotive Stores	AUTO PARTS - M38 - MAINT DEPTRFP-0724-GMSFA	215.98
9362600867	O'reilly Automotive Stores	AUTO PARTS - M14 - MAINT DEPTRFP-0724-GMSFA	224.41
9362600868	O'reilly Automotive Stores	AUTO PARTS - TRAILER REPAIR - MAINT DEPTRFP-0	442.71
			$2,701.35

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802644	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802645	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802646	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802647	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802648	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802649	CC Distributors, Inc.	Maintenance Janitorial Inventory Restock - (Toilet Paper)	05/07/2026	05/07/2026	15,790.00
802650	Cheer Brands Inc	RMS Cheer Team Competition	05/07/2026	05/07/2026	300.00
802651	CHICK-FIL-A SAN BENITO	STAFF MEALS END OF YEAR FIELD DAY	05/07/2026	05/07/2026	1,039.50
802652	Chuys Custom Sports	SESA SWAG 2026	05/07/2026	05/07/2026	899.00
802653	Cielo Office Products, LLC	Scissors , hanging folders, pens, manila folders, Stand	05/07/2026	05/07/2026	376.85
802654	Coastal Event Rentals LLC	Furiture Rantal/RFP-1224-GMS	05/07/2026	05/07/2026	975.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802655	Connection	Purchase of OPTIFIBER Pro	05/07/2026	05/07/2026	9,995.00
802656	Cut Time, LLC	SBHS Band Dept. - Entry Fees SBHS Band students	05/07/2026	05/07/2026	940.00
802657	Destanie's Creations	DECORATIONS FOR TOP TEN BANQUET	05/07/2026	05/07/2026	705.00
802658	Domino's	Traveling/Studnets Meals for Elementary/RFP-1224-	05/07/2026	05/07/2026	395.25
802659	Dr. ET and Company, LLC	ESL 154 and Bil Sup 164 BTLPT 190 training May 2,	05/07/2026	05/07/2026	140.00
802660	Economy Awards Company	Track Medals for Track District Meet	05/07/2026	05/07/2026	388.44
802661	Enterprise Rent-A- Car - #TXS0331	CAR RENTAL FOR APPROVED UIL FIELD TRIP	05/07/2026	05/07/2026	812.98
802662	EPS Operations, LLC	ITEMS REQUESTED FOR SPECIAL EDUCATION	05/07/2026	05/07/2026	1,495.72
802663	Everon, LLC	DEFICIENCY REPAIRS FROM INSPECTIONS AT FDC	05/07/2026	05/07/2026	2,147.00
802664	WEX Bank	GAS CARD FOR APPROVED UIL FIELD TRIP	05/07/2026	05/07/2026	199.73
802665	Follett Content Solutions, LLC	BOOKS FOR LIBRARY	05/07/2026	05/07/2026	318.80

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802666	Alfonso Gonzalez	Consultant Contract/3 quotes	05/07/2026	05/07/2026	500.00
802667	Grainger Industrial Supplies	PASS & SEYMOUR WALL SWITCH - MAINT DEPT	05/07/2026	05/07/2026	1,593.84
802668	H E B Food Store	Culinary Class Supplies - Dr. Cash	05/07/2026	05/07/2026	2,722.58
802669	Insco Distributing Inc	SUPPLIES/MATERIAL FOR HVAC WAREHOUSE	05/07/2026	05/07/2026	2,151.70
802670	M F Athletic Company	SBHS Boys & Girls Track & Field team, Supplies, Coach	05/07/2026	05/07/2026	1,196.00
802671	Mae Power Equipment	TRIMMER - MAINT DEPT	05/07/2026	05/07/2026	381.27
802672	Main Event - Pharr	EOY Award/ Meals	05/07/2026	05/07/2026	1,735.65
802673	Mares Tires	Open PO / Blanket for routine maintenance Services to	05/07/2026	05/07/2026	284.00
802674	Mc Coy's Building Supply	OPEN PURCHASE ORDER	05/07/2026	05/07/2026	170.44
802675	Metro Electric, Inc	Greyhound Stadium (Re-Lamp & Re-Ballast 13 Fixture)	05/07/2026	05/07/2026	6,808.90
802676	Mobile Relays Partners LTD	OPEN PO FOR FOR MONTHLY AIRTIME RADIO	05/07/2026	05/07/2026	1,980.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802677	MORTAS RESOURCES LLC.	Consultant contract: Program Director for EMS program	05/07/2026	05/07/2026	3,000.00
802678	Newsela, Inc.	Vendor: Newsela Inc.	05/07/2026	05/07/2026	15,960.00
802679	Noe's Mexican Cafe	Traveling/Student Meals/RFP-1025-MCSD	05/07/2026	05/07/2026	23.94
802680	ODP Business Solutions, LLC	OFFICE FURNITURE	05/07/2026	05/07/2026	3,047.44
802681	Optical Image	EYE EXAM & EYE GLASSSES FOR ELIGIBLE	05/07/2026	05/07/2026	190.00
802682	ROEL ABREGO	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802683	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	34.29
802684	American Express	TO PURCHASE LIBRARY BOOKS	05/07/2026	05/07/2026	3,068.85
802685	Baltazar Salazar, Attorney at Law, PLLC	Reference PO #7262600002	05/07/2026	05/07/2026	12,500.00
802686	OMAR BENAVIDEZ	Travel for August 2025 - May 2026	05/07/2026	05/07/2026	23.42
802687	DALIA G CANTU	Travel for August 2025 - May 2026	05/07/2026	05/07/2026	75.69

American Express **Check#802684**

Purchase Order Number	Vendor	Description	Amount
1162600150	Perma Bound	TO PURCHASE LIBRARY BOOKS PERMA BOUND BU'	779.06
9382600271	Reece Plumbing	MATERIAL/SUPPLIES FOR HVAC REPAIRS AT RIVERS	2,289.79
			$3,068.85

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802688	EUSEBIO CERVANTES JR	Mileage Reimbursement-Migrant Teacher	05/07/2026	05/07/2026	143.92
802689	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	15.37
802690	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	87.07
802691	Rudy Corona	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802692	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	272.02
802693	Ariel Cruz	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802694	IGNACIO CRUZ III	Traveling/Student Meals/Solo & Ensemble	05/07/2026	05/07/2026	1,760.00
802695	IRVING C ESTAVE	Mileage reimbursement for Area Softball Game at	05/07/2026	05/07/2026	217.14
802696	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	160.66
802697	FRANCES GARCIA	Travel for March - May 2026	05/07/2026	05/07/2026	65.61
802698	ERICA GARZA	Mileage Reimbursement-Migrant Teacher	05/07/2026	05/07/2026	111.14

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802699	DANIEL GOMEZ	Mileage Reimbursement for Game 3 Bi District Baseball	05/07/2026	05/07/2026	115.16
802700	Celina Gonzales	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802701	MARCO A GONZALES	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	18.27
802702	BETHANY ALEXIS GONZALEZ	Travel for March - May 2026	05/07/2026	05/07/2026	23.20
802703	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	98.02
802704	SONYA LIMON GUTIERREZ	Travel for August 2025 - May 2026	05/07/2026	05/07/2026	107.81
802705	Crystal L Hernandez	Region One School Board Association Conference	05/07/2026	05/07/2026	113.01
802706	JESSICA MORALES LARA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	147.03
802707	MANUELA LOPEZ	Mileage for Softball Playoff game in Gregory-Portland	05/07/2026	05/07/2026	217.14
802708	Orlando Lopez	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802709	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2025-	05/07/2026	05/07/2026	36,435.27

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802710	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	94.11
802711	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	05/07/2026	05/07/2026	322.34
802712	ISELA A MENDOZA	Travel for March - May 2026	05/07/2026	05/07/2026	80.84
802713	DIANA ROCIO MEZA	Travel to Region One Parent & Family Engagement	05/07/2026	05/07/2026	68.66
802714	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2025-26	05/07/2026	05/07/2026	15,481.05
802715	MARGARITA OLVERA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	46.18
802716	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	05/07/2026	05/07/2026	347.06
802717	NORMA PADILLA	Travel to Region One - Regional Parent & Family	05/07/2026	05/07/2026	68.66
802718	Parra's Tamales and Restaurant	For VMA 10th Annual Quincenera on May 1, 2026	05/07/2026	05/07/2026	500.00
802719	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	213.66
802720	Paxton/Patterson LLC	Supplies for instructional use in Construction classes,	05/07/2026	05/07/2026	130.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802721	Pender's Music Company	General Supplies/Buybroad 712-23	05/07/2026	05/07/2026	2,640.00
802722	ALFREDO FREDRICO PEREZ JR	Per Diem and Mileage to/from Region One Conference	05/07/2026	05/07/2026	233.76
802723	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	05/07/2026	05/07/2026	331.40
802724	Pizza Properties, Inc.	KINDERGARTEN FIELD TRIP MEAL	05/07/2026	05/07/2026	917.28
802725	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	05/07/2026	05/07/2026	18,261.81
802726	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	05/07/2026	05/07/2026	1,145.00
802727	CYNTHIA PUENTE	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	139.20
802728	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	94.03
802729	RECORDS CONSULTANT, INC	District Records retention processing and records	05/07/2026	05/07/2026	7,968.00
802730	Redfish Recyling	RECYCLING SERVICES - DISTRICT WIDE -	05/07/2026	05/07/2026	4,690.00
802731	Region One Education Service Center	Consultant Contract T-TESS Trainings and Calibration	05/07/2026	05/07/2026	19,727.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802732	Republic Services Inc	Board Approved June 25, 2025	05/07/2026	05/07/2026	11,883.37
802733	Republic Services Inc	Board Approved June 25, 2025	05/07/2026	05/07/2026	3,619.82
802734	Republic Services Inc	Board Approved June 25, 2025	05/07/2026	05/07/2026	6,150.02
802735	Republic Services Inc	Board Approved June 25, 2025	05/07/2026	05/07/2026	14,976.96
802736	R-5 Eateries Harlingen, LLC	TEACHER APPRECIATION WEEK	05/07/2026	05/07/2026	479.40
802737	RUBEN REZA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	223.95
802738	Riddell/All American	Miller Jordan Reconditioning Helmets 2025-2026	05/07/2026	05/07/2026	2,227.40
802739	RIOS SECURITY AND INVESTIGATIONS	Certification test fee for student Non-Commissioned	05/07/2026	05/07/2026	1,400.00
802740	Rochester 100 Inc	Academic Department Supplies	05/07/2026	05/07/2026	179.50
802741	MARIA ARMINDA RODRIGUEZ	Total travel for August 2025 - May 2026	05/07/2026	05/07/2026	110.01
802742	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	22.84

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802743	Smartcom Telephone LLC	Telecommunication Services	05/07/2026	05/07/2026	3,857.55
802744	STACEY LEE SNAVELY	Monthly Mileage Reimbursement	05/07/2026	05/07/2026	135.80
802745	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	05/07/2026	05/07/2026	29.96
802746	Israel Villarreal III	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802747	NORA E VILLARREAL	Travel for August 2025 - May 2026	05/07/2026	05/07/2026	57.35
802748	BARGREEN ELLINGSON, INC.	Manitowoc Ice Machine for Warehouse to Provide Ice for	05/07/2026	05/07/2026	6,009.08
802749	Cameron County Emergency Management &	CNP Vehicle Registration Renewal for 2020 Ford Van	05/07/2026	05/07/2026	7.50
802750	Cameron County Tax Office	CNP Vehicle Registration Renewal for 2020 /FORD/VAN	05/07/2026	05/07/2026	7.50
802751	Central Plumbing & Electric Supply	30 Gal. STD. Water Heater for CNP Warehouse	05/07/2026	05/07/2026	517.97
802752	EMS LINQ INC.	Nutrition Professional Services Onsite Training for new	05/07/2026	05/07/2026	6,000.00
802753	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	05/07/2026	05/07/2026	292.50

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802754	H E B Food Store	Purchase of Food for Catering and all Special Diets for	05/07/2026	05/07/2026	317.41
802755	Labatt Food Service	Grocery Orders for District Cafeterias APRIL 30,2026	05/07/2026	05/07/2026	191,100.78
802756	MANCHA SCREEN PRINTING &	LUNCH HERO DAY SHIRTS FOR APPRECIATION FOR	05/07/2026	05/07/2026	10,912.50
802757	Nicho Produce Company	Produce Orders for all District Cafeterias April 1-May 8,	05/07/2026	05/07/2026	12,709.69
802758	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	05/07/2026	05/07/2026	636.20
802759	Terra Cooling, LLC	Board Approved August 13, 2025	05/07/2026	05/07/2026	16,938.45
802760	TreviPay-Walmart	To Purchase of Food and Non Food Items for all District	05/07/2026	05/07/2026	204.12
802761	JUAN P AGUILAR	SBHS Band Dept. - Meal money/mileage reimb. for	05/14/2026	05/14/2026	240.00
802762	JUAN P AGUILAR	SBHS Band Dept. - Meal money/mileage reimb. for	05/14/2026	05/14/2026	483.58
802763	American Express	Newspaper Ads (Legal) - Encumbrance 2025-2026	05/14/2026	05/14/2026	9,071.03
802764	MARLEEN ARAIZA	Mileage Reimbursement for Region One Library	05/14/2026	05/14/2026	68.66

American Expresss **Check#802763**

Purchase Order Number	Vendor	Description	Amount
0072600220	Perma Bound	Books for the LibraryBID#: Buy Board 702-23No Del	579.41
0412600291	Perma Bound	Library books for BCMS studentsBuybd#702-23/Q-1	393.28
7262600110	San Benito News	Classified Display-SB from August 2025 - December	680.00
7282600002	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2025-2026PI	3,644.76
7522600002	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	300.00
7522600155	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	200.00
9392600096	Positive Promotions Inc	VACCINE CLINIC - PROMOTIONAL ITEMS FOR VACC	3,273.58
			$9,071.03

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802765	DIANA ATKINSON	Monthly Mileage Reimbursement	05/14/2026	05/14/2026	280.07
802766	PEDRO AVILA JR	Monthly mileage reimbursement	05/14/2026	05/14/2026	171.75
802767	NANCY RAMIREZ CASAS	MILEAGE EXPENSE TO CCRSM DISTRICT	05/14/2026	05/14/2026	134.70
802768	Cynthia Cavazos	Cynthia Cavazos, Accounting Specialist	05/14/2026	05/14/2026	30.54
802769	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	05/14/2026	05/14/2026	31,470.28
802770	ARACELY CORREA	SCHOOL BUSINESS TRAVEL MILEAGE	05/14/2026	05/14/2026	69.64
802771	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	71.34
802772	Direct Energy	ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE	05/14/2026	05/14/2026	209,264.01
802773	GARY EDWARD DOMINGUEZ	Meal per diem for Area X FFA Speaking Events, 5/11/26,	05/14/2026	05/14/2026	69.00
802774	Embassy Suites Austin Central	SBHS Band Dept. - Lodging Expenses for SBHS Strings	05/14/2026	05/14/2026	1,446.24
802775	ZELICA ARACELY ESPINOZA SIERRA	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	37.92

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802776	RENE FLORES JR	For: Rene Flores	05/14/2026	05/14/2026	204.89
802777	IMELDA GAMEZ	SCHOOL BUSINESS TRAVEL MILEAGE	05/14/2026	05/14/2026	69.64
802778	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	89.18
802779	ADRIANA GUERRA	Travel for May 2026	05/14/2026	05/14/2026	109.55
802780	MELISSA MARIE HELLEVIK-RAMOS	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	181.40
802781	CODY LEE HUNT	Mileage reimbursement (april 2026). Travel to RMS,	05/14/2026	05/14/2026	207.71
802782	ERNESTO LEAL JR	BLANKET - Mileage Reimbursement March-June 2026	05/14/2026	05/14/2026	163.71
802783	CYNTHIA LOPEZ GONZALEZ	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	152.69
802784	JUAN R MARTINEZ	Mileage Reimbursement for PEIMS Director, Juan R.	05/14/2026	05/14/2026	68.30
802785	UBALDO ADAN OCEGUERA	Monthly mileage reimbursement	05/14/2026	05/14/2026	81.49
802786	MARGARITA OLVERA	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	85.33

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802787	NORMA PADILLA	Travel for May 2026	05/14/2026	05/14/2026	143.26
802788	Audrey M. Puente	DECORATIONS FOR DAISY AWARD & HELPING	05/14/2026	05/14/2026	481.00
802789	Pete Robinson & Son Inc	Blanket PO for Department Car Wash Services Police /	05/14/2026	05/14/2026	56.25
802790	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	05/14/2026	05/14/2026	35,163.46
802791	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/14/2026	05/14/2026	1,368.00
802792	Population and Survey Analysts (PASA)	Population and Survey Analysts (PSA)	05/14/2026	05/14/2026	8,460.00
802793	DULCE M QUIROZ	BLANKET - Mileage Reimbursement 2025-2026	05/14/2026	05/14/2026	17.55
802794	Raising Cane's Restaurants LLC	Student Meals for April 30th, 2026, SBHS Varsity	05/14/2026	05/14/2026	250.00
802795	Reach for the Sky Bake Shop LLC	FOOD FOR DAISY AWARD & HELPING HANDS	05/14/2026	05/14/2026	844.00
802796	Region One Education Service Center	Board Approved: May 14, 2025	05/14/2026	05/14/2026	199,760.00
802797	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	05/14/2026	05/14/2026	713.85

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802798	R-5 Eateries Harlingen, LLC	Traveling/Student Meals/RFP-1123-MCSD	05/14/2026	05/14/2026	375.00
802799	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for SBHS Band	05/14/2026	05/14/2026	3,520.00
802800	MARIA ARMINDA RODRIGUEZ	Region One Training - 05-08-26	05/14/2026	05/14/2026	137.32
802801	NELSON ANUAR RODRIGUEZ	2025-2026 monthly mileage reimbursement	05/14/2026	05/14/2026	140.22
802802	ROBERT RAY RODRIGUEZ	2025-2026 monthly mileage reimbursement	05/14/2026	05/14/2026	141.23
802803	JUANITA ROJAS	Mileage reimbursement (monthly). Travel to RMS,	05/14/2026	05/14/2026	162.40
802804	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	05/14/2026	05/14/2026	4,642.50
802805	VERONICA TREVINO	Meal per diem and uber for FCCLA Advisory Board,	05/14/2026	05/14/2026	67.30
802806	SIMON VASQUEZ JR	2025-2026 monthly mileage reimbursement	05/14/2026	05/14/2026	18.42
802807	KARINA JANETH VELA	SBHS Band Dept. - Meal Money for SBHS Strings	05/14/2026	05/14/2026	1,190.00
802808	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	16.82

Checks Issued

Bank Account: General — San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802809	KAYLA ANN ZAVALA	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	74.68
802810	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 25-26 SY	05/14/2026	05/14/2026	270.00
802811	ACE Sports	BOARD APPROVED AUGUST 13, 2025	05/14/2026	05/14/2026	211,698.20
802812	AKRONTROLS LLC	NEW LICENSE SOFTWARE AND UPGRADE FOR	05/14/2026	05/14/2026	21,786.79
802813	Alexandre's Fine Jewelry	SBHS Band Dept. - Awards for BCMS Band Dept.	05/14/2026	05/14/2026	1,455.85
802814	All Star Trophies	Plaques and Medals for FES Summer Run 6/6/26	05/14/2026	05/14/2026	3,966.00
802815	Allegra	General Supplies/3 quotes	05/14/2026	05/14/2026	430.33
802816	Alpaquita Ranch	Kinder Educational Fine Arts Field Trip at Alpaca Ranch,	05/14/2026	05/14/2026	735.00
802817	Amazon Capital Services	Office supplies	05/14/2026	05/14/2026	7,147.67
802818	American Express	supplies for instructional use in Automotive classes	05/14/2026	05/14/2026	8,608.05
802819	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	05/14/2026	05/14/2026	1,342.04

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802820	Apple Inc	Updated technology for board members &	05/14/2026	05/14/2026	16,739.75
802821	Ariella's Crafts & More Co., LLC	Teacher Appreciation shirts requested by Admin	05/14/2026	05/14/2026	8,837.00
802822	Auto Zone Stores Inc	Routine Maintenance - For Vehicle Supplies that District	05/14/2026	05/14/2026	541.23
802823	B & H Photo Video	Various Supplies (Quote No 916669141)	05/14/2026	05/14/2026	1,133.32
802824	B S N Sports, LLC	SBHS Varsity Tennis Team. Supplies. Coach Jose	05/14/2026	05/14/2026	939.00
802825	Baker Distributing Company #728	REPLACEMENT PART FOR ICE MACHINE AT SAN	05/14/2026	05/14/2026	10,699.14
802826	BCLR Convention Services, LLC	Event fees for the Annual 2026 San Benito NJROTC	05/14/2026	05/14/2026	6,280.33
802827	BLICK ART MATERIALS	Classroom Supplies for srudents	05/14/2026	05/14/2026	546.77
802828	Boswell-Elliff Ford	Socket Asy to repair Police Unit head lights	05/14/2026	05/14/2026	38.35
802829	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	05/14/2026	05/14/2026	7.50
802830	Certified Laboratories	PEST CONTROL PRODUCTS - M51 - MAINT DEPT	05/14/2026	05/14/2026	977.95

American Express **Check#802818**

Purchase Order Number	Vendor	Description	Amount
0222600478	O'reilly Automotive Stores, Inc	Parts for repairs to 2016 Suburban (CTE district vehi	3,244.77
0222600478	O'reilly Automotive Stores, Inc	Parts for repairs to 2016 Suburban (CTE district vehi	-9.70
0222600500	O'reilly Automotive Stores, Inc	supplies for instructional use in Automotive classesF	743.86
1172600125	FASTSIGNS	BackdropRFP-0724-GMS, GENERAL MERCHANDISET	1,240.80
1172600132	FASTSIGNS	AGL table coversRFP-0724-GMS, GENERAL MERCHA	671.80
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	72.24
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	-72.24
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	316.41
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	316.41
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	-316.41
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	50.96
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	-50.96
9332600158	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	159.26
9332600158	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	-159.26
9332600158	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	207.80
9362600670	O'reilly Automotive Stores, Inc	AUTO PARTS - MAINT DEPT - M39RFP-0724-GMSFA	554.46
9362600695	O'reilly Automotive Stores, Inc	AUTO PARTS - M12 - MAINT DEPTRFP-0724-GMSFA	166.67
9362600756	Matt's Building Materials Inc	Fred Booth GLA - (Replacement Door)Three Quotes	189.99
9362600854	Fairway Supply, Inc	DOOR CLOSER - LC PA4040XP-ALRW/PA 689 FINISH	426.80
9362600876	O'reilly Automotive Stores, Inc	AUTO PARTS - BLUE LIFT - MAINT DEPTRFP-0724-G	560.06
9362600877	Dealers Electrical Supply	ELECTRICAL SUPPLIES - ANGEL LEAL ELEM.RFP-0724	294.33
			$8,608.05

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802831	CHICK-FIL-A SAN BENITO	5th Grade Field Trip	05/14/2026	05/14/2026	671.03
802832	Chuck E Cheese	Meals for Kinder Fine Arts Field Trip, April 23, 2026	05/14/2026	05/14/2026	505.94
802833	Chuys Custom Sports	Embroidery on the stoles for National Recognition	05/14/2026	05/14/2026	1,648.00
802834	Cielo Office Products, LLC	Purchase of 3 ink toner for Dispatch	05/14/2026	05/14/2026	2,363.60
802835	Coastal Event Rentals LLC	Furiture Rental/RFP-1224-GMS	05/14/2026	05/14/2026	625.00
802836	Connection	PowerExpand for Macs in our office/; 8 in 1 Hub /	05/14/2026	05/14/2026	909.73
802837	Dell Marketing LP	The purchase order will be used to buy a laptop for office	05/14/2026	05/14/2026	1,490.06
802838	Demo-Con, Inc.	SINGLE BUTTON REMOTES FOR VMA GATE FOR	05/14/2026	05/14/2026	600.00
802839	Destanie's Creations	Centerpieces & Floral Arrangements- Teacher &	05/14/2026	05/14/2026	955.00
802840	DJ SPYDER	DJ Classes for ASP students that will introduce students	05/14/2026	05/14/2026	14,500.00
802841	Domino's	Student Meals/Spring Show/RFP-1224-MCSD	05/14/2026	05/14/2026	781.77

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802842	El Gallito Mexican Restaurant	TO PURCHASE ITEMS FOR STAFF MEETING	05/14/2026	05/14/2026	687.50
802843	Enterprise Rent-A- Car - #TXS0331	Rental for Boys Track Regional Meet/ April 29-May 2,	05/14/2026	05/14/2026	1,653.21
802844	Ewell Educational Services, Inc.	Registration fees for Area X Convention and Banquet,	05/14/2026	05/14/2026	220.00
802845	Ferguson Facilities Supply	Maintenance Janitorial Inventory Restock- (Janitorial	05/14/2026	05/14/2026	2,031.10
802846	Flinn Scientific Inc	INSTRUCTIONAL SUPPLIES FOR SCIENCE	05/14/2026	05/14/2026	3,054.57
802847	G T Goldsports	Trophies	05/14/2026	05/14/2026	4,171.34
802848	Gladys Porter Zoo	PreK4 Educational Fine Arts Field Trip at the Glady's	05/14/2026	05/14/2026	344.00
802849	Grainger Industrial Supplies	PAINTING SUPPLIES - POLICE DEPT	05/14/2026	05/14/2026	967.29
802850	H E B Food Store	Culinary Class Supplies for LEAD Students	05/14/2026	05/14/2026	117.96
802851	Herff Jones Graduation Center	Cap & Gowns for McKinney Vento Seniors	05/14/2026	05/14/2026	450.00
802852	HERMANOS SOUND COMPANY	Consultant Contract/RFP-1025-PCS	05/14/2026	05/14/2026	2,000.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802853	High Quality Customs LLC	TO PURCHASE DECORATIVE DESIGN FOR	05/14/2026	05/14/2026	1,099.84
802854	Imperial Dade - Adm Maint #4442500	SBHS Repair of Burnisher - (Burnisher Tag# 70123)	05/14/2026	05/14/2026	104.95
802855	Mae Power Equipment	AUTO PARTS - MAINT DEPT	05/14/2026	05/14/2026	1,328.24
802856	Main Event - Pharr	TO PURCHASE ENTRANCE FEES FOR 3RD - 5TH	05/14/2026	05/14/2026	1,097.25
802857	Mares Tires	Open PO / Blanket for routine maintenance Services to	05/14/2026	05/14/2026	65.00
802858	EPIFANIO MARTINEZ JR.	Introduction to Conjunto Bank Music Fndamentals Class	05/14/2026	05/14/2026	5,890.00
802859	Mc Coy's Building Supply	SUPPLIES FOR HVAC REPAIRS	05/14/2026	05/14/2026	2,247.21
802860	Midnight Smokers, LLC	Lunch for VMA Teachers for Teacher Appreciation	05/14/2026	05/14/2026	1,200.00
802861	Rafael A Mimbela MD	OTHER HEALTH IMPAIRMENT FORMS SIGNED BY	05/14/2026	05/14/2026	100.00
802862	Mobile Relays Partners LTD	Blanket PO for Re- Current Monthly Radio Fees	05/14/2026	05/14/2026	825.00
802863	MOZNA CHOCOLATE	5th Grade Field Trip	05/14/2026	05/14/2026	810.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802864	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	05/14/2026	05/14/2026	1,030.70
802865	Neighbors in Need of Services, Inc.	Reimbursement of Field Trip Funds	05/14/2026	05/14/2026	58.86
802866	Noe's Mexican Cafe	Teacher Appreciation Breakfast Tacos	05/14/2026	05/14/2026	339.15
802867	ODP Business Solutions, LLC	the following items are being purchased for student	05/14/2026	05/14/2026	3,134.66
802868	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	05/14/2026	05/14/2026	43,846.09
802869	El Gallito Mexican Restaurant	CCMR DEPT MEETING 5/05/2026 LUNCH	05/14/2026	05/14/2026	312.50
802870	J Maya Designs & Graphics LLC	HEALTH SERVICES SHIRTS FOR NURSES WEEK	05/14/2026	05/14/2026	987.00
802871	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	05/14/2026	05/14/2026	1,447.87
802872	Kill-A-Bug Pest Control	OPEN PURCHASE ORDER - MAINT. DEPT	05/14/2026	05/14/2026	1,840.00
802873	La Especial Bakery	Sweetbread for 2025-2026 Texas Reading Academies	05/14/2026	05/14/2026	61.00
802874	LAMAC INC	Supplies for police presentation	05/14/2026	05/14/2026	642.27

American Express **Check#802868**

Purchase Order Number	Vendor	Description	Amount
0012600642	School Speciality LLC	DESK CHIARS & CHAIRS FOR TEACHER S REQUESTE	28,160.00
0072600216	School Speciality LLC	Supplies for VMA StudentsBID#: RFP-0724-GMSNo	71.15
0222600406	Jason's Deli	Meal per diem for students taking Cosmetology pra	37.13
0222600441	School Speciality LLC	Instructional supplies for use in Health Science class	76.56
0222600454	Jason's Deli	Dinner meals for CLNA Advisory Committee meetin	242.09
0412600369	School Speciality LLC	GEAR UP class suppliesOMNIA#R230305/Cart#1053	6.95
0412600369	School Speciality LLC	GEAR UP class suppliesOMNIA#R230305/Cart#1053	357.07
0412600390	School Speciality LLC	REF PO#0412600252 / general class supplies (H309)	84.74
1032600308	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	118.71
1032600309	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	115.85
1032600310	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	119.64
1032600311	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	114.87
1032600312	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	118.69
1032600313	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	119.21
1032600314	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	117.77
1082600090	School Speciality LLC	To purchase bilingual supplies for students who nee	321.10
1082600090	School Speciality LLC	To purchase bilingual supplies for students who nee	33.40
1102600128	School Speciality LLC	ADA EQUIPMENT FOR SESA $2600.00 from 224 SPE	2,600.00
1102600138	School Speciality LLC	CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CO	18.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	300.29
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	243.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	225.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	225.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	138.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.80

7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	166.17
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.98
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	166.17
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.71
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.97
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.97
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.97
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	168.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	190.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	72.57
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	72.57
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	180.95
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	180.95
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	81.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	81.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	77.43
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	348.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	177.27

7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	209.43
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	171.48
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	171.48
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	171.48
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	171.48
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	173.73
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	173.73
8092600705	School Speciality LLC	Summer Camp Supplies all campuses housed at AG	268.34
8092600707	School Speciality LLC	Summer Camp Supplies - Secondary CampusesAfte	72.51
			$43,846.09

