Finance Committee Meeting Minutes

Wednesday, January 14, 2026 Immediately following Administrative Committee Meeting
John F. Barron Administration Building - Board Room, 240 N. Crockett Street, San Benito, Texas 78586

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1. Call to Order
2. Public Comment
   2.1. Public comments shall be limited to items on the agenda posted with notice of the meeting.
3. Review and Discussion of Cash Account Report for December 2025
4. Review and Discussion of Comparison of Revenue and Expenditures to Budget Report for December 2025
5. Review and Discussion of Tax Collection Report for December 2025
6. Review and Discussion of Check Disbursements Report for December 2025
7. Review and Discussion of Donations
8. Review and Discussion of Budget Amendments
9. Review and Discussion $50K Purchase Request
10. Review and Discussion of Quarterly Federal Funds Report
11. Review and Discussion of Quarterly Investment Report
12. Review and Discussion of RFP-0126-WHHI-Windstorm, Windstorm/Hurricane/Hail Insurance Property and Contents Coverage
13. Review and Discussion of Proposals to Extend RFP-1224-GMS, General Merchandise Services
14. Review and Discussion of Proposals to Extend RFP-1224-MCSD, Meals and Catering Services Districtwide
15. Review and Discussion of Proposals to Extend RFP-1124-PCS, Professional Consultant Services
16. Review and Discussion of the Interlocal Agreement between SBCISD and TASB for the Renewal of the Property Insurance
17. Committee Concerns
18. Adjournment

___________________________________ Board President

___________________________________ Board Secretary

Request Approval of Cash Account Report for December 2025

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

Rationale:
Presenting the Cash Account Report for December 2025

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

Board Meeting Date: January 21, 2026

San Benito CISD
Cash & Investment Balances
December 2025

CASH ACCOUNT	BALANCE
First Community Bank Accounts	
General Operating Account #8078	$2,845,480.91
Escrow Tax Fund Account #3289	$22,324.22
Payroll Fund #3262	$4,014,352.29
Student Activity Account #3270	$259,562.07
Interest and Sinking Account #8086	$1,357,491.06
Scholarship Fund Account #3327	$74,816.23
CTE Account #8329	$4,201.78
Construction Project Account #8337	$744.15
Cash Accounts Balance	**$8,578,972.71**
INVESTMENT ACCOUNTS	
First Public Investment Account	
Activity Accounts	$486,225.93
Employee Group Health Ins Account	$155.38
General Fund Corporate Overnight Plus Fund	$235.43
General Fund Corporate Overnight Fund	$29,702,801.34
San Benito CISD Construction Corporate Overnight Fun	$30,395,127.64
Scholarship	$16,828.23
Texas Class Investment Account	
Construction Fund Account #0001	$51.69
Debt Service Fund Account# 0002	$6,642,218.46
General Fund Account# 0005	$106,809.03
Falligant Trust Account# 0008	$7,437.62
Group Health Insurance Account# 0010	$144,579.68
Schwab Investments-Value Changes with Market	
General Fund	$5,791,208.88
Investment Accounts Balance	**$73,293,679.31**
TOTAL CASH AND INVESTMENT BALANCE	**$81,872,652.02**

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

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

Rationale:
Presenting the Comparison of Revenue and Expenditures to Budget Report for December 2025

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 December 2025

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	10,222,916.00	825,185.93	3,974,901.39	6,248,014.61	38.88%
161 - Athletics Revenue	907,150.00	9,267.23	167,729.16	739,420.84	18.49%
162 - Band Revenue	398,568.00	0.00	144.40	398,423.60	0.04%
163 - Choir Revenue	140,291.00	0.00	0.00	140,291.00	0.00%
199 - Local Maintenance Revenue	113,579,519.00	11,162,182.41	57,968,539.21	55,610,979.79	51.04%
Total General Operating Funds	**125,248,444.00**	**11,996,635.57**	**62,111,314.16**	**63,137,129.84**	**49.59%**
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	4,074,871.66	6,625,939.89	37,232.11	99.44%
Total Interest & Sinking Funds	**6,932,921.00**	**4,074,871.66**	**6,625,939.89**	**306,981.11**	**95.57%**
GRAND TOTAL ALL REVENUES	**132,181,365.00**	**16,071,507.23**	**68,737,254.05**	**63,444,110.95**	**52.00%**

CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	102,372.36	650,225.93	(650,225.93)	
626 - Capital Projects Fund Fund Balance	29,745,697.55	0.00	29,745,697.55	-	100.00%
Total Capital Projects Funds	**29,745,697.55**	**102,372.36**	**30,395,923.48**	**(650,225.93)**	**102.19%**

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

SAN BENITO CISD

Comparison of Expenditures to Budget

as of December 2025

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	11,774,668.00	1,466,202.18	790,265.36	4,357,853.61	5,950,612.21	49.46%
161 - Athletics	907,150.00	160,363.33	46,694.14	421,101.89	325,684.78	64.10%
162 - Band	398,568.00	29,318.84	13,849.46	178,757.41	190,491.75	52.21%
163 - Choir	140,251.00	12,048.98	10,016.41	48,167.25	80,034.77	42.93%
199 - Local Maintenance	117,219,288.53	5,742,111.56	9,648,904.48	43,816,244.07	67,660,932.90	42.28%
Total General Operating Funds	**130,439,925.53**	**7,410,044.89**	**10,509,729.85**	**48,822,124.23**	**74,207,756.41**	**43.11%**
INTEREST AND SINKING FUND						
598 - Lease Escrow - LED	269,749.00	269,749.00	0.00	0.00	-	100.00%
599 - Debt Service Fund	6,663,172.00	5,187,586.12	5,928.49	1,459,966.85	15,619.03	99.77%
Total Interest & Sinking Funds	**6,932,921.00**	**5,457,335.12**	**5,928.49**	**1,459,966.85**	**15,619.03**	**99.77%**
G R A N D T O T A L E X P E N S E S	**137,372,846.53**	**12,867,380.01**	**10,515,658.34**	**50,282,091.08**	**74,223,375.44**	**45.97%**

CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	30,756,384.48	1,890,446.00	245,622.70	360,461.00	30,395,923.48	1.17%
Total Capital Project Fund	**30,756,384.48**	**1,890,446.00**	**245,622.70**	**360,461.00**	**30,395,923.48**	**1.17%**

Request Approval of Tax Collection Report for December 2025

Superintendent's Recommendation:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Rationale:

Presenting the Tax Collection Report for December 2025

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 December 2025

	2025 December COLLECTIONS	YTD CURRENT YEAR 2025-2026	**2024 December** COLLECTIONS	YTD PRIOR YEAR 2024-2025
TAX LEVY		**$ 17,543,803.88**		**$ 16,935,061.33**
YTD LEVY ADJUSTMENTS		(125,390.48)		(227,631.91)
ADJUSTED TAX LEVY		**17,418,413.40**		**16,707,429.42**
CURRENT TAX COLLECTIONS	$2,207,286.18	$12,156,508.80	$1,212,145.26	$11,679,492.59
PENALTY & INTEREST	$438.80	$80,931.65	$0.00	$62,306.22
DISCOUNT	(35,412.24)	(316,053.50)	($15,260.04)	(311,210.05)
NET CURRENT TAX COLLECTIONS	**$2,172,312.74**	**11,921,386.95**	**$1,196,885.22**	**$11,430,588.76**
DELINQUENT	$65,463.93	$186,636.34	$70,774.06	$157,201.94
PENALTY & INTEREST	$27,763.49	$134,351.24	$25,644.68	$118,890.30
DISCOUNT	0.00	0.00	$0.00	0.00
CC TAX COLLECTION FEES	($22,971.12)	($126,358.68)	($12,933.04)	($119,173.23)
NET DELINQUENT TAX COLLECTIONS	**70,256.30**	**194,628.90**	**83,485.70**	**$156,919.01**
TOTAL COLLECTIONS				
PROPERTY TAXES	$2,272,750.11	12,343,145.14	$1,282,919.32	$11,836,694.53
PENALTY & INTEREST	$28,202.29	215,282.89	$25,644.68	$181,196.52
DISCOUNT	(35,412.24)	(316,053.50)	($15,260.04)	(311,210.05)
CC TAX COLLECTION FEES	(22,971.12)	(126,358.68)	(12,933.04)	(119,173.23)
TOTAL CURRENT & DELINQUENT	**2,242,569.04**	**12,116,015.85**	**1,280,370.92**	**$11,587,507.77**

DISTRIBUTIONS BY FUNDS	**BASE ONLY**
MAINTENANCE & OPERATION	$9,068,049.58
INTEREST & SINKING	$3,047,966.27
TOTAL MONIES COLLECTED BY FUNDS	**$12,116,015.85**

Percent of collections to levy as of December 31, 2025 (FIRST Indicator) 67.84%

Percent of collections to levy as of December 31, 2024 (FIRST Indicator) 67.96%

Request Approval of Check Disbursements Report for December 2025

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

Rationale:
Presenting the Check Disbursements Report for December 2025

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

Board Meeting Date: January 21, 2026

SAN BENITO SCHOOLS

CHECK REGISTER
December 2025

General Fund AP Checks	$1,979,527.13
Student Activity Checks	$66,579.13
Construction Projects	$245,622.70
Scholarship Checks	$0.00
Payroll Checks	$7,952,840.14
Payroll Liability Checks	$1,867,156.85
TOTAL OF ALL CHECKS	$12,111,725.95

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799432	Veterans Memorial High School	Entry Fees for November 21st, 2025, Varsity Boys	12/08/2025	11/13/2025	300.00
799531	Veterans Memorial High School	Entry fee for November 21st, 2025, Varsity Girls	12/08/2025	11/20/2025	300.00
799579	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	39.48
799580	American Express	BOARD APPROVED JUNE 25, 2025	12/04/2025	12/04/2025	3,158.94
799581	Baltazar Salazar, Attorney at Law, PLLC	Reference PO #7262600002	12/04/2025	12/04/2025	12,500.00
799582	DALIA G CANTU	Travel for August 2025 - May 2026	12/04/2025	12/04/2025	56.07
799583	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR MR. EDDIE	12/04/2025	12/04/2025	78.26
799584	MARTA NEREIDA CERVANTES	Monthly Mileage Reimbursement	12/04/2025	12/04/2025	143.99
799585	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	30.66
799586	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	12/04/2025	12/04/2025	13,555.01
799587	DILIA CORNETT	Mileage Reimbursement for 2025-2026 School Year	12/04/2025	12/04/2025	35.07

American Express **Check #799580**

Purchase Order Number	Full Name	Description	Amount
0072600128	Perma Bound	Library Books for Battle of the BooksBID#: Buy Board 702-23No DebarmentStrategic Plan:CICI.P1:	278.46
1032600155	Perma Bound	items being purchased to replace or purchase new books for campus library BuyBoard: 702-23 / I	360.48
7282600006	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIDE COPIERS;PRIOR PO #7282500015DIR-CPO-	200.00
7282600006	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIDE COPIERS;PRIOR PO #7282500015DIR-CPO-	200.00
7282600006	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIDE COPIERS;PRIOR PO #7282500015DIR-CPO-	2,120.00
			3,158.94

Checks Issued

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799588	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	174.37
799589	IGNACIO CRUZ III	Traveling/Students Meals/James Pace Hs, Brownsville	12/04/2025	12/04/2025	1,860.00
799590	IGNACIO CRUZ III	Post Season Travel/Student Meals/TMEA Audition	12/04/2025	12/04/2025	456.00
799591	IGNACIO CRUZ III	Post Season Travel/Entry Fee Advancing to All State	12/04/2025	12/04/2025	90.00
799592	IGNACIO CRUZ III	Traveling/Student Meals	12/04/2025	12/04/2025	570.00
799593	JESUS J DE LOS REYES LIMAS	MILEAGE REIMBURSEMENT	12/04/2025	12/04/2025	63.42
799594	MARIA DEL ROSARIO DELGADO	Travel for August 2025 - May 2026	12/04/2025	12/04/2025	58.10
799595	Domino's	ASP In-house Chess Tournament Director's Lunch -	12/04/2025	12/04/2025	123.43
799596	EMILY ANN DUQUE	MILEAGE REIMBURSEMENT FOR VISION & HEARING	12/04/2025	12/04/2025	31.84
799597	RUBEN ESQUIVEL JR	Meals for (8) cadets and (2) staff members attending the	12/04/2025	12/04/2025	600.00
799598	RUBEN ESQUIVEL JR	Meals for (5) cadets and (2) staff members attending the	12/04/2025	12/04/2025	420.00

Checks Issued

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799599	RENE FLORES JR	Mileage Reimbursement	12/04/2025	12/04/2025	56.03
799600	FRANCES GARCIA	Total travel for August 2025 - May 2026	12/04/2025	12/04/2025	86.51
799601	VELMA GARCIA	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	21.84
799602	LUIS D GONZALES JR	Travel Out-of-Disrict | PSJA Cradle 2 College Conference	12/04/2025	12/04/2025	63.15
799603	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	75.04
799604	ADRIANA GUERRA	Travel for August 2025 - May 2026	12/04/2025	12/04/2025	114.66
799605	SONYA LIMON GUTIERREZ	Travel for August 2025 - May 2026	12/04/2025	12/04/2025	75.60
799606	MELISSA MARIE HELLEVIK-RAMOS	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	127.96
799607	CODY LEE HUNT	District Wide 6th, 7th & 8th Grade GT Students Field Trip	12/04/2025	12/04/2025	380.16
799608	Law Office of Tony Torres, PLLC	Reference PO #7262600015	12/04/2025	12/04/2025	11,835.00
799609	ERNESTO LEAL JR	BLANKET - Mileage Reimbursement 2025-2026	12/04/2025	12/04/2025	24.01

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799610	CYNTHIA LOPEZ GONZALEZ	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	106.47
799611	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2025-	12/04/2025	12/04/2025	26,273.77
799612	ABIGAIL MARTINEZ	MILEAGE REIMBURSEMENT FOR VISION & HEARING	12/04/2025	12/04/2025	21.14
799613	MARA LETICIA MARTINEZ	BLANKET - Mileage Reimbursement 2025-2026	12/04/2025	12/04/2025	12.25
799614	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	12/04/2025	12/04/2025	259.35
799615	MARGARITA OLVERA	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	91.98
799616	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	12/04/2025	12/04/2025	553.28
799617	NORMA PADILLA	Travel for August 2025 - May 2026	12/04/2025	12/04/2025	87.08
799618	Paper Direct	Christmas cards - One time purchase	12/04/2025	12/04/2025	187.15
799619	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	164.50
799620	IRMA IZABEL PEREZ	MILEAGE: TRAININGS November 14, 19, 21. 2025	12/04/2025	12/04/2025	201.72

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799621	Pizza Properties, Inc.	Student Meals for November 21st. 2025, Varsity Girls	12/04/2025	12/04/2025	151.69
799622	Petroleum Solutions Inc	EMERGENCY PO FOR FUEL PUMP REPAIRS	12/04/2025	12/04/2025	2,472.60
799623	Pharr-San Juan-Alamo Independent School	Entry fee for February 12th - 14th, 2026, Varsity Girls	12/04/2025	12/04/2025	350.00
799624	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	12/04/2025	12/04/2025	19,893.32
799625	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	12/04/2025	12/04/2025	260.00
799626	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	12/04/2025	12/04/2025	684.00
799627	DULCE M QUIROZ	BLANKET - Mileage Reimbursement 2025-2026	12/04/2025	12/04/2025	12.39
799628	Raising Cane's Restaurants LLC	Student Meals for November 20th, 2025, Varsity Girl's	12/04/2025	12/04/2025	1,119.58
799629	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	155.05
799630	LINDA RAMOS	District Wide 6th, 7th & 8th Grade GT Students Field Trip	12/04/2025	12/04/2025	380.16
799631	Reach for the Sky Bake Shop LLC	Items for LEAD Student Graduation Ceremony	12/04/2025	12/04/2025	120.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799632	Really Good Stuff	items being purchased for classroom/student	12/04/2025	12/04/2025	291.81
799633	REE Inc McDonald's	Student Meals for November 20th, 2025, Riverside MS	12/04/2025	12/04/2025	186.37
799634	Region One Education Service Center	Registration fee for AWS Welder & Inspector Basic	12/04/2025	12/04/2025	280.00
799635	Renaissance Learning	Myon Subscription for Students, Digital Reading Platform	12/04/2025	12/04/2025	4,430.20
799636	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	12/04/2025	12/04/2025	2,769.29
799637	RUBEN REZA	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	133.70
799638	RGV Welding Supply	IN HOUSE MECHANIC WELDING SUPPLIES FOR	12/04/2025	12/04/2025	409.00
799639	Riddell/All American	IV Vintage Trucker Hat/Athletics/D Gomez	12/04/2025	12/04/2025	918.90
799640	Rio Grande Valley Ballet	The Nutcracker - Rio Grande Valley Ballet	12/04/2025	12/04/2025	320.00
799641	Robert Vela High School-Edinburg CISD	Entry fee for January 9th & 10th, 2026, Varsity Girls	12/04/2025	12/04/2025	300.00
799642	Robert Vela High School-Edinburg CISD	Entry fees for January 9th & 10th, 2026, Varsity Boys	12/04/2025	12/04/2025	300.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799643	Rochester 100 Inc	Nicky's folders for Sped students	12/04/2025	12/04/2025	427.90
799644	DULCE RODRIGUEZ	SBHS Band Dept. - Lunch/Dinner Meal money for SBHS	12/04/2025	12/04/2025	616.00
799645	MARIA ARMINDA RODRIGUEZ	Total travel for August 2025 - May 2026	12/04/2025	12/04/2025	102.41
799646	MELISSA PEREZ RODRIGUEZ	Mileage Reimbursement for attendance to Region One	12/04/2025	12/04/2025	132.58
799647	STEVEN MATHEW RODRIGUEZ	Meals - Steven Rodriguez will be attending the 2025	12/04/2025	12/04/2025	283.50
799648	JUANITA ROJAS	Mileage reimbursement (monthly). Travel to RMS,	12/04/2025	12/04/2025	115.50
799649	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	13.23
799650	Smartcom Telephone LLC	Telecommunication Services	12/04/2025	12/04/2025	3,864.14
799651	SMITHSON VALLEY NJROTC BOOSTER	Registration fee for (2) marksmanship teams attending	12/04/2025	12/04/2025	400.00
799652	STACEY LEE SNAVELY	Monthly Mileage Reimbursement	12/04/2025	12/04/2025	318.36
799653	JUANA IRENE SOSA	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	233.52

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799654	GABRIEL ELISEO TREVINO	MILEAGE FOR VARSITY GAME BROWNSVILLE FOR	12/04/2025	12/04/2025	30.18
799655	Verizon Wireless Services LLC	Monthly Hot Spot Services for KSBG	12/04/2025	12/04/2025	29.75
799656	Vista Ridge HighSchool NJROTC Boost	Registration fee for (1) academic team attending the	12/04/2025	12/04/2025	220.00
799657	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	12/04/2025	12/04/2025	12.95
799658	Chuys Custom Sports	Polo Shirts with CNP Logo for all Cafeteria Employee's	12/04/2025	12/04/2025	9,208.00
799659	H E B Food Store	Purchase of Food and Non Food items for Catering	12/04/2025	12/04/2025	243.33
799660	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Nov. 17,2025-	12/04/2025	12/04/2025	23,414.09
799661	Labatt Food Service	Grocery Order (ADD-ON'S) FOR ALL CAFETERIAS	12/04/2025	12/04/2025	114,695.92
799662	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	12/04/2025	12/04/2025	10,841.52
799663	PAY SCHOOLS	LUNCH MONEY NOW QUARTERLY FEES	12/04/2025	12/04/2025	180.00
799664	PortionPac Chemical Corporation	2025-2026 Open Po for Sanitation & Safety	12/04/2025	12/04/2025	2,892.96

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799665	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	12/04/2025	12/04/2025	1,100.67
799666	SmartFoods 4 Schools	Holiday Cookies for all District Cafeterias for upcoming	12/04/2025	12/04/2025	2,420.00
799667	Terra Cooling, LLC	Board Approved August 13, 2025	12/04/2025	12/04/2025	10,495.49
799668	Advance Auto Parts	WIPER BLADES - MAINT DEPT	12/04/2025	12/04/2025	384.82
799669	Amazon Capital Services	ADMIN OFFICE/ XMAS PARADE SUPPLIES	12/04/2025	12/04/2025	5,484.23
799670	American Express	Tactical Jacket - for police officer Jose Martinez	12/04/2025	12/04/2025	23,521.89
799671	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	12/04/2025	12/04/2025	2,493.71
799672	Apple Inc	LAPTOP FOR HEALTH SERVICES COORDINATOR	12/04/2025	12/04/2025	42,786.45
799673	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	12/04/2025	12/04/2025	59.98
799674	B & H Photo Video	WIRELESS MIC AND RACK FOR DELIVERY OF	12/04/2025	12/04/2025	9,702.52
799675	B S N Sports, LLC	Purple/black Jordan Training SS, Anthract DF victory	12/04/2025	12/04/2025	8,911.20

American Express **Check #799670**

Purchase Order Number	Full Name	Description	Amount
0012600376	Gateway Printing	OFFICE SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY COUNSELOR LC	76.56
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SBA. July 202	341.27
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SBA. July 202	162.80
0222600118	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSRFP 0724 GI	370.66
0222600118	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSRFP 0724 GI	-257.18
0412600140	Barnes & Noble	BCMS dictionaries for EB/Bilingual studentsTIPS#230904/QU#1775383G#1: SBCISD	204.00
1622600211	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-0724-GMSRequested By:	338.82
1622600211	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-0724-GMSRequested By:	150.17
1622600211	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-0724-GMSRequested By:	10.90
1632600063	Gateway Printing	General Supplies/RFP-1224-GMSRequested BY: Ignacio CruzGoal 1San Benito High	371.10
1632600063	Gateway Printing	General Supplies/RFP-1224-GMSRequested BY: Ignacio CruzGoal 1San Benito High	357.12
1632600063	Gateway Printing	General Supplies/RFP-1224-GMSRequested BY: Ignacio CruzGoal 1San Benito High	9.99
1632600063	Gateway Printing	General Supplies/RFP-1224-GMSRequested BY: Ignacio CruzGoal 1San Benito High	7.48
1632600071	Guitar Center Stores, Inc.	General Supplies/buyboard #739-24Requested By: Eradio MartinezGoal 1San Benitc	175.00
3102600008	FASTSIGNS	8" Table Throw for the CCMR Department RFP-0821-GMS DIP Goal 3: SBCISD will p	195.00
7262600116	Gateway Printing	RFP-0625-AIPMBusiness Office Department / Supplies 11.17.25Strategic Plan 1: Ens	368.38
7262600116	Gateway Printing	RFP-0625-AIPMBusiness Office Department / Supplies 11.17.25Strategic Plan 1: Ens	173.17
7262600116	Gateway Printing	RFP-0625-AIPMBusiness Office Department / Supplies 11.17.25Strategic Plan 1: Ens	5.44
7262600116	Gateway Printing	RFP-0625-AIPMBusiness Office Department / Supplies 11.17.25Strategic Plan 1: Ens	24.84
7262600116	Gateway Printing	RFP-0625-AIPMBusiness Office Department / Supplies 11.17.25Strategic Plan 1: Ens	16.92
7282600076	O'REILLY AUTOMOTIVE STORES	PURCHASE OF OIL AND SUPPLIES FOR OIL CHANGE FOR 2023 BOXTRUCKRFP-072	170.37
8122600068	Indoff Incorporated	Training Tables for new Professional Development Building (VMA A-Pod)TIPS Contra	14,973.00
9222600123	Galls LLC	3- Handheld RadarGOAL 1: F1.2 Strategies Priority 2: San Benito CISD will maintain	2,901.60
9222600126	Galls LLC	Tactical Jacket - for police officer Jose Martinez GOAL 1: F1.2 Strategies Priority 2: S	44.00
9332600079	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	17.18
9332600079	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	793.60
9332600079	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	7.10
9332600079	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	239.76
9332600079	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	78.95
9332600079	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	6.82
9332600079	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	77.00
9332600079	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	-77.00

9362600440	Dealers Electrical Supply	ELECTRICAL SUPPLIES - BOBBY MORROW STADIUM PRESS BOXRFP-0724-GMSFA.1	43.01
9362600441	Dealers Electrical Supply	ELECTRICAL SUPPLIES - DR. GARZA ELEM.RFP-0724-GMSFA.1 - STRATEGIC PRIORIT	25.90
9362600450	Dealers Electrical Supply	ELECTRICAL SUPPLIES - CNP - DR.GARZA ELEM.RFP- 0724-GMSFA.1 - STRATEGIC PI	232.15
9362600451	Dealers Electrical Supply	ELECTRICAL SUPPLIES - VMARFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCISD	457.32
9382600138	Matheson Tri-Gas Inc	SUPPLIES FOR HVAC REPAIRS AND INSTALLATIONQUOTE# 41677873399/41677874	333.63
9382600156	O'REILLY AUTOMOTIVE STORES	SUPPLIES FOR DEPARTMENT VEHICLE AC8RFP-0724-GMSGOAL 6: SBCISD WILL PRO	9.00
9472600001	Gateway Printing	RFP-1025-GMSSupplies : Risk ManagementStrategic Plan 1: Ensure academic excell	28.80
9472600001	Gateway Printing	RFP-1025-GMSSupplies : Risk ManagementStrategic Plan 1: Ensure academic excell	45.69
9472600001	Gateway Printing	RFP-1025-GMSSupplies : Risk ManagementStrategic Plan 1: Ensure academic excell	11.57
			23,521.89

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799676	Bio-Ops LLC	BIOHAZARD DISPOSAL - REGULATED MEDICAL	12/04/2025	12/04/2025	100.00
799677	Bob's Band Service	SBHS Band Dept. - Maint. & Repair of SBHS Band	12/04/2025	12/04/2025	160.00
799678	Breakaway Cruises	Dolphin Watch fee for 3rd Grade Field Trip on Thursday,	12/04/2025	12/04/2025	729.00
799679	Burgess Upholstery supply	ITEMS REQUESTED FOR CHANGING TABLE BEING	12/04/2025	12/04/2025	96.59
799680	Burton Auto Supply Inc	HVAC INVENTORY WAREHOUSE RESTOCK	12/04/2025	12/04/2025	472.62
799681	C & S Safety	Maintenance Medicine Cabinet Refill - (Tylenol, Advil,	12/04/2025	12/04/2025	310.84
799682	C D W - Government Inc #1967652	Contract: TIPS 230105 Tech Solutions, Products, and	12/04/2025	12/04/2025	390.89
799683	Cameron County Juvenile Probation	Probation Officer at HS & VMA 1 year 25/26; MOU Board	12/04/2025	12/04/2025	4,166.67
799684	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	12/04/2025	12/04/2025	22.00
799685	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	12/04/2025	12/04/2025	7.50
799686	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	12/04/2025	12/04/2025	7.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799687	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	12/04/2025	12/04/2025	7.50
799688	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	12/04/2025	12/04/2025	7.50
799689	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	12/04/2025	12/04/2025	7.50
799690	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWAL -	12/04/2025	12/04/2025	7.50
799691	Carolina Biological Supply Co	FORMALIN PIGS: SCIENCE TEACHERS: J. GARZA,	12/04/2025	12/04/2025	948.30
799692	Carrier Enterprise, LLC -SC	PARTS/SUPPLIES FOR HVAC WAREHOUSE	12/04/2025	12/04/2025	2,310.40
799693	Central Plumbing & Electric Supply	FLUSH VLV BOWL - BERTA CABAZA MIDDLE	12/04/2025	12/04/2025	3,944.18
799694	Chick-fil-A @ Dixieland #02407	Student Meals for November 7th, 2025, SBHS JV & 9th	12/04/2025	12/04/2025	226.30
799695	Chick-fil-A @ Sunshine Strip	Student Meals for November 8th, 2025, SBHS JV & 9th	12/04/2025	12/04/2025	45.95
799696	CHICK-FIL-A SAN BENITO	MEALS FOR TESTING INCENTIVES REQUESTED BY	12/04/2025	12/04/2025	1,043.45
799697	CIRRUS SYSTEMS, INC.	MJMS, Dr. Garza, JODLF Marquee(s) (Replacement	12/04/2025	12/04/2025	11,202.75

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799698	Connection	Technology to Equip Professional Development A-Pod	12/04/2025	12/04/2025	308.00
799699	CV INDUSTRIAL HARDWARE LLC	Labor cost for repairs to welders used in Welding	12/04/2025	12/04/2025	2,242.32
799700	Dairy Queens - Bowen Co, Inc	Student Meals for November 20th, 2025, Berta Cabaza	12/04/2025	12/04/2025	286.29
799701	Danny Payton Electric	service air compressors in CTE shops used for lab	12/04/2025	12/04/2025	725.00
799702	Demco Inc	Supplies for Librarian (Daniel Sanchez)	12/04/2025	12/04/2025	1,017.66
799703	SOLEIL JOZLYN DIXIE	Section Tournament Director Services for SBCISD In	12/04/2025	12/04/2025	125.00
799704	DJ SPYDER	Consultant Contract DJ Class for ASP Strudents (All	12/04/2025	12/04/2025	7,425.00
799705	Domino's	ASP Chess Tournament Student Meal	12/04/2025	12/04/2025	249.31
799706	East Central ISD Athletics	Entry fee for February 26th - 28th, 2026, Varsity Girls	12/04/2025	12/04/2025	425.00
799707	Enterprise Rent-A- Car - #TXS0331	Rental Accommodations for Texas ACe Kickoff	12/04/2025	12/04/2025	389.01
799708	Escamilla Tours Buses LLC	District Wide 4th & 5th Grade GT Students Field Trip to	12/04/2025	12/04/2025	7,935.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799709	Ferguson Facilities Supply	Vacuum Replacement - (Fred Booth GLA)	12/04/2025	12/04/2025	486.90
799710	Fleetpride	BOARD APPROVED 6/25/2025	12/04/2025	12/04/2025	1,916.98
799711	Flinn Scientific Inc	INSTRUCTIONAL SUPPLIES FOR SCIENCE	12/04/2025	12/04/2025	212.98
799712	JON STEVE FLORES	Section Tournament Director Services for SBCISD In	12/04/2025	12/04/2025	150.00
799713	SAMUEL GARCIA	ASP In House Chess Tournament Director Services	12/04/2025	12/04/2025	125.00
799714	Grainger Industrial Supplies	SPILL PLATFORM W/DRAIN FOR IN HOUSE	12/04/2025	12/04/2025	1,694.41
799715	ALDRIN GUEVARA LOPEZ	Section Tournament Director Services for SBCISD In	12/04/2025	12/12/2025	-475.00
799716	CRUZ MAXIMILLIANO GUZMAN	Section Tournament Director Services for SBCISD In	12/04/2025	12/04/2025	125.00
799717	H E B Food Store	STEM Supplies- Ed Down	12/04/2025	12/04/2025	653.20
799718	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	12/04/2025	12/04/2025	3,068.25
799719	Incarnate Word Academy	Entry fee for February 19th - 21st, 2026, Varsity Girls	12/04/2025	12/04/2025	450.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799720	Insco Distributing Inc	MATERIAL/SUPPLIES FOR HVAC EQUIPMENT	12/04/2025	12/04/2025	2,679.65
799721	Mr. Gatti's Pizza	Student Meals for October 8 2025 VMA 9th Football Gold	12/04/2025	12/04/2025	240.00
799722	Main Event Entertainment LP	Goal 1: La Paloma Elementary School will ensure	12/04/2025	12/04/2025	884.68
799723	EPIFANIO MARTINEZ JR.	Introduction to Conjunto Band Music Faundamentals	12/04/2025	12/04/2025	5,700.00
799724	Mc Coy's Building Supply	SUPPLIES/MATERIAL FOR HVAC EQUIPMENT	12/04/2025	12/04/2025	1,126.99
799725	MISSION CISD	SBHS Band Dept. - Entry fees for HS Guitar students	12/04/2025	12/04/2025	190.00
799726	NCS Pearson, Inc. - Pearson VUE	Adobe Pro and ESB annual licenses for instructional	12/04/2025	12/04/2025	20,670.00
799727	NETWORK CRAZE TECHNOLOGIES INC	Network supplies- Cisco IP phone 7841	12/04/2025	12/04/2025	961.00
799728	ODP Business Solutions, LLC	HEALTH SERVICES - OFFICE SUPPLIES	12/04/2025	12/04/2025	2,133.63
799729	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEET	12/04/2025	12/04/2025	11,884.88
799730	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	12/04/2025	12/04/2025	2,357.05