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802875	Longhorn Cattle Company Barbecue	MEAL EXPENSE FOR EDUCATIONAL	05/14/2026	05/14/2026	88.45
802876	Lowe's Business Acct #1648	PAINTING SUPPLIES - MAINT DEPT	05/14/2026	05/14/2026	491.15
802877	Sam's Club Direct Commercial	ITEMS NEEDED FOR COACHING STAFF AT	05/14/2026	05/14/2026	9,013.21
802878	San Benito CISD	Open PO for student PreKinder Snacks for School Year	05/14/2026	05/14/2026	773.00
802879	San Benito CISD Child Nutrition Pro	Goal 1: SBCISD/La Paloma Elementary School will	05/14/2026	05/14/2026	10,888.00
802880	SPIRIT EVENT COORDINATOR, LLC	VMA Cheerleaders Tryouts in May 2, 2026 (Judges for	05/14/2026	05/14/2026	865.00
802881	Staples Business Advantage	To purchase general supplies for students to provide the	05/14/2026	05/14/2026	6,216.20
802882	Stefano's Brooklyn Pizza LLC	Dinner 2027 Teacher & Paraprofessional of the Year -	05/14/2026	05/14/2026	7,877.00
802883	Steve Weiss Music Inc	SBHS Band Dept. - Equipment and Supplies for RVMS	05/14/2026	05/14/2026	500.00
802884	Super Duper Publication	ITEMS REQUESTED BY SPEECH THERAPIST	05/14/2026	05/14/2026	160.00
802885	Sweetwater	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	05/14/2026	05/14/2026	2,078.55

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802886	T A S B O	Membership dues, J. Cisneros, Goal 1 SBCISD will	05/14/2026	05/14/2026	155.00
802887	Texas Department Of Public Safety -	2025-2026 School Year	05/14/2026	05/14/2026	91.00
802888	Home Depot Credit Services	Pressure washer for use at Sonny Brazil ag and SBHS	05/14/2026	05/14/2026	2,527.78
802889	The Longhorn Cattle Company	FOOD FOR HEALTH SERVICES MAY MEETING	05/14/2026	05/14/2026	358.85
802890	Titan Support Systems	Toro Prong single/duble prong purple/Athletics	05/14/2026	05/14/2026	1,044.00
802891	Tortillas Tacos y Tortas La Vaquita	MEAL EXPENSE FOR STAFF	05/14/2026	05/14/2026	540.00
802892	Trafera, LLC	Interactive TVs for the core classes	05/14/2026	05/14/2026	15,218.00
802893	Tresona Multimedia, LLC	SBHS Band Dept. - License Fees for SBHS Band Use of	05/14/2026	05/14/2026	430.00
802894	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	05/14/2026	05/14/2026	2,615.00
802895	TX Fiber	Purchase Bobby Morrow Stadium Scoreboard Upgrade	05/14/2026	05/14/2026	98,500.00
802896	Valley Shredding Service	SHRED ON SITE SERVICE FEES EVERY QUARTER.	05/14/2026	05/14/2026	142.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802897	Vernier Software & Technology	Science supplies for GEAR UP students	05/14/2026	05/14/2026	7,145.32
802898	Veseris	PEST CONTROL SUPPLIES - MAINT DEPT	05/14/2026	05/14/2026	1,467.70
802899	TreviPay-Walmart	LIBRARY END OF YEAR	05/14/2026	05/14/2026	327.12
802900	TreviPay-Walmart	ASP Outdoor Rec Supplies- La Paloma	05/14/2026	05/14/2026	1,488.62
802901	Whataburger	Student Meals for April 9th, 2026, SBHS Varsity Tennis	05/14/2026	05/14/2026	832.92
802902	World Wide Imaging Supplies	Toner needed for Admin Reports/ EOY Awards	05/14/2026	05/14/2026	118.95
802903	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	05/14/2026	05/14/2026	3,115.26
802904	H E B Food Store	Purchase of Food for Catering and all Special Diets for	05/14/2026	05/14/2026	205.89
802905	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for March 23-April-	05/14/2026	05/14/2026	17,863.37
802906	Kill-A-Bug Pest Control	PEST Control Services for all School Cafeterias for 2025-	05/14/2026	05/14/2026	400.00
802907	Labatt Food Service	GROCERY ORDER (ADD-ON'S) FOR ALL	05/14/2026	05/14/2026	69,336.59

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802908	Mares Tires	CNP FOOD SERVICE VEHICLES FLAT TIRES,	05/14/2026	05/14/2026	156.00
802909	Nicho Produce Company	Produce Orders for all District Cafeterias May 6, 2026	05/14/2026	05/14/2026	18,246.42
802910	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	05/14/2026	05/14/2026	4,015.10
802911	Terra Cooling, LLC	TO SERVICE ALL CAFETERIA EQUIPMENT AND	05/14/2026	05/14/2026	912.52
802912	Thermo King Of South Texas	Hino Truck Refrigeration Unit Repair and PM Service	05/14/2026	05/14/2026	1,528.63
802913	A-Press Express	Linen Service for CNP Department	05/21/2026	05/21/2026	46.25
802914	Labatt Food Service	Grocery Orders for District Cafeterias May 08,2026	05/21/2026	05/21/2026	28,505.60
802915	Nicho Produce Company	Produce Orders for all District Cafeterias May 6, 2026	05/21/2026	05/21/2026	8,513.20
802916	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	05/21/2026	05/21/2026	69.39
802917	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	05/21/2026	05/21/2026	4,000.70
802918	Terra Cooling, LLC	Board Approved August 13, 2025	05/21/2026	05/21/2026	5,062.35

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802919	4Imprint, Inc	Promotional supplies	05/21/2026	05/21/2026	2,685.02
802920	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 25-26 SY	05/21/2026	05/21/2026	326.25
802921	Advance Auto Parts	Maintenance Non-Inventory Restock - (Batteries)	05/21/2026	05/21/2026	672.71
802922	Alexandre's Fine Jewelry	Stoles for senior level student completers in the health	05/21/2026	05/21/2026	2,777.75
802923	All Star Trophies	Awards for End of The Year	05/21/2026	05/21/2026	2,936.25
802924	Amazon Capital Services	Supplies needed for CASH Summer camp	05/21/2026	05/21/2026	4,686.44
802925	American Express	AUTO PARTS - MAINT DEPT - M39	05/21/2026	05/21/2026	7,423.57
802926	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	05/21/2026	05/21/2026	2,416.02
802927	Auto Zone Stores Inc	Routine Maintenance - For Vehicle Supplies that District	05/21/2026	05/21/2026	219.27
802928	B & H Photo Video	Supplies for tripods for instructional use in A/V classes,	05/21/2026	05/21/2026	218.47
802929	B A T E S Place, Inc	CONTRACTED SERVICES - SPEECH LANGUAGE	05/21/2026	05/21/2026	4,000.00

American Express **Check#802925**

Purchase Order Number	Vendor	Description	Amount
2032600110	Gateway Printing	Supplies for instructional use for Collegiate Academ	1,926.48
2032600110	Gateway Printing	Supplies for instructional use for Collegiate Academ	178.99
2032600110	Gateway Printing	Supplies for instructional use for Collegiate Academ	25.37
2032600110	Gateway Printing	Supplies for instructional use for Collegiate Academ	1,569.50
8732600097	O'reilly Automotive Services	Supplies for dept. van repairsSBCISD will ensure aca	630.00
8732600098	O'reilly Automotive Services	Supplies for dept. van repairsSBCISD will ensure aca	1,526.70
8732600098	O'reilly Automotive Services	Supplies for dept. van repairsSBCISD will ensure aca	-40.81
9362600886	Fairway Supply, Inc	LOCKSMITH SUPPLIES - SAN BENITO HIGH SCHOOI	344.30
9362600888	Matt's Building Materials Inc	BUILDING SUPPLIES - LA ENCANTADA ELEM.FA.1 - S	192.76
9362600894	Fairway Supply, Inc	Maintenance Warehouse Inventory (Restock)Buy Bo	614.00
9362600905	O'reilly Automotive Services	AUTO PARTS - MAINT DEPT - M39RFP - 0724-GMSF	155.00
9362600908	O'reilly Automotive Services	AUTO PARTS - M37 - MAINT DEPTRFP-0724-GMSFA	56.94
9382600286	O'reilly Automotive Services	PARTS/SUPPLIES FOR VEHILCESRFP-0724-GMSGOA	244.34
			$7,423.57

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802930	B S N Sports, LLC	Riverside Middle School Boys track team, supplies,	05/21/2026	05/21/2026	739.00
802931	Blanquitas Mexican Restaurant	Maintenance Department Meeting - May 15, 2026 -	05/21/2026	05/21/2026	348.75
802932	C D W - Government Inc #1967652	Office Supplies - Quote #1CK9KWJ	05/21/2026	05/21/2026	2,434.23
802933	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	05/21/2026	05/21/2026	7.50
802934	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	05/21/2026	05/21/2026	7.50
802935	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	05/21/2026	05/21/2026	-7.50
802936	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	05/21/2026	05/21/2026	22.00
802937	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	05/21/2026	05/21/2026	22.00
802938	CHICK-FIL-A SAN BENITO	Meal for Staff Meeting	05/21/2026	05/21/2026	219.00
802939	Chuck E Cheese	Meals for PreK3 Educational Fine Arts Field Trip, April	05/21/2026	05/21/2026	440.00
802940	Cielo Office Products, LLC	Evidence Tags / Security Tape Red- Officers A. Reyes	05/21/2026	05/21/2026	40.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802941	Coastal Event Rentals LLC	Renting garden chairs for The Scholarship/Scholars	05/21/2026	05/21/2026	325.00
802942	College Board	RFP-1123-GMS SAT School Day - Spring - 11th Grade	05/21/2026	05/21/2026	18,491.00
802943	Dell Marketing LP	Dell Pro 24 All-in-One (65W) QC24250	05/21/2026	05/21/2026	2,244.00
802944	Destanie's Creations	BCMS EOY award/promotion ceremony decor	05/21/2026	05/21/2026	621.00
802945	DIAMOND MOON EVENTS, LLC	Balloon Back Drop for The Scholarship/Scholar's Event	05/21/2026	05/21/2026	450.00
802946	Docentus Group LLC	SBHS Band Dept. - Contracted Services for SBHS Band	05/21/2026	05/21/2026	2,500.00
802947	Domino's	Pizzas for Teacher Incentive	05/21/2026	05/21/2026	209.79
802948	DOORCHECK LLC	PURCHASE OF DOORCHECK SOFTWARE FOR THE	05/21/2026	05/21/2026	5,000.00
802949	Economy Awards Company	Bi District and Area Champ Soccer Trophies	05/21/2026	05/21/2026	708.00
802950	Enterprise Rent-A- Car - #TXS0331	Toll Usage during use of Rental Vehicle for TXRL	05/21/2026	05/21/2026	207.96
802951	Ferguson Facilities Supply	Maintenance Inventory Restock- (Plumbing Stock)	05/21/2026	05/21/2026	3,542.01

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802952	Firestone Store #44HF	Emergency flat repair for one of PRIM's vehicles	05/21/2026	05/21/2026	31.03
802953	FLOWERS BY JESSE	Yellow Stem Roses for Scholarship Night	05/21/2026	05/21/2026	675.00
802954	FOAMFUN	REGISTRATION INCENTIVE FOR STUDENTS (Will be	05/21/2026	05/21/2026	1,620.00
802955	Follett Content Solutions, LLC	Library books for BCMS students	05/21/2026	05/21/2026	345.24
802956	G T Distributors	Duty / Traininig Ammunition for Weapon Re-qualification	05/21/2026	05/21/2026	4,025.00
802957	G T Goldsports	RMS Student End of the Year Awards Recognition	05/21/2026	05/21/2026	6,719.85
802958	Gladys Porter Zoo	Field trip for VMA ASP Chess Students - 5/14/2026	05/21/2026	05/21/2026	68.00
802959	H E B Food Store	Dessert for EOY	05/21/2026	05/21/2026	239.68
802960	Harlingen Glass Properties, LLC	BOARD APPROVED WEDNESDAY, MARCH 11, 2026	05/21/2026	05/21/2026	67,647.64
802961	HERMANOS SOUND COMPANY	SBHS Band Dept. - Sound Engineering for Orchestra	05/21/2026	05/21/2026	350.00
802962	High Quality Customs LLC	Employee Incentive	05/21/2026	05/21/2026	2,600.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802963	Imperial Dade - Adm Maint #4442500	La Paloma Janitorial Request - (Tilt Truck Black)	05/21/2026	05/21/2026	638.72
802964	Mares Tires	Open PO / Blanket for routine maintenance Services to	05/21/2026	05/21/2026	231.00
802965	Mc Coy's Building Supply	OPEN PURCHASE ORDER	05/21/2026	05/21/2026	1,093.32
802966	NCCER	NCCER test fees for student NCCER certifications.	05/21/2026	05/21/2026	128.00
802967	Noe's Mexican Cafe	BREAKFAST TACOS FOR TEACHER	05/21/2026	05/21/2026	239.40
802968	ODP Business Solutions, LLC	OFFICE FURNITURE	05/21/2026	05/21/2026	3,737.99
802969	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	05/21/2026	05/21/2026	2,303.25
802970	MARY JULIE AGUILERA	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802971	American Express	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	05/21/2026	05/21/2026	30,166.51
802972	MARLEEN ARAIZA	Monthly Mileage Reimbursement	05/21/2026	05/21/2026	23.49
802973	DIANA ATKINSON	Meal and Mileage Reimbursement for Travel June 7 -11,	05/21/2026	05/21/2026	808.12

American Express **Check#802971**

Purchase Order Number	Vendor	Description	Amount
0412600289	Xerox Corporation	Color copier overages for the remainder of the fisca	102.34
0422600134	Xerox Corporation	BILLABLE PRINTS COLOR COPIES JANUARY THRU J U	111.64
1012600039	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENDO	291.76
1032600216	Xerox Corporation	purchase order being submitted for cost of Xerox Co	119.19
1092600044	Xerox Corporation	To Purchase Ink Supplies Instructional Supplies RFP	120.79
1122600156	Xerox Corporation	Color PrintsDIR-CPO-5425Goal 1: SBCISD/La Encant	82.86
1162600004	Xerox Corporation	COLOR COPIER OVERAGESXEROX RFP 22-7446CO.P	14.35
1172600114	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R	165.27
2032600079	Xerox Corporation	Collegiate Academy-Color CopiesContract Number:	127.67
7012600010	Xerox Corporation	Charges for colored copiesTCPN #R241205Strategic	23.94
7252600006	Xerox Corporation	Color Billable Prints	23.70
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2	2.13
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2	33.66
7272600001	Xerox Corporation	Overages TCPN#R241205HR Dept./Risk Managemen	21.65
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	155.10
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	174.26
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	321.97
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	321.97
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95

7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	174.26
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	155.10
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	63.40
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	364.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	179.83
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.50
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	1,893.11
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	456.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	1,738.48
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	1,738.48
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	1,738.48
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08

7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	435.29
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	435.29
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	435.29
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	435.29
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.50
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600113	Xerox Corporation	COLOR COPY OVERAGES FOR THE PURCHASING DE	25.38
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partr	97.01
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partr	122.39
8032600027	Xerox Corporation	Printing Services OMNIA purchasing method; Goal 1	64.58
8722600013	Xerox Corporation	Purchase order to pay for the Xerox color print over	1,862.31
8732600013	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD v	11.77
9222600030	Xerox Corporation	Re-Current Montly Fees for color Billable Prints for t	58.55
9352600040	Xerox Corporation	Color copies 2025 - 2026 for Child Nutrition Prograr	57.52
9502600227	Xerox Corporation	Color copies for March - June 2026	171.50
			$30,166.51

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802974	CELIA BANUELOS	Mileage Reimbursment for Spring Coach's Meeting -	05/21/2026	05/21/2026	37.21
802975	CELIA BANUELOS	Meal Per Diem Texas Ace Meeting (June 9-11, 2026)	05/21/2026	05/21/2026	187.50
802976	Candido Barrales	Meal per diem for Career Exploration: Health Science &	05/21/2026	05/21/2026	70.00
802977	NATALIE ANN CABALLERO	Mileage Reimbursement for Region One ESC	05/21/2026	05/21/2026	194.04
802978	ASHLEY MARIE CAMACHO	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802979	NANCY RAMIREZ CASAS	Monthly mileage reimbursement for CCMR Director	05/21/2026	05/21/2026	159.21
802980	JOANNE SANCHEZ CISNEROS	Mileage Reimbursement/Region One Workshop-Migrant	05/21/2026	05/21/2026	68.30
802981	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	05/21/2026	05/21/2026	10,601.71
802982	SYLVIA CONTRERAS GARCIA	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802983	DANIEL GOMEZ	Mileage reimbursement for Wrestling DEC mtg in	05/21/2026	05/21/2026	60.36
802984	LUCAS A GOMEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802985	LUIS D GONZALES JR	Per Diem TSPRA Gulf Coast Meeting - May 13-14, 2026,	05/21/2026	05/21/2026	94.50
802986	JESSICA GUERRA	Meal Per Diem Texas Ace Meeting (June 9-11, 2026)	05/21/2026	05/21/2026	187.50
802987	Jorge Guerra	Meal per diem for trip to secure lamb projects, 5/29/26-	05/21/2026	05/21/2026	94.50
802988	DIANE V JACQUEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802989	Law Office of Tony Torres, PLLC	Reference PO #7262600015	05/21/2026	05/21/2026	10,732.50
802990	CHRISTOPHER ALBERT MARTINEZ	2025-2026 monthly mileage reimbursement	05/21/2026	05/21/2026	55.75
802991	VICTOR MANUEL MONREAL AGUILAR	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802992	Nicole Murillo	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802993	GABRIELLE G OCUMAREZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802994	Peter Piper Pizza	Student Meal For ASP Chess Field Trip	05/21/2026	05/21/2026	110.00
802995	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	05/21/2026	05/21/2026	130.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802996	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/21/2026	05/21/2026	684.00
802997	MELISSA QUINTANILLA	Mileage Reimbursement for Melissa Quintanilla, CNP	05/21/2026	05/21/2026	69.75
802998	Reach for the Sky Bake Shop LLC	LEMONADE, COKE, WATER, CUPCAKE, /COOKIE,	05/21/2026	05/21/2026	3,276.00
802999	Region One Education Service Center	Registration Fee for Nancy Casas, to attend Data-Driven	05/21/2026	05/21/2026	225.00
803000	Rental World	To rent chairs for the 2025-2026 end-of-the-year awards	05/21/2026	05/21/2026	500.00
803001	Rio Grande Valley-Texas Association for	MICHELLE YBARRA REGISTRATION FEE	05/21/2026	05/21/2026	200.00
803002	RobotLAB Inc	VR SETS FOR GEAR UP STUDENTS	05/21/2026	05/21/2026	8,824.00
803003	ESEQUIEL RODRIGUEZ JR	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
803004	Nelda M. Rodriguez	Consultant Contract - Group Counseling clinics at SBHS,	05/21/2026	05/21/2026	2,400.00
803005	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2025-26	05/21/2026	05/21/2026	5,211.65
803006	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	05/22/2026	05/22/2026	23,318.76

American Express		Check#803006	
Purchase Order Number	**Vendor**	**Description**	**Amount**
0222600499	School Health Corporation	AED pads for AEDs in shops.Buyboard 704-23DIP gc	939.04
0432600201	School Speciality LLC	Items needed for activities and projectsRFP 0724 GM	684.19
0432600201	School Speciality LLC	Items needed for activities and projectsRFP 0724 GM	189.51
1032600288	School Speciality LLC	purchase being made for student use for Fine Arts ir	418.75
1032600330	Lakeshore Learning Materia	purchasing draw and writing journals for PreKinder (	379.90
1042600117	School Health Corporation	Supplies needed for Nurse'e Office/StudentsBuyboa	30.48
1042600161	School Speciality LLC	Supplies for Fine Arts ActivitiesSupplies needed for I	786.25
1042600161	School Speciality LLC	Supplies for Fine Arts ActivitiesSupplies needed for I	4,994.30
1082600100	School Speciality LLC	To purchase essential general supplies that are neec	466.61
1082600100	School Speciality LLC	To purchase essential general supplies that are neec	8.96
1102600138	School Speciality LLC	CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CO	2,055.20
1102600138	School Speciality LLC	CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CO	2,164.47
1122600235	Jason's Deli	Snacks for Career Fair Presenters - May 13, 2026RFP	171.68
2032600109	School Speciality LLC	Supplies for instructional use for Collegiate Academ	792.26
2032600109	School Speciality LLC	Supplies for instructional use for Collegiate Academ	12.73
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	177.25
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	83.67
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	83.67
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	83.67
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	87.65
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22

7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	82.47
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	82.47
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.13
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.13
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.13
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.42
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.42
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.42
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	296.92
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.42
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	289.17
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	67.36
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	67.36
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	263.25
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	81.44
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	47.09
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	175.32
8062600122	Jason's Deli	Food Items For Community Event May 6, 2026RFP 1	284.36
8062600123	Jason's Deli	Food Items deluxe Tray For Community Event May 6	980.45
8072600202	School Speciality LLC	ITEMS REQUESTED FOR SPECIAL SERVICES DEPTOM	138.56
			$23,318.76

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803007	El Gallito Mexican Restaurant	MEAL EXPENSE FOR SPEECH LANGUAGE	05/22/2026	05/22/2026	180.00
803008	J Maya Designs & Graphics LLC	STAFF ATTENDANCE INCENTIVE -SHIRTS	05/22/2026	05/22/2026	5,838.00
803009	Jurassic RGV	Dinosaur Show - Perfect Attendance Incentive 5/14/26	05/22/2026	05/22/2026	2,100.00
803010	Kids Wonderland, LLC	Instructional Fine Arts Field Trip for SPED Students	05/22/2026	05/22/2026	189.98
803011	KLC Video Security	Server Relocation and software License - VMA Campus	05/22/2026	05/22/2026	2,140.00
803012	KnowHowKnowledge, LLC	Year-long online Drone Training curriculum supporting	05/22/2026	05/22/2026	3,500.00
803013	La Especial Bakery	Sweet Bread Boxes for Professional Development	05/22/2026	05/22/2026	565.00
803014	Lamar Companies	Digital Billboard SS Bus 77 at Williams Road	05/22/2026	05/22/2026	2,230.00
803015	Lone Star Glass & Mirror	Windshield replacement	05/22/2026	05/22/2026	345.00
803016	Hector Salcedo-Dovi	Consultant contract: Medical Director for EMS program at	05/22/2026	05/22/2026	4,000.00
803017	San Benito CISD Child Nutrition Pro	PRE-K SNACKS FOR YEAR 2025-2026	05/22/2026	05/22/2026	1,953.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803018	Security International	Security Alarm Cellular upgrade -Cell and up charge	05/22/2026	05/22/2026	17,666.00
803019	Sherwin Williams Company	PAINTING SUPPLIES - SPORTS/ATHLETICS	05/22/2026	05/22/2026	708.87
803020	SHI-Government Solutions Inc	Board Approved 4/15/2026 -M365 software renewal	05/22/2026	05/22/2026	135,284.20
803021	Sizzling Caesars LLC -	End of Year Pizza for Chess Students	05/22/2026	05/22/2026	551.65
803022	South Texas Bolt and Supply	Graduation Ceremony Supplies for Stage(Screws, Bits,	05/22/2026	05/22/2026	309.63
803023	South Texas NJROTCLeadership Camp	Registration fees for 9 NJROTC Cadets and (1)	05/22/2026	05/22/2026	3,450.00
803024	Spirit Event Coordinators LLC	2026-27 JUDGES FOR CHEERLEADERS TRYOUTS	05/22/2026	05/22/2026	1,565.00
803025	Staples Business Advantage	Materials Needed as essential instructional tools for Fine	05/22/2026	05/22/2026	3,183.52
803026	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	05/22/2026	05/22/2026	80.00
803027	T A S B Inc	2025-2026 Local District Policy Update	05/22/2026	05/22/2026	80.00
803028	Teacher Created Materials	Summer School Resources For Summer School	05/22/2026	05/22/2026	3,739.95

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803029	The Library Store	LIBRARY SUPPLIES	05/22/2026	05/22/2026	209.73
803030	The Longhorn Cattle Company	Committee/Board Meeting Dinner	05/22/2026	05/22/2026	728.45
803031	The Univeristy of Texas Rio Grande Valley	C-Stem Mobile Learning Lab for Summer Camp Students	05/22/2026	05/22/2026	600.00
803032	TMF Tours and Travel	EXPENSE REQUESTED FOR SPECIAL SERVICES	05/22/2026	05/22/2026	1,000.00
803033	ISSAC TORRES	CONTRACTED SERVICES - SPEECH LANGUAGE	05/22/2026	05/22/2026	3,648.00
803034	United RentalsInc	Contracted Service for use of lift for projector installation	05/22/2026	05/22/2026	672.91
803035	University of Texas RGV - Edinburg	Mrs. Rosa Samuelson, Spanish teacher at the SBHS will	05/22/2026	05/22/2026	600.00
803036	TreviPay-Walmart	Ink toner for use in SBHS CTE Counselor's office,	05/22/2026	05/22/2026	305.89
803037	TreviPay-Walmart	Mobile Clothes Rack needed for Fine Arts Drama Room	05/22/2026	05/22/2026	324.95
803038	Xtreme Jump Trampoline Park	La Paloma Elementary 5th Grade Field Trip May 18,	05/22/2026	05/22/2026	939.53
803039	American Express	Lodging for Eduardo Farias, Joann Fernandez and Alan	05/25/2026	05/25/2026	59,721.22

American Express **Check#803039**

Purchase Order Number	Vendor	Description	Amount
0012600522	Marriott Inn & Suites	HOTEL ROOMS FOR APPROVED BELLES FIELD TRIP	7,146.04
0012600554	Pioneer Drama Service	PLAYSCRIPTS PURCHASE FOR SBHS DRAMA CLASSI	86.50
0222600327	DoubleTree by Hilton Dallas	Lodging for TAFE State Conference, Feb 25-28, 2026	7,644.60
0222600333	PSI Services	Cosmetology practical exam fee for Cosmetology st	76.00
0222600333	PSI Services	Cosmetology practical exam fee for Cosmetology st	304.00
0222600333	PSI Services	Cosmetology practical exam fee for Cosmetology st	228.00
0222600333	PSI Services	Cosmetology practical exam fee for Cosmetology st	228.00
0222600334	TX DPS TOPS	Non-Commissioned Security Officer Level II certifica	391.50
0222600334	TX DPS TOPS	Non-Commissioned Security Officer Level II certifica	391.50
0222600335	Identogo	Student background checks for NonCommissioned	71.47
0222600335	Identogo	Student background checks for NonCommissioned	91.89
0222600346	Holiday Inn Express & Suites	Lodging for San Antonio Livestock Show, February 2	1,714.44
0222600359	Holiday Inn Express & Suites	Lodging for sponsors for Rio Grande Valley Livestoc	1,230.50
0222600367	Coursera	Google IT Support Professional fee for student IBC c	1,197.00
0222600371	Hyatt Regency San Antonio Riverwalk	Lodging for Region 20 Training District TOT-Texas SI	117.39
0222600382	National Registry of Emergency Medical Technicians	EMT-Basic student certification exam fee, Jaime Ibar	1,352.00
0222600385	Best Western Corpus Christi	Lodging for HOSA State conference, March 24-26, 2	1,367.48
0222600408	Texas FCCLA	Registration fees for FCCLA State Conference, April 8	3,942.00
0412600270	Concord Theatricals	Online payment to Concord Theatricals for District C	75.00
1042600111	Weissman	Dance attire needed for Fine Arts Performances as it	625.10
1102600125	The Children's Museum	PRE-KINDER 3 FIELD TRIP ENTRY FEE AND MEALS M	630.92
1102600126	The Children's Museum	PRE-KINDER 4 FIELD TRIP ENTRY FEE AND MEALS M	643.79
1102600129	Tractor Supply	ENVIROMENTAL SUPPLIES TRACTOR SUPPLYWRITTI	808.42
1102600130	The Children's Museum	KINDER FIELD TRIP ENTRY FEE AND MEALS MAR. 27	908.02
1102600137	Sea Turtle Inc	1st Grade FIELD TRIP mARCH 26, 2026SBCISD will d	267.60
1102600143	Econo Lodge & Whataburger	DISTRICT 12 4-H TALENT SHOWCASE (CORA MEND	118.98
1102600144	Fragile Planet	ACU FIELD TRIP FRAGILE PLANET MARCH 30, 2026S	420.00
1102600145	Whataburger	DISTRICT 12 4-H TALENT SHOWCASE (Student Meal	96.96
1122600198	Texas State Aquarium	Entry Fee for Students - 5th Grade field trip, March 6	696.00
1172600140	Pirates Landing	2nd grade field tripAmerican Express to be used at I	420.00
1622600433	Hill Country Classical Guitar Contest	SBHS Band Dept. - Entry Fees for HS Guitar students	600.00
1632600127	Soundslice	Software/Soundslice Usage/3 quotesRequested By:	200.00
1632600158	Texas Choral Directors Association	Traveling/Student Registration Fee/Due March 8, 20	405.00
7022600050	TASB & American Airlines	CLOSED PER SEC. REQUEST ON 05/18/26. EDITH GU	664.40
7022600060	TASB & American Airlines	CLOSED PER SEC. REQUEST ON 05/18/26. EDITH GU	121.22
7182600012	Apple Music	Renewal Subscription Apple Music, studio, district fu	18.39
7262600177	Alison Empower Yourself	Rene GuerraProfessional Development "Digital Certi	39.00
7262600182	Notary Education	Veronica A. Martinez & Indy Arias Notary Education	20.71
7272600063	Notary Education	Notary Public of Texas: Notary Renewal Fees for Luc	41.42
7282600103	Texas State Technical College	REGISTRATION FEES FOR FORKLIFT TRAINING FRO	3,500.00
7522600026	Smores Subscription	Subscription for Smore | Customizable templates to	179.00
7522600141	Lack's Furniture	Furniture | Podcast Set (Lack's Furniture)F12.5	2,394.00

7522600152	Enterprise	TASA Midwinter Conference January 2026 for Luis G	-276.00
8012600128	Solution Tree	Registration Fees and Hotel Accommodations for Di	-724.00
8032600039	TASBO	TASBO Engage Conference Hotel Stephanie Ramirez	-96.35
8092600282	Foundation Inc.	Staff Lodging Accommodations Beyond School Hou	4,890.40
8092600309	Parking Fees	Parking Fees for Beyond School Hours Conference M	143.76
8092600597	MLB Tickets	Chess Team Nationals Student Activity (MLB Tickets-	1,132.64
8092600604	Parking Fees	Parking Fees for Chess Nationals & Student Activitie	257.78
8092600617	Hobby Lobby	ASP Arts and Crafts Supplies Afterschool Program -	569.68
8092600629	Wal-Mart	Snack packs for SBHS Championship Qualifying Stuc	306.99
8122600108	Hyatt Regency San Antonio	Lodging for Eduardo Farias, Joann Fernandez and A	212.78
8122600108	Hyatt Regency San Antonio	Lodging for Eduardo Farias, Joann Fernandez and A	918.22
8122600108	Hyatt Regency San Antonio	Lodging for Eduardo Farias, Joann Fernandez and A	486.23
8122600108	Hyatt Regency San Antonio	Lodging for Eduardo Farias, Joann Fernandez and A	27.78
8122600113	Southwest Airlines	Air Fare for Esequiel Rodriguez & Sylvia Garcia TXRL	953.60
8712600060	Hyatt Regency San Antonio	Lodging at Hyatt Regency San Antonio Riverwalk; Re	431.99
9222600213	Warriors Budget	25-Ear Protection Head sets for Ballistic Helmets (Ve	3,037.50
9312600753	Vicky's Restaurant	Student/Staff Meals for Softball Tournament, Feb 26	151.65
9312600844	Holiday Inn Express & Suites	Softball Tournament; Feb 26-28, 2026, rooms for tea	2,596.02
9312600954	Hilton Garden Inn	Rooms for Boys State Powerlifting Meet in Abilene; I	1,293.48
9312601028	Cheddars	Student / Staff Meals for March 27-29, 2026 Boys St	337.79
9312601030	American Heart Association	CPR Training Valves, Adult & Child CPR Training, Hea	388.04
9312601039	Big House Burgers	Student/Staff meals for Boys Soccer Game 3.27.2026	600.00
9352600207	Texas Association for School Nutrition	TASN membership for 2026-2027GOAL: 1 FI.2SBCISI	607.00
			$59,721.22

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803040	Cameron County Tax Office	2025 Peterbilt License Plate # 1612656 Vehicle	05/28/2026	05/28/2026	-15.00
803041	H E B Food Store	Purchase of Food for Catering and all Special Diets for	05/28/2026	05/28/2026	321.99
803042	Labatt Food Service	GROCERY ORDER FOR CATERINGS	05/28/2026	05/28/2026	27,361.26
803043	Nicho Produce Company	Produce Orders for all District Cafeterias May 6, 2026	05/28/2026	05/28/2026	2,171.66
803044	Terra Cooling, LLC	TO SERVICE ALL CAFETERIA EQUIPMENT AND	05/28/2026	05/28/2026	6,284.97
803045	TreviPay-Walmart	To Purchase of Food and Non Food Items for all District	05/28/2026	05/28/2026	157.45
803046	CATHY ABREGO	Meal and Mileage Reimbursement for Travel June 9 -12,	05/28/2026	05/28/2026	615.41
803047	Eddie Abrego	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803048	ROEL ABREGO	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	616.33
803049	JESSICA CHRISTINA AGUILAR	MILEAGE AND MEALS TSIA 2026 CONFERENCE	05/28/2026	05/28/2026	510.21
803050	American Express	To Purchase Books for Library	05/28/2026	05/28/2026	5,052.65

American Express **Check#803050**

Purchase Order Number	Vendor	Description	Amount
0072600210	Perma Bound	Books for the LibraryBID#: Buy Board 702-23No Det	69.87
0072600210	Perma Bound	Books for the LibraryBID#: Buy Board 702-23No Det	619.51
0432600199	Perma Bound	Books for LibraryBuyboard 702-23 CIP.I: SBCISD will	1,252.30
1082600071	Perma Bound	To purchase books for all students requested by the	612.93
1092600100	Perma Bound	To Purchase Books for LibraryBuyBoard#702-23G 1:	341.86
1142600128	Perma Bound	Library Books will be used by students. Q-17906244	1,956.18
7282600006	Ricoh USA, Inc.	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIL	200.00
			$5,052.65

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803051	MARLEEN ARAIZA	Meal and Mileage Reimbursement for Travel June 7 -12,	05/28/2026	05/28/2026	753.41
803052	JENNIFER JAZMIN BALDERAS	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803053	DALIA G CANTU	Travel for August 2025 - May 2026	05/28/2026	05/28/2026	53.94
803054	NANCY RAMIREZ CASAS	MILEAGE EXPENSE TO 2025 ANNUAL REPORT &	05/28/2026	05/28/2026	11.35
803055	NANCY RAMIREZ CASAS	TSIA Conference GEAR-UP Meals & Mileage (N Casas)	05/28/2026	05/28/2026	509.31
803056	JACQUELINE CASTANEDA	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803057	MARTA NEREIDA CERVANTES	Meal and Mileage Reimbursement for Travel June 7 -10,	05/28/2026	05/28/2026	615.41
803058	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	05/28/2026	05/28/2026	13,469.47
803059	CYNTHIA CLAYBORN	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803060	IDALIA CORNEJO	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803061	DILIA CORNETT	Mileage Reimbursement for 2025-2026 School Year	05/28/2026	05/28/2026	156.17

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803062	DILIA CORNETT	Per Diem and Mileage for attendance to PLC Institute	05/28/2026	05/28/2026	906.61
803063	Rudy Corona	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	616.33
803064	Joyce Cortez	Meal and Mileage Reimbursement for Travel June 7 -10,	05/28/2026	05/28/2026	615.41
803065	Ariel Cruz	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	262.50
803066	CRYSTAL DE LA FUENTE	Meal Reimbursement for Travel June 7 -1, 2026 to	05/28/2026	05/28/2026	241.50
803067	CRYSTAL DE LA FUENTE	Accuplacer Conference (June 10 - 12, 2026) - WESTIN	05/28/2026	05/28/2026	269.08
803068	JESUS J DE LOS REYES LIMAS	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803069	JESUS J DE LOS REYES LIMAS	Accuplacer Conference (June 10 - 12. 2026)	05/28/2026	05/28/2026	269.08
803070	RUBEN ESQUIVEL JR	(4) meals (lunch) for bus driver during drop-off and pick-	05/28/2026	05/28/2026	60.00
803071	CHRISTINE EVANS	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803072	EDUARDO FARIAS	Meal Reimbursement for Travel June 10 - 12, 2026 to	05/28/2026	05/28/2026	189.75

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803073	EDUARDO FARIAS	Per Diem and Mileage Reimbursement for Eduardo	05/28/2026	05/28/2026	709.91
803074	JOANN FERNANDEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803075	MARIO A FLORES	TSIA Conference GEAR-UP Meals & Mileage (M Flores)	05/28/2026	05/28/2026	509.31
803076	LILIA GARCIA LEAL	Accuplacer Conference (June 10 - 12, 2026) - WESTIN	05/28/2026	05/28/2026	520.13
803077	DANIEL GARCIA	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803078	DANIEL GOMEZ	Mileage reimbursement for TASO Football officials	05/28/2026	05/28/2026	65.77
803079	Celina Gonzales	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	616.33
803080	BETHANY ALEXIS GONZALEZ	Travel for March - May 2026	05/28/2026	05/28/2026	4.93
803081	DEBORAH BATES GONZALEZ	Meal Reimbursement for Travel June 7 - 10, 2026 to	05/28/2026	05/28/2026	241.50
803082	DEBORAH BATES GONZALEZ	MILEAGE AND MEALS TSIA 2026 CONFERENCE	05/28/2026	05/28/2026	269.08
803083	ADRIANA GUERRA	Travel for May 2026	05/28/2026	05/28/2026	36.69

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803084	SONYA LIMON GUTIERREZ	Travel for August 2025 - May 2026	05/28/2026	05/28/2026	59.23
803085	SCOTT J HAUSLER	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803086	Crystal L Hernandez	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	262.50
803087	PATRICIA ANN HERNANDEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803088	CRYSTAL MARIE JACQUEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803089	Carlos Lainez	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803090	JENNIFER NICOLE LEAL	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803091	KOURTNEY LEAL	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803092	VICTORIA GARCIA LOPEZ	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803093	JACOB IAN MARTINEZ	2025-2026 monthly mileage reimbursement	05/28/2026	05/28/2026	91.79
803094	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	05/28/2026	05/28/2026	214.89

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803095	ALYSSA RAE MEDRANO	Accuplacer Conference (June 10 - 12, 2026)	05/28/2026	05/28/2026	506.61
803096	ISELA A MENDOZA	Travel for May 2026	05/28/2026	05/28/2026	44.30
803097	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	05/28/2026	05/28/2026	295.58
803098	NORMA PADILLA	Travel for May 2026	05/28/2026	05/28/2026	11.96
803099	Joseph Ramiro Partida	Per Diem for Ramiro Partida for THSADA conference	05/28/2026	05/28/2026	262.50
803100	ALFREDO FREDRICO PEREZ JR	Per Diem/mileage	05/28/2026	05/28/2026	615.41
803101	Xavier Azel Perez	TSIA Conference GEAR-UP Meals & Mileage (X Perez)	05/28/2026	05/28/2026	509.31
803102	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	05/28/2026	05/28/2026	196.33
803103	Pizza Properties, Inc.	La Paloma Elementary 5th Grade Field Trip May 18,	05/28/2026	05/28/2026	1,566.90
803104	Peter Piper Pizza	EOY Meals	05/28/2026	05/28/2026	250.00
803105	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	05/28/2026	05/28/2026	30,419.80

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803106	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/28/2026	05/28/2026	684.00
803107	RODOLFO RAMIREZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803108	LINDA RAMOS	Accuplacer Conference (June 10 - 12, 2026)	05/28/2026	05/28/2026	506.61
803109	Reach for the Sky Bake Shop LLC	STAFF EOY LUNCHEON	05/28/2026	05/28/2026	795.00
803110	VIRGINIA CONTRERAS RECIO	MILEAGE REIMBURSEMENT TO REGION ONE	05/28/2026	05/28/2026	64.68
803111	Red Charter Buses, LLC	SBHS Band Dept. - Charter Bus Rental SBHS Band	05/28/2026	05/28/2026	3,800.00
803112	Region One Education Service Center	April 10, 2026 5th Grade Science Camp	05/28/2026	05/28/2026	3,650.00
803113	Rental World	CHAIR RENTAL FOR 2025-26 GRADUATION	05/28/2026	05/28/2026	1,666.25
803114	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	05/28/2026	05/28/2026	149.24
803115	R-5 Eateries Harlingen, LLC	WORLD TEACHERS DAY OCT. 8, 2025	05/28/2026	05/28/2026	700.00
803116	Rio Grande Concrete Accessories & S	Three Quotes Attached	05/28/2026	05/28/2026	377.98

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803117	LARISSA RIVAS-LEAL	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803118	ADRIAN OSVALDO RODRIGUEZ	Meals for Training -Police Officer Adrian Rodriguez	05/28/2026	05/28/2026	346.50
803119	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for HS band	05/28/2026	05/28/2026	180.00
803120	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for HS/MS band	05/28/2026	05/28/2026	540.00
803121	JULIAN RODRIGUEZ	Meals for Training -Police Officer Julian Rodriguez	05/28/2026	05/28/2026	346.50
803122	MARIA ARMINDA RODRIGUEZ	Region One Training, - Leadership Training Series for	05/28/2026	05/28/2026	68.66
803123	MELISSA PEREZ RODRIGUEZ	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803124	MELISSA PEREZ RODRIGUEZ	Mileage Reimbursement for attendance to Region One	05/28/2026	05/28/2026	68.66
803125	PATRICIA MARGARITA RODRIGUEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803126	VIRGINIA ROMERO	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803127	PEGGY LEE ROSA	Per Diem/mileage	05/28/2026	05/28/2026	790.19

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803128	Rush Truck Centers of Texas LP	GEO TAB FOR TRANSPORTATION FLEET	05/28/2026	05/28/2026	712.25
803129	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	05/28/2026	05/28/2026	10.66
803130	ENEDINA SANCHEZ	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803131	STACEY LEE SNAVELY	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803132	KANDRA MARISSA TURNER	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803133	Verizon Wireless Services LLC	Monthly Hot Spot Services for KSBG	05/28/2026	05/28/2026	45.00
803134	Israel Villarreal III	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	616.33
803135	NORA E VILLARREAL	Travel for August 2025 - May 2026	05/28/2026	05/28/2026	25.88
803136	DIANA ZUNIGA	Accuplacer Conference (June 10 - 12, 2026) - WESTIN	05/28/2026	05/28/2026	134.50
803137	DIANA ZUNIGA	Accuplacer Conference (June 10 - 12, 2026) - WESTIN	05/28/2026	05/28/2026	385.63
803138	DIANA ZUNIGA	Mileage Reimbursement	05/28/2026	05/28/2026	190.74

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803139	4Imprint, Inc	Promotional supplies	05/28/2026	05/28/2026	1,862.62
803140	Advance Auto Parts	BROKEN WINDOW - TEACHER - ED DOWNS ELEM.	05/28/2026	05/28/2026	213.33
803141	Alexandre's Fine Jewelry	EOY AWARDS	05/28/2026	05/28/2026	1,284.97
803142	All Star Trophies	2026 FLAME (Facilitating Leadership and Administrative	05/28/2026	05/28/2026	903.00
803143	Amazon Capital Services	6- Alien Gear Locking Belt Slide - Holster Attachment	05/28/2026	05/28/2026	4,282.70
803144	American Express	SUPPLIES - MAINT DEPT - YARD CREW	05/28/2026	05/28/2026	13,897.60
803145	Apple Inc	iPads for students to access the internet and enhance	05/28/2026	05/28/2026	16,988.75
803146	B & H Photo Video	AUDIO EQUIPMENT FOR FINE ARTS REQUESTED BY	05/28/2026	05/28/2026	4,377.84
803147	Baker Distributing Company #728	PART/SUPPLY FOR ICE MACHINE FOR	05/28/2026	05/28/2026	383.40
803148	Big G's Fireworks LLC	SBHS 2026 GRADUATION FIREWORKS & DRONE	05/28/2026	05/28/2026	10,000.00
803149	Bio-Ops LLC	Medical waste collection (monthly) for disposal,	05/28/2026	05/28/2026	50.00

American Express **Check#803144**

Purchase Order Number	Vendor	Description	Amount
0012600667	FASTSIGNS	TOP TEN BANNER FOR 2026 GRADUATES REQUEST	2,738.00
0012600668	FASTSIGNS	HIGH 5 BANNER WITH HEMS & GROOMETS REQUE	2,738.00
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in weldi	728.85
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in weldi	184.88
0222600522	O'reilly Automotive Services	Parts for repairs to 2016 Ford truck (CTE district veh	730.92
1142600126	Gateway Printing	Buyboard Contract# 707-23/755-24/750-24/767-25I	426.86
7022600079	FASTSIGNS	Replace existing vinyl on nameplate for Board Office	166.20
9362600806	Fairway Supply Inc	Maintenance Warehouse Inventory (Restock)Buy Bo	3,463.45
9362600904	Fairway Supply Inc	ALARM BATTERY - CATE DEPTBUY BOARD 756-24FA	206.35
9362600909	Dealers Electrical Supply	ELECTRICAL SUPPLIES - LA ENCANTADARFP-0724-G	33.89
9362600910	Ewing Irrigation	SUPPLIES - MAINT DEPT - YARD CREWBUY BOARD	135.50
9362600912	Dealers Electrical Supply	ELECTRICAL SUPPLIES - BOBBY MORROW RFP-0724	125.20
9362600913	Ewing Irrigation	INSTALLING NEW WATER LINE FOR ARENA AT SON	402.24
9362600914	O'reilly Automotive Services	IPM PUMP FOR PUMP SPRAYER - MAINT DEPTRFP-	293.52
9362600915	O'reilly Automotive Services	AUTO PARTS - M36 - MAINT DEPTRFP-0724-GMSFA	164.59
9382600285	Dealers Electrical Supply	REPLACEMENT PARTS FOR HVAC CHILLER #2 AT MI	1,359.15
			$13,897.60

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803150	Blanquitas Mexican Restaurant	Food Tacos For Summer School Workshop May 25,2026	05/28/2026	05/28/2026	279.00
803151	Brightly Software, Inc.	TRIP DIRECT SOFTWARE	05/28/2026	05/28/2026	6,980.65
803152	C D W - Government Inc #1967652	Projector Lamp Replacement - for Comp. Center	05/28/2026	05/28/2026	1,061.58
803153	Cameron Appraisal District	Reference PO #7262600014	05/28/2026	05/28/2026	68,671.25
803154	Chick-fil-A @ Dixieland #02407	La Paloma Elementary Teacher Attendance Incentive for	05/28/2026	05/28/2026	469.00
803155	CHICK-FIL-A SAN BENITO	Meals for 20- Nurses 25- Security Training	05/28/2026	05/28/2026	391.05
803156	Chuck E Cheese	Meals for PreK4 Fine Arts Educational Field Trip, April	05/28/2026	05/28/2026	491.27
803157	Chuys Custom Sports	SBHS Band Dept. - Uhaul Rental for SBHS Band to	05/28/2026	05/28/2026	1,015.41
803158	Cielo Office Products, LLC	MEDALS- EOY AWARDS FOR STUDENTS	05/28/2026	05/28/2026	3,213.00
803159	Coastal Event Rentals LLC	End-of-the-Year Convocation, Estimate 6339	05/28/2026	05/28/2026	2,575.00
803160	Connection	For: Rene Flores, Director Safety & Security	05/28/2026	05/28/2026	485.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803161	CV INDUSTRIAL HARDWARE LLC	welding supplies for instructional use in Welding classes,	05/28/2026	05/28/2026	3,438.24
803162	DLSD LLC/DAVES	EOY DINNER FOR FACULTY & STAFF REQUESTED	05/28/2026	05/28/2026	3,267.50
803163	Demco Inc	Supplies Needed to Maintain Library Inventory and Assist	05/28/2026	05/28/2026	481.41
803164	Destanie's Creations	2026 SB HIGH SCHOOL GRADUATION	05/28/2026	05/28/2026	12,658.00
803165	El Gallito Mexican Restaurant	purchase being made for End of Year Luncheon for	05/28/2026	05/28/2026	1,046.25
803166	Enterprise Rent-A- Car - #TXS0331	TSPRA Gulf Coast Meeting for Luis Gonzales, Jr.,	05/28/2026	05/28/2026	150.80
803167	G T Distributors	UTM- Ammunition round - for police Valor training	05/28/2026	05/28/2026	3,598.00
803168	G T Goldsports	TO PURCHASE AWARDS FOR EOY	05/28/2026	05/28/2026	2,322.00
803169	MADILYN LYZELL GARCIA	PERFECT SCHOLARSHIP RECIPIENT FOR 2025-26	05/28/2026	05/28/2026	1,000.00
803170	Grainger Industrial Supplies	SUPPLIES - PAINT DEPT - MAINT DEPT	05/28/2026	05/28/2026	845.25
803171	H E B Food Store	Summer Science Food Supplies- Ed Downs	05/28/2026	05/28/2026	267.99

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803172	Harlingen Glass Properties, LLC	Open Purchase Order (Ballistic Glass Installation Project)	05/28/2026	05/28/2026	839.79
803173	High Quality Customs LLC	BCMS GEAR UP student shirts	05/28/2026	05/28/2026	240.00
803174	Holt Truck Centers of Texas LLC	BUS PARTS FOR TRANSPORTATION FLEET	05/28/2026	05/28/2026	64.01
803175	Zachary Hatzold	service call to diagnose issue with alignment machine in	05/28/2026	05/28/2026	175.00
803176	Mae Power Equipment	TRACTOR PARTS - MAINT DEPT	05/28/2026	05/28/2026	34.92
803177	Main Event Entertainment, Inc. - Brownsville	Team Building Activities During Exchange Day	05/28/2026	05/28/2026	351.78
803178	Mares Tires	FLAT REPAIRS AND TIRE ALIGNMENTS FOR PRIM's	05/28/2026	05/28/2026	20.00
803179	Augusto Cesar Mascorro, Jr.	SBHS Band Dept. - Accompanist for SBHS Band	05/28/2026	05/28/2026	500.00
803180	Mc Coy's Building Supply	STAFF WORKROOM	05/28/2026	05/28/2026	550.94
803181	Midnight Smokers, LLC	For VMA End of the Year Luncheon	05/28/2026	05/28/2026	2,455.00
803182	Ryan Alexander Mowers	SBHS Band Dept. - Contracted Accompanist Services for	05/28/2026	05/28/2026	600.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803183	ODP Business Solutions, LLC	Summer school general supplies	05/28/2026	05/28/2026	894.16
803184	OK Tours	Traveling/1 Charter/RFP-0324-CBC	05/28/2026	05/28/2026	6,145.00
803185	Olive Garden Restaurant	EOY Meals for Staff	05/28/2026	05/28/2026	1,522.67
803186	OTC Brands, Inc.	LIBRARY END OF YEAR	05/28/2026	05/28/2026	1,012.76
803187	TheCharterBusCOM	SBHS Band Dept. - Charter Bus for HS Strings students	05/28/2026	05/28/2026	4,072.00
803188	American Express	CLASSROOM INSTRUCTIONAL SUPPLIES	05/28/2026	05/28/2026	13,459.59
803189	J Maya Designs & Graphics LLC	Migrant Student Summer Supplies	05/28/2026	05/28/2026	977.00
803190	Just For Kicks	SOLID METALLIC POM POMS: SPONSOR ONEIDA	05/28/2026	05/28/2026	71.92
803191	JW Pepper & Son Inc	Instructional Resources for Fine Arts (Elementary)	05/28/2026	05/28/2026	1,462.45
803192	KLC Video Security	BC - Mag Door Lock includes Labor	05/28/2026	05/28/2026	4,912.00
803193	La Justicia Mexican Restaurant	TO PURCHASE STAFF MEALS FOR EOY	05/28/2026	05/28/2026	660.00

American Express **Check#803188**

Purchase Order Number	Vendor	Description	Amount
0412600252	School Speciality LLC	Class room Supplies (H309)OMNIA#R230305/Transf	17.82
0432600260	School Speciality LLC	Items needed for TSI Tutoring - GEAR UPRFP 0724 C	140.34
0432600260	School Speciality LLC	Items needed for TSI Tutoring - GEAR UPRFP 0724 C	173.65
1032600288	School Speciality LLC	purchase being made for student use for Fine Arts ir	86.64
1032600332	School Speciality LLC	the following items are being purchased for student	4,574.80
1032600332	School Speciality LLC	the following items are being purchased for student	281.82
1102600098	School Speciality LLC	TEACHER CLASSROOM INSTRUCTIONAL SUPPLIESC	146.80
1102600134	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-23	62.54
1102600134	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-23	314.57
1102600134	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-23	88.40
1102600138	School Speciality LLC	CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CO	181.93
1102600174	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACTSBCIS	160.05
1102600174	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACTSBCIS	280.72
1142600103	School Speciality LLC	For Counsoling students and the guidance provided	31.18
2032600109	School Speciality LLC	Supplies for instructional use for Collegiate Academ	30.54
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	30.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	29.36
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	72.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	72.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	62.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	62.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19

7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	226.88
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	219.56
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	224.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	224.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	168.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	167.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	226.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	170.24
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	182.50
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	170.50
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	182.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	170.50
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	200.74
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	98.16
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	25.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.37
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
8722600035	Jason's Deli	This purchase order is to buy lunch for Print Shop fc	56.18
9382600251	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIR	415.00
9382600251	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIR	170.00
9382600261	Superior Alarms	FIRE ALARM REPAIRS AT SULLIVAN ENVIRONMENTA	85.00
			$13,459.59

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803194	Lewis Electric Motors Inc	REPLACEMENT PART FOR FRED BOOTH GLOBAL	05/28/2026	05/28/2026	2,863.76
803195	Lone Star Glass & Mirror	Broken Window - (La Paloma Elem.)	05/28/2026	05/28/2026	317.40
803196	Longhorn Cattle Company Barbecue	EOY Meal May 2026	05/28/2026	05/28/2026	3,023.25
803197	Lube Masters	Oil Change services Air Filter, Windshield Wipers	05/28/2026	05/28/2026	75.25
803198	San Benito CISD	Open PO for student PreKinder Snacks for School Year	05/28/2026	05/28/2026	705.00
803199	San Benito CISD Child Nutrition Pro	PRE-K SNACKS	05/28/2026	05/28/2026	8,050.00
803200	San Benito Wings	FACULTY AND STAFF LUNCHEON MTG	05/28/2026	05/28/2026	1,170.00
803201	Specialty Advertisers	Yellow gold and Purple Strands for The	05/28/2026	05/28/2026	2,064.00
803202	Stefano's Brooklyn Pizza LLC	End of the year Staff Lunch	05/28/2026	05/28/2026	1,423.91
803203	Sweet Deli and More	CONVOCATION LUNCH FOR THE STAFF	05/28/2026	05/28/2026	945.00
803204	T A S B O	Membership LV Rivera; SBCISD will ensure academic	05/28/2026	05/28/2026	155.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803205	T S P R A	TSPRA Star Award Medals for individual PR/KSBG staff	05/28/2026	05/28/2026	180.00
803206	TCG Administrators	Investment Advisory Management Fee:	05/28/2026	05/28/2026	1,250.00
803207	Teachers Pay Teachers	Summer Course Templets	05/28/2026	05/28/2026	121.80
803208	Tejas Equipment Rental Big John Site Services	Bobby Morrow Stadium Transformer Base - (Skid	05/28/2026	05/28/2026	1,141.34
803209	Texas Southmost College District	Dual Enrollment Tuition: Fall 2025 DIP Goal 3: SBCISD	05/28/2026	05/28/2026	26,350.00
803210	The Certified Welding and Testing Co., Inc.	AWS student certification fee, Daniel Mendez/Jorge	05/28/2026	05/28/2026	90.00
803211	Home Depot Credit Services	OPEN PURCHASE ORDER	05/28/2026	05/28/2026	2,024.00
803212	The Longhorn Cattle Company	End of the Year Luncheon - May 27, 2026 - (PoorBoy	05/28/2026	05/28/2026	3,381.25
803213	Trafera, LLC	La Paloma Elementary : The purchase of Smart TVs for	05/28/2026	05/28/2026	10,870.00
803214	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	05/28/2026	05/28/2026	3,300.00
803215	Valley Shredding Service	VALLEY SHREDDING SERVICE	05/28/2026	05/28/2026	107.00

Checks Issued

Bank Account: General **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803216	Vela Middle School - BISD	Registration Fees for Chess Tournament - Vela Middle	05/28/2026	05/28/2026	200.00
803217	TreviPay-Walmart	Supplies For ASP Summer Camp - CASH Campuses	05/28/2026	05/28/2026	3,720.46
803218	Whataburger	EOY STAFF LUNCHEON	05/28/2026	05/28/2026	401.05
803219	William V Macgill & Co	the following items are being purchased for use in the	05/28/2026	05/28/2026	3,388.20
8000000081	WEX Bank	Monthly Charge for Valero Gas Cards 25-26	05/07/2026	05/07/2026	1,152.71

Grand Total **$2,832,541.06**

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095005	All Star Trophies	DRY FIT HOODIE LONG SLEEVE COLOR WHITE	05/07/2026	05/07/2026	2,415.00
095006	Amazon Capital Services	SUPPLIES FOR PROM 2026 REQUESTD BY JUNIOR	05/07/2026	05/07/2026	1,941.00
095007	Anderson's	CROWNS FOR ROYLAITY COURT FOR PROM	05/07/2026	05/07/2026	136.96
095008	MARIA DEL CARMEN BARRERA	MEAL MONEY FOR SEEDS ODF SUCCESS	05/07/2026	05/07/2026	1,094.00
095009	Beach park	End of the Year Field Trip Incentives for RMS Athletic	05/07/2026	05/07/2026	3,755.96
095010	Chick-fil-A @ Dixieland #02407	Teacher Appreciation May 4, 2026	05/07/2026	05/07/2026	255.50
095011	CHICK-FIL-A SAN BENITO	STUDENT MEALS FOR SBHS CHOIR REGION CAMP	05/07/2026	05/07/2026	225.80
095012	Chuck E Cheese	lunch meals being purchased for AR Top Readers going	05/07/2026	05/07/2026	649.50
095013	Creasey's Inc	bowling fee for AR Top Readers going on Field Trip on	05/07/2026	05/07/2026	500.00
095014	DLSD LLC/DAVES	FUNDRAISER PAYOUT FOR ROTARY CLUB	05/07/2026	05/07/2026	1,042.27
095015	Destanie's Creations	BEREVEMNT PLANT FOR FACULTY MEMBER	05/07/2026	05/07/2026	35.00

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095016	Fragile Planet Wildlife Park, LLC	ACU Field Trip	05/07/2026	05/07/2026	210.00
095017	Melissa N Grienier	SHIRTS FOR MJMS DRILL TEAM COUGARETTES	05/07/2026	05/07/2026	286.00
095018	H E B Food Store	STAFF MEETING MAY 7, 2026	05/07/2026	05/07/2026	1,339.46
095019	DARIELA HERRERA	CONSULTANT FEE FOR CHEER COREOGRAPHY	05/07/2026	05/07/2026	450.00
095020	J Maya Designs & Graphics LLC	EMBROIDERED SERVICES FOR RHO KAPPA ON	05/07/2026	05/07/2026	192.00
095021	Kubo Print	Shirts for RMS Athletics Students	05/07/2026	05/07/2026	990.00
095022	La Especial Bakery	purchasing the following item for Faculty and Staff to	05/07/2026	05/07/2026	33.00
095023	Main Event Entertainment LP	EOY FIELD TRIP FOR TAFE GOLD REQUESTED BY	05/07/2026	05/07/2026	997.50
095024	Main Event Entertainment, Inc. - Brownsville	FUN PASS/PIZZA/DRINK MJMS YEARBOOK CLUB	05/07/2026	05/07/2026	438.90
095025	Memory Book Company	BCMS Yearbooks [MemoryBook-Jostens]	05/07/2026	05/07/2026	4,444.05
095026	OTC Brands, Inc.	purchase being made for EOY incentive/awards for Book	05/07/2026	05/07/2026	172.05

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095027	Pizza Properties, Inc.	BC UIL TRIP on 05.01.26	05/07/2026	05/07/2026	417.28
095028	Reach for the Sky Bake Shop LLC	Cookies - NEHS Activity	05/07/2026	05/07/2026	200.00
095029	Scholastic Book Fairs	Annual Library Book Fair	05/07/2026	05/07/2026	7,120.22
095030	Staples Business Advantage	TO PURCHASE INK FOR WEEKLY STUDENT OF THE	05/07/2026	05/07/2026	331.20
095031	Stefano's Brooklyn Pizza LLC	END OF YEAR DANCE COUGARETTES TEAM MJMS,	05/07/2026	05/07/2026	274.71
095032	Tacos Y Tortas La Vaquita	TACOS, BEANS, AGUA FRESCA TAQUIZA FOR 350	05/07/2026	05/07/2026	2,485.00
095033	Texas Branding Iron Burgers	FUND RAISE PAYOUT FOR LEO CLUB REQUESTED	05/07/2026	05/07/2026	903.00
095034	Urban Air Adventure Park	BC UIL TRIP ON 05.01.26	05/07/2026	05/07/2026	2,229.99
095035	WEX Bank	FUEL FOR APPROVED JUSTICE CLUB FIELD TRIP	05/07/2026	05/07/2026	137.65
095036	EDUARDO CUEVAS	2025-2026 SCHOLARSHIP ATHLETICS SPONSOR	05/12/2026	05/12/2026	100.00
095037	MARIA G DELGADO	2025-2026 SCHOLARSHIP ATHLETICS SPONSOR	05/12/2026	05/12/2026	100.00

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095038	LAUREN JENELLE LONGORIA	2025-2026 SCHOLARSHIP SPONSOR STUDENT	05/12/2026	05/12/2026	400.00
095039	MARY MARGARET MANEY	MEAL MONEY FOR APPROVED TALLADEGA	05/12/2026	05/12/2026	1,320.00
095040	JAMES RYAN SPENCE	Student meal allowance during EOY trip 05.15.26	05/12/2026	05/12/2026	1,050.00
095041	All Star Trophies	Choir Awards for RMS Students	05/14/2026	05/14/2026	1,242.50
095042	Amazon Capital Services	BCMS drill team blankets for EOY banquet	05/14/2026	05/14/2026	895.27
095043	Blanquitas Mexican Restaurant	Rice and beans for teacher appreciation meal 05.08.26	05/14/2026	05/14/2026	150.00
095044	DAVID R CAVAZOS JR	VMA Campus Crime Watch Reward	05/14/2026	05/14/2026	20.00
095045	CHICK-FIL-A SAN BENITO	purchase being made for students attending a Saturday	05/14/2026	05/14/2026	222.02
095046	Chuck E Cheese	AR FIELD TRIP MAY 4, 2026 VENDOR PAYMENT	05/14/2026	05/14/2026	1,558.80
095047	Creasey's Inc	END OF YEAR REWARD FIELD TRIP FOR SPECIAL	05/14/2026	05/14/2026	1,120.00
095048	KEVIN CRUZ	Danny Trevino Chess Scholarship Recipient	05/14/2026	05/14/2026	1,000.00