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799731	Optical Image	Eye Exam and Glasses	12/04/2025	12/04/2025	380.00
799732	American Express	Student Chairs	12/04/2025	12/04/2025	22,095.00
799733	El Gallito Mexican Restaurant	MEAL EXPENSE FOR NATIONAL SCHOOL	12/04/2025	12/04/2025	52.65
799734	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	12/04/2025	12/04/2025	1,768.17
799735	Jason's Deli	Student Meals for November 14th, 2025, SBHS Varsity	12/04/2025	12/04/2025	1,009.44
799736	Johnstone Supply	SUPPLIES FOR HVAC EQUIPMENT REPAIRS AND	12/04/2025	12/04/2025	963.54
799737	La Especial Bakery	Sweet Bread Boxes for Professional Development	12/04/2025	12/04/2025	20.00
799738	Lakeshore Learning Materials	ECSE Teaching Supplies	12/04/2025	12/04/2025	325.73
799739	Sam's Club Direct Commercial	SPED INCENTIVES for BMU UNIT REQUESTED BY	12/04/2025	12/04/2025	948.52
799740	San Benito CISD Child Nutrition Pro	PRE-K SNACKS FOR YEAR 2025-2026	12/04/2025	12/04/2025	1,547.00
799741	School Health Corporation	Supplies for Nurse Mrs. Garza	12/04/2025	12/04/2025	1,141.40

American Express **Check #799732**

Purchase Order Number	Full Name	Description	Amount
0432600100	School Specialty, LLC	Instructional materials for activities and projects.RFP 0724 GMSC.I.P1: SBCISD will design	106.70
1082600037	School Specialty, LLC	To purchase essential general supplies that are needed to support the learning of our stu	368.88
1082600037	School Specialty, LLC	To purchase essential general supplies that are needed to support the learning of our stu	162.50
1082600037	School Specialty, LLC	To purchase essential general supplies that are needed to support the learning of our stu	6,062.54
1122600009	School Specialty, LLC	Student ChairsOMNIA R240115QUOTE Q-595690GOAL 1 - Will increase student academi	3,017.34
8362600033	School Specialty, LLC	Supplies K Math (LASO Cycle 3)RFP-0724-GMSStrategic Plan 1: Ensure academic excellen	375.36
8362600043	School Specialty, LLC	Supplies 1st Grade Math; Ed DownsStrategic Plan 1: Ensure academic excellence by provi	-324.75
8362600043	School Specialty, LLC	Supplies 1st Grade Math; Ed DownsStrategic Plan 1: Ensure academic excellence by provi	10,787.85
8362600057	School Specialty, LLC	Supplies Math RFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing i	398.86
8362600057	School Specialty, LLC	Supplies Math RFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing i	114.00
8362600061	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing ir	114.00
8362600061	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing ir	398.86
8362600065	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing ir	114.00
8362600065	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing ir	398.86
			22,095.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799742	School Specialty, LLC	OFFICE SUPPLIES FOR LIBRARY REQUESTED BY	12/04/2025	12/04/2025	449.63
799743	Sherwin Williams Company	PAINTING SUPPLIES - DR. CASH ELEM.	12/04/2025	12/04/2025	462.25
799744	Sizzling Caesars, LLC	Student Meals for November 20th, 2025, Miller Jordan	12/04/2025	12/04/2025	188.64
799745	Staples Business Advantage	Supplies for Student Ambassadors	12/04/2025	12/04/2025	202.26
799746	Superior Alarms	FIRE ALARM REPAIRS AT RANGERVILLE	12/04/2025	12/04/2025	3,938.49
799747	Superior Text, LLC	Campus Supplies & Materials TIPS purchasing method;	12/04/2025	12/04/2025	45,880.00
799748	Sweetwater	SBHS Band Dept. - Supplies for BCMS Band Dept. Use	12/04/2025	12/04/2025	1,653.58
799749	T A S B Inc	TASB Legislative Summary for School Officials	12/04/2025	12/04/2025	60.00
799750	T A S B O	25-26 TASBO-ANNUAL MEMBERSHIP FEES FOR MR.	12/04/2025	12/04/2025	155.00
799751	Texas Branding Iron Burgers	Student Meals for November 22nd, 2025, Girl JV Dark	12/04/2025	12/04/2025	150.00
799752	Texas Chiller Systems, LLC	SHEETMETAL WORK FOR HVAC EQUIPMENT	12/04/2025	12/04/2025	4,900.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799753	Texas Choral Directors Association	TCDA Membership Fee	12/04/2025	12/04/2025	200.00
799754	Texas Music Educators Association	TMEA Membership 2025-2026 July 1, 2025-2026	12/04/2025	12/04/2025	205.00
799755	Texas Tennis Coaches Association (TTCA)	Registration, hotel and breakfasts for Tennis Coaches	12/04/2025	12/04/2025	475.00
799756	Texas Tennis Coaches Association (TTCA)	Registration, hotel and breakfasts for Tennis Coaches	12/04/2025	12/04/2025	475.00
799757	The Home Depot/G E C F	Amucolo 4 piece 10 in blue caster flat free wheel for	12/04/2025	12/04/2025	2,491.43
799758	The Office Pal Inc dba	Toner for Principal and Assistant Principal	12/04/2025	12/04/2025	1,041.54
799759	Tops the Outdoor Power Store	PRESSURE WASHER - MAINT DEPT	12/04/2025	12/04/2025	266.86
799760	Trafera, LLC	MOBILE STANDS FOR INTERACTIVE TV'S FOR	12/04/2025	12/04/2025	2,214.00
799761	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	12/04/2025	12/04/2025	816.14
799762	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	12/04/2025	12/04/2025	2,780.18
799763	VALIDATE ME INC c/o Elizabeth Llongueras	Transcript evaluation and record procurement services	12/04/2025	12/04/2025	400.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799764	Valley Shredding Service	PAPER SHREDDING SERVICE (QUARTERLY) FOR	12/04/2025	12/04/2025	97.00
799765	Abel Vasquez	Repair/test 4 strands of fiber optic cable @SBHS stadium	12/04/2025	12/04/2025	420.00
799766	TreviPay-Walmart	Cooking Club Supplies - Collegiate	12/04/2025	12/04/2025	136.84
799767	Whataburger	Student Meals for November 22nd, 2025, Boys Varsity	12/04/2025	12/04/2025	1,077.40
799768	William V Macgill & Co	NURSE SUPPLIES	12/04/2025	12/04/2025	132.07
799769	Xtreme Jump Trampoline Park	4th Grade Field Trip	12/04/2025	12/04/2025	689.54
799770	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	12/04/2025	12/04/2025	456.00
799771	XAP LLC	SOFTWARE SUBSCRIPTION FOR ALL STUDENTS	12/05/2025	02/27/2025	250.00
799772	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2025-26	12/08/2025	12/08/2025	9,105.04
799773	Wal-Mart Community BRC	ASP Program Supplies - JODLF	12/09/2025	10/27/2025	299.66
799774	Rafael Villalobos MDPA	OTHER HEALTH IMPAIRMENT FORMS SIGNED BY	12/09/2025	09/18/2025	100.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799776	American Express	Veronica A. Martinez Finance Secretary	12/10/2025	12/10/2025	41,185.66
799777	Sherwin Williams Company	PAINTING SUPPLIES - DISTRICT WIDE - MAINT DEPT	12/11/2025	12/11/2025	2,670.90
799778	American Express	PUBLIC NOTICE	12/11/2025	12/11/2025	1,451.79
799779	DIANA ATKINSON	Monthly Mileage Reimbursement	12/11/2025	12/11/2025	79.48
799780	CELIA BANUELOS	2025-2026 Mileage	12/11/2025	12/11/2025	50.96
799781	NANCY RAMIREZ CASAS	Mileage Reimbursement for Nancy Casas to attend	12/11/2025	12/11/2025	66.29
799782	EUSEBIO CERVANTES JR	Mileage Reimbursement-Migrant Teacher	12/11/2025	12/11/2025	47.60
799783	MARTA NEREIDA CERVANTES	Mileage Reimbursement for attendance to Region One	12/11/2025	12/11/2025	132.58
799784	JOANNE SANCHEZ CISNEROS	Mileage Reimbursement/Region One Workshop-Migrant	12/11/2025	12/11/2025	131.88
799785	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	12/11/2025	12/11/2025	30,415.26
799786	DILIA CORNETT	Mileage Reimbursement for 2025-2026 School Year	12/11/2025	12/11/2025	120.40

American Express **Check #799776**

Purchase Order Number	Full Name	Description	Amount
		REF PO: No Purchase Order *CREDIT*Auto Renewal Fee	-240.00
0012600224	American Express	Hotel for Away game in Bay City TexasVarsity Game Carthagefor Mrs. Manuela LopezDIP – GOS –	110.00
0222600138	American Express	Lodging for trip to Duncan OK to secure show pigs for FFA student projects, Oct 6-12, 2025DIP g	651.99
0222600182	American Express	Non-Commissioned Security Officer Level II certification application fee for students certifying, Da	65.25
0422600032	American Express	RENAISSANCE NEARPOD TEACHER LICENSES 2025-2026 EDWIN GARZA, JUAN VILLELANEARPOD	338.98
0422600032	American Express	RENAISSANCE NEARPOD TEACHER LICENSES 2025-2026 EDWIN GARZA, JUAN VILLELANEARPOD	-338.98
0422600032	American Express	RENAISSANCE NEARPOD TEACHER LICENSES 2025-2026 EDWIN GARZA, JUAN VILLELANEARPOD	318.00
0432600058	American Express	GEAR UP DLI2025 NCCEP Conference in Washington, DC (Hotel)CIPI: SBCISD will design and align	554.24
1032600112	American Express	purchasing lunch meals at Pirates Landing for 3rd grade classes going on Field Trip on Thursday,	1,076.33
1032600116	American Express	purchasing Bowl 'n' Games and lunch meals at the Main Event in Brownsville for 4th grade classes	1,468.02
1122600092	American Express	Plants for the 2025 BBMT Grant ProjectHeep's NurseryGOAL 1 - Will increase student academic a	600.00
1142600039	American Express	For the Counsleor - Noemi Leal / Walmart Purchase. Arias, Indira - Please see notes.La Paloma Ele	148.00
5002600015	American Express	Lodging for cadets and adults participating in the NJROTC Hill Country Challenge Drill Competitio	2,261.24
5002600024	American Express	Lodging expenses for (10) cadets and (3) staff members attending a NJROTC Orienteering Compe	588.50
5002600027	American Express	Lodging for NJROTC Cadets, Staff, and bus driver for field trip to Orientation / Field Trip to UT Au	2,080.28
7022600029	American Express	Apple Campus Visit , flight charges I VillarrealVendor: Southwest Airlines October 27-29, 2025Aus	526.96
7162600011	American Express	Registration and Lodging for Nancy Casas, CCMR Director for the 2026 TASA Midwinter Conferen	585.00
7182600012	American Express	Renewal Subscription Apple Music, studio, district functions and presentation used by KSBG. (202	18.39
7182600015	American Express	Zoom Communications - Workplace Pro Yearly SubscriptionCO.3.3	170.46
7182600039	American Express	Yearly Subscription to Renewed Vision ProPresenter. 3 Quote Form Attached.CO.5.5	796.00
7252600011	American Express	TSUG Annual Conference (Texas Skyward User) Kalahari Resorts and Conventions, Round Rock, Te	627.84
7252600013	American Express	TASBO Certification Courses for PEIMS Director, Juan Ruben MartinezFI 2.20 Year 2 Goal: San Ben	880.00
7262600064	American Express	Veronica A. Martinez Finance SecretaryLodging: Home2 Suites by Hilton Austin North 2025 TASB	646.05
7262600095	American Express	37th Annual Election Seminar - Round Rock, TX Nov. 30- Dec. 3, 2025Hotel/Lodging Charges-Kala	597.00
7272600014	American Express	Reimbursement to the Card for Payment for Emergency Permits 2025-2026 School YearStrategic P	171.00
7272600029	American Express	Reimbursement to the Card for Membership Renewal Fees: Texas PRIMAStrategic Plan 1: Ensure a	85.00
7272600030	American Express	Reimbursement to the Card for TASBO Membership Dues for HR Staff/Risk Management Coordin	465.00
7272600030	American Express	Reimbursement to the Card for TASBO Membership Dues for HR Staff/Risk Management Coordin	155.00
7272600033	American Express	Reimbursement to the Card for Just Fresh Meals for HR Staff MeetingOctober 08, 2025Strategic I	331.20
7272600034	American Express	TASB Store : 2025 Legislative Summer for School OfficialsStrategic Plan 1: Ensure academic excell	65.70
7282600042	American Express	HOTEL FEES FOR MR. EDDIE CAVAZOS, DIRECTOR OF PURCHASINGATTENDING THE TIMELINE 20	-14.16
7282600069	American Express	EMERGENCY PURCHASE OF ADDITIONAL ITEMS FOR THE TAILGATE FOOTBALL GAME ON 10/17/	11.04

7282600070	American Express	EMERGENCY PURCHASE OF WATER FOR COUNTRY SCHOOLSRFP-0724-GMSGOAL 1: F1.2 Strateg	955.20
7522600019	American Express	Advertisement - Meta Social Media Platforms (Facebook & Instagram)CO.5.5	83.00
7522600041	American Express	Meals-Panda Express KSBG-TV crew covering Football Game (10.17.2025 Los Fresnos)F12.5	153.20
7522600053	American Express	Academy Sports Purchase for PR & KSBG Department3 Quote FormCO.2.4	29.99
7522600056	American Express	TASA Midwinter Conference January 2026 for Luis Gonzales, Jr., Communications DirectorHotel St	435.24
7522600074	American Express	TSPRA Conference - for Luis Gonzales, Communications DirectorAirfare Travel ID 2058February 16	457.97
7522600075	American Express	TSPRA Conference - for Sergio Garcia, Television Media CoordinatorAirfare Travel ID 2060Februar	457.97
7522600076	American Express	TSPRA Conference - for Maria Guajardo, Social Media & Communication SpecialistAirfare Travel I	457.97
8012600087	American Express	Nothing Bundt Cakes - National Principals MonthWritten Quote FormStrategic Plan 1: Ensure aca	133.02
8012600095	American Express	Hotel Accommodations for Dilia Cornett to attend GEAR UP NCCEP DLI 2025 Washington, DC - C	554.24
8032600015	American Express	Hotel; ACET Fall Conference Federal Staff; SBCISD will increase student academic achievement for	-548.91
8092600090	American Express	Vinyl for Soccer Shirts After School Program - A. Roque3 Quote Form - Cheer HavenGoal 1: SBCIS	639.20
8092600133	American Express	Dj Equipment Set will be housed at ASP office checked out to Cycle 12 Campuses on an as neede	1,794.88
8092600145	American Express	Registration Fees - Beyond School Hours Conference Orlando, FL- March1st - 4th 2026After Scho	3,870.00
8092600212	American Express	HCISD Chess Tournament Registration Fees for ASP Students After School Program - C. Banuelos	220.00
8152600016	American Express	Registration and Lodging for Sandra Romeros, Counseling/Advanced Academics Director for the	585.00
8152600016	American Express	Registration and Lodging for Sandra Romeros, Counseling/Advanced Academics Director for the	879.14
8362600037	American Express	Registration and Lodging for TASA Midwinter Conference 2026 for Diana Atkinson; January 25-28	1,464.14
8362600038	American Express	Admission Fee for District Wide 4th & 5th Grade GT Students Field Trip to SeaWorld Aquatica, San	4,284.00
8362600039	American Express	Lunch for District Wide 4th & 5th Grade GT Students Field Trip to SeaWorld Aquatica, San Antoni	1,698.64
8712600021	American Express	Registration and Lodging for TASA Midwinter Conference 2026 for JoAnn Fernandez; January 25-	585.00
8712600021	American Express	Registration and Lodging for TASA Midwinter Conference 2026 for JoAnn Fernandez; January 25-	879.14
9312600307	American Express	Rental 16' Van for Carthage Game October 3, 2025 @ Bay City for Athletic Trainer's Supplies for V	651.46
9312600308	American Express	Drury Inn & Suites San Antonio near La Cantera Parkway for Coach Ramiro Partida/ 1 night/ Fall F	117.17
9312600358	American Express	Walmart for Replacement Pump Head for Water Cow/used for Athletes water/Athletics3 quotes a	39.99
9312600371	American Express	Student Meals for Pre game Chicken Express and Post Meals What a Burger; Varsity football Gam	900.00
9312600390	American Express	Hampton Inn & Suites Corpus Christi; Rooms for Boys & Girls Cross Country Regional Meet; Octo	225.04
9362600355	American Express	STAYBRIDGE SUITES - DOWNTOWN CONVENTION CENTER123 HOEFGEN , SAN ANTONIO, TEXA	443.48
9392600043	American Express	Registration Fees for Attending 2025 TSNO ConferenceStrategic Plan 1: Ensure academic excellen	399.35
9392600044	American Express	Reimbursement to the Card for Hotel Reservations at The Woodlands ResortThe Woodlands, TX(	217.35
9502600053	American Express	Will be using American Express for AC Hotel for PFE Statewide Conference - 10-14-17-2025 - Wa	2,113.38
9502600065	American Express	Reference back to P. O. # 9502600053 Will be using American Express for AC Hotel for PFE Statev	211.08
			41,185.66

American Express **Check #799778**

Purchase Order Number	Full Name	Description	Amount
1012600095	Perma Bound	LIBRARY BOOKSBUY BOARD 702-23PROVIDE INSTRUCTIONAL SUPPORT TO FACITE ACADEMIC	778.42
2032600042	Perma Bound	Novels for Collegiate Academy studentsContract No. 702-23Goal 1 SBCISD/Collegiate Academy	298.62
2032600044	Perma Bound	Novels for Collegiate students for instructional use in classroomsContract No. 702-23Goal 1:SBC	209.75
8072600167	San Benito News	PUBLIC NOTICECI:P1: Aligned, articulated and well administered curriculumG1: All students will	165.00
			1,451.79

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799787	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	12/11/2025	12/11/2025	24.92
799788	CRYSTAL DE LA FUENTE	Mileage Reimbursement	12/11/2025	12/11/2025	69.24
799789	Direct Energy	ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE	12/11/2025	12/11/2025	210,724.53
799790	GARY EDWARD DOMINGUEZ	Meal per diem for FFA Area X Leadership Contest,	12/11/2025	12/11/2025	46.00
799791	JAILINE PUEBLA ESPINOZA	MILEAGE FOR TRAINING AT REGION ONE	12/11/2025	12/11/2025	67.24
799792	JOANN FERNANDEZ	Monthly Mileage Reimbursement	12/11/2025	12/11/2025	69.58
799793	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	12/11/2025	12/11/2025	75.95
799794	BETHANY ALEXIS GONZALEZ	Travel for August 2025 - May 2026	12/11/2025	12/11/2025	22.61
799795	Jorge Guerra	Meal per diem for TOT District Welding Competition,	12/11/2025	12/11/2025	90.00
799796	CODY LEE HUNT	Mileage reimbursement (monthly). Travel to RMS,	12/11/2025	12/11/2025	188.16
799797	ISELA A MENDOZA	Travel for August 2025 - May 2026	12/11/2025	12/11/2025	79.17

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799798	CYNTHIA G ORTEGON	Texas Educator Certification Examination Program Test	12/11/2025	12/11/2025	118.87
799799	Carol Padilla	Renewal 2025 Padilla Poll Subscription	12/11/2025	12/11/2025	260.00
799800	Pender's Music Company	SBHS Band Dept. - Music for SBHS Guitar Program Use	12/11/2025	12/11/2025	175.27
799801	Pizza Properties, Inc.	Student Meals for December 6th, 2025, 9th boys light &	12/11/2025	12/11/2025	827.36
799802	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	12/11/2025	12/11/2025	684.00
799803	Pitney Bowes Global Financial Servi	2025-2026 - Mailing Equipment	12/11/2025	12/11/2025	3,135.87
799804	Port Isabel Independent School District	Attn: Denise Grenier	12/11/2025	12/11/2025	150.00
799805	Quick Strings LLC	SBHS Band Dept. - Supplies for SBHS Guitar Program	12/11/2025	12/11/2025	1,019.50
799806	Raising Cane's Restaurants LLC	Student Meals for November 15th, 2025, Riverside MS	12/11/2025	12/11/2025	332.63
799807	HILDA LETICIA RAMIREZ CASTRO	Travel for August 2025 - May 2026	12/11/2025	12/11/2025	6.02
799808	Republic Services Inc	Board Approved June 25, 2025	12/11/2025	12/11/2025	10,333.26

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799809	Republic Services Inc	Board Approved June 25, 2025	12/11/2025	12/11/2025	3,414.92
799810	Republic Services Inc	Board Approved June 25, 2025	12/11/2025	12/11/2025	5,694.90
799811	Republic Services Inc	Board Approved June 25, 2025	12/11/2025	12/11/2025	15,040.55
799812	Republic Services Inc	Board Approved June 25, 2025	12/11/2025	12/11/2025	10,333.36
799813	Republic Services Inc	Board Approved June 25, 2025	12/11/2025	12/11/2025	3,468.42
799814	Republic Services Inc	Board Approved June 25, 2025	12/11/2025	12/11/2025	5,820.90
799815	Republic Services Inc	Board Approved June 25, 2025	12/11/2025	12/11/2025	15,040.55
799816	Republic Services Inc	Services for Athletic Events at Bobby Morrow Stadium	12/11/2025	12/11/2025	299.57
799817	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	12/11/2025	12/11/2025	1,754.06
799818	R-5 Eateries Harlingen, LLC	Student Meals for December 2nd, 2025, Girls JV Dark	12/11/2025	12/11/2025	142.00
799819	R-5 Eateries, LLC	Student Meals for December 6th, 2025, Boys Varsity	12/11/2025	12/11/2025	220.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799820	ARTURO AMOS RIVAS	SBHS Band Dept. - Meal Expense for SBHS Band	12/11/2025	12/11/2025	187.50
799821	FELIPE De Jesus RODRIGUEZ	Mileage Reimbursement	12/11/2025	12/11/2025	69.24
799822	ROBERT RAY RODRIGUEZ	2025-2026 monthly mileage reimbursement	12/11/2025	12/11/2025	278.74
799823	FERNANDO ROSA	MILEAGE REIMBURSEMENT FOR STAPT MEETING -	12/11/2025	12/11/2025	251.41
799824	Rush Truck Centers of Texas LP	Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS	12/11/2025	12/11/2025	464.94
799825	STACEY LEE SNAVELY	Mileage Reimbursement for attendance to Region One	12/11/2025	12/11/2025	132.66
799826	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	12/11/2025	12/11/2025	57.75
799827	KANDRA MARISSA TURNER	Building Leadership Institute- Mileage Reimbursement	12/11/2025	12/11/2025	66.46
799828	SIMON VASQUEZ JR	2025-2026 monthly mileage reimbursement	12/11/2025	12/11/2025	23.03
799829	DIANA ZUNIGA	Mileage Reimbursement	12/11/2025	12/11/2025	69.24
799830	Advance Auto Parts	AUTO PARTS - MAINT DEPT	12/11/2025	12/11/2025	350.08

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799831	Alexandre's Fine Jewelry	SBHS Band Dept. - Plaques for SBHS Band Dept.	12/11/2025	12/11/2025	519.60
799832	All Valley Charter	Educational Fine Arts Field Trip for 5th Grade	12/11/2025	12/11/2025	2,550.00
799833	Amazon Capital Services	Supplies Math	12/11/2025	12/11/2025	4,793.34
799834	American Contracting USA, Inc.	BOARD APPROVED JULY 16, 2025	12/11/2025	12/11/2025	90,969.00
799835	American Express	OPEN PURCHASE ORDER FOR EMERGENCY	12/11/2025	12/11/2025	5,732.95
799836	Apple Inc	STEM BASED CRITICAL THINKING AND PROBLEM	12/11/2025	12/11/2025	848.00
799837	A-Press Express	Cleaning\Pressing for 2025-2026 Meetings, Banquets,	12/11/2025	12/11/2025	386.50
799838	Athletic.Net	Track & Field 2026 Outdoor Season Website Support for	12/11/2025	12/11/2025	135.00
799839	Bob's Band Service	SBHS Band Dept. - Maint. & Repair of Instruments for	12/11/2025	12/11/2025	120.00
799840	Boswell-Elliff Ford	DEPARTMENT VEHICLE REPAIRS, AC8	12/11/2025	12/11/2025	1,373.56
799841	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	12/11/2025	12/11/2025	7.50

American Express **Check #799835**

Purchase Order Number	Full Name	Description	Amount
0012600394	Gateway Printing	SUPPLIES FOR INSTRUCTIONAL USE REQUESTDE BY SCIENCE TEACHER SELEI	182.70
0012600394	Gateway Printing	SUPPLIES FOR INSTRUCTIONAL USE REQUESTDE BY SCIENCE TEACHER SELEI	17.88
0222600142	O'Reilly Automotive Stores, Inc	supplies for instructional use in Automotive classesRFP 0724 GMSDIP goal 1 s	820.75
0222600208	Alldata LLC	Alldata Repair annual subscription renewal for use in Automotive classes, Julia	975.00
0222600218	O'REILLY AUTOMOTIVE SERVICES 5109	Supplies for use in Construction, Candido Barrales CTE/HSRFP 0724 GMSDIP g	165.70
0222600233	O'Reilly Automotive Stores, Inc	supplies for instructional use in Automotive classesRFP 0724 GMSDIP goal 1 s	163.33
2032600030	FASTSIGNS	Backdrop for Collegiate Academy EventsBUYBOARD 771-25Goal 1:SBCISD/Cc	640.20
9222600002	O'REILLY AUTOMOTIVE SERVICES 5109	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for pc	219.99
9222600052	Galls LLC	Equipment - Uniforms - Boots - for police officer J. Rodriguez GOAL 1: F1.2 St	571.40
9222600052	Galls LLC	Equipment - Uniforms - Boots - for police officer J. Rodriguez GOAL 1: F1.2 St	100.86
9222600052	Galls LLC	Equipment - Uniforms - Boots - for police officer J. Rodriguez GOAL 1: F1.2 St	6.86
9222600052	Galls LLC	Equipment - Uniforms - Boots - for police officer J. Rodriguez GOAL 1: F1.2 St	-24.90
9222600057	Galls LLC	Safety Equipment / Uniforms / Boots for Police Office GomezGOAL 1: F1.2 Str	-6.86
9222600082	Galls LLC	Glovers, boots, traffic vest, mag pouch , hat, rain jacket for Police Officer S. Rc	6.86
9222600082	Galls LLC	Glovers, boots, traffic vest, mag pouch , hat, rain jacket for Police Officer S. Rc	297.97
9222600082	Galls LLC	Glovers, boots, traffic vest, mag pouch , hat, rain jacket for Police Officer S. Rc	20.99
9222600082	Galls LLC	Glovers, boots, traffic vest, mag pouch , hat, rain jacket for Police Officer S. Rc	35.00
9222600082	Galls LLC	Glovers, boots, traffic vest, mag pouch , hat, rain jacket for Police Officer S. Rc	-353.96
9312600627	Gulf Coast Paper -Adm Maint #444250(	7002 CF BLD DTRGT+BUILDER/Detergent for Middle Schools, VMA, High Scho	832.00
9362600387	Gulf Coast Paper -Adm Maint #444250(	Riverside MS Repair of Equipment (Wet/Dry Vacuum)Targeted Goal: Goal 6: S	210.73
9362600453	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MD-9 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORIT	69.98
9362600454	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M36 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY	116.08
9362600455	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M5 - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC PRIORITY	119.58
9362600456	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M1 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1	245.96
9362600459	Gulf Coast Paper -Adm Maint #444250(	Riverside MS Repair of Equipment (High Speed Burnisher)Targeted Goal: Goa	133.93
9362600468	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MAINT DEPT - M-7RFP-0724-GMSFA.1 - STRATEGIC PRIORITY	164.92
			5,732.95

Checks Issued

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799842	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	12/11/2025	12/11/2025	7.50
799843	Carolina Biological Supply Co	Supplies for instructional use in Health Science classes,	12/11/2025	12/11/2025	649.40
799844	Chick-fil-A @ Boca Chica FSU	SBHS Band Dept. - Dinner Meals for SBHS Band Dept.	12/11/2025	12/11/2025	233.73
799845	Chick-fil-A @ Sunshine Strip	ASP Chess Tournament Student Meals 11/8 - Ed Downs	12/11/2025	12/11/2025	123.54
799846	CHICK-FIL-A SAN BENITO	MEALS FOR TESTING INCENTIVES REQUESTED BY	12/11/2025	12/11/2025	4,158.00
799847	Chuys Custom Sports	SBHS Band Dept. - Uhaul Rental for SBHS Band	12/11/2025	12/11/2025	848.94
799848	Cici's Pizza #348	SBHS Band Dept. - Lunch Meals for HS/MS guitar	12/11/2025	12/11/2025	249.80
799849	Cielo Office Products, LLC	office supplies , tape dispenser, stapler,scissors, picket	12/11/2025	12/11/2025	1,083.09
799850	College Board	PSAT and SAT Testing Material RFP-1022-GMS DIP	12/11/2025	12/11/2025	8,367.16
799851	Connection	Earbud with in-Line Microphone to be utilize during	12/11/2025	12/11/2025	328.00
799852	Dell Marketing LP	TO PURCHASE REPLACEMENT PART FOR	12/11/2025	12/11/2025	89.37