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095049	Destanie's Creations	Gift Basket and Floral arrangement for Law Enforcement	05/14/2026	05/14/2026	50.00
095050	Domino's	ITEMS REQUESTED FOR SPECIAL OLYMPICS	05/14/2026	05/14/2026	12.99
095051	Economy Awards Company	End of the Year Awards for RMS Athletics Students	05/14/2026	05/14/2026	2,053.12
095052	G T Goldsports	To purchase end-of-the-year metals for the Performing	05/14/2026	05/14/2026	97.75
095053	ANTHONY GAMBA	Danny Trevino Chess Scholarship Recipient	05/14/2026	05/14/2026	1,000.00
095054	Gladys Porter Zoo	EOY FIELD TRIP FOR FCCLA REQUESTED BY	05/14/2026	05/14/2026	321.00
095055	YAZMIN ELIZABETH GUERRERO	Custom Balloon Arch for Teacher Appreciation	05/14/2026	05/14/2026	150.00
095056	H E B Food Store	To purchase supplies for the end-of-year promotion	05/14/2026	05/14/2026	366.76
095057	J Maya Designs & Graphics LLC	SCREEN PRINT ON ROTARY STOLES PROVIDED BY	05/14/2026	05/14/2026	100.00
095058	Main Event - Pharr	EOY FIELD TRIP FOR STUDENT TRAINER	05/14/2026	05/14/2026	1,995.00
095059	Main Event Entertainment LP	EOY FIELD TRIP FOR TAFE PURPLE REQUESTED BY	05/14/2026	05/14/2026	837.90

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095060	Main Event Entertainment, Inc. - Brownsville	EOY FIELD TRIP FOR GIRLS SOCCER TEAM	05/14/2026	05/14/2026	2,254.35
095061	MODERN FOODSERVICE LLC	purchase being made for faculty and staff End of Year	05/14/2026	05/14/2026	206.64
095062	Mr G's Sno Wiz LLC	Breakfast Tacos- Teacher Appreciation Collegiate	05/14/2026	05/14/2026	37.41
095063	National FFA Organization	Vendor: Shop FFA-National FFA Organization	05/14/2026	05/14/2026	1,493.00
095064	Noe's Mexican Cafe	Teacher Appreciation Lunch Collegiate Academy	05/14/2026	05/14/2026	2,556.00
095065	Olive Garden Restaurant	La Paloma Elementary Faculty Meeting May 8, 2026	05/14/2026	05/14/2026	874.30
095066	Pizza Properties, Inc.	BCMS AR/Yearbook/Student Co. field trip meal	05/14/2026	05/14/2026	1,113.00
095067	Reach for the Sky Bake Shop LLC	Dessert for BCMS Cheer EOY celebration	05/14/2026	05/14/2026	225.00
095068	Stefano's Brooklyn Pizza LLC	Lunch for Finance Meetings	05/14/2026	05/14/2026	1,563.00
095069	Texas Roadhouse, Inc.	VMA BPA Chapter 2 Club End of the Year field trip om	05/14/2026	05/14/2026	580.00
095070	The Original Dolphin Watch	EOY FIELD TRIP FOR HOSA 7084 REQUESTED BY	05/14/2026	05/14/2026	300.00

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095071	Trapped RGV	EOY FIELD TRIP FOR COSMETOLOGY REQUESTED	05/14/2026	05/14/2026	509.25
095072	TreviPay-Walmart	INCENTIVE FOR STUDENTS	05/14/2026	05/14/2026	79.88
095073	WEX Bank	FUEL FOR APPROVED TERMITE FIELD TRIP	05/14/2026	05/14/2026	123.75
095074	ABC Event Center	EOY FFA BANQUET VENUE REQUESTED BY	05/21/2026	05/21/2026	3,800.00
095075	All Star Trophies	BCMS retiree appreciation plaques	05/21/2026	05/21/2026	40.00
095076	All Valley Charter	End Of year field trip for Cheer Team, Transportation	05/21/2026	05/21/2026	2,650.00
095077	Amazon Capital Services	ATTENDANCE MAY INCENTIVE FOR STUDENTS	05/21/2026	05/21/2026	879.37
095078	American Express	ADA EQUIPMENT FOR SESA($2264.00 from STudent	05/21/2026	05/21/2026	2,264.00
095079	Beach park	End of the Year Field Trip Incentives for RMS Band	05/21/2026	05/21/2026	7,059.86
095080	Blanquitas Mexican Restaurant	INCENTIVES FORLAW ENFORCEMENT	05/21/2026	05/21/2026	9.30
095081	Breakaway Cruises	EOY APPROVED FIELD TRIP FOR SEEDS OF	05/21/2026	05/21/2026	500.00

American Express

Purchase Order Number	Vendor	Description	Amount
1102600123	School Speciality LLC	ADA EQUIPMENT FOR SESA($2264.00 from STuden	2,264.00
			$2,264.00

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095082	DAVID R CAVAZOS JR	HS Crime Watch Reward x 2	05/21/2026	05/21/2026	80.00
095083	G T M SportsWear	BELLES PRACTICE GEAR FOR 2025-26 SEASON	05/21/2026	05/21/2026	1,273.57
095084	CHICK-FIL-A SAN BENITO	EOY Award for TSI Complete	05/21/2026	05/21/2026	115.63
095085	Chuck E Cheese	To purchase pizzas for educational Field Trips for the	05/21/2026	05/21/2026	2,142.57
095086	Chuck E Cheese's	Library AR Reading Feild Trip May 13, 2026	05/21/2026	05/21/2026	1,165.59
095087	SBG Pizza South I, LLC	BC EOY Guitar student meal on 05.14.26	05/21/2026	05/21/2026	585.00
095088	Diamondtina Torres	Consultant for Cheer Tryouts	05/21/2026	05/21/2026	100.00
095089	JESSICA DANIEELE DOAN	Consultant for Cheer Tryouts	05/21/2026	05/21/2026	100.00
095090	EL RINCONCITO DULCE	ITALIAN ICE 6 TOPPING W/CHAMOY FOR TEACHER	05/21/2026	05/21/2026	350.00
095091	Gladys Porter Zoo	EOY FIELD TRIP FOR SPEECH CLUB REQUESTED	05/21/2026	05/21/2026	120.00
095092	Grande Valle Apparel	5th Grade T-Shirts	05/21/2026	05/21/2026	2,822.12

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095093	H E B Food Store	purchase being made as student incentive for reaching	05/21/2026	05/21/2026	370.60
095094	Diana Danielle Juarez	Consultant for Dance	05/21/2026	05/21/2026	100.00
095095	Kubo Print	Fundraiser Shirts	05/21/2026	05/21/2026	2,677.00
095096	La Especial Bakery	CAKE AND COOKIES 6TH 7TH AND 8TH Award	05/21/2026	05/21/2026	237.50
095097	Longhorn Cattle Company Barbecue	Administrative Meeting	05/21/2026	05/21/2026	159.70
095098	JESSICA LOPEZ	Consultant for Dance	05/21/2026	05/21/2026	100.00
095099	Main Event - Pharr	EOY FIELD TRIP FOR AV PRODUCTION REQUESTED	05/21/2026	05/21/2026	286.41
095100	Main Event Entertainment, Inc. - Brownsville	BCMS Band field trip on 05.14.26	05/21/2026	05/21/2026	12,721.94
095101	Mobile Relays Partners LTD	CAMPUS RADIOS (NEEDING TO GET FIXED)	05/21/2026	05/21/2026	152.50
095102	Old Fashion Candy Co Inc	Process fee for Art Club Fundraiser	05/21/2026	05/21/2026	963.36
095103	Pizza Properties, Inc.	STUDENT MEALS FOR CULINARY ARTS APPROVED	05/21/2026	05/21/2026	1,476.00

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095104	Reach for the Sky Bake Shop LLC	Variety boxes for Law Enforcement Appreciation Week	05/21/2026	05/21/2026	36.00
095105	Red Charter Buses, LLC	Charter Bus needed for Dance Team Field Trip on April	05/21/2026	05/21/2026	2,600.00
095106	R-5 Eateries Harlingen, LLC	END OF YEAR BANQUET FOR GIRLS SOCCER	05/21/2026	05/21/2026	719.10
095107	Scholastic Book Fairs	Spring Book Fair	05/21/2026	05/21/2026	1,029.78
095108	Sizzling Caesars, LLC	Pizzas for students - 100% class registration 2026-2027	05/21/2026	05/21/2026	45.43
095109	SSR Jackets	LETTERMAN JACKETS FOR BELLES DANCERS	05/21/2026	05/21/2026	275.00
095110	Stefano's Brooklyn Pizza LLC	Banquet Meal for Cheer Team	05/21/2026	05/21/2026	300.00
095111	Texas Association of Future Educato	TAFE GOLD MEMBERSHIP RENEWAL REQUESTED	05/21/2026	05/21/2026	190.00
095112	Universal Cheerleaders Association	2026-2027 VMA Cheer Summer Camp on July 27-30,	05/21/2026	05/21/2026	4,400.00
095113	Urban Air Adventure Park	BAND END OF YEAR TRIP MAY 13, 2026, PLATINUM	05/21/2026	05/21/2026	2,627.13
095114	V & M Prints	purchase being made as an EOY incentive for Running	05/21/2026	05/21/2026	1,596.00

Checks Issued

Bank Account: Activity **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095115	Whataburger	Breakfast time for RMS Students on Field Trips	05/21/2026	05/21/2026	589.00
095116	World's Finest Chocolate, Inc.	Company Fees for Spanish Club Fundraiser	05/21/2026	05/21/2026	936.00
095117	Xtreme Jump Trampoline Park	BC Guitar EOY field trip on 05.14.26	05/21/2026	05/21/2026	2,739.40
095118	Mayte Zebrowski	Cheer Team EOY Party at Artsycolor Splash	05/21/2026	05/21/2026	224.00
095119	American Express	Skills USA	05/25/2026	05/25/2026	3,192.36

Grand Total **$130,582.91**

American Express

Purchase Order Number	Vendor	Description	Amount
0012600611	Whataburger	STUDENT MEAL MONEY FOR CHEERLEADERS APPF	202.99
0072600190	SkillsUSA	Skills USA Skills USA Student membership FeesNo D	251.00
1042600119	Weissman	Dance Costumes needed for Dance Team Performar	1,785.20
1122600193	Texas State Aquarium	Entry Fee for Students - 5th Grade field trip, March 6	435.00
1122600194	Whataburger	Student Meals - 5th Grade Field Trip, Corpus Christi,	458.18
1122600206	Henry's Party Supply	Popcorn BagsHenry's Party Supply Written Quotatio	59.99
			$3,192.36

Checks Issued

Bank Account: **Const FC** **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1178	D. Wilson Construction	General Construction	05/14/2026	05/14/2026	458,864.48
1179	D. Wilson Construction	General Construction	05/26/2026	05/14/2026	458,864.48

Grand Total **$917,728.96**

Checks Issued

Bank Account: Scholar **San Benito CISD, TX**

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

Grand Total **$0.00**

Payroll Summaries

Check Date: 5/1/2026 - 5/31/2026

San Benito CISD, TX

Payroll Run	Pay Gross
5/1/26 - 05.01.2026BW -	581,965.93
5/15/26 - 05.15.2026BW -	592,662.43
5/21/26 - 05.21.2026M- REGULAR	5,949,056.30
5/28/26 - 05.28.2026BW-	562,413.18
Totals:	**7,686,097.84**

Payroll Liabilities Check Register

AP Run: MAY 2026 DED CHKS — Post Date: 2026-05-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2026	601242	Check	ATPE	631.82
05/31/2026	601243	Check	PREPAID LEGAL SERVICES INC	359.71
05/31/2026	601244	Check	TCG Administrators	59,126.56
05/31/2026	601245	Check	Texas Classroom Teachers Associatio	8,719.78
05/31/2026	601246	Check	Texas Industrial Vocational Association	60.25
05/31/2026	601247	Check	TSTA	4,654.67
05/31/2026	601248	Check	UNITED WAY	24.00
05/31/2026	601249	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	9,850.68
			Total:	**$83,427.47**

MAY 2026 DED CHKS Summary

Type	Count	Amount
Regular	8	83,427.47
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**8**	**$83,427.47**

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY - MAY 2026 — Post Date: 2026-05-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2026		Wire Transfer	ATTORNEY GENERAL	20,955.12
05/31/2026		Wire Transfer	Community Loan Center, Corp.	15,279.88
05/31/2026		Wire Transfer	David K Young, Consulting	179,179.97
05/31/2026		Wire Transfer	IRS	766,673.61
			Total:	**$982,088.58**

IRS CS CLC DKY - MAY 2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	982,088.58
Total:	**4**	**$982,088.58**

Payroll Liabilities Check Register

AP Run: MAY 2026 TRS — Post Date: 2026-05-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2026	8000000466	Wire Transfer	Teacher Retirement System	1,272,369.45
			Total:	**$1,272,369.45**

MAY 2026 TRS Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,272,369.45
Total:	**1**	**$1,272,369.45**

Payroll Liabilities Check Register

Fund	Total
863 - PAYROLL CLEARING	2,013,310.12
	$2,013,310.12

Request for Approval of Gift/Bequest

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

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

Paperwork Impact:
Board President signature required.
Superintendent signature required.

Budgetary Information:
N/A

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

Board Policy Reference and Compliance:
CDC(Local)

SAN BENITO SCHOOLS

GIFTS – BEQUESTS – DONATIONS
2026-2027

Submitted	Campus/Dept	Donor	Amount	Description
5/19/26	CCMR	J. Galvan E. Rodriguez	$698	Cobretti Rodriguez Scholarship
5/19/26	CCMR	D. Martinez	$5,000	Dan Martinez Scholarship
5/19/26	CCMR	J. Santana, III	$650	Julio Santana Scholarship
5/19/26	CCMR	VRMC	$2,500	Valley Regional Medical Center Scholarship
5/21/26	CCMR	L. Longoria S.C. Garcia	$600	Henry Contreras Scholarship
5/18/26	Purchasing	Jason's Deli	$909	Luncheon secretary meal
5/6/26	JODLF	JODLF PTO	$1,600	For NEHS EOY field trip and needs
6/1/26	JODLF	Home Depot	$6,018	Garden beds for all grade levels
5/20/26	JODLF	WalMart	$270	Watermelons for field day
6/1/26	Gear Up	Region One	$51,942	Dell Laptops and iPads
5/18/26	HS Flamenco	Calvary Baptist Church	$250	Flamenco donation at Market Days
6/03/26	Student Services	Wrestling Booster Club	$126.12	Booster discontinuing

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: COBRETTI RODRIGUEZ HEART OF THE GAME SCHOLARSHIP

Address/City/State/Zip:

Telephone:

Description of Donation: CHECK

Federal ID# (if applicable):

Donation Item/Amount $: ~~500.00~~ $698.00

Amount or Value of Donation

Purpose of Donation: SCHOLARSHIP

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 865R00579SC716099000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: Dan Martinez Scholarship

Address/City/State/Zip: [redacted]

Telephone: [redacted]

Description of Donation: CHECK #736

Federal ID# (if applicable):

Donation Item/Amount: $ 5,000.00

Amount or Value of Donation

Purpose of Donation: SCHOLARSHIP

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 865R005749SC716099000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: JULIO SANTANA JR. MEMORIAL SCHOLARSHIP

Address/City/State/Zip: [redacted]

Telephone: [redacted]

Description of Donation: CHECK

Federal ID# (if applicable):

Donation Item/Amount: $ ~~450.00~~ $650.00

Amount or Value of Donation

Purpose of Donation: scholarships

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 865R005749SC716099000

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.

Updated 7.24.19

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: VALLEY REGIONAL MEDICAL CENTER

Address/City/State/Zip: 100 E ALTON GLOOR BLVD, BROWNSVILLE, TX. 78526

Telephone: 956-350-7000

Description of Donation: CHECK

Federal ID# (if applicable):

Donation Item/Amount $ 2,500.00

Amount or Value of Donation

Purpose of Donation: SCHOLARSHIP

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 865R005749SC716099000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: Henry Contreras Scholarship

Address/City/State/Zip:

Telephone: [redacted]

Description of Donation: CHECK

Federal ID# (if applicable):

Donation Item/Amount: $ 600.00

Amount or Value of Donation

Purpose of Donation: SCHOLARSHIP

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 865R00579SC716099000

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.

Updated 7.24.19

SAN BENITO CISD DONATION FORM

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

Campus / Department	Purchasing
Date of Donation	05/18/2026
Donor's Name	Jason's Deli
Address/City/State/Zip	2224 US-77 #100, Harlingen, TX 78550
Telephone	[redacted]
Description of Donation	For Secretarys' Luncheon
Federal ID# (if applicable)	
Donation Item/Amount	$ 909.00

Amount or Value of Donation

Purpose of Donation: to purchase lunch in appreciation for campus or department secretaries at the Secretary's Training on August 5, 2026

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

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

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

SAN BENITO CISD DONATION FORM

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

Campus / Department	Judge Oscar De La Fuente Elementary
Date of Donation	5/6/2026
Donor's Name	JODLF PTO
Address/City/State/Zip	2700 S. Sam Houston Blvd. San Benito, TX 78586
Telephone	
Description of Donation	$1,600
Federal ID# (if applicable)	
Donation Item/Amount $	1,600.00

Amount or Value of Donation

Purpose of Donation: To purachase incentive items for NEHS students, NEHS EOY field trip, and NEHS needs

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 24 116 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.

SAN BENITO CISD DONATION FORM

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

Campus / Department	Judge Oscar De La Fuente Elementary
Date of Donation	6/1/2026
Donor's Name	Home Depot
Address/City/State/Zip	4710 S Expressway 83, Harlingen, TX 78552
Telephone	(956)440-7779
Description of Donation	Garden beds so every grade level can plant seeds.
Federal ID# (if applicable)	
Donation Item/Amount $	6,018

Amount or Value of Donation

Purpose of Donation: TO PURCHASE CLASSROOM ITEMS

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-Kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

SAN BENITO CISD DONATION FORM

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

Campus / Department	Judge Oscar De La Fuente Elementary
Date of Donation	5/20/2026
Donor's Name	Walmart
Address/City/State/Zip	1126 US 77, San Benito, TX 78586
Telephone	(956)399-1373
Description of Donation	45 Watermelons
Federal ID# (if applicable)	
Donation Item/Amount $	270
	Amount or Value of Donation
Purpose of Donation	FOR STUDENTS TO EAT DURING FIELD DAY
Restricted to Purpose of Donation	☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-Kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

SAN BENITO CISD DONATION FORM

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

Campus / Department	CCMR
Date of Donation	January 2025
Donor's Name	Region One GEAR UP
Address/City/State/Zip	1900 W Schunior St. Edinburg, Tx. 78541
Telephone	956-984-6110
Description of Donation	DELL Laptops and iPads
Federal ID# (if applicable)	
Donation Item/Amount	$ 51,942.01
	Amount or Value of Donation
Purpose of Donation	For use at RMS and Collegiate Academy SBCISD GEAR UP

Restricted to Purpose of Donation ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code:

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.

DONATION FORM

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

Date of Donation	05/18/2026
Donor's Name	Calvary Baptist Church
Address/City/State/Zip	1600 Harvey Driver, McAllen, TX 78501
Telephone	956-686-4364
Description of Donation	HS Flamenco Donation for Performance at Community Market Days
Federal ID# (if applicable)	
Donation Item/Amount $	250.00 *Amount or Value of Donation*
Purpose of Donation	Appreciation donation for HS Flamenco who performed at the McAllen Community Market Days
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 CG 001 6 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

After payance, levels, or to other wise property for the benefit of the public schools, or to the trust of property for the benefit, 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 propertymay be spent by the trustees:

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

SAN BENITO CISD DONATION FORM

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

Campus / Department: Student Services

Date of Donation: 06/03/2026

Donor's Name: Wrestling Booster Club

Address/City/State/Zip: San Benito Tx. 78586

Telephone:

Description of Donation: Cashier's Check #1127001852(Tx Regional Bank)

Federal ID# (if applicable):

Donation Item/Amount $: 126.12

Amount or Value of Donation

Purpose of Donation: Booster club will discontinue

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code:

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.

Request for Approval of Budget Amendment(s)

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

Rationale:
To appropriate additional necessary funds.

Paperwork Impact:
Superintendent signature required.

Budgetary Information:
Amendment is necessary to provide adequate funding for items presented.
Highlighted entries directly affect fund balance.

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

Board Policy Reference and Compliance:
CE(LOCAL)

BUDGET AMENDMENTS
2025-2026

Campus/Dept	Amount	Description
Finance	$739,000	Align EOY budget to not exceed any one function level.
Finance	$135,000	To appropriate for EOY SBITA entries as per GASB 96.
Finance	$49,000	Move funds from Fund Balance for repairs at Landrum (flood claim proceeds).
Finance	$1,054,154	Align budget for TIA to include additional amounts

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

6/9/2026
Date

Finance Department
From:

Board Approved Date: 6.16.2026

Title of Program	From Account Number	To Account Number	Amount To Transfer
	199 E 11 6119 00 001 0 11 000	199 E 81 6629 00 001 0 99 000	$499,000.00
	199 E 11 6119 00 001 0 11 000	199 E 61 6499 00 809 0 99 000	$20,000.00
	199 E 11 6119 00 001 0 11 000	199 E 53 6399 00 873 0 99 600	$105,000.00
	199 E 11 6119 00 001 0 11 000	199 E 13 6499 00 812 0 11 000	$40,000.00
	199 E 11 6119 00 001 0 11 000	199 E 99 6213 00 703 0 99 000	$75,000.00
		Total	$ 739,000.00

Reason for Transfer:

Transfer of funds into various functions to provide sufficient appropriations

Indira Arias
Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

6/9/2026
Date

Finance Department
From:

Board Approved Date: 6.16.206

Title of Program	From Account Number	To Account Number	Amount To Transfer
SBITAS	199 E 41 6397 00 726 0 99 900	199 E 71 6514 SA 728 0 99 300	$135,000.00
	199 E 53 6397 00 873 0 99 600		
	161 E 36 6296 01 931 0 91 000		
		Total	$ 135,000.00

Reason for Transfer:
Budget for Subscriptions in Function 71

Indira Arias
Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

6/9/2026
Date

Finance Department
From:

Board Approved Date: 6.16.2026

Title of Program	From Account Number	To Account Number	Amount To Transfer
Landrum Flooring	199 Q 00 3700 00 000 0 00 000	199 E 51 6299 00 936 0 99 200	$49,000.00
		Total	$ 49,000.00

Reason for Transfer:

Allocate budget from Fund Balance to Maintenance for Landrum Flooring

Indira Arias
Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

6/1/2026
Date

Finance Department
From:

Board Approved Date: 06.16.2026

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - State Allotment	199 R 00 5812 00 000 0 00 000	199 E 11 6118 26 812 0 11 TIA	$767,568.00
	199 R 00 5812 00 000 0 00 000	199 E 21 6299 26 812 0 99 TIA	$286,586.00
		Total	$ 1,054,154.00

Reason for Transfer:

Align TIA budget to latest Summary of Finance

Indira Arias
Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

Request for Approval of Purchases over $50,000

Superintendent's Recommendation:
The Superintendent recommends to the Board of Trustees to approve the Purchases over $50,000 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:
N/A

Budgetary Information:
Funds have been budgeted for the 2025-2026 and 2026-2027 school year

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

Board Policy Reference and Compliance:
CH(LOCAL)

Business Office / 50K

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
05.20.26	Fleetpride.	Transportation	$50,000	F. Rosa	
05.20.26	HOLT	Transportation	$80,000	F. Rosa	
05.20.26	SHI	Transportation	$93,484.10	F. Rosa	
05.21.26	NETSYNC	Technology	$78,609.62	R. Guerra	
05.26.26	Apple Financial	Finance & Operations	$1,334,211	I. Arias	
05.26.26	Bok Financial	Finance & Operations	$672,602	I. Arias	
05.26.26	Cameron Appraisal District	Finance & Operations	$256,000	I. Arias	
05.26.26	Carr, Riggs, & Ingram LLC	Finance & Operations	$80,000	I. Arias	
05.26.26	Government Capital	Finance & Operations	$197,821	I. Arias	
05.26.26	Law Office of Tony Torres	Finance & Operations	$220,000	I. Arias	
05.26.26	Republic Services, Inc.	Finance & Operations	$360,000	I. Arias	
05.26.26	Skyward	Finance & Operations	$129,214	I. Arias	

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
05.26.26	Frost National Bank	Finance & Operations	$269,748.09	I. Arias	
05.26.26	US Bank - Bond Series 2019	Finance & Operations	$1,876,350	I. Arias	
05.26.26	US Bank – Bond Series 2020	Finance & Operations	$542,500	I. Arias	
05.26.26	US Bank – Series 2021B	Finance & Operations	$2,089,022	I. Arias	
06.02.26	Raptor Technologies	Safety & Security	$97,555	R. Flores	
06.08.26	Amazon Capital Services	Academics	$134,394.56	D. Cornett	
06.08.26	Harlingen Glass Properties	Safety & Security	$97,817.50	R. Flores	
06.08.26	T-Mobile	Purchasing	$55,000	J. Cavazos	
06.08.26	Xerox Corporation	Purchasing	$321,000	J. Cavazos	
06.08.26	Raptor Technologies	Safety & Security	$190,000	R. Flores	
06.09.26	Heinemann	Academics	$65,241.29	D. Cornett	

REQUEST TO PURCHASE STUDENT ROUTING AND TRACKING SOFTWARE

VENDOR:

Fleetpride

ITEMS:

Purchase bus parts for Transportation Fleet

TARGETED GOAL:

Goal 4 - Implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

PO4: - Transportation: SBCISD Will maintain a transportation department with plans to assure that all transportation services are maintained clean and disinfected for the safety of staff and students.

FUNDING SOURCE:

Local (199 E 51 6318 00 933 0 23 000) - $12,500.00
Local (199 E 51 6318 00 933 0 99 000) - $37,500.00

Total - $50,000.00

PURCHASING METHOD:

Buy Board – 715-23

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Fernando Rosa – Director of Transportation
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

REQUEST TO PURCHASE STUDENT ROUTING AND TRACKING SOFTWARE

VENDOR:
HOLT

ITEMS:
Purchase bus parts and vendor services for Transportation Fleet

TARGETED GOAL:
Goal 4 - Implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

PO4: - Transportation: SBCISD Will maintain a transportation department with plans to assure that all transportation services are maintained clean and disinfected for the safety of staff and students.

FUNDING SOURCE:
Local (199 E 34 6245 00 933 0 23 000) - $6,250.00
Local (199 E 34 6245 00 933 0 99 000) - $18,750.00
Local (199 E 51 6318 00 933 0 23 000) - $13,750.00
Local (199 E 51 6318 00 933 0 99 000) - $41,250.00

Total - $80,000.00

PURCHASING METHOD:
Buy Board – 722-23

PAPERWORK IMPACT:
None

RESOURCE PERSONNEL:
Fernando Rosa – Director of Transportation
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

REQUEST TO PURCHASE STUDENT ROUTING AND TRACKING SOFTWARE

VENDOR:

SHI

ITEMS:

Student Ridership Software for Transportation Fleet – route, student tracking and bus tracking hardware and software for 60 buses and office staff.

TARGETED GOAL:

Goal 4 - Implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

PO4: - Transportation: SBCISD Will maintain a transportation department with plans to assure that all transportation services are maintained clean and disinfected for the safety of staff and students.

PO4.2: -SBCISD Transportation Department will provide live location for each bus student.

FUNDING SOURCE:

Local (199 E 34 6397 00 933 0 23 000) 25% - $23,371.03
Local (199 E 34 6397 00 933 0 99 000) 75% - $70,113.07

Year 1 Total - $93,484.10
Year 2 Total - $93,484.10
Year 3 Total - $93,484.10

PURCHASING METHOD:

Contract Name: TIPS – Technology Solutions, Products and Services
Contract: #230105

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Fernando Rosa – Director of Transportation

Vicki Perez - Assistant Superintendent of Finance & Operations

Alfredo Perez – Superintendent of Schools

Request for Approval in Response to Purchase of Netsync (RedSky)

VENDOR:
NETSYNC

ITEMS:
RedSky E911

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

FUNDING SOURCE:
429 E 52 6299 SF 999 4 99 000
$61,954.12

199 E 53 6397 00 873 0 99 600
$16,655.50

Annual Payment - $78,609.62

PURCHASING METHOD:
DIR CPO 5391(for services)
Texas Department of Information Resources

TIPS-260105(RedSky)
Technology Solutions Products and Services

RESOURCE PERSONNEL:
Rene Flores, Safety Director
Rene A. Guerra, Director of Technology
Victoria N. Perez, Assistant Superintendent of Finance & Operations

NETSYNC

2500 West Loop South, Ste. 410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

AAAQ485348-03

Quote #:	AAAQ485348-03
Date:	05/20/2026
Valid for:	30 Days

Customer	Inside Sales	Account Manager
San Benito Consolidated ISD	Michelle Bailey	Xavier A Trevino
raguerra@sbcisd.net	mbailey1@netsync.com	xtrevino@netsync.com
956-361-6924 ext 6402		

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
Non-Instructional				Sub Total	16,655.50
	RedSky				
1.0	RS-6764	1000+ phones - Annual Contract - E911 Anywhere Service, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide an ETA.	252	9.60	2,419.20
	Labor				
2.0	NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice NEW Install	1	6,336.00	6,336.00
3.0	NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice Migration	1	7,900.30	7,900.30
Instructional				Sub Total	61,954.12
	RedSky				
4.0	RS-6764	1000+ phones - Annual Contract - E911 Anywhere Service, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide an ETA.	1428	9.60	13,708.80
5.0	RS-6750	Service Activation Fee for E911 Anywhere network service - over 250 ELINs, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide	1	5,536.42	5,536.42
	Labor				
6.0	NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice NEW Install	3	6,336.00	19,008.00
7.0	NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice Migration	3	7,900.30	23,700.90

Quote is valid for 30 days, excluding items subject to product or supply constraints, which may be subject to price and availability changes without notice.