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799853	Demco Inc	Library Supplies	12/11/2025	12/11/2025	1,016.04
799854	Destanie's Creations	Centerpieces - SBCISD Hosting TSPRA Gulf Coast	12/11/2025	12/11/2025	400.00
799855	Dr. ET and Company, LLC	Six Hour Bilingual/ ESL Update For Educators 12/8 and	12/11/2025	12/11/2025	2,000.00
799856	Enterprise Rent-A- Car - #TXS0331	Rental Vehicle for transporting NJROTC cadets and staff	12/11/2025	12/11/2025	262.45
799857	Ewell Educational Services, Inc.	Registration fee for TOT District Welding Competition,	12/11/2025	12/11/2025	140.00
799858	Firestone Store #44HF	Emergency PO for Dept. Tire replacements and repairs	12/11/2025	12/11/2025	563.12
799859	Frio-Hydration LLC	Straight black Nozzle with 18" 3/8 hose for the water	12/11/2025	12/11/2025	154.95
799860	G F Educators Inc	INSTRUCTIONAL MATERIAL 3RD THRU 5TH GRADE	12/11/2025	12/11/2025	4,858.58
799861	NICHOLAS GOMEZ	SBHS Band Dept. - Consultant Contract for MJMS Band	12/11/2025	12/11/2025	450.00
799862	Grainger Industrial Supplies	OFFICE SUPPLIES AND PARTS/SUPPLIES FOR	12/11/2025	12/11/2025	1,343.50
799863	ALDRIN GUEVARA LOPEZ	Section Tournament Director Services for SBCISD In	12/11/2025	12/11/2025	350.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799864	Anastacio Guzman	Section Tournament Director Services for SBCISD In	12/11/2025	12/11/2025	125.00
799865	H E B Food Store	Christmas Family Event- Riverside (12-11-25)	12/11/2025	12/11/2025	2,039.93
799866	Harlingen High School	Attn: Harlingen High Tennis	12/11/2025	12/11/2025	160.00
799867	Harlingen High School	Attn: Harlingen High School Tennis	12/11/2025	12/11/2025	200.00
799868	Mae Power Equipment	AUTO PARTS SUPPLIES - MAINT DEPT	12/11/2025	12/11/2025	605.16
799869	Mares Tires	Open PO / Blanket for routine maintenance Services to	12/11/2025	12/11/2025	1,679.99
799870	McAllen Independent School District	Entry fee for December 11th -13th, 2025, Varsity Boys	12/11/2025	12/11/2025	350.00
799871	McHi Tennis Club	ATTN: Sergio Zepeda	12/11/2025	12/11/2025	250.00
799872	Mobile Relays Partners LTD	Antenna / Labor to install to base radio in comp. center	12/11/2025	12/11/2025	16,915.00
799873	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	12/11/2025	12/11/2025	1,030.70
799874	National Center for Competency	Phlebotomy Tech student certification exam fee for	12/11/2025	12/11/2025	714.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799875	Optical Image	EYE EXAM & EYE GLASSES	12/11/2025	12/11/2025	570.00
799876	Cynthia Nereyda Ortiz	Holiday Cookies for Elementary & High School	12/11/2025	12/11/2025	96.00
799877	American Express	Supplies Math	12/11/2025	12/11/2025	5,642.55
799878	J Maya Designs & Graphics LLC	This PO will be used to purchase shirts as part of the	12/11/2025	12/11/2025	1,026.00
799879	Jason's Deli	Student Meals from November 22nd, 2025, Varsity Girls	12/11/2025	12/11/2025	468.98
799880	Johnson Controls Fire Protection LP	TROUBLESHOOT/REPAIRS FIRE ALARM SIMPLEX	12/11/2025	12/11/2025	2,314.02
799881	KLC Video Security	3 IP Cameras , equipment and installation -for	12/11/2025	12/11/2025	2,250.00
799882	La Especial Bakery	Sweetbread for 2025-2026 i-Ready Trainings	12/11/2025	12/11/2025	11.00
799883	LAMAC INC	Office supplies - Higlighter	12/11/2025	12/11/2025	87.50
799884	Lone Star Glass & Mirror	GLASS REPAIRS - SAN BENITO HIGH SCHOOL	12/11/2025	12/11/2025	7,622.24
799885	Longhorn Cattle Company Barbecue	Meals for Veterans Day Nov. 11, 2025	12/11/2025	12/11/2025	364.65

American Express **Check #799877**

Purchase Order Number	Full Name	Description	Amount
1102600069	School Specialty, LLC	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS TEACHERSOMNIA PARTNERS (CONTRACT	2,184.91
1102600069	School Specialty, LLC	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS TEACHERSOMNIA PARTNERS (CONTRACT	64.86
1102600069	School Specialty, LLC	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS TEACHERSOMNIA PARTNERS (CONTRACT	64.86
1102600069	School Specialty, LLC	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS TEACHERSOMNIA PARTNERS (CONTRACT	833.22
1102600069	School Specialty, LLC	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS TEACHERSOMNIA PARTNERS (CONTRACT	1,486.27
8362600062	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	11.40
8362600062	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	501.46
8362600086	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	495.57
			5,642.55

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799886	Lube Masters	Rotine Maintenace for Oil Change , Air filter , windshield	12/11/2025	12/11/2025	217.50
799887	San Benito CISD	UIL Dues for Collegiate Academy students	12/11/2025	12/11/2025	900.00
799888	San Benito CISD	BCMS UIL DISTRICT DUES [2025 - 2026]	12/11/2025	12/11/2025	900.00
799889	San Benito CISD	2025-2026 DISTRICT UIL DUES for students	12/11/2025	12/11/2025	900.00
799890	San Benito CISD	UIL Fee	12/11/2025	12/11/2025	900.00
799891	San Benito CISD Child Nutrition Pro	Snack boxes for trainings/meetings 2025-2026	12/11/2025	12/11/2025	360.00
799892	Scholastic Inc	Instructional Resources for Pre-k Students	12/11/2025	12/11/2025	11,600.00
799893	School Health Corporation	Nurse's Supplies	12/11/2025	12/11/2025	14.50
799894	School Nurse Supply	NURSE SUPPLIES	12/11/2025	12/11/2025	272.82
799895	School Specialty, LLC	Supplies Math	12/11/2025	12/11/2025	11,683.59
799896	Sherwin Williams Company	Riverside Middle School - (WB Alkyd Urethane GL UD)	12/11/2025	12/11/2025	1,183.80

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799897	Sizzling Caesars, LLC	CLASSROOM GROWTH CHALLENGE INCENTIVE	12/11/2025	12/11/2025	64.90
799898	Staples Business Advantage	OFFICE CHAIRS FOR ASSISTANT PRINCIPALS	12/11/2025	12/11/2025	615.62
799899	Superior Alarms	FIRE ALARM REPAIRS AT ANGELA G. LEAL	12/11/2025	12/11/2025	635.00
799900	Symbolarts LLC	San Benito Police Challenge Coin Texas	12/11/2025	12/11/2025	2,412.55
799901	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	12/11/2025	12/11/2025	13,784.00
799902	T A S B Inc	2025-2026 Local District Policy Update	12/11/2025	12/11/2025	3,736.00
799903	TCG Administrators	Investment Advisory Management Fee:	12/11/2025	12/11/2025	1,250.00
799904	Texas Air Products Ltd	REPLACEMENT PARTS FOR FRANK ROBERTS	12/11/2025	12/11/2025	1,690.00
799905	Texas Choral Directors Association	TCDA Membership Fee	12/11/2025	12/11/2025	100.00
799906	Texas Department Of Public Safety -	2025-2026 School Year	12/11/2025	12/11/2025	115.00
799907	Texas Educational Diagnostician's Association	REGISTRATION FEE FOR A. YARRITO, B. CRUZ, Z.	12/11/2025	12/11/2025	1,650.00

Checks Issued

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799908	Texas School for the Blind & Visual	REGISTRATION FEE FOR MARCO GONZALES TO	12/11/2025	12/11/2025	125.00
799909	The Burmax Co, Inc	Supplies for instructional use in cosmetology classes,	12/11/2025	12/11/2025	56.24
799910	The Home Depot/G E C F	EVERBILT CHAINS - BERTA CABAZA MIDDLE	12/11/2025	12/11/2025	148.88
799911	TMEA Region 28 Band	SBHS Band Dept. - Entry Fees for BCMS Band students	12/11/2025	12/11/2025	763.00
799912	Tractor Supply Company	ENVNIRONMENTAL SCIENCE PLANT AND	12/11/2025	12/11/2025	371.27
799913	Trafera, LLC	TIPS CONTRACT #230105	12/11/2025	12/11/2025	22,570.00
799914	Transition Curriculum	SOFTWARE LICENSE RENEWAL FOR TRANSITION	12/11/2025	12/11/2025	3,000.00
799915	Tri-County Communications, LLC	guardian angel devices / lights for police and guardian	12/11/2025	12/11/2025	1,065.00
799916	U I L Music Region 28	SBHS Band Dept. - Entry Fees for HS Orchestra	12/11/2025	12/11/2025	300.00
799917	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	12/11/2025	12/11/2025	2,327.46
799918	University of Texas Austin/UT High School	Credit By Exam	12/11/2025	12/11/2025	1,875.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799919	Valley Shredding Service	RFP-0821-GMS	12/11/2025	12/11/2025	200.50
799920	Rafael Villalobos MDPA	OTHER HEALTH IMPAIRMENT FORMS SIGNED BY	12/11/2025	12/11/2025	100.00
799921	TreviPay-Walmart	Walmart Purchase - Depart needs	12/11/2025	12/11/2025	956.10
799922	Whataburger	Student meals for November 20th, 2025, Berta Cabaza	12/11/2025	12/11/2025	722.77
799923	World Wide Imaging Supplies	NURSE TONER	12/11/2025	12/11/2025	119.95
799924	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	12/11/2025	12/11/2025	874.00
799925	AMERICAN COMMODITY DISTRIBUTION	Membership fee for M. Quintanilla for January 2026 -	12/11/2025	12/11/2025	175.00
799926	EMS LINQ INC.	For Purchase of New POS Software System for front of	12/11/2025	12/11/2025	24,863.00
799927	H E B Food Store	Purchase of Food and Non Food items for Catering	12/11/2025	12/11/2025	570.53
799928	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Nov. 17,2025-	12/11/2025	12/11/2025	22,901.55
799929	Jean's Restaurant Supplies	Coffee Maker/Brewer URN for CNP Catering	12/11/2025	12/11/2025	182.40

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799930	Kill-A-Bug Pest Control	PEST CONTROL SERVICES FOR ALL SCHOOL	12/11/2025	12/11/2025	400.00
799931	Labatt Food Service	Grocery Order (ADD-ON'S) FOR ALL CAFETERIAS	12/11/2025	12/11/2025	122,441.74
799932	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	12/11/2025	12/11/2025	10,478.18
799933	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	12/11/2025	12/11/2025	1,416.40
799934	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	12/11/2025	12/11/2025	767.10
799935	Terra Cooling, LLC	Board Approved August 13, 2025	12/11/2025	12/11/2025	2,885.01
799936	TreviPay-Walmart	Walmart Purchase - Depart needs	12/17/2025	12/11/2025	956.10
799937	American Express	BLANKET Print Publications San Benito News	12/18/2025	12/18/2025	14,044.74
799938	Janette Bristow	MILEAGE REIMBURSEMENT FOR UCD DIABETES	12/18/2025	12/18/2025	55.93
799939	NANCY RAMIREZ CASAS	Mileage Reimbursement for Nancy Casas - attended	12/18/2025	12/18/2025	66.29
799940	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	12/18/2025	12/18/2025	10,197.67

American Express **Check #799937**

Purchase Order Number	Full Name	Description	Amount
0072600115	Ricoh USA, Inc	Color copy Overage for VMABID#: DIR-CPO-4435No Debarment:Strategic Plan:CI(	803.52
7012600105	Positive Promotions Inc	Promotional items for office/Quote #00438857BuyBoard Contract #771-25/RFP-1(	3,367.56
7282600002	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2025-2026PREVIOUS PO #7282500097	3,377.50
7282600006	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIDE COPIERS;PRIOR PO #72825(	2,120.00
7282600006	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIDE COPIERS;PRIOR PO #72825(	200.00
7522600002	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	500.00
9502600112	Positive Promotions Inc	Promotional items for community events and volunteer luncheon 12-12-25Landru	3,676.16
			14,044.74

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799941	ZELICA ARACELY ESPINOZA SIERRA	SCHOOL BUSINESS TRAVEL MILEAGE	12/18/2025	12/18/2025	67.24
799942	RUBEN ESQUIVEL JR	Meals for (15) NJROTC cadets and adults (9 Jan: lunch	12/18/2025	12/18/2025	900.00
799943	RENE FLORES JR	For: Rene Flores	12/18/2025	12/18/2025	178.29
799944	REYNALDO GARCIA	Meal per diem for BPA Regional Conference, 1/10/26,	12/18/2025	12/18/2025	300.00
799945	SERGIO GARCIA	BLANKET - Mileage Reimbursement 2025-2026	12/18/2025	12/18/2025	183.61
799946	ERICA GARZA	Mileage Reimbursement-Migrant Teacher	12/18/2025	12/18/2025	275.52
799947	ALEXANDRA MARIE GOMEZPLATA	EMPLOYEE TRAVEL REIMBURSEMENT	12/18/2025	12/18/2025	63.42
799948	EMA B GONZALEZ	Mileage For Region One Director's Meeting November	12/18/2025	12/18/2025	66.29
799949	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	12/18/2025	12/18/2025	71.54
799950	MARIA E GUAJARDO	BLANKET - Mileage Reimbursement 2025-2026	12/18/2025	12/18/2025	66.99
799951	ALYSSA RAE HERNANDEZ	EMPLOYEE TRAVEL REIMBURSEMENT	12/18/2025	12/18/2025	126.84

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799952	Hyatt Place Corpus Christi	SBHS Band Dept. - Lodging Expenses for SBHS Band	12/18/2025	12/18/2025	719.40
799953	LUIS MANUEL LEAL	Meal per diem for BPA Regional Conference, 1/10/26,	12/18/2025	12/18/2025	210.00
799954	MICHELLE VERONICA LIMON RUELAS	Meal per diem for BPA Regional Conference, 1/10/26,	12/18/2025	12/18/2025	1,020.00
799955	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	12/18/2025	12/18/2025	49.84
799956	CHRISTOPHER ALBERT MARTINEZ	2025-2026 monthly mileage reimbursement	12/18/2025	12/18/2025	27.58
799957	UBALDO ADAN OCEGUERA	2025-2026 monthly mileage reimbursement	12/18/2025	12/18/2025	62.93
799958	Pender's Music Company	SBHS Band Dept. - Music for SBHS Band Dept. Use	12/18/2025	12/18/2025	540.26
799959	Peralez Franz, LLP	SBCISD PAC/NAT Mediation	12/18/2025	12/18/2025	3,000.00
799960	IRMA IZABEL PEREZ	MILEAGE Dec 9, 2025, REGION ONE ESC EDINBURG,	12/18/2025	12/18/2025	78.47
799961	Xavier Azel Perez	Mileage Reimbursement	12/18/2025	12/18/2025	69.24
799962	Pizza Properties, Inc.	STUDENTS MEALS FOR APPROVED FIELD TRIP	12/18/2025	12/18/2025	256.08

Checks Issued

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799963	PICO Propane and Fuels	PROPANE REFILL - MAINT DEPT	12/18/2025	12/18/2025	80.00
799964	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	12/18/2025	12/18/2025	684.00
799965	Precision Business Machines, Inc.	ASP Office Poster Printer Supplies	12/18/2025	12/18/2025	543.99
799966	CYNTHIA PUENTE	MONTHLY MILEAGE EXPENSE	12/18/2025	12/18/2025	107.52
799967	MELISSA QUINTANILLA	Per Diem for Melissa Quintanilla to attend the School	12/18/2025	12/18/2025	262.50
799968	Raising Cane's Restaurants LLC	Student Meals for December 13th, 2025, Boys Varsity	12/18/2025	12/18/2025	1,630.55
799969	LINDA RAMOS	EMPLOYEE TRAVEL REIMBURSEMENT	12/18/2025	12/18/2025	63.42
799970	Reach for the Sky Bake Shop LLC	Dessert - TSPRA Gulf Coast Chapter meeting,	12/18/2025	12/18/2025	404.25
799971	Renaissance Learning	purchase being made for school-wide software	12/18/2025	12/18/2025	3,072.75
799972	R-5 Eateries, LLC	SBHS Band Dept. - Lunch Meals for SBHS guitar	12/18/2025	12/18/2025	140.00
799973	Riddell/All American	Speed Mini Helmet 2026/D Gomez/Athletics	12/18/2025	12/18/2025	718.61

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799974	Rio Grande Concrete Accessories & S	WELDING SUPPLIES - MAINT DEPT	12/18/2025	12/18/2025	57.09
799975	Rio Grande Valley Ballet	TO PURCHASE ENTRANCE TICKETS FOR 2ND	12/18/2025	12/18/2025	200.00
799976	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for SBHS Band	12/18/2025	12/18/2025	515.00
799977	MELISSA PEREZ RODRIGUEZ	Monthly Mileage Reimbursement	12/18/2025	12/18/2025	71.40
799978	NELSON ANUAR RODRIGUEZ	2025-2026 monthly mileage reimbursement	12/18/2025	12/18/2025	125.51
799979	Rush Truck Centers of Texas LP	GEO TAB FOR TRANSPORTATION FLEET	12/18/2025	12/18/2025	717.43
799980	STACEY LEE SNAVELY	Mileage Reimbursement for attendance to Region One	12/18/2025	12/18/2025	66.29
799981	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2025-26	12/18/2025	12/18/2025	8,350.22
799982	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	12/18/2025	12/18/2025	4,515.55
799983	KANDRA MARISSA TURNER	The Together Leader-GEAR UP Mileage Reimbursement	12/18/2025	12/18/2025	66.46
799984	JUAN VILLELA JR	MILEAGE INTERACTIVE SOCIAL STUDIES TRAINING	12/18/2025	12/18/2025	67.24

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799985	Vista Ridge HighSchool NJROTC Boost	Registration fee for the Lone Star Round Up Skills	12/18/2025	12/18/2025	155.00
799986	A Piece of Cake by Ybarra's	Tamales for Volunteer Appreciation Luncheon	12/18/2025	12/18/2025	787.50
799987	Alert Services Inc	Athletic Trainers' supplies; caviwipes, hydogel pads,	12/18/2025	12/18/2025	4,899.95
799988	Allegra	General Supplies/3 quotes	12/18/2025	12/18/2025	909.80
799989	Amazon Capital Services	Supplies Math	12/18/2025	12/18/2025	11,383.69
799990	American Express	Maintenance Office (Desk and Wall Calendar)	12/18/2025	12/18/2025	12,020.94
799991	B S N Sports, LLC	Sleeveless tee, performance short/Athletics/D Gomez	12/18/2025	12/18/2025	5,198.00
799992	Victor Bailey	Section Tournament Director Services for SBCISD	12/18/2025	12/18/2025	150.00
799993	Bell Fence & Galvanizing Co Inc	GATE REPAIR - ANGELA LEAL ELEM.	12/18/2025	12/18/2025	129.00
799994	Blanquitas Mexican Restaurant	Maintenance End of Year Department Meeting -	12/18/2025	12/18/2025	1,097.32
799995	Bob's Band Service	SBHS Band Dept. - Maint. & Repairs of Band	12/18/2025	12/18/2025	405.00

American Express **Check #799990**

Purchase Order Number	Full Name	Description	Amount
1012600079	Gateway Printing	CLASSROOM SUPPLIES (ECSE, LIFE SKILLS, PRE-K3)RFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH	22.65
1012600096	Gateway Printing	CAMPUS SUPPLIES (FOR ALL CLASSROOMS)RFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEME	569.49
1012600096	Gateway Printing	CAMPUS SUPPLIES (FOR ALL CLASSROOMS)RFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEME	283.12
1012600096	Gateway Printing	CAMPUS SUPPLIES (FOR ALL CLASSROOMS)RFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEME	465.43
1012600098	Gateway Printing	LABELS FOR FRONT OFFICE USE AND RAPTOR USERFP-1224-GMSGOAL1: SBCISD/FRED BOOTH I	623.57
7162600016	Gateway Printing	Office supplies RFP-0724-GMS / Strategic Plan 1: Ensure academic excellence by providing innova	360.49
7282600080	Gateway Printing	PURCHASE OF SUPPLIES FOR THE PURCHASING DEPARTMENTRFP-1224-GMSSP:GOAL 1: F1.2 Str	37.10
7282600080	Gateway Printing	PURCHASE OF SUPPLIES FOR THE PURCHASING DEPARTMENTRFP-1224-GMSSP:GOAL 1: F1.2 Str	14.94
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline systems and op	592.56
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline systems and op	173.56
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline systems and op	819.93
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline systems and op	1,651.16
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline systems and op	224.75
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline systems and op	1,283.88
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline systems and op	417.10
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline systems and op	2,047.95
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to streamline systems and op	2,147.72
9222600130	Galls LLC	5-uniform shirt and key holder for Gardian M. ZamoraGOAL 1: F1.2 Strategies Priority 2: San Benit	97.96
9222600133	Galls LLC	Tactical Boots , handcuffs- for gardian officer Andrew AguilarGOAL 1: F1.2 Strategies Priority 2: Sa	34.99
9362600475	Gateway Printing	Maintenance Office (Desk and Wall Calendar)Targeted Goal: Goal 6: SBCISD will provide a safe, cle	71.24
9362600475	Gateway Printing	Maintenance Office (Desk and Wall Calendar)Targeted Goal: Goal 6: SBCISD will provide a safe, cle	81.35
			12,020.94

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
799996	BRAINPOP LLC	purchase being made for school-wide software	12/18/2025	12/18/2025	4,050.00
799997	Brownsville Tennis Center	C/O Chuck Bender	12/18/2025	12/18/2025	200.00
799998	Bulk Bookstore	Dictionaries for VMA Bilingual student	12/18/2025	12/18/2025	544.00
799999	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	12/18/2025	12/18/2025	128.00
800000	Business Professionals of America Texas	registration fees for BPA Regional Conference, 1/10/26,	12/18/2025	12/18/2025	1,200.00
800001	C D W - Government Inc #1967652	Office Supplies; TIPS Contract, Quote 1CJ9KX0 ,	12/18/2025	12/18/2025	156.84
800002	Career and Technical Association of Texas	Registration fee for CTAT Winter Leadership Conference	12/18/2025	12/18/2025	890.00
800003	Chalks Truck Parts, Inc	MECHANIC USE SCHOOL BUS PARTS FOR	12/18/2025	12/18/2025	7,585.23
800004	Champion Awards and Apparel	Chess Tournament Medals - 12/13/2025	12/18/2025	12/18/2025	332.50
800005	Chick-fil-A @ Morrison	Student Meals for December 5th, 2025, Boys Varsity	12/18/2025	12/18/2025	176.10
800006	CHICK-FIL-A SAN BENITO	ASP Chess Tournament Student Meals 12/13 - CASH	12/18/2025	12/18/2025	543.15

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800007	Chuck E Cheese	TO PURCHASE MEALS FOR 2ND GRADE FIELD TRIP	12/18/2025	12/18/2025	454.65
800008	Chuys Custom Sports	SBHS Band Dept. - Uhaul Rental for BCMS Band	12/18/2025	12/18/2025	230.90
800009	Coastal Event Rentals LLC	Furiture Rental/RFP-1224-GMS	12/18/2025	12/18/2025	650.00
800010	Connection	Docking Station	12/18/2025	12/18/2025	1,386.00
800011	Critical Response Group, Inc.	For Safety & Security	12/18/2025	12/18/2025	11,760.00
800012	CV INDUSTRIAL HARDWARE LLC	welding supplies for instructional use in Welding classes,	12/18/2025	12/18/2025	1,797.45
800013	Dell Marketing LP	replacement battery for laptop, Cody Hunt CTE teacher	12/18/2025	12/18/2025	446.85
800014	Doggett Freightliner of South Tex	214 LABOR TO PERFORM REPAIRS SPED BUS	12/18/2025	12/18/2025	111.68
800015	Domino's	Traveling/Student Meals/RFP-1224-MCSD	12/18/2025	12/18/2025	732.42
800016	Economy Awards Company	Trophies for districtwide Spelling Bee Competition	12/18/2025	12/18/2025	107.85
800017	Enterprise Rent-A- Car - #TXS0331	Rental Vehicle for transporting NJROTC cadets and staff	12/18/2025	12/18/2025	411.21

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800018	Fleetpride	BOARD APPROVED 6/25/2025	12/18/2025	12/18/2025	1,133.10
800019	JON STEVE FLORES	Section Tournament Director Services for SBCISD In	12/18/2025	12/18/2025	150.00
800020	SAMUEL GARCIA	ASP In House Chess Tournament Director Services	12/18/2025	12/18/2025	125.00
800021	NICHOLAS GOMEZ	SBHS Band Dept. - Consultant Contract for MJMS Band	12/18/2025	12/18/2025	300.00
800022	ALDRIN GUEVARA LOPEZ	Section Tournament Director Services for SBCISD In	12/18/2025	12/18/2025	350.00
800023	Anastacio Guzman	Section Tournament Director Services for SBCISD In	12/18/2025	12/18/2025	125.00
800024	CRUZ MAXIMILLIANO GUZMAN	Section Tournament Director Services for SBCISD In	12/18/2025	12/18/2025	125.00
800025	H E B Food Store	Supplies for Culinary- Rangerville (12-25)	12/18/2025	12/18/2025	581.44
800026	HERMANOS SOUND COMPANY	Consultant Contract/RFP-1025-PCS	12/18/2025	12/18/2025	2,000.00
800027	High Quality Customs LLC	ASP Department Shirts to Identify Staff/ Department	12/18/2025	12/18/2025	925.00
800028	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	12/18/2025	12/18/2025	5,931.44

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800029	Mr. Gatti's Pizza	Student Meals for December 13th, 2025, Boys JV Dark	12/18/2025	12/18/2025	215.50
800030	Mares Tires	VEHICLE SUPPLIES FOR AC5	12/18/2025	12/18/2025	368.00
800031	Maxi-Aids Catalogue	INSTRUCTIONAL MATERIALS REQUESTED BY I.	12/18/2025	12/18/2025	854.35
800032	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	12/18/2025	12/18/2025	855.84
800033	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	12/18/2025	12/18/2025	56.95
800034	National Seating & Mobility, Inc.	ITEMS REQUESTED FOR STUDENT AT VMA (P.	12/18/2025	12/18/2025	2,011.14
800035	ODP Business Solutions, LLC	Office Supplies (R31417703)	12/18/2025	12/18/2025	712.20
800036	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR Recurrent Purchases	12/18/2025	12/18/2025	-399.98
800037	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MAINT DEPT	12/18/2025	12/18/2025	-428.73
800038	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	12/18/2025	12/18/2025	-185.91
800039	American Express	OPEN PURCHASE ORDER FOR Recurrent Purchases	12/18/2025	12/18/2025	1,014.62

American Express **Check #800039**

Purchase Order Number	Full Name	Description	Amount
9222600143	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPPLIES / P	399.98
9222600143	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPPLIES / P	-399.98
9222600143	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPPLIES / P	443.98
9222600143	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPPLIES / P	-44.00
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSF	60.27
9362600479	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - SB12 - MAINTENANCE DEPTRFP-0724-GMSFA.1 - STRATEG	72.93
9362600481	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	190.62
9362600486	O'REILLY AUTOMOTIVE STORES	BATTERY - BACKHOE - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIO	165.18
9382600164	O'REILLY AUTOMOTIVE STORES #159819	SUPPLIES FOR DEPARTMENT VEHICLESRFP-0724-GMSGOAL 6: SBCISD WII	125.64
			1,014.62

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800040	Guerraco, LLC	Emergency response lockers with safety tools which	12/18/2025	12/18/2025	59,141.60
800041	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	12/18/2025	12/18/2025	2,799.27
800042	Jason's Deli	Student Meals for December 5th, 2025, Girls Varsity	12/18/2025	12/18/2025	1,004.85
800043	Kill-A-Bug Pest Control	OPEN PURCHASE ORDER - MAINT. DEPT	12/18/2025	12/18/2025	1,815.00
800044	La Especial Bakery	PEIMS Meeting (LA ESPECIAL), Thursday, December 4,	12/18/2025	12/18/2025	104.00
800045	Lamar Companies	Billboard (Side by Side) Buss 77 & Dick Dowling	12/18/2025	12/18/2025	1,230.00
800046	Lewis Electric Motors Inc	HVAC WAREHOUSE INVENTORY RESTOCK	12/18/2025	12/18/2025	926.42
800047	Lone Star Glass & Mirror	SCHOOL BUS DOOR AND WINDOW	12/18/2025	12/18/2025	556.33
800048	Sam's Club Direct Commercial	Items for Business Office	12/18/2025	12/18/2025	11,149.87
800049	San Benito CISD	Maintenance End of Year Department Meeting -	12/18/2025	12/18/2025	1,610.00
800050	San Benito CISD Child Nutrition Pro	PRE-K SNACKS FOR YEAR 2025-2026	12/18/2025	12/18/2025	1,798.00

American Express **Check #800041**

Purchase Order Number	Full Name	Description	Amount
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	74.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	74.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	74.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	74.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	79.02
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	79.02
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	79.02
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	79.02
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	248.57
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	396.43
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	337.37
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	214.46
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	73.63
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	78.75
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	78.75
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	78.75
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	169.35
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	169.35
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	169.35
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PRIO	169.35
			2,799.27

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800051	SCHAEFFER MANUFACTURING COMPANY	LUBRICANT AND CITROL FOR SCHOOL BUS FLEET	12/18/2025	12/18/2025	8,980.80
800052	School Nurse Supply	CAMPUS NURSE SPPLIES	12/18/2025	12/18/2025	324.59
800053	School Specialty, LLC	GT Supplies	12/18/2025	12/18/2025	1,937.62
800054	Sirius Education Solutions LLC	To Purchase Classroom Instructional Supplies	12/18/2025	12/18/2025	5,577.00
800055	Staples Business Advantage	Items needed for Counselor's Office	12/18/2025	12/18/2025	79.28
800056	Tellus Equipment Solutions, LLC	Tractor @ SBA - (Parts)	12/18/2025	12/18/2025	257.66
800057	Texas Alternator Starter Service	IN HOUSE MECHANIC COBRA CLEANER FOR	12/18/2025	12/18/2025	980.00
800058	The Home Depot/G E C F	Maintenance Lounge - (Christmas Lights, Wreath)	12/18/2025	12/18/2025	463.41
800059	The Mariachi Connection	SBHS Band Dept. - Supplies for SBHS Mariachi Program	12/18/2025	12/18/2025	1,170.00
800060	Tip Top Towing	OPEN PO FOR WRECKER SERVICES-SPED BUSES	12/18/2025	12/18/2025	295.00
800061	TMF Tours and Travel	Staff Incentives / To purchase Jackets for Staff for the	12/18/2025	12/18/2025	1,405.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800062	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPT	12/18/2025	12/18/2025	1,882.55
800063	Valley Shredding Service	Document Shredding & Removal Service for 2025-26	12/18/2025	12/18/2025	98.50
800064	Gabriel A Velez	MS Soccer Game Official, Nov 13, 2025 Miller Jordan vs	12/18/2025	12/18/2025	85.00
800065	Veseris	INSECTICIDES - MAINT DEPT	12/18/2025	12/18/2025	1,750.98
800066	Veterans Memorial Early College High School	UIL 2025-26 ACADEMIC DUES (INCLUDES AOP-BI	12/18/2025	12/18/2025	6,173.74
800067	TreviPay-Walmart	Supplies for Family Engagement Event Dr. Cash -	12/18/2025	12/18/2025	381.39
800068	Whataburger	Student Meals for December 8th, 2025, Girl's basketball	12/18/2025	12/18/2025	2,699.43
800069	William V Macgill & Co	BCMS nurse supplies	12/18/2025	12/18/2025	975.22
800070	Antonio Strad Violin	Instrument Accessories needed for Violins for student	12/18/2025	12/18/2025	284.64
800071	American Express	Mop Heads and Mop Handles for all District Cafeterias.	12/19/2025	12/19/2025	2,747.54
800072	A-Press Express	Linen Service for CNP Department	12/19/2025	12/19/2025	196.00

American Express **Check #800071**

Purchase Order Number	Full Name	Description	Amount
9352600068	Gulf Coast Paper Co -Food Service #	Mop Heads and Mop Handles for all District Cafeter	469.04
9352600130	Gulf Coast Paper Co -Food Service #	Tilt Dump Truck to Transport heavy loads with ease	2,278.50
			2,747.54

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800073	Delias's	Tamales for Xmas Social Catering For all District	12/19/2025	12/19/2025	3,088.82
800074	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	12/19/2025	12/19/2025	1,737.11
800075	H E B Food Store	Purchase of Food and Non Food items for Catering	12/19/2025	12/19/2025	1,271.83
800076	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Nov. 17,2025-	12/19/2025	12/19/2025	7,068.55
800077	Labatt Food Service	Grocery Order (ADD-ON'S) FOR ALL CAFETERIAS	12/19/2025	12/19/2025	139,788.29
800078	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	12/19/2025	12/19/2025	5,580.59
800079	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	12/19/2025	12/19/2025	868.35
800080	Terra Cooling, LLC	Board Approved August 13, 2025	12/19/2025	12/19/2025	2,900.61
800081	American Express	Renewal Subscription Apple Music, studio, district	12/19/2025	12/19/2025	54,499.79
800082	Jason's Deli	Student Meals for November 21st, 2025, Girls Wrestling	12/19/2025	12/19/2025	159.56
800083	Sam's Club Direct Commercial	Candies for City Christmas Parade	12/19/2025	12/19/2025	2,770.21

American Express **Check #800081**

Purchase Order Number	Full Name	Description	Amount
0012600330	American Express	CLASSROOM GROWTH CHALLENGE INCENTIVE REQUESTED BY HS ADMINISTRATIONSUPPLI	149.85
0222600080	American Express	ETC-I recertification fee for CTE/HS teacher, Lizette Lucio, for 911 Dispatch classDIP goal 2 obj	90.00
0222600139	American Express	Toll road fees for trip to Duncan OK to secure show pigs for FFA student projects, Oct 6-12, 2(	97.85
0222600156	American Express	C N A exam fee for industry based certification, Fall semester, Lilliana Garcia CTE/HSTied to IB	1,320.00
0222600182	American Express	Non-Commissioned Security Officer Level II certification application fee for students certifying	195.75
0222600183	American Express	Student background checks for NonCommissioned Security Officer Level II, David Ortega CTE,	51.05
0222600195	American Express	Pre-Professional Certification in Early Childhood Education industry based certification studen	1,250.00
0222600196	American Express	Lodging and parking fees for Apple Executive Briefing, Oct 27-29, 2025, Austin, TX, Alan M. La	185.73
0222600199	American Express	Non-Commissioned Security Officer Level III certification/training fee school instructor for CTI	136.25
1142600057	American Express	This will be for the Nurse officeGoal 1:La Paloma Elementary School will ensure academic exce	209.98
1172600062	American Express	Dues for National Elementary Honor SocietyAmerican Express to be used to NEHS.orgG1: By J	84.00
1172600068	American Express	3rd Grade Field Trip 10/29/2025American Express to be used at Pirates Landing RestaurantStu	560.00
1172600079	American Express	American Express to be used at nassp.com/NEHS-StoreNEHS supports core ELA standards thr	596.99
1622600204	American Express	SBHS Band Dept. - Registration Fees for SBHS Band Director attending Conference-A. RivasRe	275.00
1622600205	American Express	SBHS Band Dept. - Airline Expense for SBHS Band Director attending Conference-A. RivasRequ	190.36
5002600027	American Express	Lodging for NJROTC Cadets, Staff, and bus driver for field trip to Orientation / Field Trip to UT	-8.00
5002600033	American Express	Lodging for NJROTC Cadets, staff, and bus driver for a drill competition at Southwest HS in S.	1,356.36
7012600085	American Express	Supplies for BOTAOMNIA Partners - Contract No. 15-02Region 14 ESC - TXStrategic Plan: 3. In	171.36
7012600089	American Express	Breakfast/Lunch/Dinner for Board Meetings SP: FI.P5: SBICSD shall organize efforts to form an	235.25
7182600012	American Express	Renewal Subscription Apple Music, studio, district functions and presentation used by KSBG. (	18.39
7182600052	American Express	Meals for Choir and Band Participating at The Chamber Casino Night (11.06.2025)RFP-1224-M	116.25
7252600015	American Express	TASBO Membership Fee for PEIMS Director, Juan Ruben Martinez and District PEIMS, Juan An	310.00
7272600014	American Express	Reimbursement to the Card for Payment for Emergency Permits 2025-2026 School YearStrateg	114.00
7272600039	American Express	Reimbursement to the Card for payment of Dues International Foundation of Employee Benef	325.00
7272600040	American Express	RFP-0724-GMSSupplies HR/Risk ManagementStrategic Plan 1: Ensure academic excellence by	248.12
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COI	-299.81
7282600074	American Express	BOARD APPROVED OCTOBER 15, 2025PURCHASE OF TURKEYS/HAMS FOR DISTRICT EMPLOY	29,078.20
7522600010	American Express	Yearly Subscription to PodBean. Provides Audio & Visual Podcast Capabilities. 2025-20263 Qu	348.00
7522600011	American Express	Yearly Subscription to Transistor. Provides multiple audio podcast capabilities at one time.3 C	190.00
7522600019	American Express	Advertisement - Meta Social Media Platforms (Facebook & Instagram)CO.5.5	116.85
7522600055	American Express	Meals | Tejano Grill KSBG-TV crew covering Football Game (11.07.2025 Harlingen - Battle of th	177.86
8032600034	American Express	Membership dues, S. Ramirez, Goal 1 SBCISD will increase student academic achievement for	155.00

8092600212	American Express	HCISD Chess Tournament Registration Fees for ASP Students After School Program - C. Banue	840.00
8092600233	American Express	Chess Tournament Rating Nov. 8, 2025 (In House)After School Program- C. BanuelosGoal 1: SI	111.25
8092600254	American Express	ASP Art Class Supplies- VMAAfter School Program- S. Villasana3 Quote Form Goal 1: SBCISD	551.99
8092600266	American Express	CCMR Expo Supplies - 11/19/2025After School Program - M. Gonzales3 Quote Form - Henry's	203.94
8092600270	American Express	Items needed for E-Sports Class for ASP Students- La PalomaAfter School Program- K. Padilla	79.98
8092600271	American Express	Craft Supplies for ASP- JODLFAfter School Program- A. Roque3 Quote Form- Cheer HavenGo	80.98
8092600281	American Express	ASP Staff Meeting Lunch (Professional Development/ December Event Updates & Logistics) -	345.00
8092600286	American Express	Flight Accomodations Beyond School Hours Conference - March 1-5, 2026 (Rosen Centre)Afte	3,016.80
8092600288	American Express	ASP Soccer / Class Supplies - AGL After School Program - A. UriegasRFP0724-GMSGoal 1: SBC	54.37
8092600307	American Express	Supplies needed for CCMR ExpoAfter School Programs- M. Gonzales3 Quote Form- Hobby Lo	86.92
8092600308	American Express	Supplies Needed for CCMR ExpoAfter School Program- S. Catache3 Quote Form- Hobby Lobl	57.18
8362600040	American Express	Dinner at Peter Piper Pizza for District Wide 4th & 5th Grade GT Students Field Trip to SeaWor	1,768.00
8362600049	American Express	District Wide 6th, 7th & 8th Grade GT Students Field Trip to PopStroke, San Antonio, TX; Nove	1,785.00
8362600052	American Express	Lunch at Rainforest Cafe for District Wide 6th, 7th & 8th Grade GT Students Field Trip to PopS	4,804.36
8362600054	American Express	Food & Drink Items for Student Ambassador MeetingStrategic Plan 1: Ensure academic excell	424.69
8732600041	American Express	Shipping feesGoal 1: SBCISD will increase student academic achievement for all student popu	26.28
9222600139	American Express	drinks , forks, 3-compartment containersGOAL 1: F1.2 Strategies Priority 2: San Benito CISD w	86.30
9312600390	American Express	Hampton Inn & Suites Corpus Christi; Rooms for Boys & Girls Cross Country Regional Meet; C	112.52
9362600461	American Express	57 CONCRETE.COMREADY MIX CONCRETE - LA PALOMA ELEMENTARY SCHOOLFA.1 - STRATI	448.28
9382600130	American Express	DEPARTMENT STAFF SNACK/REFRESHMENTS FOR MONTHLY MEETINGS AND TRAININGSRFP	249.40
9392600044	American Express	Reimbursement to the Card for Hotel Reservations at The Woodlands ResortThe Woodlands,	194.67
9492600013	American Express	Hotel, Parking, Toll For Assessment Conference Nov. 3-5, 2025 For Cathy AbregoGoal 1: SBCIS	663.16
9492600028	American Express	Branching Minds Registration Dec 3and 4, 2025 Karla OrtizGoal 1: SBCISD will increase acader	150.00
9502600101	American Express	Will be using American Express for Sam's Cupcakes for Parental Involvement Week - 11-17-25	65.88
9502600102	American Express	Will be using American Express for Sam's Cupcakes for Parental Involvement Week - 11-18-25	98.88
9502600103	American Express	Wil be using American Express for Sam's Cupcakes for Parental Involvement Week - 11-19-25	82.40
9502600104	American Express	Will be using American Express for Sam's Cupcakes for Parental Involvement Week - 11-20-25	65.92
			54,499.79

Checks Issued

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800084	T A S B Inc	2026 TASB Texas Federal Advocacy Conference	12/19/2025	12/19/2025	1,300.00
800085	Tree of Life Garden Center, Inc.	ENVIORNMENTAL SCIENCE (ITEMIZED)	12/19/2025	12/19/2025	1,500.00
800086	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	12/19/2025	12/19/2025	537.36
800087	Whataburger	ASP Chess Tournament Student Meal - 12/13 - VMA	12/19/2025	12/19/2025	86.25
800088	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	12/19/2025	12/19/2025	532.00

Grand Total **$1,979,527.13**

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094658	Allegra	Posters fundraiser	12/04/2025	12/04/2025	785.75
094659	Amazon Capital Services	BCMS Silverstar Christmas parade apparel	12/04/2025	12/04/2025	1,214.24
094660	City Of San Benito	SESA CHEER AND DANCE ENTRY FEE	12/04/2025	12/04/2025	150.00
094661	Deanan Products Inc	POPCORN FOR SPEECH FUNDRAISER REQUESTD	12/04/2025	12/04/2025	575.00
094662	Domino's	MEALS FOR CHOIR SBCISD MS SOLO & ESEMBLE	12/04/2025	12/04/2025	116.25
094663	Grande Valle Apparel	Black Shirts for Rock Band Students	12/04/2025	12/04/2025	144.00
094664	H E B Food Store	TO PURCHASE ITEMS FOR NEHS INDUCTION	12/04/2025	12/04/2025	75.96
094665	High Quality Customs LLC	BCMS Chess team shirts	12/04/2025	12/04/2025	418.00
094666	Jason's Deli	Meals for VMA Cheerleaders for Friday's Game -9/26/25	12/04/2025	12/04/2025	137.21
094667	La Especial Bakery	TO PURCHASE ITEMS FOR ACTIVITY FOR	12/04/2025	12/04/2025	264.00
094668	JUANITA LARA RIOS	STARBUCKS DRINKS TEAM INCENTIVES AFTER	12/04/2025	12/04/2025	190.35

Checks Issued

Bank Account: Activity — San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094669	Luby's Cafeteria	THANKSGIVING FEAST FOR HS FACULTY	12/04/2025	12/04/2025	3,702.38
094670	Main Event Entertainment LP	November 21, 2025	12/04/2025	12/04/2025	461.00
094671	Midnight Smokers, LLC	Turkey Preparation for VMA Thanksgiving Luncheon	12/04/2025	12/04/2025	160.00
094672	Mr G's Fireworks Inc	Tacos for Veterans - November 11, 2025	12/04/2025	12/04/2025	140.50
094673	Sam's Club Direct Commercial	ITEMS NEEDED FOR FACULTY THANKSGIVING	12/04/2025	12/04/2025	7,302.67
094674	San Benito CISD -Transportation	FUEL FOR LEO CLUB FIELD TRIP IN SEPTEMBER &	12/04/2025	12/04/2025	458.50
094675	Scholastic Book Fairs	Approved FUND-RAISING FOR ACTIVITY FUNDS	12/04/2025	12/04/2025	3,018.69
094676	Signature Fundraising, Inc.	Chocolate Candy/CFC Fundraiser	12/04/2025	12/04/2025	875.00
094677	Sizzling Caesars, LLC	Pizza for Students at UIL Competition	12/04/2025	12/04/2025	136.29
094678	TEXTENN THREADS	Christmas Cheer Shirt being purchased for DCE Cheer	12/04/2025	12/04/2025	540.00
094679	THE ARTS EDUCATIONAL TOURS	BCMS Band EOY field trip 05.15 - 05.16.26 [1st	12/04/2025	12/04/2025	3,280.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094680	TreviPay-Walmart	Perfect Attendance Incentive	12/04/2025	12/04/2025	247.00
094681	American Express	Varsity Football Game Tickets for Ed Downs Dance	12/10/2025	12/10/2025	584.00
094682	Allegra	Poster to be given as a Gift to Choir Students	12/11/2025	12/11/2025	329.27
094683	Amazon Capital Services	COUNTERFEIT PEN, CHRISTMAS CARDS: CAMPUS	12/11/2025	12/11/2025	378.59
094684	Blanquitas Mexican Restaurant	BREAKFAST FOR PRINCIPLAS GREYHOUND CHAT	12/11/2025	12/11/2025	93.00
094685	DAVID R CAVAZOS JR	Crime Watch Reward for 2 cases High School	12/11/2025	12/11/2025	150.00
094686	DLSD LLC/DAVES	FUND RAISER PAY OUT FOR HOSA 7020	12/11/2025	12/11/2025	1,249.18
094687	H E B Food Store	Christmas Treats for VMA Staff	12/11/2025	12/11/2025	189.10
094688	Harlingen C I S D - District 32-6A	UIL Fee for Gutierrez Middle School	12/11/2025	12/11/2025	618.00
094689	J Maya Designs & Graphics LLC	CLUB SHIRTS FOR HOSA 7020 REQUESTED BY	12/11/2025	12/11/2025	912.00
094690	Kubo Print	Shirts for Athletics Students Volleyball Playoffs	12/11/2025	12/11/2025	780.00

American Express **Check #094681**

Purchase Order Number	Full Name	Description	Amount
1042600056	American Express	Varsity Football Game Tickets for Ed Downs Dance Team October 17, 2025.Goal 1: SBCISD/Ed	304.00
1042600057	American Express	Varsity Football Game Tickets for Ed Downs Cheer Team October 17, 2025.Goal 1: SBCISD/Ed [	280.00
			584.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094691	La Especial Bakery	purchase being made for PK Parent and Scholar Morning	12/11/2025	12/11/2025	52.00
094692	Old Fashion Candy Co Inc	Process fee for Skill USA Candy Fundraiser	12/11/2025	12/11/2025	1,073.13
094693	Pizza Properties, Inc.	BCMS CHEER CHRISTMAS SOCIAL MEAL [12.09.25]	12/11/2025	12/11/2025	204.00
094694	TMF Tours and Travel	Orchestra Shirts for RMS Students	12/11/2025	12/11/2025	1,447.00
094695	Whataburger	BCMS Cheer breakfast meal before competition on 12.	12/11/2025	12/11/2025	139.32
094696	Amazon Capital Services	SUPPLIES FOR CHEERLEADERS REQUESTED BY	12/18/2025	12/18/2025	150.18
094697	American Association of Teachers of Spanish	MEMBERSHIP DUES FOR NATIONAL HISPANIC	12/18/2025	12/18/2025	65.00
094698	Big Country Kettle Corn Company, LLC	EXPENSE REQUESTED FOR FUNDRAISER SALE OF	12/18/2025	12/18/2025	6,804.00
094699	Blanquitas Mexican Restaurant	Food for BCMS Christmas staff social 12.15.25	12/18/2025	12/18/2025	250.00
094700	Business Professionals of America	BPA MEMBERSHIP DUES FOR BPA8 REQUESTED BY	12/18/2025	12/18/2025	154.00
094701	G T M SportsWear	Practice wear for RMS Dance Team	12/18/2025	12/18/2025	2,173.19

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094702	CHICK-FIL-A SAN BENITO	SATURDAY PRCATICE MEAL FOR BELLES	12/18/2025	12/18/2025	326.44
094703	DLSD LLC/DAVES	FUND RAIER PAYOUT FOR SPANISH CLUB	12/18/2025	12/18/2025	2,100.62
094704	Domino's	PIZZA FOR FCCLA CHRISTMAS SOCIAL REQUESTD	12/18/2025	12/18/2025	180.75
094705	H E B Food Store	ITEMS FOR SENIOR CHRISTMAS SOCIAL	12/18/2025	12/18/2025	427.91
094706	High Quality Customs LLC	Student Shirts for Shop with a Cop Event	12/18/2025	12/18/2025	2,479.00
094707	J Maya Designs & Graphics LLC	RHO KAPPA CLUB SHIRTS FORMEMBERS	12/18/2025	12/18/2025	440.00
094708	Jess Creations	HOLIDAY SANTA HATS WITH NAMES FOR BELLE	12/18/2025	12/18/2025	480.00
094709	La Especial Bakery	CAKE, COOKIES NJHS INDUCTION CEREMONY	12/18/2025	12/18/2025	75.50
094710	Old Fashion Candy Co Inc	FUND RAISER PAYOUT FOR BPA 8 REQUESTED BY	12/18/2025	12/18/2025	3,185.33
094711	Parra's Tamales and Restaurant	Meal (tamales) for VMA Staff Christmas Social	12/18/2025	12/18/2025	345.00
094712	Pizza Properties, Inc.	STUDENT MEALS FOR HOSA CLUB FIELD TRIP	12/18/2025	12/18/2025	1,352.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094713	Limitless Dance Training	CHOREOGRAPHY FOR POM & JAZZ ROUTINES FOR	12/18/2025	12/18/2025	1,650.00
094714	Scholastic Book Fairs	SCHOLASTIC BOOK FAIRS	12/18/2025	12/18/2025	2,688.02
094715	Sizzling Caesars, LLC	Pizza for students selected for SHop With A Cop	12/18/2025	12/18/2025	324.50
094716	Stefano's Brooklyn Pizza LLC	PRE-GAME MEALS FOR BELLES REQUESTED BY	12/18/2025	12/18/2025	600.00
094717	Weissman	Dance Costumes needed for Dance Girls	12/18/2025	12/18/2025	721.68
094718	American Express	Drinks and Snacks for Students While in Competition	12/19/2025	12/19/2025	7,014.63

Grand Total **$66,579.13**

American Express **Check #7,014.63**

Purchase Order Number	Full Name	Description	Amount
0012600305	American Express	VENDOR: LA REYNA BAKERYPAN DE MUERTO FOR OCTOBER CELEBRATION REQUESTED	153.92
0012600311	American Express	FCCLA MEMBERSHIP DUES REQUESTED BY FCCLA SPONSOR VERONICA TREVINOVENDOR	1,400.00
0012600313	American Express	FCCLA STUDENT & ADVISOR MEMBERSHIP DUES REQUESTED BY SPONSOR CHARLES SAN	378.00
0012600364	American Express	MEDICATIONS SUPPLIES FOR FFA ANIMALS REQUESTED BY FFA SPONSOR/TEACHER EDD	3,617.56
0412600122	American Express	AE card request to Olive Garden for BCMS Cheer friendsgiving 11/12/253 quotes/ticket atta	212.50
0412600139	American Express	Online deposit to secure meal (DAVE&BUSTERS) for BCMS Cheerleaders after competitionS	411.42
0432600108	American Express	Drinks and Snacks for Students While in Competition "Vendor: Sam's "REP 0724 GMSC.I.P.	98.42
1122600106	American Express	National Association of Secondary School Principals (NASSP)NEHS Supplies	76.49
1122600136	American Express	City of San Benito / Christmas ParadeDance Team	52.00
1122600137	American Express	City of San Benito / Christmas ParadeLa Encantada Student Council / NEHS	52.00
1162600058	American Express	TO PURCHASE ITEMS FOR STUDENT OF THE WEEKDOLLAR TREEGOAL 1: JUDGE OSCAR DE	144.42
1162600059	American Express	TO PURCHASE INCENTIVES FOR STUDENTS WHO REACHED AR GOALSSAM'S RFP 0724-GN	58.11
1162600061	American Express	TO PURCHASE ITEMS FOR NEHS INDUCTION CEREMONYNATIONAL ASSOCIATION OF SEC	359.79
			7,014.63

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1169	D. Wilson Construction	General Construction	12/18/2025	12/18/2025	245,622.70

Grand Total **$245,622.70**

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: 12/1/2025 - 12/31/2025 | **San Benito CISD, TX**

Payroll Run	Pay Gross
12/12/25 - 12.12.2025BW -	450,174.35
12/16/25 - 12.16.2025S-	770,500.00
12/18/25 - 12.18.2025M-	6,158,338.03
12/19/25 - 12.19.2025R-	19,961.86
12/26/25 - 12.26.2025BW -	553,865.90
Totals:	**7,952,840.14**

Payroll Liabilities Check Register

Check Date	Check Number	Payment Type	Name	Check Amount
12/31/2025	601147	Check	ATPE	651.99
12/31/2025	601148	Check	PREPAID LEGAL SERVICES INC	359.71
12/31/2025	601149	Check	TCG Administrators	46,392.87
12/31/2025	601150	Check	Texas Classroom Teachers Associatio	8,482.54
12/31/2025	601151	Check	Texas Industrial Vocational Association	60.25
12/31/2025	601152	Check	TSTA	4,606.02
12/31/2025	601153	Check	UNITED WAY	44.00
12/31/2025	601154	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	8,454.53
			Total:	**$69,051.91**

DEC 2025 DED CHKS Summary

Type	Count	Amount
Regular	8	69,051.91
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**8**	**$69,051.91**

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY TRS-DEC 2025 — Post Date: 2025-12-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
12/31/2025		Wire Transfer	ATTORNEY GENERAL	18,355.01
12/31/2025		Wire Transfer	Community Loan Center, Corp.	13,327.64
12/31/2025		Wire Transfer	David K Young, Consulting	185,288.96
12/31/2025		Wire Transfer	IRS	692,838.94
12/31/2025		Wire Transfer	Teacher Retirement System	888,294.39
			Total:	**$1,798,104.94**

IRS CS CLC DKY TRS-DEC 2025 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	5	1,798,104.94
Total:	**5**	**$1,798,104.94**

Payroll Liabilities Check Register

Fund	Total
101 - Child Nutrition Program	4,448.11
161 - Athletics	77.93
199 - Local Maintenance	131,616.86
211 - ESEA Title I Part A	29,836.48
212 - ESEA Title I Part C Migrant	4,392.33
224 - Idea B Formula	16,235.67
225 - Idea B Preschool	249.50
255 - Title II Part A TPTR	2,484.14
263 - Title III Part A ELA	332.86
265 - Texas 21st Century Grant	8,976.07
274 - Gear Up	1,942.24
289 - Title IV Part A, Subpart I	2,988.70
352 - Texas 21st Century	9,488.22
427 - Special Education Fiscal Support	1,242.00
429 - STATE GRANT	28.58
863 - PAYROLL CLEARING	1,652,817.16
	$1,867,156.85

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

Superintendent's Recommendation:

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

Rationale:

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

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

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

Board Policy Reference and Compliance:

CH (Local)

Business Office / Donations
December 2025-2026

Date Submitted	Campus/ Department	Donor's Name	Amount	Item(s) / Method of Donation	Board Approved Date
12/19/2025	AGL Elem.	Cameron County Emergency Management	$300	(In-Kind) Estimate $300 / Toys & Goodie Bags	
12/18/2025	Fred Booth Elem.	Marissa Abrego	$75	(In-Kind) Estimate $75 / 3yr Old Headstart Students	
12/18/2025	SBCISD Police Dept.	Mtz Dental Group	$180	(In-Kind) Estimate $180 / Toy Drive for District Students	
12/12/2025	SBCISD Special Services	Junior League of Harlingen	$400	(In-Kind) Christmas Gifts for Students	
12/15/2025	SBCISD Special Services	Melissa DeLeon	$1000	(In-Kind) Christmas Gifts for Students	

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

Campus / Department	Angela G. Leal Elementary
Date of Donation	12/19/2025
Donor's Name	Cameron County Emergency Management
Address/City/State/Zip	501 Camelot Dr. Harlingen, Tx 78550
Telephone	(956) 425-1911
Description of Donation	Toys & Goodie Bags
Federal ID# (if applicable)	
Donation Item/Amount $	300.00
	Amount or Value of Donation
Purpose of Donation	For: Kinder Classrooms Estimate Amount $300

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	Fred Booth GLA
Date of Donation	12/18/2025
Donor's Name	Marissa Abrego
Address/City/State/Zip	[redacted]
Telephone	[redacted]
Description of Donation	Toys for 3yr olds
Federal ID# (if applicable)	
Donation Item/Amount $	75.00 *Amount or Value of Donation*
Purpose of Donation	For: 3yr old Headstart Students Estimate Amount $75
Restricted to Purpose of Donation	☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-Kind

San Benito CISD School Board Policy CDC (LEGAL)

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SAN BENITO CISD DONATION FORM

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

Campus / Department	SBCISD Police Department
Date of Donation	12/18/2025
Donor's Name	Mtz Dental Group
Address/City/State/Zip	985 S. Sam Houston Blvd
Telephone	(956) 399-4312
Description of Donation	Toys for Christmas Toy Drive
Federal ID# (if applicable)	
Donation Item/Amount $	180.00
	Amount or Value of Donation
Purpose of Donation	For: Toy Drive / Distirct Students Estimate Amount $180

Restricted to Purpose of Donation ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-Kind

San Benito CISD School Board Policy CDC (LEGAL)

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Education Code 11.156

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SAN BENITO CISD DONATION FORM

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

Campus / Department	San Benito CISD/Special Services Dept
Date of Donation	12/12/25
Donor's Name	Junior League of Harlingen
Address/City/State/Zip	P.O. Box 1726, Harlingen, Tx. 78551
Telephone	
Description of Donation	Purchase of Christmas Gifts
Federal ID# (if applicable)	74-6043140
Donation Item/Amount $	400.00 *Amount or Value of Donation*
Purpose of Donation	Gift cards will be used to purchase elementary ECSE, elementary ACU & district homebound students Christmas gifts. Special services staff will shop for the gifts and distrivute to campuses.
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

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JLH

Harlingen - 956-421-4900
1002 Dixieland Rd
Harlingen, Texas 78552-5913
12/15/2025 12:05 PM

ELECTRONICS

008080079	UP&UPBATTERY Regular Price $14.99 Return by 12/25/2026	N	$11.99

STATIONERY & OFFICE SUPPLIES

081227075	Mondo Llama Regular Price $5.00 30% off Circle	N	$3.50
081040342	CRAYONS	N	$1.49

TOYS

086009783	Play-Doh 7 @ $5.03 ea Regular Price $11.99 30% off Circle	N	$35.21
086069115	Barbie 2 @ $5.00 ea	N	$10.00
087180501	MONSTER JAM 2 @ $5.25 ea Regular Price $10.00 BOGO50% Circle	N	$10.50
091146435	ChuckleRoar	N	$10.99
086054047	Gigglescape Regular Price $10.00 BOGO50% Circle	N	$7.50
087080573	Bluey	N	$9.99
204100185	LEARNING TOY 2 @ $5.99 ea Regular Price $9.99	N	$11.98
086079389	DISNEY PRNCS Regular Price $7.99	N	$6.39
086075126	DISNEY PRNCS Regular Price $7.99	N	$6.39
087262399	Smashers 2 @ $10.00 ea	N	$20.00
087180153	MONSTER JAM 2 @ $5.24 ea Regular Price $9.99 BOGO50% Circle	N	$10.48
087187653	MONSTER JAM 2 @ $2.96 ea Regular Price $7.89 BOGO50% Circle	N	$5.92
087187653	MONSTER JAM 2 @ $2.95 ea Regular Price $7.89 BOGO50% Circle	N	$5.90
086001396	Play-Doh Regular Price $11.29 30% off Circle	N	$4.74
086008266	Play-Doh Regular Price $11.89 30% off Circle	N	$4.16
087103483	DONT BREAK T	N	$11.39
204064715	Gigglescape Regular Price $10.00 BOGO50% Circle	N	$7.50
204102193	VTech 2 @ $9.59 ea Regular Price $11.99	N	$19.18
087081021	HELLO KITTY	N	$5.99

087081021 HELLO KITTY N $5.99
Regular Price $9.99
087260629 Goo Jit Zu N $20.00
2 @ $10.00 ea

SUBTOTAL	$241.19
NO TAX	$0.00
TOTAL	$241.19
*5564 GIFT CARD PAYMENT	$175.00
*3914 GIFT CARD PAYMENT	$66.19
*3914 GIFT CARD BALANCE	$33.81

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

YOU'RE SHOPPING SMARTER WITH TARGET CIRCLE
If you've unlocked a partnership perk with this purchase, you may get an email. Visit Target.com/Circle to see details and all of your benefits.

YOUR TOTAL SAVINGS THIS TRIP:
$131.24

REC#2-5349-0802-0071-1951-9

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7465 0919 8992
Password: 880 481

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

JLH

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRP7L6FQY7

Walmart

WM Supercenter
956-428-0734 Mgr. AUGUSTIN
1801 W LINCOLN ST
HARLINGEN TX 78552
ST# 00595 OP# 006591 TE# 12 TR# 00457

ITEMS SOLD 23
TC# 9027 9746 6859 4473 4752 4

TODDLER TOY	698567827680	4.97	N
TODDLER TOY	698567827680	4.97	N
TODDLER TOY	698567827680	4.97	N
TODDLER TOY	698567511660	4.97	N
TODDLER TOY	698567511680	4.97	N
WMOREOCK	629014018020 F	9.94	N
TODDLER TOY	194735275610	9.97	N
STITCH	193466102700	6.00	N
TODDLER TOY	341776185900	9.97	N
MS FLEECE TH	197502073780	4.22	N
MS FLEECE TH	197502073770	4.22	N
MS FLEECE TH	197502073770	4.22	N
MS FLEECE TH	197502073770	4.22	N
MS FLEECE TH	197502073770	4.22	N
MS FLEECE TH	197502073770	4.22	N
MS FLEECE TH	197502073770	4.22	N
CMAS PLUSH	195511199740	3.88	N
CMAS PLUSH	195511197510	3.88	N
HIPPO	034054814120	3.88	N
YELLOW DOG	034054814170	3.88	N
CMAS PLUSH	195511199750	3.88	N
LION	034054814130	3.88	N
TREE NOTES	068060283800	2.97	N

SUBTOTAL 116.52
TOTAL 116.52

GIFTCARD TEND 15.00
DEBIT TEND 100.00
CASH TEND 1.52
CHANGE DUE 0.00

SHOPPING CARD REDEMPTION 15.00
APPR. CODE 560859

Beg Bal	Tran Amt	End Bal
15.00	15.00	0.00

12/12/25 16:54:30

VISA DECLINED TRANSACTION
ACCOUNT #- 1168 S 0 APPR#000000
TRANS ID - 585346825183866
VALIDATION - NA
PAYMENT SERVICE - N

YOUR CARD WAS PARTIALLY APPROVED BY
YOUR BANK FOR A LESSER AMOUNT. FOR
DETAILS CONTACT YOUR CARD PROVIDER
TERMINAL # 55480973
12/12/25 16:55:17

EFT DEBIT PAY FROM PRIMARY
100.00 TOTAL PURCHASE
ACCOUNT #- 1168 S 0
REF # 534603664609
NETWORK ID. 000L APPR. CODE 002788
TERMINAL # 55480973
12/12/25 16:56:15

595

HARLINGEN TX 78552-5909

226588
SAN BENITO CISD
240 N CROCKETT

SAN BENITO TX 78586
Tax ID: 74660024
Members Cig. ID:
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

Single Purchase Exemption

Texas Sales and Use Tax
Texas Exemption Certificate
SAN BENITO CISD
240 N CROCKETT
SAN BENITO TX 78586

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above.
I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.
I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Low prices You Can Trust. Every Day.
12/12/25 16:56:32

JLH

Harlingen - 956-421-4900
1002 Dixieland Rd
Harlingen, Texas 78552-5913
12/15/2025 12:15 PM

TOYS

087025015	Robo Alive	N	$14.98
	2 @ $7.49 ea		
	Regular Price $14.99		
087027260	Robo Alive	N	$5.59
	Regular Price $11.19		
204106995	Leapfrog	N	$12.47
	Regular Price $15.59		

SUBTOTAL	$33.04
NO TAX	$0.00
TOTAL	$33.04
*3914 GIFT CARD PAYMENT	$33.04
*3914 GIFT CARD BALANCE	$0.77

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

YOUR TOTAL SAVINGS THIS TRIP:
$23.72

REC#2-5349-0802-0071-1959-2

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7465 0919 8992
Password: 880 408

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

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

Campus / Department	Special Services Dept
Date of Donation	December 15, 2025
Donor's Name	Melissa De Leon, Lead Assessment SBCISD
Address/City/State/Zip	[redacted]
Telephone	[redacted]
Description of Donation	Purchase of Christmas Gifts
Federal ID# (if applicable)	
Donation Item/Amount $	1,000.00
	Amount or Value of Donation
Purpose of Donation	Donation for the purchase of Christmas gifts for the homebound, ECSE elementary and ACU elementary students

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.