Notes: 340011902-001-01

CER-Redskky (1680) and VOIP Port Mapping-V1.0

TIPS - Technology Solutions Products and Services | 260105
Netsync DIR-CPO-5391 | DIR-CPO-5391

Total	78,609.62
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	**78,609.62**

340011902 - CER-Redskky (1680) and VOIP Port Mapping-V1.0						
Part	**Description**	**Qty**	**Manufacturer**	**Contract Name**	**Unit Price**	**Total**
	Non-Instructional					
	RedSky					
RS-6764	1000+ phones - Annual Contract - E911 Anywhere Serv	252	REDSKY TECHNOLO	TIPS - Technology Solutions Produ	9.60	2,419.20
					Sub Total	**2,419.20**
	Labor					
NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice NEW In	1	Netsync	Netsync DIR-CPO-5391 | DIR-CPO	6,336.00	6,336.00
NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice Migratio	1	Netsync	Netsync DIR-CPO-5391 | DIR-CPO	7,900.30	7,900.30
					Sub Total	**14,236.30**
					Site Sub Total	**16,655.50**
	Instructional					
	RedSky					
RS-6764	1000+ phones - Annual Contract - E911 Anywhere Serv	1,428	REDSKY TECHNOLO	TIPS - Technology Solutions Produ	9.60	13,708.80
RS-6750	Service Activation Fee for E911 Anywhere network servi	1	REDSKY TECHNOLO	TIPS - Technology Solutions Produ	5,536.42	5,536.42
					Sub Total	**19,245.22**
	Labor					
NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice NEW In	3	Netsync	Netsync DIR-CPO-5391 | DIR-CPO	6,336.00	19,008.00
NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice Migratio	3	Netsync	Netsync DIR-CPO-5391 | DIR-CPO	7,900.30	23,700.90
					Sub Total	**42,708.90**
					Site Sub Total	**61,954.12**
					Tax Total	
					Project Total	**78,609.62**

NETSYNC

Statement of Work

RedSky Implementation

April 21, 2026

Prepared for:

San Benito Consolidated ISD

This statement of work (SOW) contains confidential information provided by Netsync Network Solutions and is intended solely for the listed recipient. The recipient agrees to maintain this information in confidence and will not reproduce or otherwise disclose this information to anyone outside the group directly responsible for evaluation of this document.

Table of Contents

Contact Information 3
Project Summary 3
Project Objectives 5
Project Scope and Phases 6
Discovery 6
Kickoff Meeting 6
Planning 6
Equipment Receipt, Staging, and Delivery 6
Implementation 7
Testing and Validation 7
Knowledge Transfer 7
Project Prerequisites 8
Project Management 9
Project Management Office (PMO) Project Lifecycle 9
Project Updates 10
Project Scope Change Requests 10
Project Documentation 11
Deliverables Acceptance 11
Project Risks and Assumptions 12
Service Level Agreement 12
Hours of Operation 12
Pricing and Fees 13
Fee Type 13
Invoicing Type 13
Project Milestones 13
Agreed By 14
About Netsync 15
Appendix 16
Bill of Materials (BOM) 16

Contact Information

Client Contact	Rene Guerra	956.361.6924 ext 6402 (o)	raguerra@sbcisd.net
Netsync Account Manager	Xavier Trevino	956.340.2126 (m)	xtrevino@netsync.com
Netsync SOW Author	Christopher Ceykovsky	214.608.1360 (m)	cceykovsky@netsync.com
Netsync Project Manager	TBD		
Netsync Lead Engineer	TBD		

Project Summary

San Benito Consolidated ISD ("Client"), headquartered in San Benito, TX, requested that Netsync Network Solutions ("Netsync") submit a statement of work (SOW) outlining Client's upcoming RedSky Implementation project.

Netsync will provide on-site professional services to map IP phone connections for E911 purposes and support Client's overall emergency calling location strategy. This effort includes tracing and documenting up to 1700 phone drops and associated switchports after the applicable switches have been imported into Cisco Emergency Responder (CER), along with configuration support for CER and RedSky. The goal is to establish accurate, dispatchable location information down to the classroom level so emergency services can more precisely identify where a call is originating, while also giving the district a cleaner, more maintainable process for ongoing E911 administration.

As part of the engagement, Netsync will document each in-scope phone's site information, location details, drop label where available, and related notes in a final Excel-based deliverable. The scope is limited to IP phone drops only and excludes non-phone network devices, switch configuration changes unrelated to the E911 solution, MAC remediation, cabling corrections, and general labeling or cable cleanup beyond what is needed to complete tracing. Full site access to intermediate distribution frames (IDFs), main distribution frames (MDFs), telecom closets, offices, hallways, and classrooms will be required. Any phones or locations that cannot be accessed or fully verified during the engagement will be identified as exceptions and may require additional effort if follow-up work is needed.

There are multiple phases to the project. Not all need to be sequential, and some can be done in parallel which will be planned via the Netsync Project Manager, Netsync Consultant, and Client. Below is a high level overview of the steps/phases.

- **Project kickoff:** Netsync will conduct a project kickoff to review scope, confirm roles, discuss campus maps and responsibilities, address remote and on-site access requirements, finalize the campus discovery order, and align on expectations for switch-side cable tagging.

- **System preparation and integration:** Netsync will import applicable switches into CER and support integration with RedSky within the call routing environment to enable database synchronization and location management workflows.
- **Data preparation:** Once the switch data is available, Netsync will normalize and organize the information into a working spreadsheet format to support phone port mapping activities.
- **Campus-by-campus port mapping:** Netsync will begin phone port mapping in accordance with the agreed campus discovery order, documenting relevant location information for each in-scope phone connection.
- **Location provisioning as sites are completed:** As individual campuses are completed and validated, they may be added into CER, which will then sync the applicable location information to RedSky and the appropriate PSAP records.
- **Testing and site validation:** Netsync will assist with testing, with Client personnel on-site and obtain signoff for each completed site. This testing support includes up to **two dispatchable locations per physical location**, with the Netsync consultant providing support remotely.
    - **Additional testing beyond base scope:** If more extensive or deeper testing is required, Client may complete that testing internally, or Netsync can assist with additional testing services through a change order.
- **Repeat until project completion:** Netsync will repeat the port mapping, CER/RedSky update, and testing/signoff process on a rolling basis until all in-scope campuses have been completed.

The cable mapping effort has been scoped to reduce overall cost but still outline all applicable needs for E911 purposes. It should be noted that all phone cables are scoped to be tagged with a zip tie or similar tag to note which cables should not be moved around without proper planning. Phone ports are being mapped and should remain intact. The spreadsheet that is a deliverable the data port in the classroom will be noted if there is a label on it. This will assist in having the phone in the proper port if it were to get plugged into another drop. Below are a list of tasks and requirements to consider.

Prerequisites

- Applicable switches must be imported into CER and available for reference before phone port mapping begins.
- Client must provide full physical access to all required spaces, including IDFs, MDFs, telecom closets, hallways, offices, and classrooms.
- Client is responsible for providing any required site escorts, keys, badges, scheduling coordination, or other access support during the work window.
- Client should provide any available site naming standards, address details, room identifiers, and dispatchable location standards to support consistent documentation.

Requirements/Assumptions

- Scope is limited to IP phone connections only for E911 documentation purposes.
- Only phone drops and associated switchports required for E911 location accuracy are included.
- Non-IP phone drops, data drops, printer drops, access point (AP) drops, and other network-connected devices are excluded from this effort.
- Dispatchable location details will be documented based on physical observation, Client-provided standards, and available room or area identifiers on-site.

- No cable management, cleanup, re-dressing, or cabling reorganization is included, other than returning cables to their prior position if temporary movement is required for tracing.
- No labeling will be performed in user spaces, telecom rooms, wall plates, or patch panels, except for tagging phone cables at the switch where needed for identification.
- This scope does not include switch configuration changes, MAC address remediation, phone moves/adds/changes, or correction of existing cabling issues, unless separately quoted.
- Any phones, drops, or locations that cannot be accessed, verified, or traced during the visit will be documented as exceptions and may require additional hours or a follow-on engagement.

Tasks to Complete

- Netsync will provide on-site professional services to map IP phone connections for E911 documentation purposes.
- Netsync will trace and document the switchport serving each in-scope phone drop where access and field conditions reasonably allow.
- Netsync will document, for each mapped phone connection, the site name, site address, dispatchable location, drop label (if present/applicable), and relevant field notes.
- If desired Netsync will add a zip tie style tag on the switch side (1 per mapping) cabling to note it's a phone cable.
- Relevant field notes may include missing labels, inaccessible areas, disconnected phones, duplicate identifiers, or other conditions that prevent full validation.
- Netsync will compile the results into a final Excel spreadsheet identifying the mapped phone drops and corresponding location details.
- The resulting maps and documentation are intended to improve operational efficiency for district teams and support more accurate E911 administration.

Project Objectives

- Discover and plan district E911 configuration.
- Import switches into CER.
- Integrate CER with RedSky.
- Create the phone port mapping spreadsheet.
- Map IP phones to switchports to locations.
- Document dispatchable location details by site.
- Implement classroom-level E911 location records.
- Synchronize completed campus data to RedSky.
- Perform testing and validation with Client support.
- Deliver excel documentation for simpler ongoing maintenance

Project Scope and Phases

Discovery

Kickoff Meeting

1. Netsync will conduct a kickoff meeting:
    a. Identify and introduce key stakeholders, who will participate in developing the definition of requirements for success.
    b. Identify project goals, success criteria, and timeline, including but not limited to:
        i. Review SOW.
        ii. Confirm contacts needed to gain entry and perform work in the buildings.
        iii. Confirm any holidays or “non-working” hours for the installation.
        iv. Confirm any Client-required change control processes and any potential impacts that these processes may have on the installation schedule.
        v. Schedule technical discovery meeting(s).
        vi. Review and discuss invoicing preferences and applicable billing milestones.

Planning

- Review campus priorities and establish discovery order.
- Validate remote access, on-site access, and scheduling requirements.
- Identify required Client resources, escorts, and site contacts.
- Confirm switch import readiness for CER.
- Review RedSky integration prerequisites and sync requirements.
- Define phone cable tagging standards and documentation format.
- Align on dispatchable location naming standards by campus.
- Establish testing approach, signoff process, and exception handling.
- Finalize project timeline, communication plan, and next steps.

Equipment Receipt, Staging, and Delivery

Staging and implementation will only begin with Client approval of the Low-Level Design (LLD) document. Staging excludes any uninterruptible power supply (UPS) devices, batteries, and IP-related information. If applicable, Netsync will complete UPS deployment on-site at Client installation location(s).

1. Netsync will receive equipment in its own facility, unbox equipment, install configurations and test for any anomalies, replace any equipment that does not burn in correctly, notify Client of any additional needs that are discovered during the burn-in process, and prepare equipment for delivery to each respective location.
2. Netsync will tag each device with a Client asset tag and add to an inventory spreadsheet.
3. Netsync will provide inside-delivery of equipment to each respective location. Netsync may choose to deliver the equipment before installation (no more than three weeks in advance) or bring the equipment at the time of installation. Netsync will not deliver any equipment without

prior written approval from Client. If Client chooses to pre-deliver the equipment, then it will provide a secured location for storage until installation.

4. This location must be accessible to Netsync employees for staging and configuration needs.

Implementation

Implementation will begin only after Discovery and Planning are 100% complete.

- Import applicable switches into CER.
- Integrate CER with RedSky.
- Normalize switch data for port mapping activities.
- Begin campus-by-campus phone port mapping.
- Trace IP phones to associated switchports.
- Document site, room, and dispatchable location details.
- Tag phone cables at the switch where needed.
- Add completed campus data into CER.
- Synchronize location records to RedSky and the PSAP.
- Perform testing, validation, and site signoff.

Testing and Validation

Netsync will work collaboratively with Client to develop a testing and validation plan to confirm the E911 implementation is operating as intended. The test plan will be created jointly by Netsync and Client to ensure the validation approach aligns with Client's operational needs and provides confidence that the implementation is satisfactory. Testing will include up to two dispatchable location validations per physical location, with results reviewed together and formal Client signoff obtained upon completion of the agreed testing activities.

Knowledge Transfer

1. Netsync will provide three hours of knowledge transfer for up to five Client attendees. Before the project start, Netsync will work with Client to define the specific location, the schedule, and any additional topics for the knowledge transfer session(s). The following topics will be covered:
    a. Features of products and technologies as deployed in the solution.
    b. Review of the as-built documentation to familiarize Client with the overall solution and key configuration details.
    c. Basic administration and common operational tasks.
    d. Reinstallation and/or reconfiguration in case of failure.
    e. Monitoring, testing, and maintaining the products deployed in the solution.
    f. Warranty and support procedures for all products deployed in the solution.
    g. Additional Client questions or topic requests.
2. If it is determined that the duration of knowledge transfer requested by Client will exceed the hours stated above, then Netsync can provide supplementary session(s) at an additional hourly rate.

Note: Knowledge transfer is intended to provide familiarity and conceptual understanding of the specific technologies deployed within this SOW. It is not intended to be comprehensive technical training. The included session(s) may not provide Client all the necessary knowledge and skills to fully manage, monitor, and maintain the solution. Netsync recommends formal training from the solution vendor(s) to address those needs.

Project Prerequisites

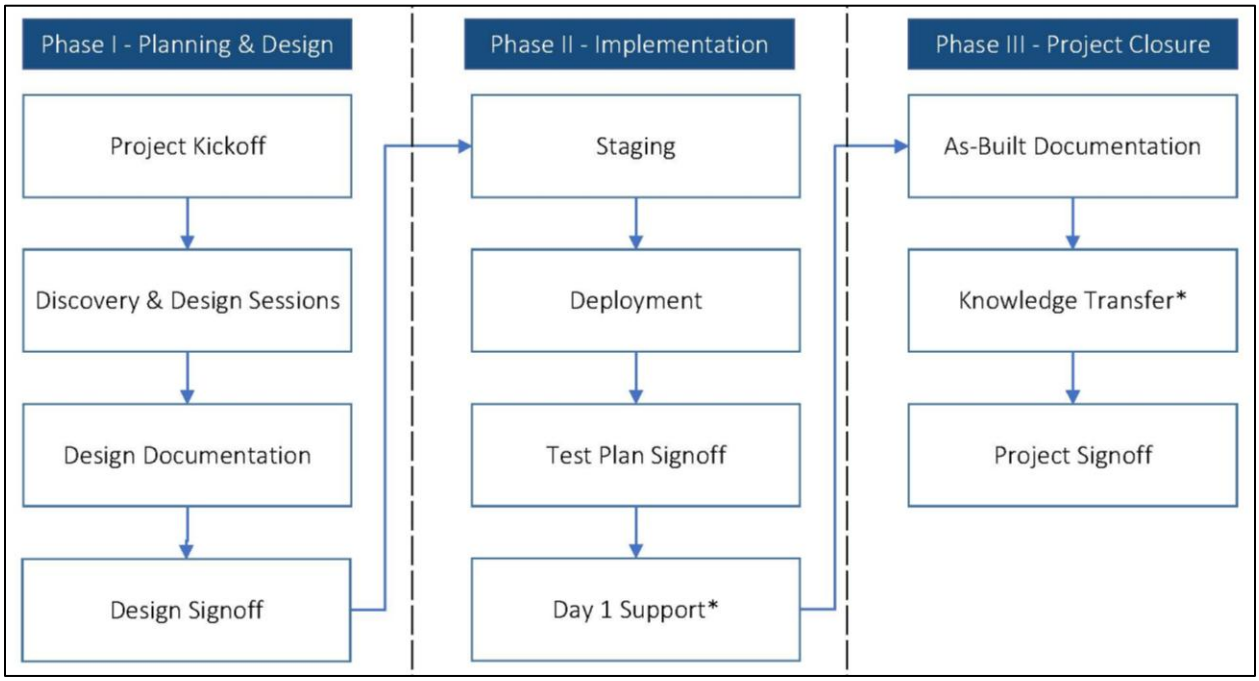
1. Client will fulfill cabling requirements, if applicable.
2. Client will provide Netsync with all necessary hardware and information on current environment.
3. Client will provide Netsync with local and remote administrative credentials (root access) to all equipment to be accessed during the process of this SOW.
4. Client will make available authorized personnel during the project with working knowledge of existing network infrastructure for facility access, questions, and clarification of issues.
5. Client will provide Netsync access to all work locations, along with safety, access, security, and emergency protocols.
6. Client will obtain all necessary work permits.
7. Client will provide a work area for Netsync to use, as needed, during on-site activities to include internet and public phone access.
8. Client will provide parking passes and adequate parking for the Netsync project team.
9. Client will comply with all physical and environmental requirements per vendor specifications.

Project Management

Netsync approaches all projects using standard Project Management Institute (PMI) methodologies and processes. Once a Project Manager (PM) is assigned, a project kickoff meeting will be held with Client, the PM, the Account Manager (AM), and assigned technical resource(s) to ensure each party is aligned with all aspects of this SOW. The PM will also perform the following project management activities throughout the engagement to ensure Client expectations are consistently met and the project is delivered on time and within the established budget:

- Create the Project Plan.
- Ensure that accurate and timely status updates, action items, and scheduled tasks are received by the assigned resource(s) and uploaded as entries to Client's applicable project portal. The PM will ensure status information clearly reaches Client to also include milestone updates.
- Lead project meetings with Client and the Netsync project team.
- Oversee a quality assurance review of documentation-based deliverables before providing to Client.

Project Management Office (PMO) Project Lifecycle



* Denotes that the step in the process may or may not be applicable based on SOW.

Project Updates

- Client will receive email alerts indicating an update has been made to the Notes-Status-Issues Log portal web part for the following communication entry types:
    - Meeting Notes.
    - Project Plan.
    - Status Update(s).
    - Issue Tracking.
- If Client wishes not to use the Netsync project portal, then Client has the option to request direct email correspondence from the Netsync PM for all communication and updates.

Project Scope Change Requests

Netsync is fully committed to completing this project on time and within the established budget. All scope changes and out-of-scope (OOS) requests must be clearly communicated to the AM or PM before those changes or requests are acted on or performed by the assigned resource(s). The following outlines the scope change or OOS request procedure:

1. The PM and Client project team will identify required changes.
2. The PM will submit a Project Change Request Form (CR).
3. The PM will submit the CR to Client for subsequent approval and sign-off.
4. Client will return a signed copy of the CR.

All other terms within the original SOW, in addition to the signed CR, will remain intact.

Project Documentation

Netsync will provide Client with the following documentation.

Included (Yes/No)	Document Type	Owner	Description	Frequency
Documentation				
Yes	Statement of Work (SOW)/High-Level Design (HLD)	Solutions Architect and Account Manager	Description of scope based on pre-sales discussions, preliminary walkthroughs, and data gathering sessions. This SOW is the HLD and presents and illustrates the overall solution.	Once
No	Low-Level Design (LLD)	Engineer	The LLD will replace all existing HLDs upon receipt of a purchase order and subsequent full walkthroughs and formal post-sales planning and design sessions. The LLD will be a fully executed document agreed to by both parties before implementation begins.	Once
Yes	Project Plan	PM and Senior Lead Engineer	Task list, schedule, contact list, meeting notes, status, risk, and issue tracking.	Ongoing
Yes	Method of Procedure (MOP)	PM and Senior Lead Engineer	Detailed implementation plan.	Once
Yes	As-Built	Senior Lead Engineer	Post-implementation Excel spreadsheet	Once
Yes	Project Sign-off	PM and Client	Deliverables acceptance.	Once

Deliverables Acceptance

Client will acknowledge receipt and acceptance, or rejection of all deliverables associated with this SOW within 10 business days of delivery (not including federal holidays). If such acknowledgement is not received within this period, then all deliverables will be deemed acknowledged and accepted.

Project Risks and Assumptions

1. Client will participate in all design and planning sessions and be prepared to sign off on all milestones.
2. Client will provide Netsync with full access to the relevant functional, technical, and business resources with adequate skills and knowledge to support the performance of services. If Client's only method of providing Netsync remote access is through screen share, then additional fees may apply due to project duration extensions.
3. If applicable, Netsync will secure APs with plastic cable zip ties placed through the mounting bracket, unless Client declines this service in writing via email.
4. Unless otherwise noted, all estimates are based on a single implementation trip, per site. Client may be charged additional fees for additional on-site meetings.
5. Multiple outages may occur due to the nature of this project; however, they will all occur at scheduled and approved times.
6. Client delays in providing Netsync with the necessary data to accomplish each task may result in timeline changes.
7. Netsync is not responsible for project delays caused by other vendors and/or manufacturing issues that may impede progress and/or closure of Netsync SOW deliverables.
8. This SOW assumes that the engagement will be a combination of on-site and remote work to drive efficiency. If Client requires a 100% on-site engagement, then Client must notify Netsync before agreeing to this SOW.
9. If Client requires a copy of Netsync's standard Certificate of Insurance (COI) with Client-added endorsements, then it should allow up to 10 business days for delivery.
10. Netsync is not responsible for the functionality of Client-provided existing equipment or licenses, and assumes that existing equipment and software is under a valid support contract.
11. Anything not specifically stated in this document is outside the scope of this SOW.

Service Level Agreement

Hours of Operation

Standard hours of operation are **8:00 AM to 5:00 PM local time Monday through Friday**. Netsync understands that due to the nature of the industry and work performed, after-hours and weekend availability are often required. In the event Netsync resources are required to perform work outside of the standard hours of operation, agreed-upon work windows will be discussed and subsequently documented via email.

- Client will provide Netsync with a minimum of three business days' notification for any non-emergency maintenance windows or periods of time.
- Netsync will provide Client with the best level of support for emergency maintenance windows based on qualified staff resource availability.
- A Client project stakeholder or technical contact must be either on location or on-call during the agreed upon after-hours and/or weekend work window(s).

Pricing and Fees

Fee Type

Fixed Price: The proposed hours are fixed. Additional hours required for in-scope work will not be invoiced unless OOS work is required.

Invoicing Type

Invoice terms are based on credit approval.

Unless specifically noted in the master services agreement (MSA) between Client and Netsync, if applicable, Netsync will use the following invoicing type:

- **Milestone Invoicing**: A portion of the project will be invoiced based on achieving the following milestones in the project plan (see milestone table below); the PM will work with Client, the AM, and Accounting for appropriate invoicing.

Netsync will send Client invoice(s) on Net 30 terms for all applicable hardware, supplemental material, and licenses immediately after delivery and receipt of signed packing/delivery slips.

Project Milestones

This price is based on work taking place during standard hours of operations, **8:00 AM to 5:00 PM local time Monday through Friday**. Additional charges may be incurred for efforts that must be performed outside of this time frame.

Milestone	Percent Billed (%)*
Discovery and Planning	25%
Completion of 5 sites	25%
Implementation	25%
Project Closure/Final Deliverables	25%
Total	100%

*See Netsync quote for project cost.

Agreed By

By signature below, Client and Netsync acknowledge and agree to this statement of work (SOW).

Client Contact Signature	Netsync Contact Signature
Alfredo Perez	
Printed Name	Printed Name
Superintendent of Schools	
Title	Title
San Benito Consolidated ISD	Netsync Network Solutions
Company Name	Company Name
Date	Date

About Netsync

Netsync Network Solutions is a Minority-Owned Business (MBE) and Women-Owned Small Business (WOSB) value-added reseller (VAR), specializing in comprehensive IT life cycle solutions, including collaboration, data center, cloud, network infrastructure, wireless, physical and network security, end-user computing and virtual desktop infrastructure (VDI), optical/WAN, and managed services.

Based in Houston, TX, with satellite locations across the United States, Netsync uses a blended approach that is both consultative and collaborative. We work with our clients to assess their needs, architect innovative technology solutions to meet those needs, and offer 24x7 access to our team of engineering experts who exceed clients' expectations. This approach has earned Netsync numerous customer service excellence awards and recognition as a progressive partner that introduces the best products and solutions to clients.

As a Cisco Gold Integrator, Master Collaboration, Master Networking, Master Security, Master Service Provider, and Customer Experience (CX) Partner; an HP Amplify Power Services Partner; a Dell Platinum Partner; and an Intel Platinum Partner; and holding certifications and specializations from many of the industry's best manufacturers, Netsync has built its reputation serving the public sector/SLED market.

We have extensive experience deploying complex IT solutions for K-12 and higher education institutions, civic organizations, municipalities, and government agencies. Our enterprise focus is on large-scale implementations for corporate clients across a diverse array of industries, including financial services, energy, healthcare, retail, manufacturing, and service provider.

Regardless of vertical, Netsync is dedicated to helping clients take full advantage of their technological investments. We provide advanced end-to-end IT solutions that align with an organization's strategic objectives to enhance productivity, increase efficiency, reduce cost, and drive growth.

Corporate HQ: Netsync Network Solutions
2500 West Loop South, Suite 410
Houston, TX 77027

O: 713.218.5000 | F: 713.664.9964 | T: 866.974.5959 | W: www.netsync.com

Appendix

Bill of Materials (BOM)

Part	Description	Duration	Qty.
Main Site			
RedSky			
RS-6764	1000+ phones - Annual Contract - E911 Anywhere Service, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide an ETA.		1,680
RS-6750	Service Activation Fee for E911 Anywhere network service - over 250 ELINs, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide		1
Labor			
NET-PRO-SRVC	Installation and Deployment per SOW. | UC: Voice NEW Install		4
NET-PRO-SRVC	Installation and Deployment per SOW. | UC: Voice Migration		4

REQUEST TO PURCHASE EDUCATIONAL RESOURCES FOR ELEMENTARY CAMPUSES (11)

VENDOR:

Amazon Capital Services

ITEMS:

Post-it Super Sticky Easel Pads
X-Acto Teacher Pro Electric Pencil Sharpener
IRIS USA Plastic Drawer Storage Organizer
Dry Erase Clipboard (30pc Set)
Ticonderoga Wood-Cased Pencils
EXPO Dry Erase Markers (Chisel Tip)
EXPO Dry Erase Markers (Fine Tip)
Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers

TARGETED GOAL:

Strategic Plan 'l: Ensure academic excellence by providing innovative, high quality learning environments that prepare every student for success in college, career, or military readiness.
Objective 1.'1: Accelerate student academic growth and increase overall achievement across all grade levels Objective 1.2i Equip all students with the academic, technical, and experimental readiness lo successfully transition into college, career, or military pathways.
Objective 1.3: Foster the development of well-rounded, engaged students through enrichment opportunities, student leadership, and well-being.

FUNDING SOURCE:

429-E-13-6399-LC-836-6-11-000

Total - $134,394.56
Cost will vary per campus.

PURCHASING METHOD:

Choice Partners Contract#22/045KN-01

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Dilia Cornett – Assistant Superintendent of Academics
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

Board Meeting: June 24, 2026

Shopping Cart

AGL

Deselect all items

Delete Save for later

Price

Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom,

In Stock

prime

FREE delivery **Thu, May 28**

FREE Returns

Color: Square, 8 Color

Qty: 20

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings: **$0.50** (6%)

Business Price

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase

In Stock

FREE delivery **Jun 15 - 18** for Prime members

FREE Returns

Number of Items: 30

Qty: 20

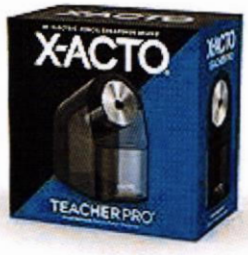
$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

In Stock

Shipped from: Amazon

prime **Tomorrow**

FREE delivery **Tomorrow, May 26**

FREE Returns

Qty: 40

$41.59

Business Price

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 4 Pads, Large, White, Premium

#1 Best Seller in Easel Pads

In Stock

prime **Tomorrow**

FREE delivery **Tomorrow, May 26**

FREE Returns

Style: Standard

$31.01

($15.51 / count)

Qty: 20

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard,

Only 19 left in stock (more on the way).

Shipped from: Amazon

FREE delivery **Jun 4 - 9** for Prime members

FREE Returns

Color: Vibrant Assorted

Qty: 60

$24.70
($0.69 / count)
List Price: ~~$28.99~~

Savings:
$4.29 (15%)
Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count -

In Stock

Shipped from: Amazon

FREE delivery for Prime members

FREE Returns

Size: 192 Count

Qty: 20

$126.70
($0.66 / count)
Typical price:
~~$130.86~~

Savings:
$4.16 (3%)
Business Price

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, May 28**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 36, save 17%

Qty: 20

$168.88
($0.17 / count)
Typical price:
~~$200.83~~

Savings:
$31.95 (16%)
Quantity Price

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for

$54.99

In Stock

FREE delivery **Mon, Jun 1** for Prime members

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 20

Subtotal (220 items): **$11,972.20**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Dr. Cash

Shopping Cart

Price

Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 36

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Fri, Jun 12**

FREE Returns

Color: Vibrant Assorted

Qty: 108

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 17 - Jul 8** for Prime members

FREE Returns

Qty: 36

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$158.49

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$76.01 (32%)

Quantity Price

Qty: 36

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 26 - Jul 6** for Prime members

FREE Returns

Number of Items: 30

Qty: 36

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within 1 hr 1 min

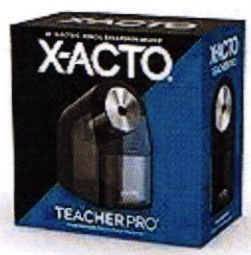
Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 36



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 72

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 36

Subtotal (396 items): **$21,109.32**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Steam Academy

Shopping Cart

Price

Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 20

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 60

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 20

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 20

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 20

$51.26
($1.71 / count)
Typical price: ~~$59.95~~
Savings:
$8.69 (14%)
Quantity Price

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **20 mins**

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 20

X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59
Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 40

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01
($15.51 / count)
List Price: ~~$65.99~~
Savings:
$34.98 (53%)
Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 20

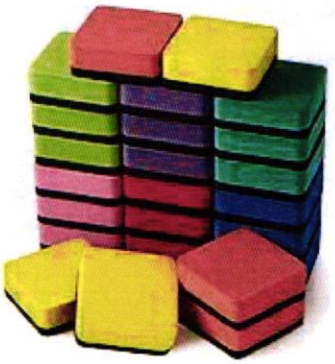
Subtotal (220 items): **$11,768.40**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Ed Downs

Shopping Cart

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 20

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 60

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 20

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 20

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 20

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **52 mins**

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 20

X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 40

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 20

Subtotal (220 items): **$11,768.40**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

Frank Roberts

Price

Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 14

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 42

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 6** for Prime members

FREE Returns

Qty: 14

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 14

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

$52.96
($1.77 / count)
Typical price: $59.95
Savings: $6.99 (12%)
Quantity Price

In Stock

FREE delivery **Jun 22 - 24** for Prime members

FREE Returns

Number of Items: 30

Buy 15, save 14%

Qty: 14

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **13 mins**

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 14

X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59
Business Price

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 28

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 14

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings:

$34.98 (53%)

Business Price

Subtotal (154 items): **$8,261.68**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

Fred Booth

Price

Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 28

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

FREE delivery **Sun, Jun 14** for Prime members

FREE Returns

Color: Vibrant Assorted

Qty: 84

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 17 - Jul 8** for Prime members

FREE Returns

Qty: 28

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 36, save 32%

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Qty: 28

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 27 - Jul 9** for Prime members

FREE Returns

Number of Items: 30

Qty: 28

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **8 mins**

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 28

X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 56

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 28

Subtotal (308 items): **$16,475.76**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

JOPLF

Shopping Cart

Price

Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 14

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 42

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 6** for Prime members

FREE Returns

Qty: 14

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 14

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

$52.96
($1.77 / count)
Typical price: $59.95
Savings: $6.99 (12%)
Quantity Price

In Stock

FREE delivery **Jun 22 - 24** for Prime members

FREE Returns

Number of Items: 30

Buy 15, save 14%

Qty: 14

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **13 mins**

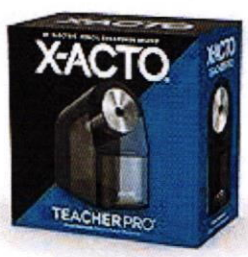
Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 14



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59
Business Price

In Stock

Shipped from: Amazon

prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 28

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 14

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings:

$34.98 (53%)

Business Price

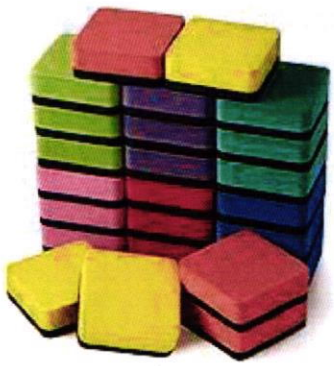
Subtotal (154 items): **$8,261.68**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

La Encantada

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 24

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

FREE delivery **Sat, Jun 13** for Prime members

FREE Returns

Color: Vibrant Assorted

Qty: 72

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 24

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 36, save 32%

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Qty: 24

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 24

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sun, Jun 14** for Prime members

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 24

X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 48

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 24

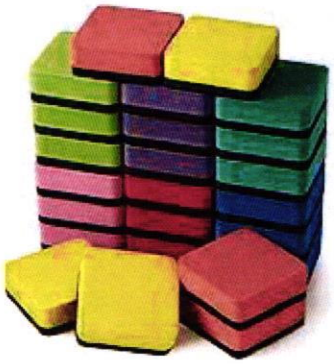
Subtotal (264 items): **$14,122.08**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

La Paloma

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 20

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 60

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 20

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 20

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 20

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **20 mins**

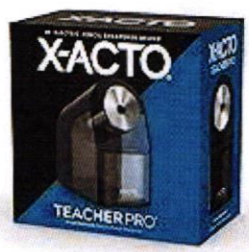
Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 20



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 40

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 20

Subtotal (220 items): **$11,768.40**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

Rangerville

Price

Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 10

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Buy 40, save 15%

Qty: 30

$25.70

($0.71 / count)

List Price: ~~$28.99~~

Savings:

$3.29 (11%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Sat, Jun 13** for Prime members

FREE Returns

Qty: 10

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 12, save 32%

Qty: 10

$161.56

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$72.94 (31%)

Quantity Price

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 21 - 23** for Prime members

FREE Returns

Number of Items: 30

Buy 15, save 14%

Qty: 10

$52.96

($1.77 / count)

Typical price: ~~$59.95~~

Savings:

$6.99 (12%)

Quantity Price

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **42 mins**

Arrives before Father's Day

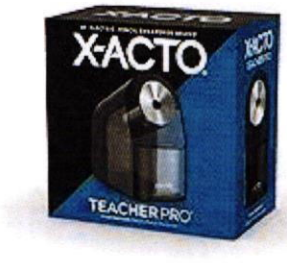
FREE Returns

Color: Black

Size: 3 Drawer

Qty: 10

$54.99



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

In Stock

Shipped from: Amazon

prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 20

$41.59

Business Price

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 10

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings:

$34.98 (53%)

Business Price

Subtotal (110 items): **$5,941.40**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

SESA

Shopping Cart

Price

Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 22

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

FREE delivery **Sat, Jun 13** for Prime members

FREE Returns

Color: Vibrant Assorted

Qty: 66

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price

EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 22

$124.85

($0.65 / count)

Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 36, save 32%

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Qty: 22

Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 22

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings:

$8.69 (14%)

Quantity Price

IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sun, Jun 14** for Prime members

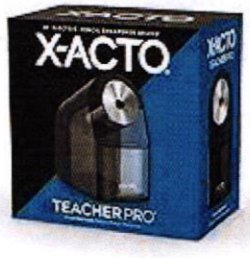
Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 22



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 44

Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings:

$34.98 (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 22

Subtotal (242 items): **$12,945.24**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

REQUEST TO PURCHASE RAPTOR TECHNOLOGIES CAMPUS MOVEMENT BUNDLE

VENDOR:

Raptor Technologies

ITEMS:

Raptor Campus Movement Bundle includes products designed to help streamline safety protocols and ensure a secure, well-monitored campus environment: Raptor VisitorSafe (including tablet license), Raptor VolunteerSafe, Raptor Link, SmartPass Pro Digital Hall Pass, DismissalSafe and Raptor EventSafe.

TARGETED GOAL:

Goal 4 – SBCISD will continually provide all students and staff with a safe and drug-free environment that is conducive to learning in person and/or virtually when needed.

FUNDING SOURCE:

429 E 52 6299 SF 999 4 99 000

Total - $97,555.00

PURCHASING METHOD:

TIPS#230105

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Rene Flores Jr. – Director of Safety and Security

Vicki Perez - Assistant Superintendent of Finance & Operations

Alfredo Perez – Superintendent of Schools

PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT
EFFECTIVE DATE: 7/1/2026
INITIAL TERM: 38 months

This Purchase and Subscription Services Agreement (the "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, its subsidiaries, or affiliated entities (collectively referred to as "Raptor"), having offices at 2900 North Loop W, Suite 900, Houston, Texas 77092, and San Benito Consolidated Independent School District ("Customer") having offices at 240 N. Crockett Street, San Benito, TX 78586.
Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties.".
Capitalized terms used in this Subscription Agreement but not otherwise defined in this Subscription Agreement have the meanings set forth in the General Terms (defined below).
In consideration of the mutual covenants and conditions set forth below, Raptor and Customer agree as follows:
"Terms" means the subscription Agreement General Terms and Conditions, a copy of which can be found at
https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf
(the "General Terms") and the Subscription Agreement Service-Specific Terms and Conditions, a copy of which can be found at
https://raptortech.com/Raptor_Technologies_Service_Specific_Terms.pdf
Access Grant to Raptor Technology. Subject to Customer's compliance with the Agreement, Raptor grants to Customer a non-exclusive, non-transferable, non-sublicenseable, revocable right to access the Raptor Platform for the purpose of using the Raptor Technology purchased during the applicable Term purchased under this Subscription Agreement.
Fees. Customer will pay to Raptor the fees which may include the Annual Software Access Fee and Annual Subscription Services Fees ("Annual Subscription Fees ") and one-time purchases of equipment, supplies and services as set forth in the attached Quote and on an invoice during the Term. For an annual subscription billing during the Term, the Annual Subscription Fee may be increased from the previous annual period by the higher of the change in the CPI Index for the preceding 12 months or five percent (5%).
This transaction is not a GSA Schedule sale unless otherwise specified in the Quote or on the Invoice.
Payment Terms.

Fees are due and payable within Net 30 days of Customer's receipt of the applicable Invoice. All amounts payable by Customer to Raptor hereunder are exclusive of any sales, use and other taxes or duties, however designated (collectively "Taxes"). Customer will be solely responsible for payment of any Taxes, except for those taxes based on the income of Raptor. Customer will provide Raptor its state-issued Direct Pay Exemption Certificate (or equivalent certificate), if applicable, upon execution of this Agreement. In the event an applicable taxing authority, as a result of an audit or otherwise, assesses additional Taxes at any time, Customer and not Raptor will be solely responsible for payment of such additional Taxes and all costs associated with such assessment, including without limitation, interest, penalties, and attorney's fees. Customer will not withhold any Taxes from any amounts due Raptor. Should Customer be required under any applicable law or regulation, to withhold or deduct any portion of the payments due to Raptor hereunder, then the sum due to Raptor will be increased by the amount necessary to yield to Raptor an amount equal to the sum Raptor would have received had no withholdings or deductions been made.

Customer acknowledges and agrees that it has reviewed the Subscription Agreement, the Terms and all documents comprising the Agreement, prior to the execution of this subscription Agreement.

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS.

RAPTOR TECHNOLOGIES, LLC

Signed: _____

Name: _____

Title: _____

Date: _____

San Benito Consolidated Independent School District

Signed: _____

Name: _____

Title: _____

Date: _____

RAPTOR TECHNOLOGIES
THE GOLD STANDARD IN SCHOOL SAFETY

Quote #: Q-126135-1
Effective Date: 7/1/2026
Date: 6/1/2026 10:03 AM
Expires On: 4/30/2026
Payment Terms: Net 30
Federal Tax ID #: 45-4914152
Contract #: 230105

To:
San Benito Consolidated Independent School District
240 N. Crockett Street
San Benito, TX 78586
United States

From:
Tina Shanks
tina.shanks@raptortech.com

Subscription Term: 38 Months **Billing Frequency:** Prorated

One-time Costs

PRODUCT	DESCRIPTION	UNIT PRICE	DISCOUNT	QTY	PRORATED COSTS
Raptor SchoolSAFE Conference Ticket		USD 375.00		2	USD 750.00
Campus Movement Bundle Implementation	Campus Movement Bundle one-time implementation fee per site	USD 1,000.00		19	USD 19,000.00
Campus Movement Bundle Training	Campus Movement Bundle one-time training fee per site	USD 500.00	50%	19	USD 4,750.00
Visitor Management Brother Printer	Brother Label Printer	USD 265.00		19	USD 0.00
Shipping and Handling Fee	Required on all new orders.	USD 45.00		19	USD 855.00

One-time Costs SUBTOTAL:	USD 35,140.00
One-time Costs DISCOUNT:	USD 9,785.00
One-time Costs TOTAL:	USD 25,355.00

Raptor Recurring Costs

PRODUCT	DESCRIPTION	UNIT PRICE	DISCOUNT	QTY	PRORATED COSTS
Campus Movement Bundle - TX	Raptor Campus Movement Bundle includes products designed to help streamline safety protocols and ensure a secure, well-monitored campus environment: Raptor VisitorSafe (including tablet license), Raptor VolunteerSafe, Raptor Link, SmartPass Pro Digital Hall Pass, DismissalSafe and Raptor EventSafe	USD 3,800.00		19	USD 72,200.00

Raptor Recurring Costs SUBTOTAL:	USD 72,200.00
Raptor Recurring Costs TOTAL:	USD 72,200.00

SUBTOTAL:	USD 107,340.00
TOTAL:	USD 97,555.00

RECURRING COSTS IN THIS QUOTE: USD 72,200.00

Quote Notes:
Agreement to start on 7/1 and prorated to 9/1 to align with grant cycle. 14/12

The start date is an estimate. If the actual start date changes, the amount payable will be appropriately updated to correspond to the actual start date. Customer acknowledges and agrees that the purchase of the bundled offering outlined in this quote shall replace any previously purchased individual products or services (or similar functionality) included within the bundle and such previously purchased products or services shall be deemed superseded and replaced by this bundled purchase, as of the Effective Date unless expressly stated otherwise herein. If this is a customer's first purchase of any Badge Alert or Campus Movement related product, this clause does not apply. Customer acknowledges and agrees that the purchase of the bundled offering outlined in this quote shall replace any previously purchased individual products or services (or similar functionality) included within the bundle and such previously purchased products or services shall be deemed superseded and replaced by this bundled purchase, as of the Effective Date unless expressly stated otherwise herein. If this is a customer's first purchase of any Badge Alert or Campus Movement related product, this clause does not apply. Customer acknowledges and agrees that the purchase of the bundled offering outlined in this quote shall replace any previously purchased individual products or services (or similar functionality) included within the bundle and such previously purchased products or services shall be deemed superseded and replaced by this bundled purchase, as of the Effective Date unless expressly stated otherwise herein. If this is a customer's first purchase of any Badge Alert or Campus Movement related product, this clause does not apply. Customer acknowledges and agrees that the purchase of the bundled offering outlined in this quote shall replace any previously purchased individual products or services (or similar functionality) included within the bundle and such previously purchased products or services shall be deemed superseded and replaced by this bundled purchase, as of the Effective Date unless expressly stated otherwise herein. If this is a customer's first purchase of any Badge Alert or Campus Movement related product, this clause does not apply.
Prorated Term: 12 months
Promo Term: 2 months
Co-Term: 24 months
Total Initial Term: 38 months

TERMS AND CONDITIONS FOR NEW AND EXISTING CUSTOMERS:

By making a payment based on this Quote and/or submitting a Purchase Order for any products or services provided by Raptor Technologies, LLC (or any affiliate), the general terms available at https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf, including applicable additional terms linked or referenced therein (collectively, the "Terms"), shall apply to such products or services, unless: (a) the parties have otherwise entered into a separate agreement with terms applicable to the use of such products or services or (b) the parties are subject to a purchasing cooperative which includes terms applicable to the use and provision of such products and services. In the event of any doubt, the Terms shall govern. The Terms may be updated from time to time by Raptor.

You may sign electronically; or you may print, sign and scan all pages of the document and email to tina.shanks@raptortech.com or fax to 713-880-2577.

Issuing a purchase order for payment? Please email to tina.shanks@raptortech.com.

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email tina.shanks@raptortech.com.

To order additional or replacement equipment and supplies with a credit card, visit www.shop.raptortech.com.

REQUEST TO PURCHASE FORCE ENTRY RESISTANT FILM FOR CAMPSUSES

VENDOR:

Harlingen Glass Properties

ITEMS:

Furnish and install approximately 1850 square feet of Madico Safety Shield Opti 15 (8 MIL), along with an estimated 4432 linear feet of attachment system, at the following school locations: La Paloma, Fred Booth, Dr. Garza, Oscar De La Fuente, Riverside, La Encantada, Rangeville, and Miller Jordan

TARGETED GOAL:

Goal 4 – SBCISD will continually provide all students and staff with a safe and drug-free environment that is conducive to learning in person and/or virtually when needed.

FUNDING SOURCE:

429 E 52 6219 SF 924 4 99 000

Total - $97,817.50

PURCHASING METHOD:

CSP-0326-FERF

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Guillermo Aguilar – Director of Building and Grounds
Rene Flores Jr. – Director of Safety and Security
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

Project Proposal

- **1905 E. HARRISON AVE HARLINGEN, TX 78550**
- **Office: (956) 428-6066 Fax: (956) 428-1087**

PROPOSAL SUBMITTED TO: San Benito Consolidated School District	PHONE	DATE: 6/7/2026
JOB LOCATION:	JOB NAME: Madico Opti 15 8 MIL	
CITY, STATE AND ZIP CODE San Benito Tx 78586	Tips Contract Number 240001-3132	

We Propose **hereby to furnish material and labor – complete in accordance with specifications below for the sum of** $82,457.50

Eighty two thousand four hundred and fifty seven dollars with 50/100's

Payments to be made as follows: **PROGRESS BILLING AS PER CONTRACT**

Scope of Work:
Harlingen Glass hereby submits specifications and a cost estimate to furnish and install approximately 1850 square feet of *Madico Safety Shield Opti 15 (8 MIL)*, along with an estimated 4432 linear feet of attachment system, at the following school locations: La Paloma, Fred Booth, Dr. Garza, Oscar De La Fuente, Riverside, La Encantada, Rangeville, and Miller Jordan. All materials will be installed in accordance with manufacturer specifications and accepted industry standards.

Exclusions:
Harlingen Glass is not responsible for the removal or reinstallation of door hardware, including but not limited to closers, panic devices, and glass stops. Areas obstructed by such hardware will not be treated. If installation behind these components is required, they must be removed and reinstalled by others prior to our work; otherwise, those areas will remain untreated.

Payment Terms:
A 30% deposit is required to secure scheduling, dispatch of certified installers, and initiation of material procurement and delivery. At 50% project completion, a progress inspection will be conducted prior to the next payment draw. Upon substantial completion and final inspection, the remaining balance will be invoiced.

General Terms & Conditions:
All materials are guaranteed to be as specified, and all work will be completed in a professional, workmanlike manner in accordance with standard practices. Any alterations or deviations from the scope involving additional costs will be performed only upon written authorization and will be billed as extra work. All agreements are contingent upon delays beyond our control, including but not limited to strikes, accidents, or material shortages. The Owner is responsible for maintaining appropriate insurance coverage, including fire, tornado, and other necessary protections.

All Harlingen Glass personnel are OSHA 30-hour trained and are fully covered by Workers' Compensation Insurance

---

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature_____ Date_____

Signature_____ Date_____

Project Proposal

- **1905 E. HARRISON AVE HARLINGEN, TX 78550**
- **Office: (956) 428-6066 Fax: (956) 428-1087**

PROPOSAL SUBMITTED TO:	PHONE	DATE:
San Benito Consolidated School District		6/7/2026
JOB LOCATION:	JOB NAME: Madico Opti 15 8 MIL	
CITY, STATE AND ZIP CODE San Benito Tx 78586	TIPS Contract Number 240001-3132	

We Propose hereby to furnish material and labor – complete in accordance with specifications below for the sum of $15,360.00

Fifteen thousand three hundred and sixty dollars. 00/100's

Payments to be made as follows: **PROGRESS BILLING AS PER CONTRACT**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from specifications below involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers have 30 Hour OSHA Training and are FULLY covered by Workman's Compensation Insurance.

Authorized signature _____ Date: ……

Note: This proposal may be withdrawn by us if not accepted within **30** days. (Max)

We hereby submit specifications and estimates for: **(Furnish and install) estimated 1,250 square feet installed of Madico Opti 15 8 MIL forced entry film and estimated 120 Linear feet of attachment at the following schools: La Paloma, Fred Booth, Dr Garza, Oscar De La Fuente, Riverside, La Encantada and La Paloma.**

Exclusions:

Harlingen Glass is not responsible for the removal or reinstallation of door hardware, including but not limited to closers, panic devices, and glass stops. Areas obstructed by such hardware will not be treated. If installation behind these components is required, they must be removed and reinstalled by others prior to our work; otherwise, those areas will remain untreated.

Payment Terms:

A 30% deposit is required to secure scheduling, dispatch of certified installers, and initiation of material procurement and delivery. At 50% project completion, a progress inspection will be conducted prior to the next payment draw. Upon substantial completion and final inspection, the remaining balance will be invoiced.

General Terms & Conditions:

All materials are guaranteed to be as specified, and all work will be completed in a professional, workmanlike manner in accordance with standard practices. Any alterations or deviations from the scope involving additional costs will be performed only upon written authorization and will be billed as extra work. All agreements are contingent upon delays beyond our control, including but not limited to strikes, accidents, or material shortages. The Owner is responsible for maintaining appropriate insurance coverage, including fire, tornado, and other necessary protections.

All Harlingen Glass personnel are OSHA 30-hour trained and are fully covered by Workers' Compensation Insurance

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature_____ Date_____

Signature_____ Date_____

REQUEST THE APPROVAL OF 2026-2027 PURCHASE ORDERS FOR THE PURCHASING DEPARTMENT

VENDORS:

T-Mobile	$ 55,000.00
Xerox Corporation	$321,000.00

ITEMS:

T-Mobile -districtwide phones
Xerox Corporation-districtwide copiers

TARGETED GOAL:

Finance:

GOAL 4: Implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Objective 4.2 Increase efficiency and effectiveness in the financial processes.

FUNDING SOURCE:

Local Funds (199)

T-MOBILE	199 E 51 6256 TP 998 0 99 300=$ 52,480.00
	211 E 51 6256 RF 803 7 24 000=$ 840.00
	212 E 51 6256 TP 805 7 24 000=$ 1 ,680.00
XEROX CORPORATION	199 E 71 6512 CP 999 0 99 300

PURCHASING METHOD:

OMNIA#R241205 for XEROX
SOURCEWELL#031924-SPT for T-MOBILE

T-MOBILE FOR GOVERNMENT

Customer Information	
Customer Name:	San Benito CISD
Financial Contact Name:	Eddie Cavazos
Address:	2001 UTEX Drive
City:	San Benito
State:	Texas
Zip:	78586
Financial Contact Phone:	956-361-6390
Email Address:	jecavazos@sbcisd.net
Acct # (if applicable):	996320458

Sales Representative Information	
Name & Title:	Gilbert Conde-Government Acct Mgr
Phone:	956-893-8586
Email Address:	gilbert.conde2@t-mobile.com
T-MOBILE USA INC	
Remit To Address:	T-MOBILE USA INC
Vendor PO Address:	PO BOX 742596 Cincinnati, OH 45274-2596
Tax ID#	91-1983600
Contract Number:	080119-SPT

QUOTE DATE:	Promo Discount Offer Expiration Date:	Contract Vehicle:	Discounts MRC
07/01/26	06/30/27	NASPO	NET

Qty.	Model	MSRP	NASPO Flat Rate Price or MSRP	Additional Discount	Equipment Cost (One Time Cost)	Equipment Subtotal
					$0.00	$0.00
0		$0.00		$0.00	$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					One Time Equipment Cost	$0.00

Monthly Recurring Rate Plan Charges - Billed Monthly

Qty.	Rate Plan	MRC	NASPO Discount	NASPO Price	Monthly Cost	Subtotal
55	T-Mobile for Government Unlimited Talk, Text and Data	$53.00	16%	$44.52	1	$2,448.60
50	T-Mobile for Education Unlimited for MIFI (Hotspot)	$35.00	16%	$29.40	1	$1,470.00
20	Direct Connect Push to Talk for Police Department	$5.00		$5.00	1	$100.00
105	Regulatory Programs & Telco Recovery Fee	$4.50		$4.50	1	$472.50
					**Subtotal for monthly recurring service	$4,491.10
					Estimated Total Service Charges**	$4,491.10
					12 Month Estimated Total Service Charges	$53,893.20

T-MOBILE FOR GOVERNMENT

Change the way agencies and communities connect.

Start your wireless transformation today.

This proposal is a budgetary estimate of the plans, equipment, and services that have been communicated to the T-Mobile sales team to provide you with the proposed cost of your mobile communication requirements. This 13+ line proposal pricing is for budgetary estimation and may not reflect the actual cost of the plans, equipment, and services at the time of a contracted purchase. Pricing for all items in this proposal are subject to change and may change at any time. A final order with actual pricing included is available upon demand.

SBISD XEROX EQUIPMENT LIST

5/20/26 | David Cavazos Account Rep | 956-682-1820

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
1	**Fred Booth Elementary**	Machine Moved from Angela to Fred Booth	NEW	EHQ239106	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	10/29/21	10/29/25	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
2	**Angela G Leal**	Room A106	NEW	EHQ239556	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	10/29/21	10/29/25	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
75	**San Benito High School**	Science Wing Room M9	3AG874245	MGQ005848	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	1/12/22	1/12/26	$ 435.29	48 Mo. Lease @ $435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
71	**San Benito High School**	Dean's Office Moved to Front Office	8TB564806	EHQ345890	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/22	3/31/26	$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
72	**San Benito High School**	Front Office	8TB564769	EHQ345761	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/22	3/31/26	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
73	**San Benito High School MOVED TO LA ENCANTADA**	Office	8TB564777	EHQ342256	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/22	3/31/26	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
74	**DR Cash**	MOVED FROM SBHS to Dr Cash Front Office	8TB564767	EHQ345956	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/22	3/31/26	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
78	**San Benito High School**	Workroom	3AG874328	EHQ345958	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/22	3/31/26	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
5	**Berta Cabaza**	Workroom	3AG874285	HHZ762253	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/4/22	4/4/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
7	**Berta Cabaza**	Principals Office/Library	8TB564830	EHQ345926	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	4/4/22	4/4/26	$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
67	**Riverside**	Faculty Break Room	3AG874357	HHZ762375	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/6/22	4/6/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
69	**Riverside**	Work Room A108	8TB564768	EHQ345963	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	4/6/22	4/6/26	$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
68	**Riverside**	Faculty Break Room	3AG874230	HHZ762345	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/11/22	4/11/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
76	**San Benito High School**	Workroom	3AG874220	MGQ005752	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/11/22	4/11/26	$ 435.29	48 Mo. Lease @ $435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
77	**San Benito High School**	Workroom	3AG874320	MGQ005941	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/11/22	4/11/26	$ 435.29	48 Mo. Lease @ $435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
4	**Berta Cabaza**	Workroom	3AG874334	HHZ762183	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/22	4/19/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
6	**Berta Cabaza**	Workroom	3AG881581	HHZ762226	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/22	4/19/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	

SBISD XEROX EQUIPMENT LIST

5/20/26

David Cavazos Account Rep 956-682-1820

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
66	**Riverside**	Admin Room DE	3AG874403	HHZ762196	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/22	4/19/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
79	**San Benito High School**	Workroom	3AG874289	MGQ005754	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/19/22	4/19/26	$ 435.29	48 Mo. Lease @ $435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
81	**San Benito High School**	Special ED Dept.	8TB579133	EHQ360619	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/14/22	9/14/26	$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
3	**Angela G Leal**	Main Office	NEW	HQH802385	B8145 Office Finisher, 2/3 Hole Punch	9/21/22	9/21/26	$ 149.50	48 Month Lease @ 149.50 includes UNLIMITED B&W impressions	State of Texas OMNIA R191104	
41	**Miller Jordan MS moved from Collegiate at Veterans**	Moved from Gateway to Collegiate	8TB581194	EHQ359226	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit, Fax Line	9/21/22	9/21/26	$ 179.83	48 Month Lease @ $179.83 Includes UNLIMITED b&w prints and 250 color prints/mo, overages @ .0410	State of Texas OMNIA R191104	
40	**Special Services**	Special Services - at 600 N Austin	8TB579413	EHQ359364	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/28/22	9/28/26	$ 364.57	48 Month Lease @ $364.57 Includes UNLIMITED b&w prints and 5000 color prints/mo, overages @ .0410	State of Texas OMNIA R191104	
53	**Miller Jordan**	Testing Room	8TB580855	EHQ359375	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/28/22	9/28/26	$ 169.83	48 Month Lease @ 169.83 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
80	**San Benito High School**	School Cate	8TB580814	HQH800931	B8145 Office Finisher, 2/3 Hole Punch	12/7/22	12/7/26	$ 149.50	48 Month Lease @ 149.50 includes UNLIMITED B&W impressions	State of Texas OMNIA R191104	
20	**De La Fuente Elementary**	Teacher Workroom	NEW	HHZ765442	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
27	**Dr. Raul Garza STEAM Academy**	Workroom	NEW	HHZ765445	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
29	**Ed Downs Elementary**	Workroom	NEW	MGQ006197	ED95 with 4 trays, finisher and hole punch	1/27/23	1/27/27	$ 434.84	48 Mo. Lease @ $434.84 UNLIMITED B&W	State of Texas OMNIA R191104	
36	**Frank Roberts Elementary**	Workroom	NEW	HHZ765440	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
43	**La Encantada Elementary**	Workroom	NEW	MGQ006172	ED95 with 4 trays, finisher and hole punch	1/27/23	1/27/27	$ 434.84	48 Mo. Lease @ $434.84 UNLIMITED B&W	State of Texas OMNIA R191104	
58	**Miller Jordan Middle School**	Summer D112 / #2 B116	NEW	HHZ765908	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
65	**Rangerville Elementary**	Workroom	NEW	HHZ765448	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
38	**Fred Booth Elementary**	Workroom	NEW	HHZ766161	B8170H2 with Office finisher, Hole punch and 4 trays	1/31/23	1/31/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
46	**La Paloma Elementary**	Workroom	NEW	HHZ766077	B8170H2 with Office finisher, Hole punch and 4 trays	1/31/23	1/31/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
56	**Miller Jordan Middle School**	Parental Involvement	NEW	HHZ765436	B8170H2 with Office finisher, Hole punch and 4 trays	2/1/23	2/1/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
8	**Berta Cabaza Middle School**	Workroom	NEW	HHZ766044	B8170H2 with Office finisher, Hole punch, HCF and 4 trays	2/7/23	2/7/27	$ 321.99	48 Mo. Lease @ $321.99 UNLIMITED B&W	State of Texas OMNIA R191104	
21	**De La Fuente Elementary**	Main office	NEW	HHZ766157	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	

		SBISD XEROX EQUIPMENT LIST			5/20/26				David Cavazos Account Rep		956-682-1820
		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
23	**Dr. C.M. Cash Elementary**	Workroom	NEW	HHZ766968	B8170H2 with Office finisher, Hole punch, HCF and 4 trays	2/7/23	2/7/27	$ 321.99	48 Mo. Lease @ $321.99 UNLIMITED B&W	State of Texas OMNIA R191104	
26	**Dr. Raul Garza STEAM Academy**	Main office	NEW	HHZ766070	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
39	**Fred Booth Elementary**	Teacher Lounge	NEW	HHZ766582	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
55	**Miller Jordan Middle School**	Front Office	NEW	HHZ766069	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
57	**Miller Jordan Middle School**	Lounge / WR / Office WR	NEW	HHZ766112	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
45	**La Paloma Elementary**	Workroom	NEW	HHZ766967	B8170H2 with Office finisher, Hole punch and 4 trays	2/15/23	2/15/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
89	**Sullivan Environmental Science academy**	Workroom	NEW	MGQ006198	ED95 with 4 trays, finisher and hole punch	2/15/23	2/15/27	$ 434.84	48 Mo. Lease @ $434.84 UNLIMITED B&W	State of Texas OMNIA R191104	
13	**Central Office**	Chief Academic Officer	NEW	EHQ375530	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
14	**Central Office**	Business Office	NEW	EHQ375524	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
15	**Central Office**	Payroll Main Office	NEW	EHQ370967	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
16	**Central Office**	Human Resources	NEW	EHQ377550	C8145H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 155.11	48 Mo. Lease @ $169.25 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
17	**De La Fuente Elementary MOVED FROM Central Office**	Main Office	NEW	EHQ375482	C8155H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 169.25	48 Mo. Lease @ $155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
18	**Central Office**	Chief Academic Officer	NEW	EHQ375590	C8155H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 169.25	48 Mo. Lease @ $155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
19	**Central Office**	Superintendent	NEW	EHQ375336	C8155H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 169.25	48 Mo. Lease @ $155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
32	**Facilities Operations Complex**	Police Dept.	NEW	EHQ375525	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
33	**Facilities Operations Complex**	Purchasing	NEW	EHQ375598	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
34	**Facilities Operations Complex**	Child Nutrition Program	NEW	EHQ375579	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
49	**Landrum**	IT Dept	NEW	EHQ375556	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
50	**Landrum**	PIEMS	NEW	EHQ377634	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	

		SBISD XEROX EQUIPMENT LIST			5/20/26			David Cavazos Account Rep			956-682-1820
		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
51	**Landrum**	Parental Involvement Office	NEW	EHQ377295	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
52	**Landrum**	Federal Programs	NEW	EHQ375683	C8145H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 155.11	48 Mo. Lease @ $155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
10	**Central Office**	Special Education	NEW	HQH812054	B8145H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
11	**Central Office**	Special Education	NEW	HQH813750	B8155H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
12	**Central Office**	Curriculum & Instruction	NEW	HQH814294	B8155H2 with Office finisher, Hole Punch and 4 trays	2/28/23	2/28/27	$ 174.27	48 Mo. Lease @ $174.27 UNLIMITED B&W	State of Texas OMNIA R191104	
22	**San Benito High School**	Moved from Dr Cash to SBHS Deans office	NEW	HQH814932	B8155H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
35	**Frank Roberts Elementary**	Main office	NEW	HQH813071	B8155H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
83	**San Benito High School**	CTE/Go Center/Career & Tech	NEW	HQH813073	B8145H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
85	**San Benito High School**	Asst Principals Front Office	NEW	HQH817660	B8145H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
87	**San Benito High School**	Sports Complex	NEW	HQH811246	B8145H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
25	**Dr. Raul Garza STEAM Academy**	Main office	NEW	HQH812103	B8155H2 with Office finisher, Hole Punch and 4 trays	3/1/23	3/1/27	$ 174.27	48 Mo. Lease @ $174.27 UNLIMITED B&W	State of Texas OMNIA R191104	
28	**Ed Downs Elementary**	Main office	NEW	HQH814285	B8155H2 with Office finisher and 4 trays	3/1/23	3/1/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
31	**Facilities Operations Complex**	Transportation Dept	NEW	HQH813793	B8145H2 with Office finisher and 4 trays	3/1/23	3/1/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
47	**Landrum**	PRC	NEW	HQH817595	B8145H2 with Office finisher and 4 trays	3/1/23	3/1/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
70	**Riverside Middle School**	Main office	NEW	HQH814971	B8155H2 with Office finisher and 4 trays	3/1/23	3/1/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
9	**Central Office**	Construction & Energy	NEW	HQH813042	B8145H2 with Office finisher and 4 trays	3/6/23	3/6/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	

SBISD XEROX EQUIPMENT LIST

5/20/26 | David Cavazos Account Rep | 956-682-1820

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
86	San Benito High School	CTE L Wing	NEW	HQH813057	B8145H2 with Office finisher and 4 trays	3/6/23	3/6/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
30	Facilities Operations Complex	Maintenance Dept	NEW	HQH813100	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
37	Angela G Leal	Moved from Fred Booth to Angela Leal	NEW	HQH813103	B8155H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
42	La Encantada Elementary MOVED TO SAN BENITO HS PEiMS	Peims office	NEW	HQH813045	B8155H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
44	La Paloma Elementary	Office	NEW	HQH813056	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
48	Landrum	PRC	NEW	HQH834636 replaced HQH812524 IDR	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
54	Miller Jordan	Band Hall	9HB352144	9HB671666	B405DN Stand W/Storage Addtl 550 Sheet Tray	3/8/23	3/8/27	$ 63.40	48 Month Lease @ 63.40 includes 2500 b&w prints/mo, overages @.0099	State of Texas DIR-CPO-4412	
64	Rangerville Elementary	Main office	NEW	HQH813081	B8155H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
82	San Benito High School	Band Hall	NEW	HQH813784	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
84	San Benito High School	Athletics Office	NEW	HQH813084	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
88	Sullivan Environmental Science academy	Main office	NEW	HQH813046	B8155H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
59	Printshop	Production Area	BG0971454	ECQ672290	B9136 Primelink, Prod Finisher C/Z Fold, PR Booklet Maker, Extra Long Sheet MSI, IDM Cooling/Decurler, 2 Tray Over Size HCF, Serchable PDF, Conv Stapler	6/20/22	6/20/27	$ 1,738.48	48 Mo. Lease @ $1738.48 UNLIMITED B&W	State of Texas OMNIA R191104	
61	Printshop	Production Area	BG0971455	ECQ672327	B9136 Primelink, Prod Finisher C/Z Fold, PR Booklet Maker, Extra Long Sheet MSI, IDM Cooling/Decurler, 2 Tray Over Size HCF, Serchable PDF, Conv Stapler	6/29/22	6/29/27	$ 1,738.48	48 Mo. Lease @ $1738.48 UNLIMITED B&W	State of Texas OMNIA R191104	
60	Printshop	Production Area	BG0971457	ECQ672292	B9136 Primelink, Prod Finisher C/Z Fold, PR Booklet Maker, Extra Long Sheet MSI, IDM Cooling/Decurler, 2 Tray Over Size HCF, Serchable PDF, Conv Stapler	6/30/22	6/30/27	$ 1,738.48	48 Mo. Lease @ $1738.48 UNLIMITED B&W	State of Texas OMNIA R191104	
24	Dr. Cash Elementary	Workroom	6TB443055	HHZ764516	B8170 Office Finisher, High Capacity Feer, 2/3 hole Punch, Conv Stapler, Wireless kit	12/7/22	12/7/27	$ 299.95	48 Month Lease @ 299.95 UNLIMITED B&W prints	State of Texas OMNIA R191104	
62	Printshop	Production Area	1AB189041	RFQ840492	VR280 Versant Press,	3/1/23	3/1/28	$ 1,893.11	60mo. Lease @ $1,893.11 black & white copies billed @ .0085, Color Copies billed @ .0356, Color Large Impressions @ .0030, Extra Long Impressions @ .0356	State of Texas OMNIA R191104	
63	Printshop	Production Area	3PA606333	TMZ770284	VR280STND	3/1/23	3/1/28	$ 456.81	60mo. Lease, No Usage billed	State of Texas OMNIA R191104	
							Monthly Total:	$ 26,455.14			
								x12			
							Yearly Total:	$ 317,461.68			

REQUEST TO PURCHASE RAPTOR TECHNOLOGIES BADGE ALERT

VENDOR:
Raptor Technologies

ITEMS:
Raptor Badge Alert is a safety component of Raptor that allows immediate response for emergencies.