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRPN4G15CL

Walmart

WM Supercenter
956-399-1373 Mgr. VICTOR
1126 W US HIGHWAY 77
SAN BENITO TX 78586
ST# 01296 OP# 002902 TE# 01 TR# 04249

ITEMS SOLD 27
TC# 9136 7986 9783 4651 4557 9

TODDLER TOY	820016093010	9.97	N
TODDLER TOY	820016093010	9.97	N
TODDLER TOY	647069380230	7.88	N
TODDLER TOY	647069379700	7.88	N
TODDLER TOY	887961818890	9.97	N
SPIDEY AND H	501099418156	9.97	O
TODDLER TOY	191162003490	6.44	N
TODDLER TOY	191162003490	6.44	N
POTATO HEAD	501099619226	7.97	N
HOT WHEELS	194735283070	5.88	N
HOT WHEELS	194735283070	5.88	N
HOT WHEELS	194735283070	5.88	N
HOT WHEELS	194735283070	[illegible]	N
POTATO HEAD	501099619227	7.97	N
POTATO HEAD	501099619227	7.97	N
POTATO HEAD	501099619226	7.97	N
TODDLER TOY	341776609400	14.97	N
TODDLER TOY	341776564600	9.97	N
HW 5 CAR SET	074299018060	6.14	N
CARDINALGAME	681147085330	7.00	N
CARDINALGAME	681147085310	7.00	N
TODDLER TOY	062243500850	14.82	N
MN PLAYSET	886144883340	5.00	N
MK PLAYSET	886144385930	5.00	N
TOOL BUCKET	886144385760	12.97	N
TODDLER TOY	062243500800	11.82	N
PLAY-DOH	501099616194	15.00	N

SUBTOTAL	233.61
TOTAL	233.61
GIFTCARD TEND	10.00
CASH TEND	225.00
CHANGE DUE	1.39

SHOPPING CARD REDEMPTION 10.00
APPR. CODE 289509

Beg Bal	Tran Amt	End Bal
10.00	10.00	0.00

12/16/25 13:36:43

1296

SAN BENITO TX 78586-4337

226588
SAN BENITO CISD
240 N CROCKETT

SAN BENITO TX 78586
Tax ID: 74660024
Members Cig. ID:
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

Single Purchase Exemption

Texas Sales and Use Tax
Texas Exemption Certificate
SAN BENITO CISD
240 N CROCKETT
SAN BENITO TX 78586

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above.
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Low prices You Can Trust. Every Day.
12/16/25 13:37:12

Harlingen - 956-421-4900
1002 Dixieland Rd
Harlingen, Texas 78552-5913
12/15/2025 06:10 PM

TOYS

086002033	Play-Doh 4 @ $8.39 ea Regular Price $19.99 30% off Circle	N	$33.56
086001396	Play-Doh 2 @ $4.74 ea Regular Price $11.29 30% off Circle	N	$9.48
204064715	Gigglescape 3 @ $7.50 ea Regular Price $10.00 BOGO50% Circle	N	$22.50
087100346	CROC DENTIST	N	$9.99
204060367	Gigglescape 2 @ $6.00 ea Regular Price $10.00 BOGO50% Circle	N	$12.00
204060353	Gigglescape Regular Price $10.00 BOGO50% Circle	N	$7.50
204068668	Gigglescape Regular Price $10.00 BOGO50% Circle	N	$7.50
204060086	Gigglescape Regular Price $10.00 BOGO50% Circle	N	$7.50
087260629	Goo Jit Zu 5 @ $10.00 ea	N	$50.00
087020013	Robo Alive 4 @ $5.24 ea Regular Price $10.49	N	$20.96
087262399	Smashers 2 @ $10.00 ea	N	$20.00
087081021	HELLO KITTY Regular Price $9.99	N	$5.99
087080413	Paw Patrol	N	$9.99
204102193	VTech 3 @ $9.59 ea Regular Price $11.99	N	$28.77
087088977	VTech Regular Price $10.89	N	$8.71
204100185	LEARNING TOY 5 @ $5.99 ea Regular Price $9.99	N	$29.95
087076573	Hot Wheels 2 @ $7.49 ea	N	$14.98
204064847	Gigglescape 2 @ $7.50 ea Regular Price $10.00 BOGO50% Circle	N	$15.00
087180501	MONSTER JAM Regular Price $10.00	N	$7.00
087180109	HOT WHEELS	N	$11.49
087180048	MONSTER JAM 2 @ $7.50 ea Regular Price $10.00 BOGO50% Circle	N	$15.00
087083519	PAW Patrol Regular Price $14.99	N	$8.99

Regular Price [illegible]

086069115	Barbie 4 @ $5.00 ea	N	$20.00
087027260	Robo Alive 2 @ $5.59 ea Regular Price $11.19	N	$11.18
087070180	Hot Wheels 4 @ $6.19 ea	N	$24.76
204106995	Leapfrog Regular Price $15.59	N	$12.47
087088828	VTech Regular Price $14.99	N	$11.99

SUBTOTAL	$437.26
NO TAX	$0.00
TOTAL	$437.26
CASH PAYMENT	$437.26

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

YOU'RE SHOPPING SMARTER WITH TARGET CIRCLE

If you've unlocked a partnership perk with this purchase, you may get an email. Visit Target.com/Circle to see details and all of your benefits.

YOUR TOTAL SAVINGS THIS TRIP: $173.20

REC#2-5349-0802-0077-3972-0

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7465 0919 8992
Password: 260 280

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

Go to target.com/returns for full refund/exchange policy.

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*See Target.com/circle for details.

circle join free & get deals automatically

circle card save an extra 5% your way every day

circle 360 unlimited same-day delivery

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRPKOG117V

Walmart

WM Supercenter
956-399-1373 Mgr. VICTOR
1126 W US HIGHWAY 77
SAN BENITO TX 78586
ST# 01296 OP# 000037 TE# 04 TR# 00289

ITEMS SOLD 45
TC# 2770 0490 4288 3157 3066 4

SPIDEY AND H	501099418156	9.97	O
MEGA BLOKS	887961964650	10.97	N
MK PLAYSET	886144385930	5.00	N
MEGA BLOKS	887961964650	10.97	N
SK PLAYSET	886144671020	5.00	N
MN PLAYSET	886144883340	5.00	N
TODDLER TOY	062243504380	9.82	N
TODDLER TOY	062243504380	9.82	N
TODDLER TOY	698567827680	4.97	N
CARDINALGAME	681147085330	7.00	N
CARDINALGAME	681147085310	7.00	N
TODDLER TOY	647069379700	7.88	N
TODDLER TOY	647069380230	7.88	N
TODDLER TOY	698567958420	9.97	N
TODDLER TOY	698567958420	9.97	N
TODDLER TOY	698567958420	9.97	N
TODDLER TOY	341776609300	9.97	N
TODDLER TOY	698567511680	4.97	N
TODDLER TOY	698567511680	4.97	N
TODDLER TOY	698567511660	4.97	N
TODDLER TOY	698567511660	4.97	N
TODDLER TOY	698567511680	4.97	N
TODDLER TOY	698567511660	4.97	N
TODDLER TOY	341776564600	9.97	N
TODDLER TOY	887961818890	9.97	N
TODDLER TOY	341776185900	9.97	N
TODDLER TOY	860011553250	7.88	N
TODDLER TOY	191162003490	6.44	N
TODDLER TOY	191162003490	6.44	N
TODDLER TOY	191162003490	6.44	N
TODDLER TOY	194735275610	9.97	N
POTATO HEAD	501099619226	7.97	N
POTATO HEAD	501099619227	7.97	N
POTATO HEAD	501099619227	7.97	N
POTATO HEAD	501099619226	7.97	N
CAT 5PK	021664821500	4.97	N
CAT 5PK	021664821500	4.97	N
CAT 5PK	021664821500	4.97	N
CAT 5PK	021664821500	4.97	N
CAT 5PK	021664821500	4.97	N
CAT 5PK	021664821500	4.97	N
TODDLER TOY	194735238460	12.00	O
TODDLER TOY	093905533210	9.97	N
TODDLER TOY	093905533210	9.97	N

TODDLER TOY 093905533210 9.97 N

SUBTOTAL	341.67
TOTAL	341.67
CASH TEND	400.00
CHANGE DUE	58.33

1296

SAN BENITO TX 78586-4337

226588
SAN BENITO CISD
240 N CROCKETT

SAN BENITO TX 78586
Tax ID: 74660024
Members Cig. ID:
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

Single Purchase Exemption

Texas Sales and Use Tax
Texas Exemption Certificate
SAN BENITO CISD
240 N CROCKETT
SAN BENITO TX 78586

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Low prices You Can Trust. Every Day.
12/15/25 16:49:45

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

Superintendent's Recommendation:

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

Rationale:

Appropriate additional necessary funds.

Paperwork Impact:

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

Budgetary Information:

Amendment is necessary to provide adequate funding for items presented.

Resource Personnel:

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

Board Policy Reference and Compliance:

CE (Local)

Business Office / Budget Amendment
December 2025

Date Submitted	Campus/ Department	Contact Person	Amount	Reason for Transfer	Board Approved Date
01.08.26	Finance Dept.	Veronica Martinez	30,000	Funding for Athletics Student Travel	
01.08.26	Finance Dept.	Veronica Martinez	2,677	Funding to replace items damaged by flood 2025	
01.09.26	Finance Dept.	Veronica Martinez	15,000	Funding for a Gator Kart and Trailer	
12.10.25	Fred Booth	Mindy Montelongo	1,000	Bilingual Conference Fees	

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

TO: Superintendent

Date January 21, 2026

From: Finance Department

Board Approved Date: ______________________

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund (Athletics) - Local Fund Balance	161-00-3700-00-000-0-00-000	161-36-6412-00-726-0-00-900	30000
		Total	30000

Reason for Transfer:

Funding for Athletics - Student Travel

Signature ______________________

Approved By: ______________________ Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: ______________________
Assistant Superintendent of Finance and Operations

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
Business Office
240 North Crockett Street • San Benito, Tx 78586 • Phone: (956) 361-6160 • Fax: (956) 361-6166

BUDGET AMENDMENT FORM

Superintendent
TO:

January 21, 2026
Date

Finance Department
From:

Board Approved Date: ______________________

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - Local Fund Balance	199-00-3700-00-000-0-00-000	199-12-6399-00-872-0-99-000	2677
		Total	2677

Reason for Transfer:

SBCISD Print Shop - funding to replace items damaged by flood 2025. Insurance proceeds received by district FY25

Signature

Approved By: Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

WORKSHEET -- CONTENTS -- PERSONAL PROPERTY

04-04-25
Date of Report

San Benito ISD
Name of Insured

Claim Number
20250006018

450 S. Dick Dowling St., San Benito, Tx 78586
Address of Loss Location

Virgil "Bubba" Bell
(Adjuster)

1	2	3	4	5	6	7	8
Item	Description of Damaged Item	Quantity	Age	Replacement Cost	Repair Cost	Total Loss	Depreciation
	Dell Laptop	1	6ys			815.00	
	60in x 164ft vinyl window perf 80/20	1				514.29	
	63in x 164ft vinyl banner material	2				349.20	
	39in x 164ft vinyl banner material	2				420.00	
	1 case stationary boxes	1				89.99	
	half case business card boxes	1				138.75	
	case of regular envelopes	2				162.50	
	case of window envelopes	2				184.28	

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

TO: Superintendent

Date: January 21, 2026

From: Finance Department

Board Approved Date: ____________

Title of Program	From Account Number	To Account Number	Amount To Transfer
CNP Reserved Fund Balance	101-00-3700-00-000-0-00-000	101-35-6631-ON-935-0-99-400	15000
		Total	15000

Reason for Transfer:

Funding for a Gator Kart and Trailer - part of a previously approved CNP spending plan (see attached)

C S

Signature

Approved By: Signature of Superintendent

Approved By:

VPerez

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

Contracting Entity (CE): San Benito CISD #3

Date: 06/07/2024 **School Year:** 2022-2023

Completion Date: 06/30/2025

Net Cash Resources Current Assets (Excluding Inventories) - Current Liabilities	$ 5,751,991.20
Three-Month Average Expenditures (Total Expenditures / operating months) x 3 months	-$ 1,989,955.62
Excess Net Cash Resources (Excess Fund Balance)	$ 3,762,035.58

Description of allowable expenditure(s) proposed to decrease excess net cash resources:

Description of activity	Unit(s)	Estimated Cost	Time frame
CNP meeting room update	1	100,000.00	1 year
CNP WHS pick-up truck	1	80,000.00	1 year
HS-gator utility kart	1	25,000.00	1 year
New small equipment and small wares	1	100,000.00	1 year
Food / Non Food	1	486,000.00	1 year
JODLF- cafeteria update	1	200,000.00	1 year
TOTAL Must be greater than or equal to the Excess Net Cash Resources amount		$ 991,000.00	

Date:	
Person/Dept. Requesting Quote:	Melissa Quintanilla/CNP Director
Requisition #	SAN BENITO HIGH SCHOOL

SAN BENITO SCHOOLS

PURCHASING DEPARTMENT

WRITTEN QUOTATION DOCUMENTATION FORM

FOR AMOUNTS: $500.00 - $49,999.99

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	ELLIFF MOTORS KUBATA	ELLIF MOTORS POLARIS	TIPTON MOTORSPORTS LLC
Contact Person:	JR CANTU	CHARLIE GONZALEZ	SOFIA ARREDONDO
City/State:	HARLINGEN, TEXAS	HARLINGEN, TEXAS	BROWNSVILLE,TEXAS
Telephone #:	956-245-2664	956-423-3434	956-561-1965
Email:	Jr@ellifmotors.com	charlie@ellifmotors.com	sofia@tiptonmotors.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
RTV520-A ORANGEV SERIES	1	KUBATA RTV WITH PLASTIC CANOPY GASOLINE ENGINE CARGO BOX	$11,699.27		
2026 POLARIS RTV	1	2026 POLARIS WITH PLASTIC CANOPY GASOLINE ENGINE CARGO BOX		$14,795.00	
2025 KAWASAKI RTV	1	2025 KAWASAKI RTV GASOLINE ENGINE CARGO BOX			$15,134.00
		Freight Charges			
		Delivery Date After Receipt of PO			
		TOTAL	$ 11,699.27	$14,795.00	$ 15,134.00

RECOMMENDED VENDOR	ELLIFF MOTORS KUBATA
If LOW QUOTE NOT Recommended need justification	

Administrator Signature ____________________ Date ____________________

Revised 10-4-17

Sourcewell

Ground Maintenance, CE, Utility
Tractors, Mowers, RTV's - 112624-KBA
Ag Tractors with Related Attachments - 082923-KBA
NJPA Arkansas 4600041718
Nebraska 14777 (OC)
Mississippi 8200067336

RTV520-A WEB QUOTE #2930327
Date: 12/19/2025 10:11:56 AM
-- Customer Information --
VILLARREAL, DANIEL
35255
SAN BENITO ISD
DVILLARREAL2@SBCISD.NET
9563616400

Quote Provided By
ELLIFF MOTORS
STEPHANIE RUSSELL - JrRy Cantu
1307 W. HARRISON AVE
HARLINGEN, TX 78550
email: Jr@elliffmotors.com
STEPHANIE@ELLIFFMOTORS.COM
phone: 3616886004 956-295-2664

-- Standard Features --

Kubota

V Series RTV520-A (Orange)

*** EQUIPMENT IN STANDARD MACHINE ***

GASOLINE ENGINE
Model Kubota GZ520-E3F-UV
2 cyl, 4 cycle OHC
Water cooled
Electronic fuel injection (EFI)
27.8 cu. in.
+17.4 Net Eng HP

DIMENSIONS
Width 54.7 in
Height 74.0 in
Length 105.1 in
Wheelbase 70.8 in
Tow Capacity 1168 lbs
Ground Clearance F/R 8.1 in/6.7 in

TRANSMISSION
Variable Hydro Transmission
Forward Speeds
Low 0 - 10 mph
High 0 - 25 mph
Reverse 0 - 10 mph
Rear differential lock

CARGO BOX
Width 40.6 in
Length 33.7 in
Depth 11.4 in
Load Capacity 441 lbs
Vol. Capacity 9.0 cu ft

FLUID CAPACITY
Fuel Tank 5.0 gal
Cooling 1.3 qts
Engine 1.43 qts
Transmission 2.38 gal
Brake Fluid 0.21

OPERATING FEATURES
Rack and Pinion Steering
VHT Plus Transmission
Front Independent Suspension
Rear Semi-independent Suspension
Brakes - Front/Rear Dry Disc
Rear Brake Lights / Front Headlights
2" Hitch Receiver - Front & Rear

SAFETY EQUIPMENT
OSHA 1928.52 ROPS and seat belt
Rear Wheel Hand Parking Brake
Spark Arrestor Muffler
Sound Level - operator's Ear 81.9 dBA @ max. rpms

TIRES AND WHEELS
ATV Tire F 24 x 9 - 12, 6 ply
R 24 x 11 - 12, 6 ply

-- Custom Options --

RTV520-A Base Price:	$11,849.00
Selected Kubota Attachments	
(1) PLASTIC CANOPY K7311-99390-PLASTIC CANOPY	$337.02
Total Kubota Attachments:	$337.02
Total Attachments:	$337.02
Configured Price:	$12,186.02
Sourcewell Discounts	
Kubota Items:	($2,680.92)
Total Discount:	($2,680.92)
SUBTOTAL:	$9,505.10
2Yr RTV520-A Extended Warranty	$650.00
Kubota Item Fees.	
Dealer Assembly:	$36.67
Freight Cost:	$712.50
PDI:	$400.00
DELIVERY	$395.00
Total Unit Price:	$11,699.27
Quantity Ordered:	1
Final Sales Price:	$11,699.27

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer.

***All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price.** All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

Date:	
Person/Dept. Requesting Quote:	Melissa Quintanilla/CNP Director
Requisition #	SAN BENITO HIGH SCHOOL

SAN BENITO SCHOOLS

PURCHASING DEPARTMENT

WRITTEN QUOTATION DOCUMENTATION FORM

FOR AMOUNTS: $500.00 - $49,999.99

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	LOWES	TRACTOR SUPPLY	SLE ONLINE
Contact Person:			
City/State:	HARLINGEN, TEXAS	HARLINGEN, TEXAS	ONLINE
Telephone #:	956-365-0200	956-276-0328	615-641-7720
Email:			

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
6.3FTX10FT UTILITY TRAILER	1	TREATER LUMBER UTILITY TRAILER WITH RAMP GATE CARRY ON MESH HIGH SIDE	$2,968.00		
7FTX12FT UTILITY TRAILER	1	MESH HIGH SIDE TREATED LUMBER WITH GATE TRAILER		$2,699.99	
6.4FTX10FT UTILITY TRAILER	1	MESH HIGH SIDE TREATED LUMBER WITH GATE TRAILER			$2,599.00
		Freight Charges			
		Delivery Date After Receipt of PO			
		TOTAL	$2,968.00	$2,699.99	$2,599.00

RECOMMENDED VENDOR	LOWES
If LOW QUOTE NOT Recommended need justification	ITS IN STOCK AND IS ALREADY AND APPROVED VENDOR

Administrator Signature ______________________ Date ______________

Revised 10-4-17

What can we help you find?

Shop All | Holiday Decorations | Appliances | Bathroom | Building Supplies | Flooring | Lighting | Plumbing | Tools | Doors & Windows | Outdoor | Gift Zone

Harlingen Lowe's **10 PM** 78550

LOWE'S

Prices, Promotions, styles, and availability may vary. Our local stores do not honor online pricing. Prices and availability of products and ser are subject to change without notice. Errors will be corrected where discovered, and Lowe's reserves the right to revoke any stated offer anc correct any errors, inaccuracies or omissions including after an order has been submitted.

Automotive / Truck & Towing / Trailers / Utility Trailers

+4

Carry-On Trailer 6.3-ft x 10-ft Treated lumber Utility Trailer with Ramp Gate (2115-lb Capacity)

Item #52352 | Model #6X10GWHS

Shop Carry-On Trailer

4.2 75

$2,968.00

$2819.60 When you choose 5% savings on eligible purchases every day. Learn How

OR

$50/mo Payments with 84 month financing. Learn How

Lowe's Pay
Buy Now, Pay Later
$178.25 with 18 monthly payments. **Learn How**

Pickup
Ready by Tue, Jan 20 (Est.)
10 Available

Delivery
Unavailable

FREE Pickup at **Harlingen Lowe's**
Ready Faster Nearby

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:

12/10/2025
Date

Gabrielle Ocumarez, Principal
From:

Board Approved Date: ______________

Title of Program	From Account Number	To Account Number	Amount To Transfer
Bilingual	199 E 11 6399 00 101 0 25 100	199 E 13 6411 00 101 0 25 100	$800.00
Bilingual	199 E 11 6399 00 101 0 25 100	199 E 21 6411 00 101 0 25 100	$200.00
		Total	$ 1,000.00

Reason for Transfer:

Bilingual Conference Fees (Conference info attached)

Signature

Approved By: Signature of Superintendent

Dilia Cornett
Approved By:

VPerez
Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

RGV-TABE
30TH ANNUAL CONFERENCE

"Innovations in Multilingual Education & Technology"

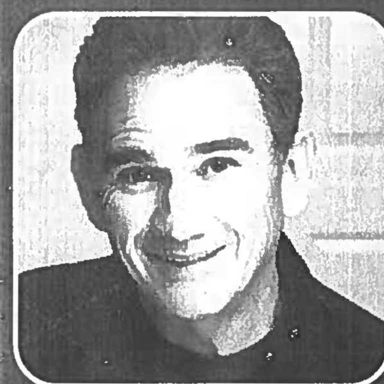
January 16-17, 2026

South Padre Island, Texas

KEYNOTE SPEAKERS!

Miguel Castillo

Bobby Pulido



Valente Rodriguez

Presentation Proposal Link

Registration Link

Exhibitor Link

HOTEL INFORMATION

Courtyard South Padre Island
CODE: RGVTABE 2026
group rate: for 129.00 USD per night
Cut-off Date 12/24/2025
Link below to
Book a Room

ISLA GRANDE BEACH RESORT
CODE: 2026TABEAC
group rate $89.00 USD per night
Cut-off Date 12/19/2025
Link below to
Book a Room

Hilton Garden Inn
group rate $119.00 USD per night
Cut-off Date 12/17/2025
Link below to
Book a Room

Best Western Beachside Inn
group rate $104.00 USD per night
Cut-off Date 12/26/2025
Link below to
Book a Room

Contact Information: office@rgvtabe.com 956-354-6949

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

Superintendent's Recommendation:

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

Rationale:

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

Paperwork Impact:

No additional paperwork required.

Budgetary Information:

Funds have been budgeted for the 2025-2026 school year.

Resource Personnel:

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

Board Policy Reference and Compliance:

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

Board Meeting Date: January 21, 2026

Business Office / 50K
December 2025-2026

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
01.08.25	Bargreen Ellingson	CNP	63,740.90	Daniel Villarreal	

REQUEST TO PURCHASE NEW COMBI OVEN FOR SAN BENITO RIVERSIDE & VMA CAFETERIA.

VENDOR:
Bargreen Ellingson

ITEMS:
Alto Sham Model No. 10-20E Prodogi Combi Oven/Steamer, Electric (plus any necessary electrical or plumbing upgrades, and removal of existing equipment)

TARGETED GOAL:
Goal 1: F1.2:2 San Benito CISD will ensure the district is maximizing available resources that effectively support District Goals. Objective: F.105 San Benito will continuously review the effectiveness and sustainability of the program.

FUNDING SOURCE:
Child Nutrition Program Federal Funds

RIVERSIDE	101-E-35-6639-ON-043-0-99-400	$31,870.45
VMA	101-E-35-6639-ON-007-0-99-400	$31,870.45 = $63,740.90

PURCHASING METHOD:
3 Quotes; Bargreen Ellingson, Mission Restaurant Supply and Jeans Restaurant Supply

RESOURCE PERSONNEL:
Melissa Quintanilla, Director of Child Nutrition Department
Eddie Cavazos, Director of Purchasing
Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Date:	
Person/Dept. Requesting Quote:	Melissa Quintanilla/CNP Director
Requisition #	SAN BENITO RIVERSIDE M.S.

SAN BENITO SCHOOLS

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	BARGREEN ELLINGSON	Mission Restaurant Supply	Jean's Restaurant Supply
Contact Person:	LARRY CANTU	Elizabeth Barron	Alexa Bergh
City/State:	Mission, Texas	Mcallen, Texas	Mcallen, Texas
Telephone #:	956-570-1037	210-859-5122	956-217-8874
Email:	lcantu@bargreen.com	ElizabethB@missionrs.com	alexa@jeansrs.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
COMBI OVER, ELECTRIC	1	ALTO SHAAM MODEL NO. 10-20E PRO PRODIGI COMI OVEN/STEAMER,ELECTRIC,BOILER	$31,870.45		
		TURN KEY READY AND REMOVAL OF OLD OVEN			
					No BID
COMBI OVER, ELECTRIC	1	ALTO SHAAM MODEL NO. 10-20E PRO PRODIGI COMI OVEN/STEAMER,ELECTRIC,BOILER		$30,444.45	
		Freight Charges			
		Delivery Date After Receipt of PO			
		TOTAL	$31,870.45	$30,444.45	$NO BID

RECOMMENDED VENDOR	BARGREEN ELLINGSON
If LOW QUOTE NOT Recommended need justification	Bargreen's pricing includes a complete turnkey job. This covers installation, any necessary electrical or plumbing upgrades, and the removal of existing equipment. Other manufacturers do not include these items in their pricing.

Administrator Signature Mel Qlle Date 12/9/25

Revised 10-4-17

SAM.GOV

BARGREEN-ELLINGSON INC

Unique Entity ID **J6V6TK2JV3M3**	CAGE / NCAGE **7F803**	Purpose of Registration **All Awards**
Registration Status **Active Registration**	Expiration Date **Mar 4, 2026**	
Physical Address **6626 Tacoma Mall BLVD** **STE B** **Tacoma, Washington 98409-9002** **United States**	Mailing Address **6626 Tacoma Mall BLVD** **STE B** **Tacoma, Washington 98409-9002** **United States**	

Business Information

Doing Business as **(blank)**	Division Name **(blank)**	Division Number **(blank)**
Congressional District **Washington 06**	State / Country of Incorporation **Washington / United States**	URL **(blank)**

Registration Dates

Activation Date **Mar 4, 2025**	Submission Date **Mar 4, 2025**	Initial Registration Date **Jan 14, 2002**

Entity Dates

Entity Start Date **Jan 1, 1959**	Fiscal Year End Close Date **Dec 31**

Immediate Owner

CAGE **(blank)**	Legal Business Name **(blank)**

Highest Level Owner

CAGE **(blank)**	Legal Business Name **(blank)**

Executive Compensation

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

Proceedings Questions

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

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

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

Yes

Entity Types

Business Types

Entity Structure **Corporate Entity (Not Tax Exempt)**	Entity Type **Business or Organization**	Organization Factors **Subchapter S Corporation**
Profit Structure **For Profit Organization**		

Socio-Economic Types

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

Financial Information

Accepts Credit Card Payments **Yes**	Debt Subject To Offset **No**
EFT Indicator **0000**	CAGE Code **7F803**

Points of Contact

Electronic Business

Ashley Griggs	**6626 Tacoma Mall BLVD #B** **Tacoma, Washington 98409** **United States**
Alexis Patten, VP Finance	6626 Tacoma Mall BLVD #B Tacoma, Washington 98409 United States

Government Business

RON M. WADDELL	**6626 Tacoma Mall BLVD #B** **Tacoma, Washington 98409** **United States**
Chad Allers	6626 Tacoma Mall BLVD STE B Tacoma, Washington 98409 United States

Past Performance

Alexis Patten, VP Finance	**6626 Tacoma Mall BLVD #B** **Tacoma, Washington 98409** **United States**

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	**423440**	**Other Commercial Equipment Merchant Wholesalers**
	337127	**Institutional Furniture Manufacturing**
	423210	**Furniture Merchant Wholesalers**
	423740	**Refrigeration Equipment And Supplies Merchant Wholesalers**

Disaster Response

This entity does not appear in the disaster response registry.

Outlook

RE: 11/7 SAN BENITO CISD - Combi Ovens

From alexa@jeansrs.com <alexa@jeansrs.com>
Date Thu 11/6/2025 8:55 AM
To Villarreal, Daniel <dvillarreal2@sbcisd.net>
Cc Quintanilla, Melissa <mquintanilla@sbcisd.net>

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

Good morning,
Thank you for reaching out and considering us for this opportunity. After reviewing the project details, we decided not to submit a bid at this time.

Please do keep us in mind for future projects. I look forward to working with your district soon!