TARGETED GOAL:
Goal 4 – SBCISD will continually provide all students and staff with a safe and drug-free environment that is conducive to learning in person and/or virtually when needed.

FUNDING SOURCE:
429 E 52 6299 SF 999 4 99 000
Total - $190,050.00

PURCHASING METHOD:
TIPS#230105

PAPERWORK IMPACT:
None

RESOURCE PERSONNEL:
Rene Flores Jr. – Director of Safety and Security
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

RAPTOR TECHNOLOGIES

Notice

Date 5/1/2026
135897
Start Date 7/1/2026
End Date 6/30/2027

"Protect Every Child, Every School, Every Day"

NOT AN INVOICE

Bill To:
San Benito CISD
Accounts Payable
240 N. Crockett Street
San Benito TX 78586

Ordered By:

Terms
RN N60

Description	Qty	Price	Amount
Raptor Badge Alert annual per site access fee to Raptor Emergency Management Suite, Raptor LoRa Gateways, Raptor Locator Beacons, and Raptor Badges	20	$5,250.00	$105,000.00
Raptor Badge Alert Cellular + Strobes Add-on annual per site access fee	20	$3,150.00	$63,000.00
Annual Compliance and Success Program Level II	1	$22,050.00	$22,050.00

Subtotal	$190,050.00
Tax Total	$0.00
Total	$190,050.00

Click Here for Inquiries or to Send Purchase Orders

Remit Checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

Pay Now

By accepting this renewal order by payment, submitting a purchase order or otherwise accessing our services, you agree that the services are governed by our standard terms and conditions, which can be found at: https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf. In the event of a conflict between these terms and any previously negotiated agreement, the negotiated terms shall prevail.

SO135897

REQUEST FOR APPROVAL TO PURCHASE INSTRUCTIONAL MATERIALS

VENDOR:
Heinemann

ITEMS:

2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year – Grade K – 1796545 $14,481.90

2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year – Grade 1 – 1796546 $26,392.80

2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year – Grade 2 – 1796547 $21,646.90

Shipping & Handling: $2,719.69

Total Cost: $65,241.29

TARGETED GOAL:
Strategic Plan 'l: Ensure academic excellence by providing innovative, high{quality learning environments that prepare every student for success in college, career, or military readiness

Objective 1.1: Accelerate student academic growth and increase overall achievement across all grade levels Objective 1.2 Equip all students with the academic, technical, and experimental readiness lo successfully transition into college, career, or military pathways.

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

leadership, and well being.

FUNDING SOURCE:
IMA Funds 410-E-6321-00-999-4-11-000

Total Cost: $65,241.29

PURCHASING METHOD:
BuyBoard Contract #748-24

Heinemann

DEDICATED TO TEACHERS

Proposal

Prepared For

San Benito Cons Ind Sch Dist

240 N Crockett St
San Benito TX 78586

Attention:

datkinson@sbisd.net

For the Purchase of:

Saxon Phonics and Spelling K-2 Refills BuyBoard 748-24

EMAIL AMY2@THEWAYMIREGROUP.COM for questions/revisions

Prepared By
John Waymire
john.waymire@heinemann.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchase may be reviewed here:
https://www.heinemann.com/terms-of-purchase

ISBN		Title	Price	Quantity	Value of All Material	Free Materials Quantity
Grade K						
Refill Kit - 24 Students						
1796545	9780358453765	2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year Grade K Package Includes: 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 1 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 2 2022 Saxon Phonics & Spelling Decodeable Readers (1-16) Box 3 2022 Saxon Phonics & Spelling 24 Student Letter Tiles Box 4	$804.55	18	$14,481.90	
1870116	9780358956211	Saxon Phonics & Spelling Digital Teacher Resources 1 Year Grades K-2	$270.40			18
Total for Refill Kit - 24 Students			**$14,481.90**			
Total for Grade K			**$14,481.90**			
Grade 1						
Refill Kit - 24 Students						
1796546	9780358453772	2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year Grade 1 Package Includes: 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 1 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 2 2022 Saxon Phonics & Spelling Decodeable Readers (1-52) Box 3 2022 Saxon Phonics & Spelling 24 Student Letter Tiles Box 4	$1,099.70	24	$26,392.80	
1870116	9780358956211	Saxon Phonics & Spelling Digital Teacher Resources 1 Year Grades K-2	$270.40			24
Total for Refill Kit - 24 Students			**$26,392.80**			
Total for Grade 1			**$26,392.80**			
Grade 2						
Refill Kit - 24 Students						
1796547	9780358453789	2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year Grade 2 Package Includes: 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 1 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 2 2022 Saxon Phonics & Spelling Decodeable Readers (1-26) Box 3 2022 Saxon Phonics & Spelling 24 Student Letter Tiles Box 4	$983.95	22	$21,646.90	
1870116	9780358956211	Saxon Phonics & Spelling Digital Teacher Resources 1 Year Grades K-2	$270.40			22
Total for Refill Kit - 24 Students			**$21,646.90**			

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Total for Grade 2		**$21,646.90**			

Total Savings:	**$17,305.60**
Subtotal Purchase Amount:	**$62,521.60**
Shipping & Handling:	**$2,719.69**
Total Cost of Proposal (PO Amount):	**$65,241.29**

****Please add proper sales tax to your order****

San Benito Cons Ind Sch Dist

Total Cost of Proposal (PO Amount): $65,241.29

Thank you for considering Heinemann as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below additional terms of purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
San Benito Cons Ind Sch Dist	San Benito Cons Ind Sch Dist
240 N CROCKETT ST	240 N CROCKETT ST
SAN BENITO, TX 78586-4608	SAN BENITO, TX 78586-4608

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of the Terms of Purchase linked or stated herein conflict with any preprinted terms on your purchase order, the Heinemann Terms shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

For greater detail, the complete Terms of Purchase may be reviewed here: https://www.heinemann.com/terms-of-purchase

Date of Proposal: 6/4/2026 **Expiration Date: 7/19/2026**

Heinemann
DEDICATED TO TEACHERS

Request for Approval of Deletion and Addition of Signature Cards on All Financial Institutions

Superintendent's Recommendation:

That the Superintendent recommends to the Board of Trustees to approve the deletion and addition of signature cards on all financial institutions.

Rationale:

That the Board of Trustees approve to delete former board members and add new Signature Cards for new Board Members on all financial institutions.

Paperwork Impact:

Board President signature
Board Secretary signature

Budgetary Information:

None

Resource Personnel:

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

Board Policy Reference and Compliance:

Request for Approval of Engagement Letter between San Benito CISD and Carr, Riggs & Ingram, LLC as an Extension of Auditing Services for One More Year

Superintendent's Recommendation:

That the Board of Trustees approve the Engagement Letter between San Benito CISD and Carr, Riggs & Ingram, LLC from July 2026 – June 2027.

Rationale:

The firm will audit the financial statements of the government activities, each major fund and the aggregate remaining fund information.

Paperwork Impact:

Board president signature
Superintendent signature

Budgetary Information:

199-41-6212-00-726-0-99-000

Resource Personnel:

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

Board Policy Reference and Compliance:

CFC(LEGAL)

To Management and Those Charged with Governance
of San Benito Consolidated Independent School District

This Engagement Letter and its attachments, if any, are governed by the Master Services Agreement 2.0 or 2.1 (“MSA”) between Carr, Riggs & Ingram, L.L.C. (“CRI CPA”, “we”, “us”, or “our”) and the Client; the terms of which are hereby incorporated into this Engagement Letter by reference. By executing this Engagement Letter, the parties agree to and intend to be bound by the terms of the MSA.

"Carr, Riggs & Ingram" and “CRI” are the brand names under which CRI CPA and CRI Advisors, LLC (“CRI Advisors” or “Advisors”) provide professional services. CRI CPA, CRI Advisors, Carr, Riggs & Ingram Capital, LLC and their respective subsidiaries operate as an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable law, regulations and professional standards. CRI CPA is a licensed independent CPA firm that provides attest services, as well as additional ancillary services, to its clients. CRI Advisors provides tax and business consulting services to its clients. CRI Advisors and its subsidiaries are not licensed CPA firms and will not provide any attest services. The entities falling under the Carr, Riggs & Ingram or CRI brand are independently owned and are not responsible or liable for the services and/or products provided, or engaged to be provided, by any other entity under the Carr, Riggs & Ingram or CRI brand. Our use of the term "CRI," and terms of similar import, denote the alternative practice structure conducted by CRI CPA, CRI Advisors, their subsidiaries and affiliates, as appropriate.

This Engagement Letter confirms and specifies the terms of our engagement and clarifies the nature and extent of the services we will provide for San Benito Consolidated Independent School District (“Client”, "Entity", “you”, or “your”) as of and for the year ended June 30, 2026 (the “Selected Period(s)”). Except as otherwise expressly set forth herein, this Engagement Letter only governs attest services, provided to you by CRI CPA. Except as otherwise expressly set forth herein, any non-attest services, including any non-attest services provided by CRI Advisors or any other entities within the Carr, Riggs & Ingram alternative practice structure, will be governed by (a) separate Engagement Letter(s) between such entity and the Client.

In connection with the alternative practice structure, CRI Advisors maintains custody of client files for CRI CPA and CRI Advisors. By executing this engagement letter, you hereby consent to the transfer to CRI Advisors of all your client files, work papers and work product. Unless you indicate otherwise, your acceptance of the terms of this engagement shall be understood by us as your consent to transfer such files and records.

A. SCOPE AND OBJECTIVES

We will audit the financial statements and the disclosures, which collectively comprise the basic financial statement(s) of the Entity for the Selected Period(s) ended for the following: governmental activities, each major fund, aggregate remaining fund information and the related disclosures to the financial statements, otherwise known as the notes to the financial statements (collectively, the “Financial Statements”).

The Financial Statements are prepared in accordance with accounting principles generally accepted in the United States of America ("GAAP") (the "Selected Basis").

We will perform an audit engagement with respect to the Financial Statements of the Entity. As and if applicable and indicated in the following paragraphs, we will also perform the appropriate procedures related to either supplementary information ("Supplementary Information") and/or required supplementary information ("RSI").

The objectives of our audit are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor’s report that includes our opinion about whether your Financial Statements are fairly presented, in all material respects, in conformity with the Selected Basis and report on the fairness of the Supplementary Information referred to below when considered in relation to the Financial Statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America ("GAAS") and the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States ("GAGAS") will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the Financial Statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the Financial Statements in accordance with GAGAS.

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations ("CFR") Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance").

The Selected Basis provides for certain RSI, such as management's discussion and analysis ("MD&A"), to supplement Entity's Financial Statements. Such information, although not a part of the Financical Statements, is required by the Governmental Accounting Standards Board ("GASB") who considers it to be an essential part of the financial reporting for placing the Financial Statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Entity's RSI in accordance with GAAS. These limited proceedures will consist of

inquires of management regarding methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the Financial Statements, and other knowledge we obtained during our audit of the Financial Statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. This RSI is required by the Selected Basis and will be subjected to certain limited procedures, but will not be audited: MD&A, Budgetary Comparison Schedules, Required Pension Supplementary Information, Required Other Postemployment Benefit Supplementary Information, and Budgetary Notes to Required Supplementary Information.

We have also been engaged to report on Supplementary Information other than RSI that accompanies the Entity's Financial Statements. We will subject the following Supplementary Information to the auditing procedures applied in our audit of the Financial Statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the Financial Statements or to the Financial Statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the Financial Statements as a whole in a separate written report accompanying our auditor's report on the Financial Statements or in a report combined with our auditor's report on the Financial Statements: Schedule of Expenditures of Federal Awards and related notes, Combining Schedules, Budgetary Comparison Schedules, and the following: Schedule of Delinquent Taxes Receivable, and the Use of Funds report - Compensatory Education Programs and Bilingual Education Programs.

In connection with our audit of the Financial Statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic Financial Statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report. Other information will include: Transmittal Letter and Statistical Schedules and Introductory Section.

B. OUR RESPONSIBILITIES

We will conduct our audit in accordance with GAAS and GAGAS. We will also conduct our audit in accordance with the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance. We will include tests of your accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and GAGAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the Financial Statements and determine whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Entity or to acts by management or employees acting on behalf of the Entity. Because the determination of waste and abuse is subjective, GAGAS do not expect auditors to perform specific procedures to detect waste or abuse in

financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and GAGAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the Financial Statements or on major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will obtain an understanding of the Entity and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the Financial Statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the Financial Statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the Financial Statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to GAGAS. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to you and those charged with governance internal control related matters that are required to be communicated under professional standards and the Uniform Guidance.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls and improper revenue recognition due to fraud. Additionally, the following significant risk(s) were identified: pension estimate(s), OPEB estimate(s), and insurance and self-insurance estimate(s).

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern for a reasonable period of time.

C. AUDIT PROCEDURES - COMPLIANCE

As part of obtaining reasonable assurance about whether the Financial Statements are free of material misstatement, we will perform tests of the Entity's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to GAGAS.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of Entity's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Our audit does not relieve you of your responsibilities.

D. OTHER SERVICES

We will only perform the following non-attest services for the Entity, based upon information provided by you and in accordance with professional standards:

- Assist management in preparing the Financial Statements

These non-audit services do not constitute an audit under GAGAS and such services will not be conducted in accordance with GAGAS.

For any non-attest services provided by CRI, you agree to assume all management responsibilities for these non-attest services and any other non-attest services we provide; oversee the services by designating an individual with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

The non-attest services, if any, are limited to those previously defined in this letter, or as identified in a separate Engagement Letter. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

E. CLIENT RESPONSIBILITIES

In addition to your responsibilities identified in the MSA, our engagement will be conducted on the basis that you acknowledge and understand your responsibility for:

- designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of Financial Statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met

- following laws and regulations

- ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements

- ensuring that management and financial information is reliable and properly reported

- implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements

- the selection and application of accounting principles; for the preparation and fair presentation of the Financial Statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the Selected Basis, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements)

- identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information

- the preparation and fair presentation of the Financial Statements in conformity with the Selected Basis

- making drafts of Financial Statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers)

- evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern within one year after the date that the financial statements are available to be issued

- providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the Financial Statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the Entity from whom we determine it necessary to obtain audit evidence (4) if applicable, you will provide us with the final version of all documents comprising the annual report which includes other information, prior to the date of our auditor’s report. If the final version of these documents are not available prior to the date of our auditor’s report, they will be provided as soon as practical and the Entity will not issue the annual report prior to providing them to the auditor (5) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance

- required written representations from you about the Financial Statements and related matters,at the conclusion of our audit

- required written representations that (1) you are responsible for presentation of the Supplementary Information in accordance with GAAP; (2) you believe the Supplementary Information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the Supplementary Information.

- required written representations from you about compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and GAGAS, at the conclusion of our audit

- required written representations from you about compliance with schedule of expenditures of federal awards and federal award programs, at the conclusion of our audit

- adjusting the Financial Statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the Financial Statements taken as a whole

- the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the Financial Statements

- informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants

- identifying and ensuring that the government complies with applicable contracts, agreements, and grants

- taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report

- evaluating and monitoring noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; taking prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly following up and taking corrective action on reported audit findings; and preparing a summary schedule of prior audit findings and a separate corrective action plan

- identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards

(including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance

- agreeing to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards

- agreeing to make the audited Financial Statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon

- acknowledging to us in the written representation letter that: (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards

- preparation of the Supplementary Information, as applicable, in conformity with the Selected Basis. You agree to include our report on the Supplementary Information in any document that contains, and indicates that we have reported on, the Supplementary Information and to include the audited Financial Statements with any presentation of the Supplementary Information that includes our report thereon

- if publishing Financial Statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document

- disclosing the date through which subsequent events have been evaluated and whether that date is the date the Financial Statements were issued or were available to be issued

- informing, in writing, the engagement partner before entering into any substantive employment discussions with any CRI CPA or CRI Advisors personnel, to ensure our independence is not impaired under the AICPA Code of Professional Conduct

- informing us on a timely basis of the name of any single investor in you that owns 20% or more of your equity at any point in time

- informing us on a timely basis of any investments held by you which constitutes 20% or more of the equity/capital of the investee entity at any point in time

- establishing and maintaining a process for tracking the status of audit findings and recommendations

- identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies

- providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information

F. ENGAGEMENT ADMINISTRATION

We understand that your employees will prepare all confirmations and schedules we request and will locate any documents selected by us for testing. A request list of information we expect to need for our audit will be provided to you. Your prompt attention to and timely return of the requested items will significantly contribute to the efficiency of our audit process.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including Financial Statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the Entity; however, management is responsible for distribution of the reports and the Financial Statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

In accordance with certain regulations, we, as your auditors, are required to make the following commitments:

- The documentation for this engagement is the property of CRI and constitutes confidential information. However, we may be requested to make certain documentation available to regulators, federal or state agencies, governmental agencies, etc. ("regulators" or "agencies") pursuant to authority given to it by law or regulation. If requested, access to such documentation will be provided under the supervision of CRI CPA personnel. Furthermore, upon request, we may provide copies of selected documentation to these regulators or agencies. These regulators or agencies may intend, or decide, to distribute the copies or information contained therein to others.

- We will file a copy of our most recent peer review report with any applicable regulators or agencies.

- As appropriate, we may meet with those charged with governance before the audit report(s) are filed with any required regulators or agencies.

The information that we obtain in auditing is confidential, as required by the AICPA Code of Professional Conduct. Therefore, your acceptance of this Engagement Letter will serve as your advance consent to our compliance with above commitments.

G. REPORTING

As part of our engagement, we will issue a written report upon completion of our audit of the Entity's Financial Statements. Our report will be addressed to management, those charged with governance, or both, as appropriate, of the Entity. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance.

We will also provide a report (that does not include an opinion) on internal control related to the Financial Statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the Financial Statements as required by GAGAS. The report on internal control and on compliance and other matters will state: (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with GAGAS in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. The report(s) will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Entity is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with GAAS and the standards for financial audits contained in GAGAS may not satisfy the relevant legal, regulatory, or contractual requirements.

H. TERMINATION

If for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or withdraw from this engagement.

We reserve the right and sole discretion to withdraw for any reason from this engagement immediately upon written notice to you. Our withdrawal will release us from any obligation to complete the services covered by this Engagement Letter and will constitute completion of this engagement.

Our engagement with you will terminate upon the earlier of our delivery of your report or withdrawal. In either case, you agree to compensate us for our services, fees, and costs to the date of withdrawal.

I. OUR FEES

We estimate that our fees for these services will be $70,500. In addition, there will be a $12,500 fee for the Single Audit. The proposed single audit fee is for two (2) major programs. Additional major programs will be billed at our standard hourly rates based upon the time necessary to complete testing.

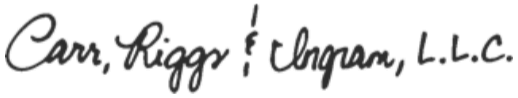
Our professional fees for the services described in this engagement letter will be based on the actual time incurred by our professionals at standard hourly rates plus out-of-pocket expenses, such as travel, meals, services from other professionals, and direct administrative costs (courier services, report preparation, copying), as well as an administrative fee of 7% to cover indirect administrative costs associated with the engagement. We may also charge a fee for applications, subscriptions, hosting, or technology we utilize in providing services to you.

The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances (such as, but not limited to, difficulty or delays in obtaining requisite responses to necessary or required procedures, significant changes to promulgated standards, time incurred for financial statement adjustment(s) and the related procedures required, or significant changes to your organization or its internal control structure) will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

CLIENT ACKNOWLEDGEMENT(S)

If you acknowledge and agree with the terms of our agreement as described in this Engagement Letter, please indicate by executing.

Very truly yours,



CARR, RIGGS & INGRAM, L.L.C.

Signature
Orlando Lopez
San Benito Consolidated Independent School District ***<signature>***

<sign date>

Signature
Alfred Perez

San Benito Consolidated Independent School District ***<signature>***

<sign date>

Authorized Signer(s)

To Management
of San Benito Consolidated Independent School District

This Engagement Letter and its attachments, if any, are governed by the Master Services Agreement 2.0 or 2.1 (“MSA”) between CRI Advisors, LLC (“CRI Advisors”, "Advisors", “we”, “us”, or “our”) and the Client; the terms of which are hereby incorporated into this Engagement Letter by reference. By executing this Engagement Letter, the parties agree to and intend to be bound by the terms of the MSA.

"Carr, Riggs & Ingram" and “CRI” are the brand names under which Carr, Riggs & Ingram, L.L.C. (“CRI CPA”) and CRI Advisors provide professional services. CRI CPA, CRI Advisors, Carr, Riggs & Ingram Capital, LLC and their respective subsidiaries operate as an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable law, regulations and professional standards. CRI CPA is a licensed independent CPA firm that provides attest services, as well as additional ancillary services, to its clients. CRI Advisors provides tax and business consulting services to its clients. CRI Advisors and its subsidiaries are not licensed CPA firms and will not provide any attest services. The entities falling under the Carr, Riggs & Ingram or CRI brand are independently owned and are not responsible or liable for the services and/or products provided, or engaged to be provided, by any other entity under the Carr, Riggs & Ingram or CRI brand. Our use of the term "CRI," and terms of similar import, denote the alternative practice structure conducted by CRI CPA, CRI Advisors, their subsidiaries and affiliates, as appropriate.

This Engagement Letter confirms and specifies the terms of our engagement and clarifies the nature and extent of the services we will provide for San Benito Consolidated Independent School District (“Client”, "Entity", “you”, or “your”) as of and for the year ended June 30, 2026 (the “Selected Period(s)”). Except as otherwise expressly set forth herein, this Engagement Letter only governs non-attest services. Any attest services, including any attest services provided by CRI CPA or any other entities within the Carr, Riggs & Ingram alternative practice structure, will be governed by a separate Engagement Letter between such entity and the Client.

A. SCOPE AND OBJECTIVES

The objective of our engagement is to provide bookkeeping and accounting services, as identified in the Other Services section of this Engagement Letter with respect to the Entity, based on information provided by you and comply with applicable professional standards, including the AICPA’s *Code of Professional Conduct*, and its ethical principles of integrity, objectivity, professional competence, and due care.

This engagement does **not** include the preparation of financial statements. No representative of San Benito Consolidated Independent School District, in any way, may state or imply that CRI Advisors, LLC or Carr, Riggs & Ingram, L.L.C., or any of their respective subsidiaries or affiliates have been associated with any financial information.

B. OUR RESPONSIBILITIES

Our engagement will be conducted in accordance with the Statements on Standards for Consulting Services Statements established by the American Institute of Certified Public Accountants ("AICPA") and will not constitute an audit in accordance with auditing standards generally accepted in the United States of America or an examination or compilation of the Entity's financial statements in accordance with the attestation standards established by the AICPA. The procedures will not constitute an examination of management's assertions concerning the effectiveness of the Entity's internal controls nor an examination of compliance with laws, regulations, or other matters. Accordingly, this engagement will not result in the expression of an opinion, or any other form of assurance.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the Entity or noncompliance with laws and regulations. We have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control as part of this engagement.

We are available to provide you with business advice, but we are not obligated to do so unless you specifically engage us to do so via an Engagement Letter for this purpose. The parties agree that Client will only rely on written, not oral, statements or advice from CRI Advisors. We believe written advice is necessary to avoid confusion and to make clear the specific nature and limitations of our advice. You should not rely on any advice unless it has received a full supervisory review and is provided by us in writing directly to you.

Our bookkeeping and accounting services do not relieve you of your responsibilities.

As a large professional services organization, CRI Advisors and CRI CPA are engaged by new clients every day and cannot ensure that an engagement for the involved parties will not be accepted by CRI Advisors nor CRI CPA. We take no responsibility for monitoring possible conflicts that could arise during the course of the engagement, although we will inform you promptly should conflicts come to our attention.

C. OTHER SERVICES

We will perform the following non-attest services for the Entity, based upon information provided by you and in accordance with professional standards:

- Assist management in preparing the Required Supplementary Information ("RSI")
- Assist management in preparing the Supplementary Information
- Assist management by preparing, proposing and/or recording the following client-approved activities and/or journal entries: GASB 34 full-accrual journal entries, net pension calculations,

OPEB calculations, lease calculations, SBITA calculations, and other journal entries and activities, such as compensated absences
- Assist management by providing other non-attest services: preparation and submission of the data collection form, and any other non-attest services we may provide.

For any non-attest services provided by CRI, you agree to assume all management responsibilities for these non-attest services and any other non-attest services we provide; oversee the services by designating an individual with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

The non-attest services, if any, are limited to those previously defined in this letter, or as identified in a separate Engagement Letter. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

D. CLIENT RESPONSIBILITIES

In addition to your responsibilities identified in the MSA, our engagement will be conducted on the basis that you acknowledge and understand your responsibility for:

- the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial information that is free from material misstatement, whether due to fraud or error

- the prevention and detection of fraud

- ensuring that the Entity complies with laws and regulations applicable to its activities

- the accuracy and completeness of the records, documents, explanations, and other information, including significant judgments you provide to us for the engagement

- timely providing us with (1) access to all information of which you are aware that is relevant to the engagement, such as records, documentation, and other matters; (2) additional information that we may request from you for the purpose of the engagement; and (3) unrestricted access to persons within the Entity from whom we determine it necessary to make inquiries

- informing, in writing, the individual leading your engagement before entering into any substantive employment discussions with any CRI CPA or CRI Advisors personnel, to ensure our independence is not impaired under the AICPA Code of Professional Conduct, if applicable

E. ENGAGEMENT ADMINISTRATION

We understand that you will provide us with the information required for our engagement. A request list of information we expect to need for our engagement will be provided to you. Your prompt attention to and timely return of the requested items will significantly contribute to the efficiency of our process.

In accordance with certain regulations, we, as your consultants, are required to make the following commitments:

- The documentation is the property of CRI and constitutes confidential information. However, we may be requested to make certain engagement documentation available to regulators, federal or state agencies, governmental agencies, etc. ("regulators" or "agencies") pursuant to authority given to it by law or regulation. If requested, access to such engagement documentation will be provided under the supervision of CRI Advisors personnel. Furthermore, upon request, we may provide copies of selected engagement documentation to these regulators or agencies. These regulators or agencies may intend, or decide, to distribute the copies or information contained therein to others.
- As appropriate, we may meet with the appropriate parties before the engagement report is provided to any required regulators or agencies.

The information that we obtain in this engagement is confidential, as required by the AICPA Code of Professional Conduct. Therefore, your acceptance of this Engagement Letter will serve as your advance consent to our compliance with above commitments.

F. REPORTING

We will document the results of our procedures and observations in written submission (e.g., report, client databook, recommendations, etc.). The written submission may be supplemented by oral business advice specifically focused on further clarifying the written feedback provided. Collectively, the written submission and associated oral business advice are referred to as our "deliverable(s)".

G. TERMINATION

If for any reason, we are unable to complete the services previously defined, we may withdraw from this engagement.