Sincerely,

Alexa Bergh
Sales /Bid Representative
Jean's Restaurant Supply
1213 E. Pecan Blvd McAllen, TX 78501
Direct Line 956-217-8874 | **Fax** 361-888-7602| **Cell** 956-957-8032
alexa@jeansrs.com | www.jeansrs.com

From: Villarreal, Daniel <dvillarreal2@sbcisd.net>
Sent: Friday, October 31, 2025 3:11 PM
To: alexa@jeansrs.com
Cc: Quintanilla, Melissa <mquintanilla@sbcisd.net>
Subject: 11/7 SAN BENITO CISD - Combi Ovens

Good Afternoon,

Please see updated Specs on Oven Specification List and Quote Deadline

Daniel Villarreal, CNP-Bookkeeper
San Benito CISD
Child Nutrition Program
Phone 956-361-6400 EXT 6404
Email DVillarreal2@sbcisd.net

BARGREEN ELLINGSON
FOODSERVICE SUPPLY & DESIGN

Quote

11/06/2025

Project:
San Benito CISD Riverside MS

From:
Bargreen Ellingson - San Antonio
Larry Cantu
18756 Stone Oak Parkway Suite 200
San Antonio, TX 78258

Job Reference Number: 302

Item	Qty	Description
1 	1 ea	**COMBI OVEN, ELECTRIC** Alto-Shaam Model No. 10-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (10) 18" x 26" full size sheet or (22) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (5) shelves, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pan door, high efficiency LED lighting, (2) side racks with (11) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, city-wide COA for New York City, ENERGY STAR®
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section
	1 ea	One year parts and labor warranty, standard
	1 ea	Alto-Shaam Certified Chef provides complimentary support and training on all Alto-Shaam combi ovens
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 2 years parts and labor. (NET)
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 3 years parts and labor. (NET)
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty
	1 ea	Alto-Shaam Prodigi Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)

Item	Qty	Description
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60-mile radius will require additional travel charges to be payable by the customer. To verify coverage within 60 miles, please submit a service agent inquiry to travel-quotes@alto-shaam.com. Please include site name & address in your email inquiry.) Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit
	1 ea	ECO
	1 ea	208-240v/50/60/3-ph, 68.8-79.4 amps, 24.8-33kW, 2-1 AWG, NO cord or plug
	1 kt	5026974 Installation Kit, for electric combi ovens, Copper, rated up to 80.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)
	1 ea	5 Additional shelves (SH-22584, for 10 total)
	1 ea	5 Fry baskets for frying or steaming (BS-26730)
	1 ea	Single
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be

Initial: ______

Item	Qty	Description		
		selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)		
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)		
	1 ea	5016084 Stand, Large, Feet, Shelf, Slides, 7-20 & 10-20 Combi, 37-3/4"w x 34-5/16"d x 24-7/16"h (958mm x 871mm x 620mm)		
			ITEM TOTAL:	**$26,864.05**
2	1 ea	**INSTALLATION** Custom Model No. INSTALLATION San Benito Riverside MS Receive, deliver, uncrate the following ONE Combi delivery ONLY (Final connections by others) -Deliver existing oven to school warehouse All equipment must be able to be delivered at the same time. Additional charge for any extra trips -Does not include any building modifications The new oven will have greater power requirements than the existing. We propose to furnish an 80amp breaker, new 80amp rated wire, a 100amp non-fused disconnect per NEC, and make electrical connections with new equipment.		
			ITEM TOTAL:	**$5,006.40**
			Total	$31,870.45

CUSTOMER COMMITMENT: In foodservice, things don't always go as planned. When those things happen, Bargreen Ellingson is committed to making it right. Our staff is given the power to resolve your issue. If they cannot, or if you are not completely satisfied, we encourage you to call our President, David Ellingson, at (253) 234-1400. Thank you for the opportunity to serve you!

COMPROMISO CON EL CLIENTE: En el servicio de alimentos, las cosas no siempre salen según a lo planeado. Cuando eso ocurre, Bargreen Ellingson se compromete a solucionarlo. Nuestro personal tiene la autoridad para resolver su problema. Si no pueden hacerlo, o si no queda completamente satisfecho, le invitamos a llamar a nuestro Presidente, David Ellingson, al (253) 234-1400. ¡Gracias por brindarnos la oportunidad de servirle!

Initial: ______

ENGAGEMENT CLIENT: En restauration, les choses ne se passent pas toujours comme prévu. Lorsque ces choses se produisent, Bargreen Ellingson s'engage à y remédier. Notre personnel a le pouvoir de résoudre votre problème. S'ils ne peuvent pas, ou si vous n'êtes pas entièrement satisfait, nous vous encourageons à appeler notre président, David Ellingson, au (253) 234-1400. Merci pour l'opportunité de vous servir!

Acceptance: ______________________________ Date: ______________________

Printed Name: ______________________________

Project Grand Total: $31,870.45

MISSION® RESTAURANT SUPPLY

Quote

12/05/2025

To:
San Benito CISD Food Service
Accounts Payable
240 N Crockett
San Benito, TX 78586
9563616400
9563616100 (Contact)
Customer ID: 25188

Project:
San Benito CISD- Alto Shaam 120525

Job Reference Number: OPP13911

From:
Mission Restaurant Supply - Corporate
Elizabeth Barron
4310 N. 10th St.
McAllen, Tx 78504
210-354-0690

Quote Valid Until 01/05/26
Drop Ship to San Benito CISD
Installation included
Lead Time TBD

Item	Qty	Description	Sell	Sell Total
1 	1 ea	**COMBI OVEN, ELECTRIC** Alto-Shaam Model No. 10-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (10) 18" x 26" full size sheet or (22) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (5) shelves, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pan door, high efficiency LED lighting, (2) side racks with (11) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, city-wide COA for New York City, ENERGY STAR®	$21,994.41	$21,994.41
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	Alto-Shaam Certified Chef provides complimentary support and training on all Alto-Shaam combi ovens		
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 2 years parts and labor. (NET)	$126.35	$126.35
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 3 years parts and labor. (NET)	$500.00	$500.00
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum		

Initial: ______

Item	Qty	Description	Sell	Sell Total
		standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigi Factory Authorized Installation Program	$1,265.59	$1,265.59
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60-mile radius will require additional travel charges to be payable by the customer. To verify coverage within 60 miles, please submit a service agent inquiry to travel-quotes@alto-shaam.com. Please include site name & address in your email inquiry.) Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		
	1 ea	ECO		
	1 ea	208-240v/50/60/3-ph, 68.8-79.4 amps, 24.8-33kW, 2-1 AWG, NO cord or plug		
	1 kt	5026974 Installation Kit, for electric combi ovens, Copper, rated up to 80.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	$1,114.00	$1,114.00
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	$96.46	$96.46
	1 ea	5 Additional shelves (SH-22584, for 10 total)	$855.92	$855.92
	1 ea	5 Fry baskets for frying or steaming (BS-26730)	$635.15	$635.15
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount	$1,359.00	$1,359.00

Initial: ______

Item	Qty	Description	Sell	Sell Total
		processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)		
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	$389.00	$389.00
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	$88.31	$88.31
	1 ea	5016084 Stand, Large, Feet, Shelf, Slides, 7-20 & 10-20 Combi, 37-3/4"w x 34-5/16"d x 24-7/16"h (958mm x 871mm x 620mm)	$1,021.67	$1,021.67
	1 ea	SHIPPING Standard ground and no special services. **freight is an estimate and subject to change**	$924.94	$924.94
			ITEM TOTAL:	**$30,370.80**
1 	1 ea	**COMBI OVEN, ELECTRIC** Alto-Shaam Model No. 10-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (10) 18" x 26" full size sheet or (22) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (5) shelves, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pan door, high efficiency LED lighting, (2) side racks with (11) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, city-wide COA for New York City, ENERGY STAR®	$21,994.41	$21,994.41
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	Alto-Shaam Certified Chef provides complimentary support and training on all Alto-Shaam combi ovens		
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 2 years parts and labor. (NET)	$200.00	$200.00
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 3 years parts and labor. (NET)	$500.00	$500.00
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum		

Initial: ______

Item	Qty	Description	Sell	Sell Total
		standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigi Factory Authorized Installation Program	$1,265.59	$1,265.59
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60-mile radius will require additional travel charges to be payable by the customer. To verify coverage within 60 miles, please submit a service agent inquiry to travel-quotes@alto-shaam.com. Please include site name & address in your email inquiry.) Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		
	1 ea	ECO		
	1 ea	208-240v/50/60/3-ph, 68.8-79.4 amps, 24.8-33kW, 2-1 AWG, NO cord or plug		
	1 kt	5026974 Installation Kit, for electric combi ovens, Copper, rated up to 80.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	$1,114.00	$1,114.00
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	$96.46	$96.46
	1 ea	5 Additional shelves (SH-22584, for 10 total)	$855.92	$855.92
	1 ea	5 Fry baskets for frying or steaming (BS-26730)	$635.15	$635.15
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount	$1,359.00	$1,359.00

Initial: ______

Item	Qty	Description	Sell	Sell Total
		processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)		
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	$389.00	$389.00
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	$88.31	$88.31
	1 ea	5016084 Stand, Large, Feet, Shelf, Slides, 7-20 & 10-20 Combi, 37-3/4"w x 34-5/16"d x 24-7/16"h (958mm x 871mm x 620mm)	$1,021.67	$1,021.67
	1 ea	SHIPPING Standard ground and no special services. **freight is an estimate and subject to change**	$924.94	$924.94
			ITEM TOTAL:	**$30,444.45**

Merchandise	$60,815.25
Freight	
Total	$60,815.25

PAYMENT TERMS

Net 30 Days with School Purchase Order issued and noted on invoice.

EQUIPMENT DELIVERY

Do not sign for your delivery without inspecting it for freight damage. If there is any visible damage the best course of action is to refuse the

delivery completely. Notate on the delivery receipt: "Refused Damaged" and notify us at 800-319-0690. Once we get confirmation from the carrier that the delivery was refused a replacement will be shipped to you. If you discover damage after you sign for the delivery, we will not be able to send a replacement and you will need to file a damage claim with the carrier within five (5) business days.

RETURN POLICY

There is a 25% re-stocking fee applied to all items that are refundable. Items labeled as "used," "non-stock" (specially ordered from the manufacturer), "made to order" (custom-made), or "special order" might be non-refundable or require a higher re-stocking fee, determined by the manufacturer. Products cannot be returned without prior authorization of a Mission Restaurant Supply Customer Service Representative. If for any reason you wish to return or exchange an item or your entire order, please contact us via e-mail returns@missionrs.com or toll free at 800-319-0690. To receive a credit (except for freight charges), items must be returned freight prepaid within 30 days of receiving your order, unopened, and in the same unused condition we shipped it to you. Freight is **NON-REFUNDABLE**.

DAMAGE POLICY

Initial: ______

Inspect your shipment for any damages BEFORE signing. The delivery driver is required to wait for your thorough inspection. REFUSE the damaged shipment, notate "Refused Damaged" on the delivery receipt, and notify us at 800-319-0690. Once we get confirmation from the carrier of the refusal, a replacement will be shipped to you. Should you choose to sign for the delivery and notice damage later, it will be your responsibility to file a freight claim with the carrier. MissionRS is not responsible for the outcome of your claim.

SPECIAL ORDERS

Special Order, Made to Order (custom-made), and Non-Stock items (specially ordered from the manufacturer) are **NON-REFUNDABLE**.

STANDARD EXCLUSIONS

Plumbing and electrical hook-ups, including all indirect waste drains, back flow preventers, roof penetrations/resealing, curbs, supports, and pads are not included in this quote unless otherwise indicated.

APPLICABLE FEES

Freight and sales tax* may be applicable and may be reflected on final invoice. Processing fees may apply.

*Completed sales tax exemptions certificates must be provided to be considered exempt.

ERRORS

Mission Restaurant Supply reserves the right to correct pricing or typographical errors on this quote and refuse or cancel any order placed for said price.

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, P.O. Box 12157, Austin, TX 78711. (800) 803-9202, (512) 463-6599. www.tdlr.texas.gov Texas Refrigeration Licenses #TACLB42276C, #TACLB022617R, #TACLB020056R, #TACLB26723R

Acceptance: ______________________________ Date: ______________________

Printed Name: ______________________________

Project Grand Total: $60,815.25

Date:	
Person/Dept. Requesting Quote:	Melissa Quintanilla/CNP Director
Requisition #	SAN BENITO VMA

SAN BENITO SCHOOLS

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	BARGREEN ELLINGSON	Mission Restaurant Supply	Jean's Restaurant Supply
Contact Person:	LARRY CANTU	Elizabeth Barron	Alexa Bergh
City/State:	Mission, Texas	Mcallen, Texas	Mcallen, Texas
Telephone #:	956-570-1037	210-859-5122	956-217-8874
Email:	lcantu@bargreen.com	ElizabethB@missionrs.com	alexa@jeansrs.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
COMBI OVER, ELECTRIC	1	ALTO SHAAM MODEL NO. 10-20E PRO PRODIGI COMI OVEN/STEAMER,ELECTRIC,BOILER	$31,870.45		
		TURN KEY READY AND REMOVAL OF OLD OVEN			
					No BID
COMBI OVER, ELECTRIC	1	ALTO SHAAM MODEL NO. 10-20E PRO PRODIGI COMI OVEN/STEAMER,ELECTRIC,BOILER		$30,444.45	
		Freight Charges			
		Delivery Date After Receipt of PO			
		TOTAL	$ 31,870.45	$ 30,444.45	$ NO BID

RECOMMENDED VENDOR	BARGREEN ELLINGSON
If LOW QUOTE NOT Recommended need justification	Bargreen's pricing includes a complete turnkey job. This covers installation, any necessary electrical or plumbing upgrades,
	and the removal of existing equipment. Other manufacturers do not include these items in their pricing.

Administrator Signature [signature] Date 12/9/25

Revised 10-4-17

SAM.GOV

BARGREEN-ELLINGSON INC

Unique Entity ID **J6V6TK2JV3M3**	CAGE / NCAGE **7F803**	Purpose of Registration **All Awards**
Registration Status **Active Registration**	Expiration Date **Mar 4, 2026**	
Physical Address **6626 Tacoma Mall BLVD** **STE B** **Tacoma, Washington 98409-9002** **United States**	Mailing Address **6626 Tacoma Mall BLVD** **STE B** **Tacoma, Washington 98409-9002** **United States**	

Business Information

Doing Business as **(blank)**	Division Name **(blank)**	Division Number **(blank)**
Congressional District **Washington 06**	State / Country of Incorporation **Washington / United States**	URL **(blank)**

Registration Dates

Activation Date **Mar 4, 2025**	Submission Date **Mar 4, 2025**	Initial Registration Date **Jan 14, 2002**

Entity Dates

Entity Start Date **Jan 1, 1959**	Fiscal Year End Close Date **Dec 31**

Immediate Owner

CAGE **(blank)**	Legal Business Name **(blank)**

Highest Level Owner

CAGE **(blank)**	Legal Business Name **(blank)**

Executive Compensation

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

Proceedings Questions

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

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

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

Yes

Entity Types

Business Types

Entity Structure **Corporate Entity (Not Tax Exempt)**	Entity Type **Business or Organization**	Organization Factors **Subchapter S Corporation**
Profit Structure **For Profit Organization**		

Socio-Economic Types

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

Financial Information

Accepts Credit Card Payments
Yes

Debt Subject To Offset
No

EFT Indicator
0000

CAGE Code
7F803

Points of Contact

Electronic Business

Ashley Griggs

6626 Tacoma Mall BLVD #B
Tacoma, Washington 98409
United States

Alexis Patten, VP Finance

6626 Tacoma Mall BLVD #B
Tacoma, Washington 98409
United States

Government Business

RON M. WADDELL

6626 Tacoma Mall BLVD #B
Tacoma, Washington 98409
United States

Chad Allers

6626 Tacoma Mall BLVD
STE B
Tacoma, Washington 98409
United States

Past Performance

Alexis Patten, VP Finance

6626 Tacoma Mall BLVD #B
Tacoma, Washington 98409
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	**423440**	**Other Commercial Equipment Merchant Wholesalers**
	337127	**Institutional Furniture Manufacturing**
	423210	**Furniture Merchant Wholesalers**
	423740	**Refrigeration Equipment And Supplies Merchant Wholesalers**

Disaster Response

This entity does not appear in the disaster response registry.

Outlook

RE: 11/7 SAN BENITO CISD - Combi Ovens

From alexa@jeansrs.com <alexa@jeansrs.com>
Date Thu 11/6/2025 8:55 AM
To Villarreal, Daniel <dvillarreal2@sbcisd.net>
Cc Quintanilla, Melissa <mquintanilla@sbcisd.net>

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

Good morning,
Thank you for reaching out and considering us for this opportunity. After reviewing the project details, we decided not to submit a bid at this time.

Please do keep us in mind for future projects. I look forward to working with your district soon!

Sincerely,

Alexa Bergh
Sales /Bid Representative
Jean's Restaurant Supply
1213 E. Pecan Blvd McAllen, TX 78501
Direct Line 956-217-8874 | **Fax** 361-888-7602| **Cell** 956-957-8032
alexa@jeansrs.com | www.jeansrs.com

From: Villarreal, Daniel <dvillarreal2@sbcisd.net>
Sent: Friday, October 31, 2025 3:11 PM
To: alexa@jeansrs.com
Cc: Quintanilla, Melissa <mquintanilla@sbcisd.net>
Subject: 11/7 SAN BENITO CISD - Combi Ovens

Good Afternoon,

Please see updated Specs on Oven Specification List and Quote Deadline

Daniel Villarreal, CNP-Bookkeeper
San Benito CISD
Child Nutrition Program
Phone 956-361-6400 EXT 6404
Email DVillarreal2@sbcisd.net

BARGREEN ELLINGSON
FOODSERVICE SUPPLY & DESIGN

Quote

11/06/2025

Project:
San Benito CISd Veterans

From:
Bargreen Ellingson - San Antonio
Larry Cantu
18756 Stone Oak Parkway Suite 200
San Antonio, TX 78258

Job Reference Number: 303

Item	Qty	Description
1 	1 ea	**COMBI OVEN, ELECTRIC** Alto-Shaam Model No. 10-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (10) 18" x 26" full size sheet or (22) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (5) shelves, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pan door, high efficiency LED lighting, (2) side racks with (11) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, city-wide COA for New York City, ENERGY STAR®
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section
	1 ea	One year parts and labor warranty, standard
	1 ea	Alto-Shaam Certified Chef provides complimentary support and training on all Alto-Shaam combi ovens
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 2 years parts and labor. (NET)
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 3 years parts and labor. (NET)
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty
	1 ea	Alto-Shaam Prodigi Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)

Initial: ______

Item	Qty	Description
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60-mile radius will require additional travel charges to be payable by the customer. To verify coverage within 60 miles, please submit a service agent inquiry to travel-quotes@alto-shaam.com. Please include site name & address in your email inquiry.) Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit
	1 ea	ECO
	1 ea	208-240v/50/60/3-ph, 68.8-79.4 amps, 24.8-33kW, 2-1 AWG, NO cord or plug
	1 kt	5026974 Installation Kit, for electric combi ovens, Copper, rated up to 80.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)
	1 ea	5 Additional shelves (SH-22584, for 10 total)
	1 ea	5 Fry baskets for frying or steaming (BS-26730)
	1 ea	Single
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be

Item	Qty	Description		
		selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)		
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)		
	1 ea	5016084 Stand, Large, Feet, Shelf, Slides, 7-20 & 10-20 Combi, 37-3/4"w x 34-5/16"d x 24-7/16"h (958mm x 871mm x 620mm)		
			ITEM TOTAL:	**$26,864.05**
2	1 ea	**INSTALLATION** Custom Model No. INSTALLATION San Benito Riverside MS Receive, deliver, uncrate the following ONE Combi delivery ONLY (Final connections by others) -Deliver existing oven to school warehouse All equipment must be able to be delivered at the same time. Additional charge for any extra trips -Does not include any building modifications The new oven will have greater power requirements than the existing. We propose to furnish an 80amp breaker, new 80amp rated wire, a 100amp non-fused disconnect per NEC, and make electrical connections with new equipment.		
			ITEM TOTAL:	**$5,006.40**
			Total	$31,870.45

CUSTOMER COMMITMENT: In foodservice, things don't always go as planned. When those things happen, Bargreen Ellingson is committed to making it right. Our staff is given the power to resolve your issue. If they cannot, or if you are not completely satisfied, we encourage you to call our President, David Ellingson, at (253) 234-1400. Thank you for the opportunity to serve you!

COMPROMISO CON EL CLIENTE: En el servicio de alimentos, las cosas no siempre salen según a lo planeado. Cuando eso ocurre, Bargreen Ellingson se compromete a solucionarlo. Nuestro personal tiene la autoridad para resolver su problema. Si no pueden hacerlo, o si no queda completamente satisfecho, le invitamos a llamar a nuestro Presidente, David Ellingson, al (253) 234-1400. ¡Gracias por brindarnos la oportunidad de servirle!

Initial: ______

ENGAGEMENT CLIENT: En restauration, les choses ne se passent pas toujours comme prévu. Lorsque ces choses se produisent, Bargreen Ellingson s'engage à y remédier. Notre personnel a le pouvoir de résoudre votre problème. S'ils ne peuvent pas, ou si vous n'êtes pas entièrement satisfait, nous vous encourageons à appeler notre président, David Ellingson, au (253) 234-1400. Merci pour l'opportunité de vous servir!

Acceptance: ______________________________ Date: ______________________

Printed Name: ______________________________

Project Grand Total: $31,870.45

Quote

12/05/2025

To:
San Benito CISD Food Service
Accounts Payable
240 N Crockett
San Benito, TX 78586
9563616400
9563616100 (Contact)
Customer ID: 25188

Project:
San Benito CISD- Alto Shaam 120525

Job Reference Number: OPP13911

From:
Mission Restaurant Supply - Corporate
Elizabeth Barron
4310 N. 10th St.
McAllen, Tx 78504
210-354-0690

Quote Valid Until 01/05/26
Drop Ship to San Benito CISD
Installation included
Lead Time TBD

Item	Qty	Description	Sell	Sell Total
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	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	Alto-Shaam Certified Chef provides complimentary support and training on all Alto-Shaam combi ovens		
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 2 years parts and labor. (NET)	$126.35	$126.35
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Initial: ______

Item	Qty	Description	Sell	Sell Total
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Initial: ______

Item	Qty	Description	Sell	Sell Total
		processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)		
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	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	$88.31	$88.31
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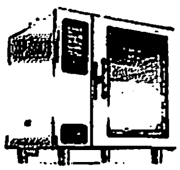
	1 ea	SHIPPING Standard ground and no special services. **freight is an estimate and subject to change**	$924.94	$924.94
			ITEM TOTAL:	$30,370.80
1 	1 ea	**COMBI OVEN, ELECTRIC** Alto-Shaam Model No. 10-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (10) 18" x 26" full size sheet or (22) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (5) shelves, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pan door, high efficiency LED lighting, (2) side racks with (11) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, city-wide COA for New York City, ENERGY STAR®	$21,994.41	$21,994.41
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	Alto-Shaam Certified Chef provides complimentary support and training on all Alto-Shaam combi ovens		
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 2 years parts and labor. (NET)	$200.00	$200.00
	1 ea	K-12 Extended Warranty (K-12 operators only): Extends the warranty to 3 years parts and labor. (NET)	$500.00	$500.00
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum		

Initial: ______

Item	Qty	Description	Sell	Sell Total
		standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigi Factory Authorized Installation Program	$1,265.59	$1,265.59
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60-mile radius will require additional travel charges to be payable by the customer. To verify coverage within 60 miles, please submit a service agent inquiry to travel-quotes@alto-shaam.com. Please include site name & address in your email inquiry.) Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		
	1 ea	ECO		
	1 ea	208-240v/50/60/3-ph, 68.8-79.4 amps, 24.8-33kW, 2-1 AWG, NO cord or plug		
	1 kt	5026974 Installation Kit, for electric combi ovens, Copper, rated up to 80.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	$1,114.00	$1,114.00
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	$96.46	$96.46
	1 ea	5 Additional shelves (SH-22584, for 10 total)	$855.92	$855.92
	1 ea	5 Fry baskets for frying or steaming (BS-26730)	$635.15	$635.15
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount	$1,359.00	$1,359.00

Initial: ______

Item	Qty	Description	Sell	Sell Total
		processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)		
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	$389.00	$389.00
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	$88.31	$88.31
	1 ea	5016084 Stand, Large, Feet, Shelf, Slides, 7-20 & 10-20 Combi, 37-3/4"w x 34-5/16"d x 24-7/16"h (958mm x 871mm x 620mm)	$1,021.67	$1,021.67
	1 ea	SHIPPING Standard ground and no special services. **freight is an estimate and subject to change**	$924.94	$924.94
			ITEM TOTAL:	**$30,444.45**

Merchandise	$60,815.25
Freight	
Total	$60,815.25

PAYMENT TERMS

Net 30 Days with School Purchase Order issued and noted on invoice.

EQUIPMENT DELIVERY

Do not sign for your delivery without inspecting it for freight damage. If there is any visible damage the best course of action is to refuse the

delivery completely. Notate on the delivery receipt: "Refused Damaged" and notify us at 800-319-0690. Once we get confirmation from the carrier that the delivery was refused a replacement will be shipped to you. If you discover damage after you sign for the delivery, we will not be able to send a replacement and you will need to file a damage claim with the carrier within five (5) business days.

RETURN POLICY

There is a 25% re-stocking fee applied to all items that are refundable. Items labeled as "used," "non-stock" (specially ordered from the manufacturer), "made to order" (custom-made), or "special order" might be non-refundable or require a higher re-stocking fee, determined by the manufacturer. Products cannot be returned without prior authorization of a Mission Restaurant Supply Customer Service Representative. If for any reason you wish to return or exchange an item or your entire order, please contact us via e-mail returns@missionrs.com or toll free at 800-319-0690. To receive a credit (except for freight charges), items must be returned freight prepaid within 30 days of receiving your order, unopened, and in the same unused condition we shipped it to you. Freight is **NON-REFUNDABLE**.

DAMAGE POLICY

Initial: ______

Inspect your shipment for any damages BEFORE signing. The delivery driver is required to wait for your thorough inspection. REFUSE the damaged shipment, notate "Refused Damaged" on the delivery receipt, and notify us at 800-319-0690. Once we get confirmation from the carrier of the refusal, a replacement will be shipped to you. Should you choose to sign for the delivery and notice damage later, it will be your responsibility to file a freight claim with the carrier. MissionRS is not responsible for the outcome of your claim.

SPECIAL ORDERS

Special Order, Made to Order (custom-made), and Non-Stock items (specially ordered from the manufacturer) are **NON-REFUNDABLE**.

STANDARD EXCLUSIONS

Plumbing and electrical hook-ups, including all indirect waste drains, back flow preventers, roof penetrations/resealing, curbs, supports, and pads are not included in this quote unless otherwise indicated.

APPLICABLE FEES

Freight and sales tax* may be applicable and may be reflected on final invoice. Processing fees may apply.

*Completed sales tax exemptions certificates must be provided to be considered exempt.

ERRORS

Mission Restaurant Supply reserves the right to correct pricing or typographical errors on this quote and refuse or cancel any order placed for said price.

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, P.O. Box 12157, Austin, TX 78711. (800) 803-9202, (512) 463-6599. www.tdlr.texas.gov Texas Refrigeration Licenses #TACLB42276C, #TACLB022617R, #TACLB020056R, #TACLB26723R

Acceptance: ______________________________ Date: ______________________

Printed Name: ______________________________

Project Grand Total: $60,815.25

Initial: _____

Request Approval of Quarterly Federal Funds Report

Superintendent's Recommendation:

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

Rationale:

Presenting the Quarterly Federal Funds 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

Board Meeting Date: January 21, 2026

Quarterly Federal Fund Report
As of December 31, 2025

Grant Year 2024-2025	RF	Grant End Date		**Grant Award**	**Budgeted Exp.****	**YTD Expenditures**	**Balance**
Title I Part A - 211	√	9/30/2025	Stephanie Ramirez	6,529,153.00	6,409,993.00	5,705,388.39	704,604.61
Title I Part D - 211Y	√	9/30/2025	Stephanie Ramirez	179,642.00	177,411.00	157,913.60	19,497.40
Title I Part C - 212	√	9/30/2025	Stephanie Ramirez	802,455.00	792,067.00	658,678.59	133,388.41
IDEA B Formula - 224	√	9/30/2025	Ernesto Manriquez	2,059,394.00	2,059,394.00	2,059,324.60	69.40
IDEA B Preschool - 225	√	9/30/2025	Ernesto Manriquez	28,368.00	28,368.00	28,368.00	-
Title III Part A - 263	√	9/30/2025	Ema B. Gonzalez	232,398.00	227,715.00	184,436.37	43,278.63
Title IV Part A - 289	√	9/30/2025	Stephanie Ramirez	855,828.00	846,749.00	542,364.68	304,384.32
Title II Part A - 255	√	9/30/2025	Stephanie Ramirez	737,795.00	725,720.00	639,309.84	86,410.16
Perkins Grant - 244		8/15/2025	Alan Larralde	202,972.00	199,698.00	198,996.57	701.43
GearUp - 274-001 SBHS		9/30/2025	Irma Perez	91,228.00	89,400.00	39,158.68	50,241.32
GearUp - 274-041 BCMS		9/30/2025	Irma Perez	103,424.00	101,352.00	76,132.22	25,219.78
GearUp - 274-042 MJMS		9/30/2025	Irma Perez	98,370.00	96,400.00	71,488.50	24,911.50
GearUp - 274-043 RMS		9/30/2025	Irma Perez	104,942.00	102,840.00	78,836.83	24,003.17
GearUp - 274-204 Collegiate		9/30/2025	Irma Perez	14,306.00	14,020.00	11,065.33	2,954.67
Texas 21st Century - 352 Cyc. 11		9/30/2025	Celia Banuelos	1,700,000.00	1,658,520.00	1,658,520.00	-
Texas 21st Century - 265 Cyc. 12		9/30/2025	Celia Banuelos	1,588,000.00	1,555,411.00	1,445,510.53	109,900.47
				15,328,275.00	**15,085,058.00**	**13,555,492.73**	**1,529,565.27**

Grant Year 2025-2026	RF	Grant End Date		**Grant Award**	**Budgeted Exp.****	**YTD Expenditures**	**Balance**
Texas Homeless - 206		8/31/2026	Amy Rodriguez	50,544.00	50,544.00	-	50,544.00
Title I Part A - 211	√	9/30/2026	Stephanie Ramirez	5,706,766.00	5,555,251.00	2,650,925.35	2,904,325.65
Title I Part D - 211Y	√	9/30/2026	Stephanie Ramirez	113,134.00	110,130.00	29,512.95	80,617.05
Title I Part C - 212	√	9/30/2026	Stephanie Ramirez	527,284.00	513,285.00	204,690.81	308,594.19
IDEA B Formula - 224	√	9/30/2026	Ernesto Manriquez	1,963,677.00	1,963,677.00	807,853.26	1,155,823.74
IDEA B Preschool - 225	√	9/30/2026	Ernesto Manriquez	28,045.00	28,045.00	12,037.78	16,007.22
Title III Part A - 263	√	9/30/2026	Ema B. Gonzalez	226,777.00	220,756.00	58,065.98	162,690.02
Title IV Part A - 289	√	9/30/2026	Stephanie Ramirez	422,101.00	410,894.00	88,270.53	322,623.47
Title II Part A - 255	√	9/30/2026	Stephanie Ramirez	648,390.00	631,176.00	122,301.34	508,874.66
Perkins Grant - 244		8/15/2026	Alan Larralde	180,262.00	176,265.00	-	176,265.00
Phone Free Schools - 429		8/31/2026	Stephanie Ramirez	61,269.00	61,269.00	-	61,269.00
LASO B K-5 - 211		9/30/2026	Diana Atkinson	257,000.00	257,000.00	107,581.03	149,418.97
LASO B Secondary - 211		9/30/2026	Joanne Fernandez	200,000.00	200,000.00	54,306.31	145,693.69
LASO C K-5 - 429		8/31/2026	Diana Atkinson	1,101,000.00	1,101,000.00	288,824.83	812,175.17
LASO C Secondary - 429		8/31/2026	Joanne Fernandez	39,000.00	39,000.00	9,750.00	29,250.00
Texas 21st Century - 352 Cyc. 11		7/31/2026	Celia Banuelos	1,700,000.00	1,654,950.00	407,861.24	1,247,088.76
Texas 21st Century - 265 Cyc. 12		7/31/2026	Celia Banuelos	1,588,000.00	1,555,411.00	359,123.07	1,196,287.93
				14,813,249.00	**14,528,653.00**	**5,201,104.48**	**9,327,548.52**

Multi-Year Grants	Grant End Date		**Grant Award**	**Budgeted Exp.****	**YTD Expenditures**	**Balance**
Texas Homeless - 206 (2024-2026)	8/31/2026	Amy Rodriguez	33,133.00	33,133.00	-	33,133.00
Texas Homeless - 206 (2023-2026)	8/31/2026	Amy Rodriguez	21,600.00	21,600.00	8,781.97	12,818.03
Stronger OST Grant (ASP) - 265-ASP	7/31/2025	Celia Banuelos	187,840.00	183,190.00	161,843.50	21,346.50
Stronger Connections Grant - 289-SCG	9/30/2026	Sandra Romeros	840,000.00	840,000.00	258,667.01	581,332.99
Strong Foundations Planning (Rider 76) - 429-LS	8/31/2026	Dilia Cornett	160,000.00	160,000.00	71,112.71	88,887.29
School Safety Standards - 429-SS (2023-2025)	4/30/2026	Rene Flores	461,794.00	461,794.00	457,431.50	4,362.50
SAFE Grant Cycle 1 - 429-SF	4/30/2027	R Flores/S Ramirez	4,909,427.00	4,909,427.00	2,657,255.82	2,252,171.18
SAFE Grant Cycle 2 - 429-S2	4/30/2027	R Flores/S Ramirez	367,398.00	367,398.00	325,474.25	41,923.75
			6,981,192.00	**6,976,542.00**	**3,940,566.76**	**3,035,975.24**

ALL GRANT TOTALS	**37,122,716.00**	**36,590,253.00**	**22,697,163.97**	**13,893,089.03**

** Most grants have Indirect Cost that is recorded to 199 General Fund

Request Approval of Quarterly Investment Report

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

Rationale:
Presenting the Quarterly Investment 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

Board Meeting Date: January 21, 2026

San Benito Consolidated Independent School District
QUARTERLY Investment Report
October 1, 2025 to December 31, 2025

First Community Bank		Investment Description	Yield	Beg. Balance 10/01/25	Additions	Withdrawals	Interest Earned	Ending Balance 12/31/25
199		General Operating Account #8078		$ 18,567.13			$ 19,728.93	**$ 38,296.06**
863		Payroll Fund #3262		$ 11,278.67			$ 11,445.75	**$ 22,724.42**
865		Student Activity Account #3270		$ 956.70			$ 1,128.54	**$ 2,085.24**
599		Interest and Sinking Account #8086		$ 482.48			$ 3,737.28	**$ 4,219.76**
806		Scholarship Fund Account #3327		$ 560.14			$ 378.64	**$ 938.78**
865		CTE Account #8329		$ 23.43			$ 21.22	**$ 44.65**
626		Construction Project Account #8337		$ 4.06			$ 100.29	**$ 104.35**
876		Escrow Account #3289		$ 124.51			$ 112.77	**$ 237.28**
			First Community Bank Total	**31,997.12**	**-**	**-**	**36,653.42**	**68,650.54**

Charles Schwab		Investment Description	Yield	Beg. Balance 10/01/25	Additions	Withdrawals Depreciation/Appreciation	Interest Earned	Ending Balance 12/31/25
199		General Fund		$ 5,732,391.02	$ -	$ 58,621.69	$ 196.17	**$ 5,791,208.88**
			Ameritrade Total	**5,732,391.02**		**58,621.69**	**196.17**	**5,791,208.88**

First Public		Investment Description	Yield	Beg. Balance 10/01/25	Additions	Withdrawals	Interest Earned	Ending Balance 12/31/25
199		General Fund Corporate Overnight Plus	4.15%	$ 232.99			$ 2.44	**$ 235.43**
753		Employee Group Health Ins. Acct	4.10%	$ 153.78			$ 1.60	**$ 155.38**
199		General Fund Corporate Overnight	4.10%	$ 16,402,237.39	$ 39,050,000.00	$ (26,000,000.00)	$ 250,563.95	**$ 29,702,801.34**
626		SBCISD Construction	4.10%	$ 30,432,673.57		$ (352,500.00)	$ 314,954.07	**$ 30,395,127.64**
865		Activity Accounts	4.10%	$ 481,230.45			$ 4,995.48	**$ 486,225.93**
806		Scholarship	4.10%	$ 16,655.33			$ 172.90	**$ 16,828.23**
			First Public Total	**47,333,183.51**	**39,050,000.00**	**(26,352,500.00)**	**570,690.44**	**60,601,373.95**

Texas Class		Investment Description	Yield	Beg. Balance 10/01/25	Additions	Withdrawals	Interest Earned	Ending Balance 12/31/25
626	TX-01-0031-0001	Construction Fund	4.12%	$ 50.94			$ 0.75	**$ 51.69**
599	TX-01-0031-0002	Debt Service	4.12%	$ 1,467,932.12	$ 5,141,736.35		$ 32,549.99	**$ 6,642,218.46**
622	TX-01-0031-0003	Construction 2004	4.12%	$ -				**$ -**
619	TX-01-0031-0006	Construction 2001	4.12%	$ -				**$ -**
621	TX-01-0031-0007	Construction 1998	4.12%	$ -				**$ -**
199	TX-01-0031-0005	General Fund	4.12%	$ 105,706.47			$ 1,102.56	**$ 106,809.03**
626	TX-01-0031-0009	Construction 2008	4.12%	$ -				**$ -**
753	TX-01-0031-0010	Group Health Fund	4.12%	$ 274,452.01	$ 1,551,335.36	$ (1,686,621.54)	$ 5,413.85	**$ 144,579.68**
801	TX-01-0031-0008	Falligant Trust	4.12%	$ 7,360.82			$ 76.80	**$ 7,437.62**
			Texas Class Total	**1,855,502.36**	**6,693,071.71**	**(1,686,621.54)**	**39,143.95**	**$ 6,901,096.48**

	Beg. Balance	Additions	Withdrawals	Interest Earned	Ending Balance
Grand Totals for all Investments	**$ 54,953,074.01**	**$ 45,743,071.71**	**$ (27,980,499.85)**	**$ 646,683.98**	**$ 73,362,329.85**
Prior Year Quarter Two	50,247,640.23	$ 52,788,259.94	$ (28,904,363.88)	$ 697,061.14	$74,827,719.09

This report reflects all investment activity of the San Benito Consolidated Independent School District from October 1, 2025 through December 31, 2025.

*****YTD Interest Earned from October 1, 2025 through December 31, 2025 is $646,683.98**

Christopher Cortez/Victoria Perez
Investment Officers

Request for Approval in Response to RFP-0126-WHHI-Windstorm, Windstorm, Hurricane, and Hail Insurance.

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to accept the proposal for Windstorm, Hurricane, and Hail Insurance received from Acrisure Texas Risk Advisors & Insurance Services, LLC in the amount of $410,119.00 as in the best interest for San Benito CISD.

Rationale:

The district solicited proposals for the Windstorm, Hurricane, and Hail Insurance. The proposals were due Thursday, December 11, 2025, at 3:00 pm (CST) where two (2) proposals were received and opened. The proposals were reviewed by the committee; please see attached tabulation of the proposals. FYI, last year the premium was $598,606.18.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

N/A

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

Board Meeting Date: January 21, 2026

Wind Storm, Hail, and Hurricane Insurance
RFP-1225-WHHI

DATE: Thursday, December 11, 2025 **TIME: 3:00 PM** **LIST OF PROPOSALS RECEIVED**

Company Name	Location	Days	PRICE	Phone Number	Contact Person	EDGAR Compliant	1295 FORM/ CIQ
Acrisure Texas Risk Advisors & Insurance Services, LLC	Corpus Christi, TX		2% deductible Loss limit: 5,000,00 $410,119.00	361-884-2775	Ryan Foley	Yes	Yes
			** includes flood limit of $1,000,000				
HUB International Texas, Inc.	McAllen, TX		2% deducible Loss limit: 5,000,00 $419,244.28	956-682-2841	Raul Cabaza, III	Yes	Yes

COST COMPARISON

			ACRISURE INSURANCE		HUB INTERNATIONAL		
	HUB INTERNATIONAL. CURRENT Policy 2025-2026		$5,000,000 Limit 2/1/26 to 01/31/2027		$5,000,000 Limit 2/1/26 to 01/31/2027		
Coverage	**Named Storm Only**		**Named Storm Only**		**Named Storm Only**		
Total Insured Values:	559,378,017		$563,340,869		$519,089,500		
			,				
	598,606.18		**$410,119.00**		**$419,244.28**		
	2% Deductible		**2% Deductible**		**2% Deductible**		

difference of current rate to Acrisure	$	188,487.18
difference of current rate to HUB	$	179,361.90
difference from the 2 proposals	$	9,125.28

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
SUMMARY FORM

Done By :__________________ Date: 01/07/2026

Project: __________________ No: RFP-1225-WHHI

EVALUATOR	**Assigned Points**		Acrisure		HUB	
A.	100		90		85	
B.	100		95		88	
C.	100		90		85	
D.	100		90		85	
Total Points (Score)			**365**		**343**	
Rank Position			**First**		**Second**	

NOTES:

Request Approval of Option To Extend The Proposals on RFP-1224-GMS, General Merchandise and Services.

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-1224-GMS, General Merchandise and Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for General Merchandise and Services in December of 2024. 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. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

Funds are budgeted for the 2026-2027 school year for the procurement of these services.

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

Board Meeting Date: January 21, 2026

GENERAL MERCHANDISE AND SERVICES
RFP-1224-GMS

RFP1224-GMS		BOARD APPROVED:			EXPIRES:
Vendor	**Vendor Location**	**Topic**	**Phone Number**	**Contact Person**	**Email**
All Star Trophies	Los Fresnos, TX	Goods and Services	956-455-0219	Javier Navarrete	coachnkidz@aol.com
Central Plumbing & Electric Supply	Weslaco, TX	20% discount on goods and services	956-968-8525	Pablo G Pena Jr.	accounting@plumbingandelectic.com
Cielo Office Products, LLC	McAllen, TX	Goods and Services up to 90% discount with username and password to our website.	956-688-6001	Derek Barrera	dbarrera@cieloffice.com
Delta Air Conditioning, Inc	McAllen, TX	HVAC & Crane Services	956-583-3582	Tomas Corona	service@deltaac.net
ES Building Resources	Harlingen, TX	Goods and Services-10% discounts	956-376-1343	Francisco Solis	eeesolis@gmail.com
Gateway Printing & Office Supply, Inc.	Edinburg, TX	Office Products & Furniure Catalog..online at https://shopgatewayp.com up to 91% discounts	956-383-3861	Chris Diaz	ediaz@gatewayp.com
		Instructional Products Catalog..online at https://shopgatewayp.com up to 27% discounts			
Grande Valle Apparel	San Benito, TX	Goods and Services	956-622-8101	Adan Martinez	adamsappreal91@yahoo.com
J. W. Pepper & Son, Inc.	Exton, PA	Goods and Services	800-345-6296	Anthony T. Carollo	bids@jwpepper.com
Metro Electric, Inc.	McAllen, TX	Goods and Services	956-686-2323	Michael A. Gerdes	michael.gerdes@metroelectric
OTC Brands Inc. dba Oriental Trading Co.	Omaha, NE	5% discount on goods and services.	800-228-0038	Crystal Witthuhn	bids@oriental.com
Positive Promotions, Inc.	Hauppauge, NY	All products will receive the next column price on all items, new, or future products as shown in our most recent active catalogs or on-line showing our most up to date pricing.	877-258-1225	Luke Marchese	bids@positivepromotions.com
Rio Grande Waste Co, LLC	Los Fresnos, TX	Septic pump-outs/grease tramps/portable handwash rentals. Portable restrooms rentals/roll-off rentals	956-343-7884	Jessica Barbosa	info@riograndewasteco.com
RGV Welding Supply	Weslaco, TX	Goods and Services	956-272-1068	Luis Luna	info2rgvwelding.com
Sally Beauty Holdings	Denten, TX	Goods and Services	940-297-2713	Carla G. Huerta	schoolrepresentative@sallybeauty.com
Tip Top Towing	San Benito, TX	Goods and Services	956-276-0114	Carmen Hernandez	tiptoptowing5@aol.com
Valley Fire & Safety	San Benito, TX	Goods and Services	956-399-4088	Juan M. Villarreal Jr.	valleyfire956@gmail.com
Valley Grocers, LLC	Brownsville, TX	15% discount on goods and services.	956-543-3576	Mario Gonzalez	mario@valleygrocers.com
Valley Trophy Service Co.	Brownsville, TX	10% discount on goods and services.	956-544-4855	Lou Garcia	orders@valleytrophyservice.com
United Refrigeration Inc.	Harlingen, TX	50% discount on goods and services.	956-425-5999	Peter M. Rocha	branch77@uri.com

Request Approval of Option To Extend The Proposals on RFP-1224-MCSD Meals and Catering Services Districtwide.

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-1224-MCSD, Meals and Catering Services Districtwide as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for Meals and Catering Services Districtwide in December of 2024. 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. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

Funds are budgeted for the 2026-2027 school year for the procurement of these services.

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

Board Meeting Date: January 21, 2026

MEALS CATERING SERVICES DISTRICTWIDE
RFP-1224-MCSD

SAN BENITO SCHOOLS

DATE: Tuesday, December 03, 2024 TIME: 03:00 PM LIST OF PROPOSALS RECEIVED Board approved: Expires:

Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
Dairy Queen San Benito	Combes, TX	Services for any menu item.	956-399-2850	Bob Bowen	rob-bowen@att.net
GGL Ventures LLC, Johnny Rockets	Brownsville, TX	$9.99 meal with fries and drink	956-543-6022	Josue Gandara	Josuegandara648@gmail.com
Pizza Properties, Inc. dba Peter Piper Pizza	El Paso, TX	Special pricing on pizzas and salads to partner schools. The discount percentage varies by item and by season. Seasonal offers are also available. See group Catering Menu.	915-544-8565	Howard Smith	lostos@pizzaproperties.com
Rainbow Pizza, LLC dba Domino's	Laredo, TX	Pizza delivery service. Four pizzas minimum to redeem special school pricing of Large 1-topping pizzas @$7.75 ea. Free delivery.	956-717-5720	Fernando Salido	roy@rainbowpizza.net
Reach For The Sky LLC	San Benito, TX	Baked goods, breakfast sandwiches, cookies, cupcakes, coffee, custom cakes	956-626-1838	Gabriel Herrera	reachfortheskybakeshop@gmail.com
Stefano's Brooklyn Pizza	Harlingen, TX	Catering, Delivery, Pick-up, and Dine-in	956-425-6281	Graham Smith	Stefanosbrooklynpizza@gmail.com

Request Approval of Option To Extend The Proposals on RFP-1224-PCS, Professional Consultant Services.

Superintendent's Recommendation:
That the Board of Trustees approve to extend RFP-1224-PCS, Professional Consultant Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:
The San Benito CISD solicited proposals for Professional Consultant Services in December of 2024. 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. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:
N/A

Budgetary Information:
Funds are budgeted for the 2026-2027 school year for the procurement of these services.

Resource Personnel:
Vicki Perez, Assistant Superintendent of Finance & Operations
Eddie Cavazos, Director of Purchasing
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:
N/A

Board Meeting Date: January 21, 2026

PROFESSIONAL CONSULTANT SERVICES
RFP-1224-PCS

RFP1224-PCS		BOARD APPROVED:			Expiration:
Vendor	**Vendor Location**	**Topic**	**Phone Number**	**Contact Person**	**Email**
Comprehensive Training Center, LLC	Harlingen, TX	Professional Development Trainers pertaining to instructional practices, management for leadership, development and positive behavior. CTC has over 70= trainers in varied content areas, motivational leadership, PBIS, literacy, STEM, STEM Camps, drones, Cycle training, CTE, SEL, Parental involvement, mental health, enrichment activities, nutrition and wellness, and reading workshops.	956-365-4100	Linda V. Alaniz	linda@erigrants.com
ECS Learning Systems	Spring Branch, TX	Experience in curriculum design, instructional coaching , and effective integration of technology, we provide impactful solutions that enhance teacher effectiveness and student achievement.	800-688-3224	Galina Wexler	rfps@esclearningsystems.com
Anna M. Garcia	San Benito, TX	Adjucication for solo & ensemble and for Pre-UIL concert and sight reading. Accompaniment services.	956-244-4071	Anna M. Garcia	anngarcia66@yahoo.com
Instructional Parnters	Nashville, TN	Professional development and consulting services in ELA and Math for school leaders.	615-541-5323	Kelsey Hendricks	kelsey.hendricks@instructionpartners.org
Lakeshore Learning Materials, LLC	Carson, CA	We offer personalized hands-on learning services designed to support the unique and growing needs of teachers and educators.	800-421-5354	Kyle Ferguson-Owens	biddept@lakeshorelearning.com
Newcomer Success LLC	Houston, TX	Professional development training for teachers, staff, administrators, and parents who work emergent bilingualsor test preparation for certifications.	832-674-3922	Maria De Jesus Moreno	drmoreno@newcomersuccessllc.com
Platinum consulting Services, Inc.	Harlingen, TX	Professional Consultant Services Districtwide	956-226-5790	Alonzo Alaniz	info@platinumconsultingservices.org
Savvas Learning Company LLC	Paramus, NJ	Program-specific workshops, job-embedded services, anchored coaching, product-agnostic workshops, change of practice institutes	201-928-7770	Gonzalo Garza, Jr.	proposals@savvas.com

REQUEST FOR APPROVAL TO RENEW THE PROPERTY/CASUALTY/WINDSTORM INSURANCE COVERAGE FOR AN ADDITIONAL ONE YEAR UNDER INTERLOCAL AGREEMENT WITH TASB.

Superintendent's Recommendation

That the Board of Trustees approve the renew for property/casualty/windstorm insurance coverage for an additional one year under Interlocal Agreement with TASB for $1,138,612 as being in the best interest of the San Benito CISD.

Rationale

The insurance coverage commences on February 01, 2026. The renewal total is for $1,138,612. It is the recommendation of the administration to exercise the option to renew for one additional one-year period as being in the best interest of the San Benito CISD.

PAPERWORK IMPACT

This will not generate additional paperwork for the District.

BUDGETARY INFORMATION

Funds are budgeted for the 2026-2027 school year.

RESOURCE PERSONNEL

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

BOARD POLICY REFERENCE & COMPLIANCE

N/A

TASB Risk Management Fund
P.O. Box 301, Austin, Texas 78767-0301 • 800-482-7276
12007 Research Blvd., Austin, Texas 78759-2439 • tasbrmf.org
Administered by the Texas Association of School Boards

November 17, 2025

Eddie Cavazos

San Benito CISD

Dear Eddie Cavazos,

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

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

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

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

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

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

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

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

CC:

Notification of Coverage Changes and Language Refinements
Effective July 1, 2025

As a part of the annual coverage review, the TASB Risk Management Fund (Fund) implemented the following coverage changes and language refinements ***for all renewals taking effect on or after July 1, 2025***. This document is a summary of changes and refinements only; please carefully review the full text of all Fund Coverage Agreements and any applicable Contribution and Coverage Summary (CCS).

Automobile Liability & Physical Damage Coverage Agreement

- Under Part A, § 3.1 **Automobile**, coordinated coverage for motor-driven equipment and motor vehicles between Automobile Liability, General Liability, and Property coverages and align coverage with evolving Texas common law definitions regarding motor vehicles.

School Liability Coverage Agreement

- Under Part A, § 3.1 **Covered Person**, updated the definition of a **Covered Person** to explicitly name law enforcement employees and employee-participants in the guardian or School Marshal programs to affirm the Fund's coverage for members' law enforcement employees and employees participating in members' safety and security efforts.
- Under Part A, § 3.4 **Automobile**, coordinated coverage for motor-driven equipment and motor vehicles between Automobile Liability, General Liability, and Property coverages and align coverage with evolving Texas common law definitions regarding motor vehicles.
- Under Part F, § 16 Related Acts, clarified that related acts, including the number of events and degree of damage, are considered a single act.

Property Coverage Agreement

- Added coverage for up to 125% of the cost to repair or replace a covered single-ply membrane roof when upgraded to a Very Severe Hail-rated roofing system, not to exceed $250,000 per occurrence.
- Revised the Named/Numbered Windstorm and Flood Endorsements to indicate that flooding due to a **Named or Numbered Windstorm (NWS)** outside of Tier 1 and Tier 2 coastal counties will be covered under the Flood endorsement and its limit; however, only the higher deductible will apply.
- Added language to maintain claim timelines when losses are initially lower than the deductible.
- Under Part A, § 3.6 (B)(8) **Personal Property**, extend coverage for the personal property of others to include loan agreements in addition to lease or rental agreements.
- Revised the Crime and Employee Dishonesty Endorsement, § 2, Payments (A), to include *abstraction* (a form of embezzlement) and fraudulent or dishonest omission by an employee and (B) to include abstraction and forgery as additional covered losses, all as additional compensable elements for a crime claim.
- Under Part A, § 3.6 (B)(7) **Personal Property**, coordinated coverage for motor-driven equipment and motor vehicles between Automobile Liability, General Liability, and Property coverages and align coverage with evolving Texas common law definitions regarding motor vehicles.

Privacy & Information Security Coverage Agreement

- Changed the coverage agreement's name to Cyber Liability & Security from Privacy & Information Security to better reflect its purpose and scope.

Violent Act Coverage

- No changes.

San Benito CISD

Contribution & Coverage Summary (CCS)
Participation Period: 2/1/2026 through 1/31/2027

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

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

Coverage	Limit	Deductible	Contribution
Property	See Property Coverage Summary	See Property Coverage Summary	**$782,514**
Automobile Liability	$500K Combined Single Limit	$2,500	**$121,117**
Automobile Physical Damage	Actual Cash Value	See Automobile Coverage Summary	**$43,005**
School Liability including Professional Legal, General, and Employee Benefits Liability	See School Liability Coverage Summary	See School Liability Coverage Summary	**$171,976**
Privacy & Information Security	$500,000	$0	**$20,000**
Violent Acts	$250,000	$0	**No Cost**
Total Contribution			**$1,138,612**

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

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

San Benito CISD

Property Coverage Summary
Participation Period: 2/1/2026 through 1/31/2027
Total Property Contribution: $782,514

The following is an overview of the limits and deductibles for risk of Direct Physical Loss to Covered Property. Additional coverages, limits, exclusions, and terms are included in the Fund's Coverage Agreement for this Participation Period. All limits are per Occurrence unless otherwise shown.

Coverage	Limit	Deductible
All Perils not specified	$300,000,000	$250,000
Weather Perils except Named/Numbered Windstorm	$300,000,000	1% Minimum $500,000
Named/Numbered Windstorm Excluded	$0	
Flood – Annual Aggregate Limit (Not caused by Named/Numbered Windstorm)	$2,000,000	$50,000
Earthquake – Annual Aggregate Limit	$2,000,000	$50,000
Crime	$100,000	$5,000
Equipment Breakdown	$100,000,000	$50,000

Additional Sublimit for Weather Perils	Limit	Deductible
Sublimit for Wind, Hail Loss to Single Ply Membrane roofs and accompanying roof systems; all other deductibles apply. This does not apply to Named/Numbered Windstorm Loss in Tier 1, Tier 2, or Harris counties.	$2,000,000	Weather Perils Deductible applies

Property Coverage Provisions

Weather Perils: Weather Perils is an Occurrence of wind, hail, convective storm, or freeze. The Weather Perils Limit and Deductible shown on this CCS will apply to Loss (including ensuing Loss) by a Weather Peril. Weather Perils does not include Named/Numbered Windstorm.

Named/Numbered Windstorm: Named/Numbered Windstorm (NWS) is an Occurrence directly caused by, resulting from, or arising from any hurricane, typhoon, tropical cyclone, tropical storm, or tropical depression (but not other convective storms) that is designated by name or number by the National Weather Bureau, National Hurricane Center, or any recognized meteorological authority, including any related wind-driven rain, flood, tidal water or wave, storm surge, wave wash, surface water, overflow of bodies of water, or spray from any of these conditions. The NWS Limit and Deductible indicated on this CCS will apply to Loss (including ensuing Loss) by an NWS to Locations in Tier 1, Tier 2, and Harris counties. In Tier 3, the Weather Perils Limit and Deductible indicated on this CCS will apply to Loss to Covered Property directly caused by, resulting from, or arising from NWS.

The term “Tier 1” means the Texas counties of Aransas, Brazoria, Calhoun, Cameron, Chambers, Galveston, Jackson, Jefferson, Kenedy, Kleberg, Matagorda, Nueces, Refugio, San Patricio, and Willacy.

The term “Tier 2” means the Texas counties of Bee, Brooks, Fort Bend, Goliad, Hardin, Hidalgo, Jasper, Jim Wells, Liberty, Live Oak, Newton, Orange, Victoria, and Wharton.

The term “Harris County” means the Texas county of Harris.

The term “Tier 3” means all other Texas counties.

Percent Deductible/Occurrence Minimum Deductible: General. When Covered Property sustains a Loss caused by a Weather Peril or a Named/Numbered Windstorm (NWS), the Fund Member’s deductible will be a Percent-based Deductible or an Occurrence-based Minimum Deductible; the higher deductible applies. For Weather Perils or NWS in Tier 3, Covered Property structures that do not appear on the Statement of Values schedule and sustain a Loss will be subject to the applicable deductible based on its Total Covered Value at the time of the Loss. For Fund Members with Locations in Tier 3 and Tier 1/2/Harris County, additional provisions included on the Property Coverage Summary page may apply.

Deductible calculation—Weather Peril or NWS in Tier 3. The Percent Deductible amount for Weather Peril Occurrences or NWS in Tier 3 Locations will be calculated based on the designated percent, as shown on the CCS, applied to the Total Covered Value of the Loss-affected structure (including contents) in the Statement of Values schedule, which is considered a part of this CCS. This designated percent is reflected on the schedule as the deductible dollar amount listed under a Loss-affected structure’s deductible column. This structure may be eligible for payment once the covered Loss amount for a Loss-affected structure exceeds the Percent Deductible amount listed on the schedule. For only one Loss-affected structure, the Percent Deductible amount for that structure will be compared with the Occurrence Minimum Deductible amount; the higher deductible applies.

Deductible calculation—NWS in Tier 1/2/Harris County Locations. The Percent Deductible amount for NWS Occurrences in Tier 1, Tier 2, or Harris County Locations will be calculated based on the designated percent per Location, as shown on the CCS, applied to the Total Covered Value of all structures (including contents) at that Location. All Loss-affected structures may be eligible for payment once the covered Loss amount in that Location exceeds the Percent Deductible (per Location) listed on the CCS. If there is only one Loss-affected Location, the Percent Deductible amount for that Location will be compared with the Occurrence Minimum Deductible amount; the higher deductible applies.

Multiple-structure or—Location Loss—General. In the case of an Occurrence causing Loss to more than one member structure or Location, the member may incur multiple Percent-based Deductibles, which will be added to determine the total percent deductible.

Multiple-structure Loss—Weather Peril or Tier 3 NWS. In the case of multiple Loss-affected structures for Weather Peril or NWS in Tier 3 Locations, the member will incur multiple Percent Deductibles, each calculated the same as one Loss-affected structure only. These Percent Deductible amounts will be added to determine the Total Percent Deductible amount for comparison with the Occurrence Minimum Deductible. (However, for payment purposes, the Total Percent Deductible calculation below will not affect the Percent Deductible application to each structure.)

To determine whether the Total Percent Deductible or the Occurrence Minimum Deductible applies when multiple structures are Loss-affected under these perils, only the actual Loss amount within each structure's Percent Deductible amount will apply toward the summed Total Percent Deductible amount, which is then compared with the Occurrence Minimum Deductible amount; the higher deductible applies.

Multiple-Location Loss—NWS in Tier 1/2/Harris County Locations. In the case of Loss-affected structures at multiple Locations for NWS in Tier 1, Tier 2, or Harris County Locations, the member will incur multiple Percent Deductibles. These multiple Location-based Percent Deductible amounts will be added to determine the Total Percent Deductible amount, which is then compared with the Occurrence Minimum Deductible amount; the higher deductible applies.

Payment obligation—Weather Peril or NWS in Tier 3. In either case (single or multiple Loss-affected structures), if the Fund has any payment obligation above the Occurrence Minimum Deductible, this payment will be based on the Loss amount for each structure exceeding that structure's scheduled Percent Deductible amount.

Payment obligation—NWS in Tier 1/2/Harris County Locations. In either case (single or multiple Loss-affected Locations), if the Fund has any payment obligation above the Occurrence Minimum Deductible, this payment will be based on the Covered Property Loss amount for each Location exceeding that Location's Percent Deductible amount.

Occurrence Minimum Deductible—General. Regardless of the Total Percent Deductible, the amount of Loss sustained, the number of Loss-affected structures or Locations in an Occurrence, or any other factor, in no event will the member's Percent Deductible obligation (Total or individual) be less than the Occurrence-based Minimum Deductible listed on the CCS.

Location: Location is a single street address that is the site of the Covered Property. Locations may have multiple Covered Properties, including structures.

Flood Zone Exclusions: The Fund Member's Covered Property (as defined in the Coverage Agreement) is excluded from coverage under the Flood Endorsement of the Coverage Agreement if any portion of the Covered Property subject to loss is located in any Special Flood Hazard Areas (SFHA) beginning with 'A' or 'V' as identified on the most recently published pre-Loss FEMA Flood Insurance Rate Map (FIRM).

Other Limits: If more than one Per Occurrence Limit may be applicable, the Fund will determine which limit will apply.

Statement of Values: The Statement of Values schedule will be provided to the Fund Member before the beginning of the Participation Period and is considered incorporated into the Agreements between the Fund and the member. The Fund Member agrees to allow the Fund to conduct property appraisals of the Fund Member's property periodically and agrees to accept values provided by the Fund. The Fund reserves the right to adjust the Fund Member's contribution for newly-constructed Buildings or Other Structures that are Covered Property and accepted within the Participation Period based on the certificate of occupancy date. The Fund reserves the right to adjust the Fund Member's contribution for newly-acquired Buildings or Other Structures that are Covered Property and acquired within the Participation Period based on the acquisition date.

Salvage: The Fund will have the right, at its discretion, to exercise rights of salvage to any damaged property paid for or replaced under the terms of this Agreement.

Single Ply Membrane: 'Single Ply Membrane' is a synthetic roofing material that includes EPDM, TPO, and PVC membranes. For Weather Perils, Single Ply Membrane roofs are subject to the Single Ply Membrane sublimit and deductible indicated on the CCS, except for roofs rated for Very Severe Hail by FM Global or UL Solution's equivalent rating, which are subject to the Weather Perils limit and deductible.

Fund Member Mitigation: As indicated in the Property Coverage Agreement, including Sections 9.29 and 12.5, the Fund Member must preserve Covered Property before and after Loss, or the Fund may exclude coverage.

Fund Member Notice: As indicated in the Property Coverage Agreement, including Section 13.1, time is of the essence for the Fund Member to give notice of a claim for all Loss. Coverage is only available if the Fund Member reports all Loss within 365 days of an Occurrence.

Limit Elimination: The Fund may reduce all Property limits to zero and cease all payments (promised or otherwise) to the member for any claim under this CCS if the Fund's applicable property reinsurance coverage exhausts during the Participation Period through any property claim payment to any Fund member.

San Benito CISD

Automobile Coverage Summary
Participation Period: 2/1/2026 through 1/31/2027
Total Automobile Contribution: $164,122

The following is an overview of the limits and deductibles for risks associated with the ownership, maintenance, or use of Covered Automobiles. The Fund's Coverage Agreement includes additional coverages, limits, exclusions, and terms for this Participation Period.

Coverage	Limit	Deductible
Automobile Liability	$500K Combined Single Limit	$2,500
Automobile Physical Damage - Collision	Actual Cash Value	$2,500
Automobile Physical Damage - Comprehensive	Actual Cash Value	$2,500
Automobile Physical Damage - Catastrophic	Actual Cash Value	$50,000

Automobile Terms & Conditions

Statement of Values: The Fund Member has provided the Fund with the most complete and accurate listing of vehicles owned and leased by the Fund Member and will make this listing current throughout the Participation Period. The Fund Member agrees to allow the Fund to conduct vehicle appraisals of the Fund Members' fleet periodically and agrees to accept values provided by the Fund, if any.

Salvage: The Fund will have the right, at its discretion, to exercise rights of salvage to any damaged property paid for or replaced under the terms of this Agreement.

Excluded Vehicles: Vehicles specifically listed on this CCS are excluded from all Automobile coverage as noted under 'Exclusion.'

San Benito CISD

School Liability Coverage Summary
Participation Period: 2/1/2026 through 1/31/2027
Total School Liability Contribution: $171,976

The following is an overview of the limits and deductibles for legal, general, and other liability risks. The Fund's Coverage Agreement includes additional coverages, limits, exclusions, and terms for this Participation Period.

Coverage	Limit	Deductible
Professional Legal Liability Subject to $2,000,000 Maximum Annual Aggregate	$2,000,000	$50,000
General Liability	$2,000,000	$0
Employee Benefits Liability	$100,000	$0

School Liability Coverage Provisions

Known Prior Acts: As indicated in the School Liability Coverage Agreement, including in Section 4.1, the Fund Member agrees that all known prior acts (including previously reported acts) that may result in a legal claim against the Fund Member have been fully disclosed to prior carriers, including the Fund, and no coverage will apply to these acts under this CCS. However, this CCS does not void coverage afforded to the Fund Member under any previous CCS.

Fund-requested Settlement Contributions: As indicated in the School Liability Coverage Agreement, including Section 4.6, the Fund may request a monetary or non-pecuniary contribution from the Fund Member to address the portion of a Claim that is not covered by the Coverage Agreement so that the Fund can settle the Claim in its entirety. Any refusal by the Fund Member to contribute to the settlement as requested by the Fund will result in the Fund Member being responsible for further defense costs and indemnity payments other than what the Fund would have paid.

Chapter 118 Coverage: As indicated in the School Liability Coverage Agreement Chapter 118 Endorsement, the Fund will provide limited coverage for K-12 school districts for **Claims** arising from allegations under Chapter 118 of the Texas Civil Practice and Remedies Code. This endorsement excludes coverage under the General Liability Coverage and provides claims-made coverage under the Professional Legal Liability Coverage. The coverage for state court Chapter 118 **Claims** only (those **Claims** that are filed and adjudicated in, or remanded to, the state courts of Texas) will have **Claim Expense** within a $1 million limit of liability that is the limit per claim and annual aggregate.

San Benito CISD

Cyber Liability & Security Coverage Summary
Participation Period: 2/1/2026 through 1/31/2027
Total Cyber Liability & Security Contribution: $20,000

The following is an overview of the limits and deductibles for cyber liability & security risks. The Fund's Coverage Agreement includes additional coverages, limits, exclusions, and terms for this Participation Period.

Coverage	Aggregate Limit Per Event	Deductible
Cyber Liability & Security	$500,000	$0

Cyber Liability & Security Conditions

No Known Losses: Fund Member certifies that all known or reported events occurring prior to the effective date of this coverage, as applicable, which it is reasonably believed may result in a claim under this coverage have been fully disclosed or reported.

Program Coordinators

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

Current Program Coordinators

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

Program Coordinator Updates

Program	Name	Title	E-mail

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

Contribution & Coverage Summary General Provisions

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

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

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

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

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

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Fund Member Authorization:

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

Authorized Signature	Date
Printed Name	Title

TASB RISK FUND™

Proof of Auto Liability Coverage

THIS GOVERNMENT VEHICLE IS EXEMPT FROM THE MOTOR VEHICLE SAFETY RESPONSIBILITY ACT. Liability coverage in effect meets the minimum limits required by Texas law.

Member: **San Benito CISD**
Contract Number: **P031912-2026-001**
Contract Period: **2/1/2026** through **1/31/2027**

If you have an accident, please notify the TASB Risk Management Fund at 800.482.7276.

Coverage is applicable to all vehicles owned by the above-named entity. Coverage remains in effect only if contribution has been paid.

WHAT TO DO IF YOU HAVE AN ACCIDENT

(Keep this Card in Vehicle at all times)

- Move vehicle to the side of the road if drivable.
- Call 911 immediately. Have driver's license and this card ready to give to police.
- Help the injured by making them comfortable and providing emergency first aid. Call for medical help and provide requested information.
- Report the accident to your supervisor as soon as possible. If you have been injured, notify your supervisor.
- Do not discuss blame or fault. Discuss accident only with the police.
- Collect names, insurance, and other driver's license number. If there are witnesses, collect their names and contact information and give the information to the police and your supervisor.
- Do not sign any documents except as requested by law enforcement.

TASB RISK FUND™

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- Do not discuss blame or fault. Discuss accident only with the police.
- Collect names, insurance, and other driver's license number. If there are witnesses, collect their names and contact information and give the information to the police and your supervisor.
- Do not sign any documents except as requested by law enforcement.

San Benito CISD

Statement of Values
As of date: 11/17/2025
Participation Period: 2/1/2026 through 1/31/2027

Campus Name – Site Address	Building ID	Building Name	Total Covered Value	Weather Percent Deductible
BERTA CABAZA MIDDLE SCHOOL, 2901 SHAFER ROAD, SAN BENITO, TX, 78586	031912-10548-11B	GROUNDS STORAGE BUILDING	$63,000	$630
BERTA CABAZA MIDDLE SCHOOL, 2901 SHAFER ROAD, SAN BENITO, TX, 78586	031912-10548-11A	MAIN MIDDLE SCHOOL BUILDING	$43,566,000	$435,660
BERTA CABAZA MIDDLE SCHOOL, 2901 SHAFER ROAD, SAN BENITO, TX, 78586	031912-10548-11G	PORTABLE CLASSROOM BUILDING #10	$106,000	$1,060
BERTA CABAZA MIDDLE SCHOOL, 2901 SHAFER ROAD, SAN BENITO, TX, 78586	031912-10548-11F	PORTABLE CLASSROOM BUILDING #17	$200,000	$2,000
DE LA FUENTE ELEMENTARY SCHOOL, 2400 SOUTH SAM HOUSTON BOULEVARD, SAN BENITO, TX, 78586	031912-10547-10C	GROUNDS STORAGE BUILDING	$52,000	$520
DE LA FUENTE ELEMENTARY SCHOOL, 2400 SOUTH SAM HOUSTON BOULEVARD, SAN BENITO, TX, 78586	031912-10547-10B	GYMNASIUM PAVILION	$450,000	$4,500
DE LA FUENTE ELEMENTARY SCHOOL, 2400 SOUTH SAM HOUSTON BOULEVARD, SAN BENITO, TX, 78586	031912-10547-10A	MAIN ELEMENTARY BUILDING	$16,348,000	$163,480
DE LA FUENTE ELEMENTARY SCHOOL, 2400 SOUTH SAM HOUSTON BOULEVARD, SAN BENITO, TX, 78586	031912-10547-10D	PORTABLE CLASSROOM BUILDING #39	$195,000	$1,950
DE LA FUENTE ELEMENTARY SCHOOL, 2400 SOUTH SAM HOUSTON BOULEVARD, SAN BENITO, TX, 78586	031912-10547-10E	PORTABLE CLASSROOM BUILDING #40	$196,000	$1,960
DR. C.M. CASH ELEMENTARY SCHOOL, 400 PONCIANA STREET, SAN BENITO, TX, 78586	031912-10554-19B	CLASSROOM ANNEX BUILDING	$952,000	$9,520
DR. C.M. CASH ELEMENTARY SCHOOL, 400 PONCIANA STREET, SAN BENITO, TX, 78586	031912-10554-19F	GAZEBO	$55,000	$550
DR. C.M. CASH ELEMENTARY SCHOOL, 400 PONCIANA STREET, SAN BENITO, TX, 78586	031912-10554-19D	GYMNASIUM PAVILION	$440,000	$4,400
DR. C.M. CASH ELEMENTARY SCHOOL, 400 PONCIANA STREET, SAN BENITO, TX, 78586	031912-10554-19C	LIBRARY BUILDING	$1,800,000	$18,000

DR. C.M. CASH ELEMENTARY SCHOOL, 400 PONCIANA STREET, SAN BENITO, TX, 78586	031912-10554-19A	MAIN ELEMENTARY BUILDING	$17,763,000	$177,630
DR. C.M. CASH ELEMENTARY SCHOOL, 400 PONCIANA STREET, SAN BENITO, TX, 78586	031912-10554-19E	RESTROOM BUILDING	$204,000	$2,040
DR. RAUL GARZA ELEMENTARY SCHOOL, 845 EIGHTH STREET, SAN BENITO, TX, 78586	031912-10562-30C	GROUNDS STORAGE BUILDING	$41,000	$410
DR. RAUL GARZA ELEMENTARY SCHOOL, 845 EIGHTH STREET, SAN BENITO, TX, 78586	031912-10562-30B	GYMNASIUM PAVILION	$492,000	$4,920
DR. RAUL GARZA ELEMENTARY SCHOOL, 845 EIGHTH STREET, SAN BENITO, TX, 78586	031912-10562-30A	MAIN ELEMENTARY BUILDING	$21,362,000	$213,620
ED DOWNS ELEMENTARY SCHOOL, 1302 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10539-1E	CAFETERIA BUILDING	$2,321,000	$23,210
ED DOWNS ELEMENTARY SCHOOL, 1302 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10539-1B	FINE ARTS BUILDING	$473,000	$4,730
ED DOWNS ELEMENTARY SCHOOL, 1302 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10539-1D	GYMNASIUM PAVILION	$465,000	$4,650
ED DOWNS ELEMENTARY SCHOOL, 1302 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10539-1A	MAIN ELEMENTARY BUILDING	$13,044,000	$130,440
ED DOWNS ELEMENTARY SCHOOL, 1302 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10539-1G	PORTABLE CLASSROOM BUILDING #36	$115,000	$1,150
ED DOWNS ELEMENTARY SCHOOL, 1302 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10539-1H	PORTABLE CLASSROOM BUILDING #37	$115,000	$1,150
ED DOWNS ELEMENTARY SCHOOL, 1302 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10539-1C	SCIENCE BUILDING	$1,421,000	$14,210
ED DOWNS ELEMENTARY SCHOOL, 1302 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10539-1F	WOOD PAVILION	$13,000	$130
FACILITIES/ OPERATIONS COMPLEX, 2001 UTEX DRIVE, SAN BENITO, TX, 78586	031912-10543-5C	BUS FUELING PAVILION	$184,000	$1,840
FACILITIES/ OPERATIONS COMPLEX, 2001 UTEX DRIVE, SAN BENITO, TX, 78586	031912-10543-5E	FUEL/AIR STORAGE BUILDING	$9,000	$90
FACILITIES/ OPERATIONS COMPLEX, 2001 UTEX DRIVE, SAN BENITO, TX, 78586	031912-10543-5B	GROUNDS STORAGE BUILDING	$149,000	$1,490

FACILITIES/ OPERATIONS COMPLEX, 2001 UTEX DRIVE, SAN BENITO, TX, 78586	031912-10543-5A	MAIN WAREHOUSE BUILDING	$12,445,000	$124,450
FACILITIES/ OPERATIONS COMPLEX, 2001 UTEX DRIVE, SAN BENITO, TX, 78586	031912-10543-5D	NEW GROUNDS STORAGE BUILDING	$213,000	$2,130
FACILITIES/ OPERATIONS COMPLEX, 2201 UTEX DRIVE, SAN BENITO, TX, 78586	21129	STORAGE PAVILION	$38,000	$380
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	031912-10557-24B	CLASSROOM/ LIBRARY BUILDING	$3,312,000	$33,120
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	031912-10557-24C	CLASSROOM/CAFE TERIA BUILDING	$4,961,000	$49,610
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	031912-10557-24D	FIFTH GRADE CLASSROOM BUILDING	$945,000	$9,450
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	031912-10557-24H	GAZEBO	$13,000	$130
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	031912-10557-24G	GYMNASIUM PAVILION	$467,000	$4,670
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	031912-10557-24A	MAIN ELEMENTARY BUILDING	$2,239,000	$22,390
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	21150	PORTABLE 1	$94,000	$940
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	21151	PORTABLE 2	$115,000	$1,150
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	031912-10557-24F	SCIENCE BUILDING	$333,000	$3,330
FRANK ROBERTS ELEMENTARY SCHOOL, 451 BIDDLE STREET, SAN BENITO, TX, 78586	031912-10557-24E	THIRD GRADE CLASSROOM BUILDING	$1,078,000	$10,780
GATEWAY AUSTIN STREET COMPLEX, 600 NORTH AUSTIN STREET, SAN BENITO, TX, 78586	031912-10559-27C	PORTABLE CLASSROOM BUILDING #9	$204,000	$2,040
GATEWAY AUSTIN STREET COMPLEX, 600 NORTH AUSTIN STREET, SAN BENITO, TX, 78586	031912-10559-27A	SPECIAL EDUCATION SUITE B	$1,769,000	$17,690
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26B	AUDITORIUM/ANNE X BUILDING	$3,270,000	$32,700
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26F	COMPUTER LAB BUILDING	$615,000	$6,150
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK	031912-10558-26K	CONCESSIONS BUILDING	$52,000	$520

DOWLING STREET, SAN BENITO, TX, 78586				
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26Q	FOOTBALL RESTROOM BUILDING	$227,000	$2,270
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26E	GYMNASIUM ANNEX BUILDING	$863,000	$8,630
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26C	GYMNASIUM BUILDING	$2,969,000	$29,690
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26N	HOME PRESS BOX	$437,000	$4,370
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26A	OLD MIDDLE SCHOOL BUILDING	$7,423,000	$74,230
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26D	SERVICE OFFICE BUILDING	$1,382,000	$13,820
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26H	TICKET BOOTH 1	$18,000	$180
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26J	TICKET BOOTH 2	$18,000	$180
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26L	TICKET BOOTH 3	$26,000	$260
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26M	UNDER BLEACHER FIELD HOUSE	$729,000	$7,290
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26S	VISITOR PRESS BOX	$511,000	$5,110
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26R	VISITOR'S RESTROOM BUILDING	$252,000	$2,520
GATEWAY TO GRADUATION COMPLEX, 500 NORTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10558-26G	VOCATIONAL/HOME ECONOMICS	$1,377,000	$13,770
JOE CALLANDRET PRC COMPLEX, 305 DOHERTY STREET, SAN BENITO, TX, 78586	031912-10549-12A	MAIN OFFICE BUILDING	$496,000	$4,960

LA ENCANTADA ELEMENTARY SCHOOL, 35001 FM 1577, SAN BENITO, TX, 78586	031912-10551-16C	FINE ARTS BUILDING	$1,073,000	$10,730
LA ENCANTADA ELEMENTARY SCHOOL, 35001 FM 1577, SAN BENITO, TX, 78586	031912-10551-16E	GAZEBO #1	$25,000	$250
LA ENCANTADA ELEMENTARY SCHOOL, 35001 FM 1577, SAN BENITO, TX, 78586	21139	GAZEBO #2	$22,000	$220
LA ENCANTADA ELEMENTARY SCHOOL, 35001 FM 1577, SAN BENITO, TX, 78586	031912-10551-16D	GROUNDS STORAGE BUILDING	$31,000	$310
LA ENCANTADA ELEMENTARY SCHOOL, 35001 FM 1577, SAN BENITO, TX, 78586	031912-10551-16B	GYMNASIUM PAVILION	$501,000	$5,010
LA ENCANTADA ELEMENTARY SCHOOL, 35001 FM 1577, SAN BENITO, TX, 78586	031912-10551-16A	MAIN ELEMENTARY BUILDING	$16,861,000	$168,610
LA PALOMA ELEMENTARY SCHOOL, 35076 MAIN STREET, SAN BENITO, TX, 78586	031912-10552-17B	CAFETERIA BUILDING	$2,142,000	$21,420
LA PALOMA ELEMENTARY SCHOOL, 35076 MAIN STREET, SAN BENITO, TX, 78586	031912-10552-17D	CLASSROOM ANNEX BUILDING	$1,257,000	$12,570
LA PALOMA ELEMENTARY SCHOOL, 35076 MAIN STREET, SAN BENITO, TX, 78586	031912-10552-17E	GAZEBO	$19,000	$190
LA PALOMA ELEMENTARY SCHOOL, 35076 MAIN STREET, SAN BENITO, TX, 78586	031912-10552-17C	GYMNASIUM PAVILION	$429,000	$4,290
LA PALOMA ELEMENTARY SCHOOL, 35076 MAIN STREET, SAN BENITO, TX, 78586	031912-10552-17A	MAIN ELEMENTARY BUILDING	$11,573,000	$115,730
LANDRUM ELEMENTARY SCHOOL, 450 SOUTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10555-22B	A-WING CLASSROOM BUILDING	$3,887,000	$38,870
LANDRUM ELEMENTARY SCHOOL, 450 SOUTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10555-22C	ADDITIONAL CLASSROOM BUILDING	$2,825,000	$28,250
LANDRUM ELEMENTARY SCHOOL, 450 SOUTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10555-22D	CAFETERIA BUILDING	$1,890,000	$18,900
LANDRUM ELEMENTARY SCHOOL, 450 SOUTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10555-22G	GROUNDS STORAGE BUILDING	$28,000	$280
LANDRUM ELEMENTARY SCHOOL, 450 SOUTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10555-22E	GYMNASIUM PAVILION	$354,000	$3,540
LANDRUM ELEMENTARY SCHOOL, 450 SOUTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10555-22F	HEAD START BUILDING	$719,000	$7,190
LANDRUM ELEMENTARY SCHOOL, 450 SOUTH DICK DOWLING STREET, SAN BENITO, TX, 78586	031912-10555-22A	MAIN ELEMENTARY BUILDING	$8,089,000	$80,890

LANDRUM ELEMENTARY SCHOOL, 450 SOUTH DICK DOWLING STREET, SAN BENITO, TX, 78586	21144	PORTABLE	$239,000	$2,390
LEAL ELEMENTARY SCHOOL, 33356 FM 732, SAN BENITO, TX, 78586	031912-10550-15B	GROUNDS STORAGE BUILDING	$52,000	$520
LEAL ELEMENTARY SCHOOL, 33356 FM 732, SAN BENITO, TX, 78586	031912-10550-15A	MAIN ELEMENTARY BUILDING	$20,208,000	$202,080
LEAL ELEMENTARY SCHOOL, 33356 FM 732, SAN BENITO, TX, 78586	21137	PORTABLE	$242,000	$2,420
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28C	A-WING CLASSROOM BUILDING	$3,304,000	$33,040
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28G	BAND HALL	$1,854,000	$18,540
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28E	CAFETERIA BUILDING	$2,871,000	$28,710
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28D	D-WING CLASSROOM BUILDING	$5,201,000	$52,010
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28F	FIELD HOUSE	$1,171,000	$11,710
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28M	GREENHOUSE	$3,000	$30
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28B	GYMNASIUM BUILDING	$2,725,000	$27,250
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28A	MAIN MIDDLE SCHOOL BUILDING	$14,779,000	$147,790
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	21118	PORTABLE	$241,000	$2,410
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28J	PORTABLE CLASSROOM BUILDING #38	$336,000	$3,360
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28K	PORTABLE CLASSROOM BUILDING #41	$104,000	$1,040
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28L	PORTABLE CLASSROOM BUILDING #43	$104,000	$1,040
MILLER JORDAN MIDDLE SCHOOL, 700 NORTH MCCULLOUGH STREET, SAN BENITO, TX, 78586	031912-10560-28H	WEIGHT ROOM	$220,000	$2,200
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6J	AUDIO/VIDEO BUILDING	$22,000	$220

MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6K	BLEACHER CONCESSIONS/RESTROOMS	$109,000	$1,090
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6L	GROUNDS STORAGE BUILDING	$128,000	$1,280
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6E	HOME PRESS BOX	$2,251,000	$22,510
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6A	RESTROOM/CONCESSIONS BUILDING A	$1,054,000	$10,540
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6B	RESTROOM/CONCESSIONS BUILDING B	$613,000	$6,130
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6C	RESTROOM/CONCESSIONS BUILDING C	$827,000	$8,270
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6D	RESTROOM/CONCESSIONS BUILDING D	$518,000	$5,180
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6G	TICKET BOOTH #1	$43,000	$430
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6H	TICKET BOOTH #2	$19,000	$190
MORROW FOOTBALL STADIUM, 2025 LA PALMA STREET, SAN BENITO, TX, 78586	031912-10544-6F	VISITOR PRESS BOX	$1,240,000	$12,400
NORTH BOOTH ELEMENTARY SCHOOL, 705 ZARAGOZA STREET, SAN BENITO, TX, 78586	031912-10561-29A	MAIN ELEMENTARY BUILDING	$17,819,000	$178,190
NORTH BOOTH ELEMENTARY SCHOOL, 705 ZARAGOZA STREET, SAN BENITO, TX, 78586	031912-10561-29B	WOOD PAVILION	$13,000	$130
RANGERVILLE ELEMENTARY SCHOOL, 17558 LANDRUM PARK ROAD, SAN BENITO, TX, 78586	031912-10541-3D	CAFETERIA BUILDING	$2,452,000	$24,520
RANGERVILLE ELEMENTARY SCHOOL, 17558 LANDRUM PARK ROAD, SAN BENITO, TX, 78586	031912-10541-3E	CLASSROOM WING 2 BUILDING	$4,122,000	$41,220
RANGERVILLE ELEMENTARY SCHOOL, 17558 LANDRUM PARK ROAD, SAN BENITO, TX, 78586	031912-10541-3B	CLASSROOM WING 3 BUILDING	$3,287,000	$32,870
RANGERVILLE ELEMENTARY SCHOOL, 17558 LANDRUM PARK ROAD, SAN BENITO, TX, 78586	031912-10541-3C	COMPUTER LAB BUILDING	$1,107,000	$11,070
RANGERVILLE ELEMENTARY SCHOOL, 17558 LANDRUM PARK ROAD, SAN BENITO, TX, 78586	031912-10541-3H	GROUNDS STORAGE BUILDING	$42,000	$420
RANGERVILLE ELEMENTARY SCHOOL, 17558 LANDRUM PARK ROAD, SAN BENITO, TX, 78586	031912-10541-3F	GYMNASIUM PAVILION	$486,000	$4,860

RANGERVILLE ELEMENTARY SCHOOL, 17558 LANDRUM PARK ROAD, SAN BENITO, TX, 78586	031912-10541-3A	MAIN ELEMENTARY BUILDING	$2,733,000	$27,330
RANGERVILLE ELEMENTARY SCHOOL, 17558 LANDRUM PARK ROAD, SAN BENITO, TX, 78586	031912-10541-3J	PORTABLE CLASSROOM BUILDING #46	$187,000	$1,870
RIVERSIDE MIDDLE SCHOOL, 35428 PADILLA STREET, SAN BENITO, TX, 78586	031912-10553-18B	GROUNDS STORAGE BUILDING	$152,000	$1,520
RIVERSIDE MIDDLE SCHOOL, 35428 PADILLA STREET, SAN BENITO, TX, 78586	031912-10553-18A	MAIN MIDDLE SCHOOL BUILDING	$40,058,000	$400,580
SAN BENITO CISD ADMINISTRATION, 240 NORTH CROCKETT STREET, SAN BENITO, TX, 78586	031912-10546-9A	ADMINISTRATION BUILDING	$5,201,000	$52,010
SAN BENITO CISD ADMINISTRATION, 240 NORTH CROCKETT STREET, SAN BENITO, TX, 78586	031912-10546-9B	PARENTAL INVOLVEMENT BUILDING	$583,000	$5,830
SAN BENITO CISD TAX OFFICE, 152 EAST ROWSON STREET, SAN BENITO, TX, 78586	031912-10540-2A	MAIN OFFICE BUILDING	$1,093,000	$10,930
SAN BENITO CISD TECHNOLOGY, 195 WEST ADELE STREET, SAN BENITO, TX, 78586	031912-10542-4A	MAIN OFFICE BUILDING	$1,121,000	$11,210
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1H	AGRICULTURE SHOP BUILDING	$1,876,000	$18,760
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1E	AUTO SHOP BUILDING	$2,386,000	$23,860
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	21146	AUTO STORAGE	$11,000	$110
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1C	BAND HALL BUILDING	$4,017,000	$40,170
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1Q	BAND PORTABLE BUILDING	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-3B	BASEBALL AWAY DUGOUT	$17,000	$170
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2Y	BASEBALL CONCESSIONS BUILDING	$78,000	$780
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-3A	BASEBALL HOME DUGOUT	$28,000	$280
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2Z	BASEBALL PRESS BOX	$152,000	$1,520
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2X	BASEBALL RESTROOM BUILDING	$167,000	$1,670

SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2W	BASEBALL TICKET BOOTH	$15,000	$150
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1X	BUS MAINTENANCE BUILDING	$792,000	$7,920
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1U	BUS PAVILION	$16,000	$160
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	21147	BUS PAVILION PORTABLE	$199,000	$1,990
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1I	CAFETERIA PAVILION 1	$56,000	$560
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1J	CAFETERIA PAVILION 2	$56,000	$560
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1D	CAREER TECHNOLOGY BUILDING	$4,205,000	$42,050
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2K	CONTAINER STORAGE	$6,000	$60
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2M	DOG PAVILION	$8,000	$80
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1F	E-WING CLASSROOM BUILDING	$1,813,000	$18,130
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2L	GOLF CART PAVILION	$8,000	$80
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2V	GOLF CART STORAGE BUILDING	$47,000	$470
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-441923	GREENHOUSE	$42,000	$420
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1B	GYMNASIUM BUILDING	$9,318,000	$93,180
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	10023	INDOOR MULTI-USE FACILITY	$8,687,000	$86,870
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1A	MAIN HIGH SCHOOL BUILDING	$55,256,000	$552,560
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1N	PHYSICAL PLANT	$1,740,000	$17,400
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-3F	PORTABLE BUILDING #33	$47,000	$470

SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2R	PORTABLE CLASSROOM BUILDING #22	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2S	PORTABLE CLASSROOM BUILDING #23	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2H	PORTABLE CLASSROOM BUILDING #24	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2J	PORTABLE CLASSROOM BUILDING #25	$116,000	$1,160
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2B	PORTABLE CLASSROOM BUILDING #26	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2C	PORTABLE CLASSROOM BUILDING #27	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2E	PORTABLE CLASSROOM BUILDING #28	$101,000	$1,010
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2F	PORTABLE CLASSROOM BUILDING #29	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2G	PORTABLE CLASSROOM BUILDING #30	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2N	PORTABLE CLASSROOM BUILDING #31	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1R	PORTABLE CLASSROOM BUILDING #32	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2D	PORTABLE CLASSROOM BUILDING #35	$101,000	$1,010
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2T	PORTABLE COSMETOLOGY BUILDING #27	$389,000	$3,890
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1Y	PORTABLE TRANSPORTATION BUILDING #21	$224,000	$2,240
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1G	SCIENCE BUILDING	$4,252,000	$42,520
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1O	SECURITY BOOTH	$22,000	$220
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-3E	SOFTBALL AWAY DUGOUT	$85,000	$850
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-3D	SOFTBALL HOME DUGOUT	$85,000	$850

SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	21148	SOFTBALL PAVILION	$58,000	$580
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-3C	SOFTBALL PRESS BOX	$118,000	$1,180
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2U	SPORTS COMPLEX BUILDING	$3,813,000	$38,130
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-2Q	STORAGE BUILDING #1	$8,000	$80
SAN BENITO HIGH SCHOOL, 450 SOUTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10556-1K	TRACTOR PAVILION	$8,000	$80
SOUTH BOOTH ELEMENTARY SCHOOL, 845 ZARAGOZA STREET, SAN BENITO, TX, 78586	031912-10563-31B	FINE ARTS BUILDING	$480,000	$4,800
SOUTH BOOTH ELEMENTARY SCHOOL, 845 ZARAGOZA STREET, SAN BENITO, TX, 78586	031912-10563-31C	GYMNASIUM PAVILION	$419,000	$4,190
SOUTH BOOTH ELEMENTARY SCHOOL, 845 ZARAGOZA STREET, SAN BENITO, TX, 78586	031912-10563-31A	MAIN ELEMENTARY BUILDING	$1,428,000	$14,280
SOUTH BOOTH ELEMENTARY SCHOOL, 845 ZARAGOZA STREET, SAN BENITO, TX, 78586	031912-10563-31D	PORTABLE CLASSROOM BUILDING #1	$207,000	$2,070
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32G	CAFETERIA BUILDING	$3,039,000	$30,390
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32D	CLASSROOM WING 1 BUILDING	$987,000	$9,870
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32E	CLASSROOM WING 2 BUILDING	$800,000	$8,000
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32C	FINE ARTS BUILDING	$817,000	$8,170
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32H	GAZEBO	$14,000	$140
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	21123	GREENHOUSE	$4,000	$40
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32L	GROUNDS STORAGE BUILDING	$39,000	$390
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32F	GYMNASIUM PAVILION	$405,000	$4,050
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32A	MAIN ELEMENTARY BUILDING	$12,000,000	$120,000

SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32K	MECHANICAL BUILDING	$243,000	$2,430
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32B	OFFICE BUILDING	$1,203,000	$12,030
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32M	PORTABLE CLASSROOM BUILDING #42	$96,000	$960
SULLIVAN ELEMENTARY SCHOOL, 900 ELIZABETH STREET, SAN BENITO, TX, 78586	031912-10564-32J	RESTROOM BUILDING	$134,000	$1,340
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7A	ADMINISTRATION BUILDING	$6,494,000	$64,940
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7P	AGRICULTURE CLASSROOM BUILDING	$960,000	$9,600
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7O	AGRICULTURE CONCESSION BUILDING	$391,000	$3,910
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7R	AGRICULTURE STORAGE BUILDING	$448,000	$4,480
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7T	CATTLE STORAGE BUILDING	$86,000	$860
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7S	CONCESSIONS BUILDING	$28,000	$280
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7N	FOOTBALL STORAGE BUILDING	$11,000	$110
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7M	GREENHOUSE #1	$8,000	$80
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-441925	GREENHOUSE #2	$55,000	$550
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7K	GROUNDS STORAGE BUILDING	$121,000	$1,210
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7U	HOG STORAGE BUILDING	$105,000	$1,050
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7J	PHYSICAL PLANT	$998,000	$9,980
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7B	POD BUILDING A	$5,423,000	$54,230
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7C	POD BUILDING B	$6,028,000	$60,280

VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7D	POD BUILDING C	$6,028,000	$60,280
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7E	POD BUILDING D	$6,028,000	$60,280
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7F	POD BUILDING E	$6,028,000	$60,280
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7G	POD BUILDING F	$11,618,000	$116,180
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7H	POD BUILDING G	$11,869,000	$118,690
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7I	POD BUILDING H	$10,870,000	$108,700
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7L	SECURITY BUILDING	$28,000	$280
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7V	SHEEP/GOAT STORAGE BUILDING	$99,000	$990
VETERANS MEMORIAL ACADEMY, 2115 NORTH OSCAR WILLIAMS ROAD, SAN BENITO, TX, 78586	031912-10545-7Q	SONNY BRAZIL AGRICULTURE COMPLEX	$4,000,000	$40,000