We reserve the right and sole discretion to withdraw for any reason from this engagement immediately upon written notice to you. Our withdrawal will release us from any obligation to complete the services covered by this Engagement Letter and will constitute completion of this engagement.

You agree to compensate us for our services, fees, and costs to the date of withdrawal.

H. OUR FEES

Our fees for these services will be billed at our standard hourly rates.

Our professional fees for the services described in this engagement letter will be based on the actual time incurred by our professionals at standard hourly rates plus out-of-pocket expenses, such as travel, meals, services from other professionals, and direct administrative costs (courier services, report preparation, copying), as well as an administrative fee of 7% to cover indirect administrative costs associated with the engagement. We may also charge a fee for applications, subscriptions, hosting, or technology we utilize in providing services to you.

The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional

costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

CLIENT ACKNOWLEDGEMENT(S)

If you acknowledge and agree with the terms of our agreement as described in this Engagement Letter, please indicate by executing.

Very truly yours,

CRI Advisors, LLC

CRI ADVISORS, LLC

Signature
Orlando Lopez
San Benito Consolidated Independent School District ***<signature>***

<sign date>

Signature
Alfredo Perez
San Benito Consolidated Independent School District ***<signature>***

<sign date>

Authorized Signer(s)

39-05082.000	San Benito Consolidated Independent School District

Request Approval of Interlocal Cooperative Contract Between San Benito Consolidated School District and The University of Texas Rio Grande Valley

Superintendent's Recommendation:
That the Board of Trustees approve the Interlocal Cooperative Contract between San Benito CISD and The University of Texas Rio Grande Valley.

Rationale:
The purpose of this initiative is to provide various security operations and free of cost. This Interlocal cooperative will help Real Time monitoring of cyber threats such as hacking, malicious intrusion attempts, malware, data breaches reporting.

Paperwork Impact:
Superintendent signature

Funding Source:
N/A

Resource Personnel:
Rene A. Guerra - Technology Director
Victoria N. Perez- Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:
CQ(LOCAL) - Technology Resources

INTERLOCAL COOPERATION CONTRACT
BETWEEN
THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY
AND
SAN BENITO CONSOLIDATED SCHOOL DISTRICT

RELATING TO THE USE OF THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY REGIONAL SECURITY OPERATIONS CENTER(RSOC)SERVICES

THIS INTERLOCAL COOPERATION CONTRACT (ILC) is entered into by and between **SAN BENITO CONSOLIDATED SCHOOL DISTRICT** and THE UNIVERISTY OF TEXAS RIO GRANDE VALLEY(UTRGV) (referred to individually as a "Party" and collectively as the "Parties"), pursuant to the authority granted and in compliance with the provisions of the Interlocal Cooperation Act, Texas Government Code, Chapter 791. This ILC is created to give effect to the intent and purpose of Chapter 2063, Texas Government Code, concerning Regional Network Security Centers, specifically sections 2063.601, 2063.602, 2063.603, 2063.604, and 2063.605 and authorizes RSOC Customer to participate in the RSOC operated by UTRGV.
RSOC Customer acknowledges and agrees that this ILC is with UTRGV and, therefore, RSOC Customer does not have privity of contract with any UTRGV service provider(s). The RSOC shall use reasonable efforts to provide the services (the "Services") described in the Service Description.

SECTION I CONTRACTING PARTIES RSOC CUSTOMER:
SAN BENITO CONSOLIDATED SCHOOL DISTRICT

PERFORMING AGENCY: The University of Texas Rio Grande Valley (UTRGV)
Contract No.

SECTION II STATEMENT OF SERVICES TO BE PERFORMED

2.1 Effect of ILC and General Process
Specific services will be outlined in the statement of work which will be developed during the onboarding processes.

Per Government Code Section 2063.604, the Department of Information Resources DIR and its university partner may include, but is not obligated to, provide the following security services through the RSOCs:

(a) real-time network security monitoring to detect and respond to network security events that may jeopardize this state and the residents of this state;
(b) alerts and guidance for defeating network security threats, including firewall configuration, installation, management, and monitoring, intelligence gathering, and protocol analysis;
(c) immediate response to counter network security activity that exposes this state and the residents of this state to risk, including complete intrusion detection system installation, management, and monitoring for participating entities;

(d) development, coordination, and execution of statewide cybersecurity operations to isolate, contain, and mitigate the impact of network security incidents for participating entities; and
(e) cybersecurity educational services.

Additional RSOC services may be offered to customers and would be listed in the scope of work or scope of work addendums as added.

This Interlocal Contract is between UTRGV and RSOC Customer and does not replace or supersede any other contracts for services, such as those offered by DIR. The terms of relevant DIR Shared Services Contracts, where applicable, will apply to this ILC and will remain in full force and effect except as may be expressly modified by any amendment to the specific DIR Shared Services Contract. Such amendments will automatically apply to this ILC with no further action by the Parties.

SECTION III RSOC CUSTOMER PARTICIPATION

3.1 RSOC Customer Specific Requirements
RSOC Customer shall notify UTRGV, in writing prior to execution of this ILC, of all RSOC Customer-specific requirements ("RSOC Customer-Specific Legal Requirements") that pertain to any part of RSOC Customer's business that is supported by UTRGV under this ILC. The Parties intend that if the Parties agree such RSOC Customer-Specific Requirements will be identified and included in the scope of work (SOW) to RSOC Customer. RSOC Customer shall use commercially reasonable efforts to notify UTRGV, in writing, of any changes to RSOC Customer-Specific Requirements that may, in any way, impact the performance, provision, receipt and use of Services. If necessary to facilitate UTRGV compliance, RSOC Customer shall provide written interpretation to UTRGV of any RSOC Customer-Specific Requirements. Should any Customer-Specific Requirements that are amended after the execution of this ILC impede or otherwise impact the ability of UTRGV to perform the services provided for herein, UTRGV may terminate this ILC immediately without further obligation to the Customer.

3.2 RSOC Responsibilities
The RSOC is responsible for
(a) provide security monitoring tools;
(b) monitoring of security events;
(c) notification of security events that require follow-up; and
(d) reporting.

3.3 RSOC Customer responsibilities
Where appropriate, RSOC Customer shall support the following:

(a) Software currency standards are established for the environment. RSOC Customers are expected to remediate applications in order to comply with the standards;
(b) Ensure network connectivity and sufficient bandwidth to meet RSOC Customer's needs;
(c) Collaborate with the RSOC to establish and leverage standard, regular change windows to support changes to enterprise systems;

(d) Allocate appropriate resources to perform the installation and support of the RSOC tools to enable RSOC to provide the services;
(e) Coordinate with the RSOC to facilitate the uninterrupted collection of the data required for the RSOC to perform the services;
(f) Collaborate with RSOC to develop and maintain the incident escalation matrix and make personnel available to take action on a RSOC reported incident or alert;
(g) Coordinate with the RSOC to act on planned and unplanned upgrades, maintenance, or other system changes within a mutually agreed upon timeframe;
(h) Engage with the RSOC to act on reported incidents within a mutually agreed upon timeframe;
(i) Participate as possible, in evaluation and continuous improvement discussions to improve offering and services; and
(j) Participate, as possible, in area-wide activities and discussions to improve and enhance the collaboration and cooperation between and among partner organizations to improve the cybersecurity posture of the region.

RSOC Customer acknowledges that any failure on its part to follow the above recommendations may place its own data and operations at risk.

3.4 RSOC Customer Equipment and Facilities
Any use by UTRGV of RSOC Customer Equipment and/or Facilities shall be limited to the purpose of fulfilling the requirements of this ILC. RSOC Customer will retain ownership of RSOC Customer Equipment.

3.5 Security
RSOC Customer agrees to comply with security recommendations outlined in the Statement of Work (See 2.1), as amended from time to time by UTRGV. RSOC Customer agrees to inform UTRGV as to any RSOC Customer specific security considerations. RSOC Customer acknowledges that any failure on its part to follow the above recommendations may place its own data and operations at risk.

RSOC Customer accepts the related potential risks and liabilities that are created by RSOC Customer's failure to comply with the recommendations if it is determined by UTRGV and/or its service provider(s) in their sole discretion, such recommendations would have prevented an issue. UTRGV and/or service provider(s) accepts no responsibility for the risk or liability incurred due to a RSOC Customer's decision to not follow UTRGV's recommendations. Additionally, failure to comply with security standards, policies, and procedures may lead to the suspension or termination of the availability of certain Applications and services. UTRGV will give the RSOC Customer notification of non-compliance.

RSOC Customer recognizes and accepts that cybersecurity, Internet, and technology related activities have inherent risks of breach, compromise, misuse, or disruptions and that no service can guarantee that a breach, compromise, misuse, disruption or similar incident will not occur.

SECTION IV

4.1 PRICING
The RSOC program is funded by DIR through legislative appropriations. Licenses and resources will be applied to RSOC Customer based on available funding and capacity. If a scenario arises where funding is impacted and the RSOC customer wishes to continue to receive the RSOC services they have subscribed to, a cost recovery model will be defined and mutually agreed to via changes to SOW.

** Please note that not all RSOC services will have a cost associated with them or are of a very low cost so, even if funding is impacted, RSOC Partnership can continue regardless of funding from the State of Texas.

4.2 PAYMENT FOR SERVICES
While no costs are anticipated at this time, in the event that such costs would arise, UTRGV shall invoice RSOC Customer for Services on an agreed to schedule based on an addendum to the contract agreed to by both parties. Each invoice shall include the applicable charges for Services received from UTRGV, and all allocated charges incurred by UTRGV on behalf of RSOC Customer in accordance with this ILC.

SECTION V TERM AND TERMINATION OF CONTRACT AND SERVICES
5.1 Term and Termination of ILC
The term of this ILC shall commence upon start of services or execution of this ILC, whichever shall come earlier, and shall terminate upon mutual agreement of the Parties. This ILC is contingent on the continued appropriation of sufficient funds to pay the amounts specified in RSOC Customer's Requests for Services, including the continued availability of sufficient relevant federal funds if applicable. Continuation of the ILC is also contingent on the continued statutory authority of the Parties to contract for the Services.

RSOC Customer shall provide at least sixty (60) days' written notice to UTRGV prior to termination. If this ILC is terminated for any reason other than change in funding for RSOC program, lack of sufficient funds, lack of statutory authority, or material breach by UTRGV, RSOC Customer shall pay UTRGV an amount sufficient to reimburse UTRGV for any termination charges and any termination assistance charges incurred as a result of such termination by RSOC Customer. This reimbursement for costs incurred by UTRGV shall be negotiated at the time of the contract termination, if any costs exist.

5.2 Termination of Services
UTRGV may terminate this ILC by giving the Customer sixty (60) calendar days written notice.

SECTION VI MISCELLANEOUS PROVISIONS

6.1 Public Information Act Requests
Under Chapter 552, Texas Government Code (the Public Information Act), information held by UTRGV in connection with the RSOC is information collected, assembled, and maintained for UTRGV. If RSOC Customer receives a Public Information Act request for information that RSOC Customer possesses, RSOC Customer shall respond to the request as it relates to the information held by RSOC Customer. Responses to requests for confidential information shall be handled in accordance with the provisions of the Public Information Act relating to Attorney

General Decisions. Neither Party is authorized to receive or respond to Public Information Act requests on behalf of the other, but both Parties agree to inform the other Party upon receipt and prior to responding to a Public Information Act Request related to this ILC or the services contemplated herein.

6.2 Confidential Information

Each Party shall maintain the confidentiality of information to the same extent that and with the same degree of care used to protect their own confidential information. UTRGV acknowledges that RSOC Customer may be legally prohibited from disclosing or allowing access to certain confidential data in its possession to any third party, including UTRGV and that other data compliance restrictions could apply. RSOC customer further acknowledges that UTRGV will collect and use de-identified data collected in RSOC operations to build a data repository for educational and research purposes.

UTRGV and RSOC Customer shall determine whether:

(1) RSOC Customer is subject to the Family Education Rights and Privacy Act of1974 (FERPA) regulations at 34 Code of Federal Regulations Part 99;

(2) RSOC Customer receives Federal tax returns or return information and must comply with the requirement of IRS Publication 1075 and Exhibit 7 to IRS Publication1075; or

(3) if RSOC Customer is subject to any other requirements specific to the provision of Services.

(4) RSOC Customer is subject to additional data compliance regulations or restrictions requiring specialized requirements to be observed.

The Parties shall negotiate in good faith to determine the ability of and mechanisms for UTRGV to receive data or information protected by such regulations.

6.3 Ownership of Data

The RSOC Customer will retain full ownership of the identifiable data the RSOC Customer feeds to UTRGV as part of this agreement including all right(s), title, and interest in or to the data. UTRGV is permitted to use identifiable data as needed to perform services provided under this agreement. At termination of contract, UTRGV will destroy all identifiable data provided by RSOC Customer within 30 days of termination. UTRGV will retain all right(s), title, and interests in or to de-identifiable data collected and all work product materials related to training, education, and awareness materials developed for RSOC use.

6.3.1

For purposes of this ILC and where applicable, UTRGV hereby acknowledges its obligations to comply with the Family Educational Rights and Privacy Act of 1974 (FERPA), including but not limited to the obligation to maintain confidentiality of student education records. Where applicable, The Educational Entity hereby designates UTRGV as a "School Official" as an outside service provider used by the RSOC Customer to perform institutional services, only to the extent that access to the records is required in order to carry out the obligations under this ILC. The Parties understand that any unauthorized disclosure of confidential student information is illegal as provided in FERPA and its implementing regulations. Disclosure of confidential student information received under this ILC to a third party is not authorized. Within 30 days of the effective termination of this ILC, UTRGV shall return any confidential student information or

records to RSOC Customer lawfully obligated to maintain the confidentiality of such information or records.

6.4 Notification Information
Contact information for purposes of notification for each Party is set forth below.

RSOC Customer's Primary Contact for contract
Name: Rene Guerra
Title: Director Of Technology
Address: 240 N. Crockett San Benito, TX,78586
Telephone:956-644-1250
email:Raguerra@sbcisd.net

UTRGV's Primary Contact for contract
Name: Kevin Crouse
Title: Chief Information Security Officer
Address: 1202 W University Drive, Edinburg, TX 78539
Telephone: 956-665-7823
Email: Kevin.Crouse@utrgv.edu

6.5 Binding Effect
The Parties hereto bind themselves to the faithful performance of their respective obligations under this ILC.

6.6 Amendments
This ILC may not be amended except by written document signed by the Parties hereto or as specified within this ILC or the attachment being amended.

6.7 Conflicts between Agreements
If the terms of this Contract conflict with the terms of any other contract between the Parties, the most recent contract shall prevail.

6.8 Responsibilities of the Parties
The Parties shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations and with the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of the ILC. The parties do not intend to create a joint venture. Each Party acknowledges it is not an agent, servant or employee of the other. Each Party is responsible for its own acts and deeds and for those of its agents, servants and employees. Notwithstanding the foregoing, UTRGV will cooperate with RSOC Customer in all reasonable respects to resolve any issues pertaining to federal funding in connection with this ILC. RSOC Customer shall comply with all policies, procedures, and processes as provided by UTRGV.

In the event RSOC Customer actions, failure to perform certain responsibilities, or Request for Services result in financial costs to UTRGV, including interest accrued, those costs shall be the responsibility of RSOC Customer. UTRGV and RSOC Customer shall coordinate and plan for situations where conflicts, failure to perform or meet timely deadlines, or competition for resources may occur during the term of this contract.

6.9 Audit Rights of the State Auditor's Office

In accordance with Section 2262.154, Texas Government Code and other applicable law, the Parties acknowledge and agree that:

(1) the state auditor, the Parties' internal auditors, and if applicable, the Office of Inspector General of RSOC Customer or their designees may conduct audits or investigations of any entity receiving funds from the state directly under the Contract or indirectly through a subcontract under the Contracts;

(2) that the acceptance of funds directly through this Contract or indirectly through a subcontractor under the Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, the Parties' internal auditors, and if applicable, the Office of Inspector General of RSOC Customer or their designees to conduct audits or investigations in connection with those funds; and

(3) that the Parties shall provide such auditors or inspectors with access to any information considered relevant by such auditors or inspectors to their investigations or audits.

6.10 General Terms

Except as expressly provided herein, no provision of this ILC will constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies or immunities available to RSOC Customer. The failure to enforce, or any delay in the enforcement of, any privileges, rights, defenses, remedies, or immunities available to RSOC Customer by law will not constitute a waiver of said privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel. Except as expressly provided herein, UTRGV and RSOC Customer do not waive any privileges, rights, defenses, remedies, or immunities available to UTRGV or RSOC Customer.

This Customer Agreement will be construed and governed by the laws of the State of Texas. Venue for any action relating to this Customer Agreement is in Texas state courts in Edinburg, Hidalgo County, Texas, or, with respect to any matter in which the federal courts have exclusive jurisdiction, the federal courts for Hidalgo County, Texas. If one or more provisions of this ILC, or the application of any provision to any Party or circumstance, is held invalid, unenforceable, or illegal in any respect, the remainder of this ILC and the application of the provision to other Parties or circumstances will remain valid and in full force and effect.

6.11 Liability

UTRGV is not responsible to defend, indemnify, or hold RSOC Customer harmless for or against any actions, claims, or complaints, whether formal or informal, actual, or threatened, arising from the failure to act by indemnitor (including, without limitation, negligent or willful misconduct).

RSOC Customer is not responsible to defend, indemnify, or hold UTRGV harmless for or against any actions, claims, or complaints, whether formal or informal, actual, or threatened, arising from the failure to act by indemnitor (including, without limitation, negligent or willful misconduct).

The RSOC Customer understands that, while RSOC services will likely improve and support the cybersecurity posture of the RSOC Customer, there is no guarantee provided or asserted in any way that this service can or will block all attacks or prevent all breaches. In the event of a successful attack and or breach, the RSOC Customer understands that based on many factors,

including system settings, user behaviors, log and other information availability, etc. it may not be possible to stop, or identify the source of, a compromise or breach. Furthermore, through this service, it may not be possible to determine the precise number of records affected in the event of a breach.

6.12 Signatory Warranty
Each signatory warrants requisite authority to execute the ILC on behalf of the entity represented.

SECTION VII CERTIFICATIONS
The undersigned Parties hereby certify that:

(1) the matters specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies of State Government;
(2) this ILC serves the interest of efficient and economical administration of State Government; and
(3) the Services, supplies or materials in this ILC are not required by Section 21, Article 16 of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder.

IN WITNESS WHEREOF, the Parties have signed this ILC effective on date of last signature below.

RECEIVING ENTITY: SAN BENITO CONSOLIDATED SCHOOL DISTRICT

By: Alfredo Perez
Printed Name: Alfredo Perez
Title: Assistant Superintendent of Schools
Date:
Signature:

PERFORMING AGENCY: UNIVERSITY OF TEXAS RIO GRANDE VALLEY
By: Alex Valdez
Printed Name: Alex Valdez
Title: UTRGV Chief Procurement Officer
Date:
Signature:

Request for Approval to Award Proposals in Response to RFP-0526-SLPS, Speech Language Pathology Services.

Superintendent's Recommendation:

The Superintendent recommends that the Board of Trustees accept the best value bid proposals as indicated on the attached bid tabulation as being the best interest of San Benito CISD.

Rationale:

Currently, the SBCISD requests services from local and area vendors for speech language pathology services on an "as needed" basis. These services are used by all schools and departments districtwide.

The administration solicited sealed proposals. In addition, the SBCISD will be in compliance with the purchasing rules and regulations as required by local and state policies. Request for proposals were due Tuesday, May 19, 2026, at 3:00 p.m. where they were received.

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

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds will be budgeted for the 2026-2027 school year for the procurement of these items.

Resource Personnel:

Ernesto Manriques, Director of Special Services
Eddie Cavazos, Director of Purchasing
Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

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

SPEECH LANGUAGE PATHOLOGY SERVICES
RFP-0526-SLPS

DATE: Tuesday, May 19, 2026 **TIME: 3:00 PM** **LIST OF PROPOSALS RECEIVED**

Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
Melinda Pinon	San Benito, TX	Speech Language Pathology Services	956-454-2511	Melinda Pinon	mpinon09@gmail.com
Ashleigh Trevino	Harlingen, TX	Speech Language Pathology Services	956-564-0598	Ashleigh M Trevino	ashleigh-trevino@yahoo.com
Amergis Healthcare Staffing, Inc.	Columbia, MD	Speech Language Pathology Services	888-800-1854	Jennifer Heymann	jeheyman@amergis.com
AMN Allied Services, LLC	Coppell, TX	Speech Language Pathology Services	800-236-8038	Patrick O'Connor	School-dl@amnhealthcare.com
EPTC Special Education Staffing	El Segundo, CA	Speech Language Pathology Services	888-223-8002	Kyla Pollock	rfp@epicstaffinggroup.com
Bates Place, Inc.	Pt. Lavaca, TX	Speech Language Pathology Services	361-552-0195	Karen L Bates	Bates_place@yahoo.com

Request Approval of the Option to Extend the Contract on Awards, Incentives, and Printed Materials in Response to RFP-0625-AIPM for a One-Year Period

Superintendent's Recommendation:
Administration's recommendation is to exercise the option to extend RFP-0625-AIPM, Awards, Incentives and Printed Materials as the best value 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 Awards, Incentives and Printed Materials in June of 2025. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the first additional one-year period as being in the best interest of San Benito CISD.

Paperwork Impact:
This will not generate additional paperwork for the District.

Budgetary Information:
Funds will be budgeted for the 2026-2027 school year for the procurement of these items.

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

Board Policy Reference and Compliance:
This is in compliance with Board Policy CH(LOCAL).

Awards, Incentives, Printed Material
RFP-0625-AIPM

Date: Thursday, June 19, 2025 Time: 3:00 PM **Board Approved:** **Expires:**

COMPANY NAME	LOCATION	PHONE NUMBER	CONTACT PERSON	EMAIL
Ace Promotions	San Benito, TX	956-367-1364	Pat Garcia	acepromo_pat@yahoo.com
Alexandre's Fine Jewelry	Harlingen, TX	956-425-8831	Robert Alexander	alexandre3669@yahoo.com
All Star Trophies	Los Fresnos, TX	956-455-0219	Javier Navarrete	coachnkidz@aol.com
All-Valley Screenprinting	McAllen, TX	956-664-2777	Rod Zamora	sales@avspe.com
CB Sportswear	Donna, TX	956-246-6960	Adolfo Campos	acamposy3@aol.com
Chuy's Custom Sports	San Benito, TX	956-399-5685	Jesus Aguilera	ccs.orders1@gmail.com
Custom Sportswear, Inc.	Sewell, NJ	800-697-0330	Ron Duzenski	bids@customsportswear.net
Economy Awards, LLC	Delmita, TX	956-330-4461	Mario Alvarado	marioa.eac@gmail.com
Elite Promotions	Brownsville, TX	956-982-2059	Rossy Galarza	rossy@elite4promo.com
Gateway Printing & Office Supply, Inc.	Edinburg, TX	956-383-3861	Chris Diaz	cdiaz@gatewayp.com
Grande Valle Apparel	San Benito, TX	956-622-8101	Adan Martinez	adamsapparel91@yahoo.com
GT Goldsports Trophies and Award Co.	Brownsville, TX	956-50-9592	Joel Torres Guajardo	orders@gtgoldsports.com
Hercules Achievement, LLC dba Varsity Yearbook	Farmers Branch, TX	626-716-2603	John Cox	nhudson@varsity.com
Herff Jones	McAllen, TX	956-971-0064	Luis J. Garza	garzagrad@outlook.com
huntington Sky Production dba FASTSIGNS	Harlingen, TX	956-428-0007	Clarissa Elizondo	321@fastsigns.com
J Maya Designs & Graphics	San Benito, TX	956-399-7288	Jeremy Maya	mjprinting@sbc.global.net
Jostens, Inc.	Owatonna, MN	800-232-6333	Kathy Berger	bids@jostens.com
LAMAC	McAllen, TX	956-682-0522	Trey Gonzalez	lamacmcallen@gmail.com
Lasting Impressions Promotions, Inc.	Canton, MI	888-343-8270	Shay Freund	bids@liteam.com
Monk Holdings, LLC dba SSR Jackets	Dallas, TX	800-227-2040	Rody Durham	purchasing@ssrjackets.com
Positive Promotions, Inc.	Hauppauge, NY	877-258-1225	Luke Marchese	bids@positivepromotions.com
Specialty Advertisers	Brownsville, TX	956-986-0958	Lucila Q De Richa	lricha@specialtyadvertisers.com
Spirit Monkey, LLC	San Antonio, TX	210-978-0457	Luis DeBonoPaula	luis@spiritmonkey.com
The Master Teacher	Manhattan, KS	800-834-9093	Nikki Warnick	bids@masterteacher.com
Valley Trohpy Service Co.	Brownsville, TX	956-544-4855	Lou Garcia	orders@valleytrophyservice.com

Request for Approval of the Proposal in Response to CSP-0626-FDW, Fencing Districtwide

Superintendent's Recommendation:

The Administration recommends that the Board of Trustees approve the proposals for CSP-0626-FDW, Fencing Districtwide from **Demo-Con, Inc.** for $259,795.20 (Gyms-Covered pavilion) and **A-1 Facility Services** for $104,282.23 (Gym-Metal Doors), for $85,897.00 (Multi-Purpose Indoor Facility), and for $31,473.50 (CTE Fencing and Gates).

Rationale:

The district solicited proposals for the Fencing Districtwide. The proposals were due Tuesday, June 09, 2026, at 3:00 pm where four (4) proposals were received and opened. The proposals were reviewed by the committee; please see attached tabulation for the proposals. Therefore, it is the recommendation of the Administration to accept the proposals from **Demo-Con, Inc.** for $259,795.20 (Gyms-Covered pavilion) and **A-1 Facility Services** for $104,282.23 (Gym-Metal Doors), for $85,897.00 (Multi-Purpose Indoor Facility), and for $31,473.50 (CTE Fencing and Gates) as being the best values in the best interest to San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

429 E 52 6219 SF 924 4 99 000

Resource Personnel:

Guillermo Aguilar, Director of Buildings & Grounds
Rene Flores, Director of Safety & Security
Eddie Cavazos, Director of Purchasing
Victoria N. Perez, Assistant Superintendent of Finance & Operations
Mr. Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CH(LOCAL)

Fencing Districtwide

CSP-0626-FDW

DATE: Tuesday, June 09, 206 **TIME: 03:00 pm** **LIST OF PROPOSALS RECEIVED**

Company Name	Location	Bid	Phone Number	Contact Person	Email
Solis Contractors Inc.	La Joya, TX	Fencing Services	956-345-6096	Pedro Solis III	soliscontractors@gmail.com
Alamo Environmental, Inc. dba A-1 Facility Services	San Antonio, TX	Fencing Services	956-543-1750	Robert Lopez	rlopez@A1-facility.com
Demo-Con, Inc.	La Feria, TX	Fencing Services	956-893-3144	Jose N. Olivarez	Demo.con@yahoo.com
Hurfco Industries I-8364nc. dba Hurricane Fence Company	Harlingen, TX	Fencing Services	956-423-8364	Roy E Garrison III	Roy3@hurricanefencetx.com

SAN BENITO CISD
CSP-0626-FDW
FENCING DISTRICTWIDE
SUMMARY

Bid Quotes	Solis Contractors	Days	A-1 Facility	Days	Demo-Con	Days	Hurrican Fence	Days
Gyms-(Covered pavilions)	$ 262,564.00	15 days	$ 265,500.00	30	**$ 259,795.20**	60	$ 258,210.00	150 calendar days
Double Gated, Panels, and Gates		est 4-6 weeks						
Gym Metal Doors	$ 136,704.00	10 days	**$ 104,282.23**	30	$ 155,725.00	60	No Bid	No Bid
Multi-Purpose Indoor Facilty	$ 198,720.00	20 days	**$ 85,897.00**	30	$ 49,743.00	60	$ 27,000.00	30 calendar days
Wire Mesh Overhead Doors		est,6-8 weeks					**no bid for overhead doors*	
							quoting double swing doors	
CTE Fencing and Gates	$ 36,326.00	15 days	**$ 31,473.50**	30	$ 34,136.25		$ 40,900.00	45 calendar days
Total:	$ 634,314.00		$ 487,152.73		$ 499,399.45		$ 326,110.00	
AWARDED VENDORS								

SAN BENITO CISD
CSP-0626-FDW
FENCING DISTRICTWIDE
AWARDED SUMMARY

Bid Quotes Per Listing		Demo-Con, Inc.		A-1 Facility Services
Gyms-(Covered pavilions)		$ 259,795.20		
Double Gated, Panels, and Gates				
Gym Metal Doors				$ 104,282.23
Multi-Purpose Indoor Facilty				$ 85,897.00
Wire Mesh Overhead Doors				
CTE Fencing and Gates				$ 31,473.50
Grand Total:		$ 259,795.20		$ 221,652.73

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
GYM (COVERED PAVILIONS) SUMMARY FORM

Done By :_____ Date: June 10, 2026

Project: _____ No: CSP-0626-FDW

EVALUATOR	Assigned Points	Solis Contractors		A-1 Facility		Demo-Con		Hurricane Fence
A.	100	72		78		90		78
B.	100	82		83		91		88
C.	100	61		84		89		80
D.	100	65		84		92		90
E.	100	69		75		90		85
Total Points (Score)		**349**		**404**		**452**		**421**
Rank Position		**FOURTH**		**THIRD**		**FIRST**		**SECOND**

NOTES:

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
GYMS METAL DOORS SUMMARY FORM

Done By :_____ Date: June 10, 2026

Project: _____ No: CSP-0626-FDW

EVALUATOR	Assigned Points	Solis Contractors		A-1 Facility		Demo-Con		Hurricane Fence
A.	100	76		86		86		NO BID
B.	100	80		90		84		NO BID
C.	100	63		90		87		NO BID
D.	100	68		90		89		NO BID
E.	100	74		90		85		NO BID
Total Points (Score)		**361**		**446**		**431**		**NO BID**
Rank Position		**THIRD**		**FIRST**		**SECOND**		

NOTES:

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
MULTI-PURPOSE INDOOR FACILTY WIRE MESH OVERHEAD DOORS SUMMARY FORM

Done By :_____ Date: June 10, 2026

Project: _____ No: CSP-0626-FDW

EVALUATOR	Assigned Points	Solis Contractors		A-1 Facility		Demo-Con		Hurricane Fence
A.	100	72		88		86		Did not meet specs
B.	100	75		89		86		Did not meet specs
C.	100	61		88		86		Did not meet specs
D.	100	65		88		82		Did not meet specs
E.	100	75		88		88		Did not meet specs
Total Points (Score)		**348**		**441**		**428**		
Rank Position		**THIRD**		**FIRST**		**SECOND**		

NOTES:

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
CTE FENCING AND GATES SUMMARY FORM

Done By :_____ Date: June 10, 2026

Project: _____ No: CSP-0626-FDW

EVALUATOR	Assigned Points	Solis Contractors		A-1 Facility		Demo-Con		Hurricane Fence
A.	100	77		90		93		78
B.	100	76		91		86		73
C.	100	61		90		87		78
D.	100	66		90		93		84
E.	100	75		90		89		80
Total Points (Score)		**355**		**451**		**448**		**393**
Rank Position		**FOURTH**		**FIRST**		**SECOND**		**THIRD**

NOTES: