



Finance Committee Meeting

Thursday, February 5, 2026 at Immediately following Administrative Committee Meeting
John F. Barron Administration Building - Board Room
240 N. Crockett Street
San Benito, Texas 78586

1. Call to Order
2. Public Comment
 - 2.1. Public comments shall be limited to items on the agenda posted with notice of the meeting.
3. Review and Discussion of Cash Account Report for January 2026
4. Review and Discussion of Comparison of Revenue and Expenditures to Budget Report for January 2026
5. Review and Discussion of Tax Collection Report for January 2026
6. Review and Discussion of Check Disbursements Report for January 2026
7. Review and Discussion of Donations
8. Review and Discussion of Budget Amendments
9. Review and Discussion of \$50K Purchase Request
10. Review and Discussion of May 2, 2026, Order of Election for the Purpose of Electing to the Board of Trustees of the San Benito CISD Members to Fill Place 4, Place 5, Place 6, and Place 7
11. Review and Discussion on Contracting with Cameron County Elections Department for the May 2, 2026, School Board Election
12. Review and Discussion of Joint Election Resolution between San Benito CISD and the City of San Benito for the May 2, 2026, School Board Election
13. Review and Discussion of the Notice of Election Polling sites for the May 2, 2026, School Board Election
14. Review and Discussion of Four-Year Lease Agreement with Apple, Inc. for 1:1 Initiative
15. Committee Concerns

16. Adjournment



Request for Approval of Cash Account Report for January 2026

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Cash Account Report for the Month of January 2026 as presented

Rationale:

Presenting the Cash Account Report for January 2026

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

(CFA) Local

San Benito CISD Cash & Investment Balances January 2026

<u>CASH ACCOUNT</u>	<u>BALANCE</u>
First Community Bank Accounts	
General Operating #8078	\$2,996,398.84
Escrow Tax Fund #3289	\$22,359.77
Payroll Fund #3262	\$2,967,465.27
Student Activity #3270	\$209,286.93
Interest and Sinking #8086	\$290,053.69
Scholarship Fund #3327	\$39,810.94
CTE Account #8329	\$4,208.47
Construction Project #8337	\$22,247.54
<i>Cash Accounts Balance</i>	\$6,551,831.45
 <u>INVESTMENT ACCOUNTS</u>	
First Public Investment Account	
Student/Campus Activity	\$487,817.44
Employee Group Health Insurance	\$155.89
General Fund Corporate Overnight Plus Fund	\$236.21
General Fund Corporate Overnight Fund	\$31,796,561.32
San Benito CISD Construction Corporate Overnight Fund	\$30,473,112.26
Scholarship	\$16,883.31
 Texas Class Investment Account	
Construction Fund #0001	\$51.94
Debt Service Fund #0002	\$8,049,405.30
General Fund #0005	\$107,159.23
Falligant Trust #0008	\$7,461.98
Group Health Insurance #0010	\$342,644.76
 Schwab Investments-Value Changes with Market	
General Fund	\$5,806,328.14
 <i>Investment Accounts Balance</i>	 \$77,087,817.78
 TOTAL CASH AND INVESTMENT BALANCE	 \$83,639,649.23



Request for Approval of Comparison of Revenue and Expenditures to Budget Report for January 2026

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Comparison of Revenue and Expenditures to Budget Report for the Month of January 2026 as presented

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report for January 2026

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

(CFA) Local

SAN BENITO CISD

Comparison of Revenues to Budget as of January 2026

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	10,222,916.00	806,215.12	4,790,776.18	5,432,139.82	46.86%
161 - Athletics Revenue	907,150.00	15,554.74	183,283.90	723,866.10	20.20%
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	10,477,507.83	68,467,749.73	45,111,769.27	60.28%
Total General Operating Funds	125,248,444.00	11,299,277.69	73,441,954.21	51,806,489.79	58.64%
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	395,680.28	7,021,620.17	(358,448.17)	105.38%
Total Interest & Sinking Funds	6,932,921.00	395,680.28	7,021,620.17	(88,699.17)	101.28%
GRAND TOTAL ALL REVENUES	132,181,365.00	11,694,957.97	80,463,574.38	51,717,790.62	60.87%
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	99,488.26	749,714.19	(749,714.19)	
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	99,488.26	30,495,411.74	(749,714.19)	102.52%

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

SAN BENITO CISD

Comparison of Expenditures to Budget as of January 2026

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	11,789,668.00	1,445,327.59	807,405.16	5,165,258.77	5,179,081.64	56.07%
161 - Athletics	937,150.00	196,723.02	49,288.86	470,490.48	269,936.50	71.20%
162 - Band	398,568.00	27,271.99	27,222.44	206,025.16	165,270.85	58.53%
163 - Choir	140,251.00	16,749.65	15,647.65	63,814.90	59,686.45	57.44%
199 - Local Maintenance	117,221,965.53	5,125,016.25	8,602,743.62	52,418,399.56	59,678,549.72	49.09%
Total General Operating Funds	130,487,602.53	6,811,088.50	9,502,307.73	58,323,988.87	65,352,525.16	49.92%
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	3,826.42	1,463,793.27	11,792.61	99.82%
Total Interest & Sinking Funds	6,932,921.00	5,457,335.12	3,826.42	1,463,793.27	11,792.61	99.83%
GRAND TOTAL EXPENSES	137,420,523.53	12,268,423.62	9,506,134.15	59,787,782.14	65,364,317.77	52.43%
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	30,877,772.74	1,890,446.00	21,900.00	382,361.00	30,495,411.74	1.24%
Total Capital Project Fund	30,877,772.74	1,890,446.00	21,900.00	382,361.00	30,495,411.74	1.24%



Request for Approval of Tax Collection Report for January 2026

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Tax Collection Report for the Month of January 2026 as presented

Rationale:

Presenting the Tax Collection Report for January 2026

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

(CFA) Local

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

	2026 January COLLECTIONS	YTD CURRENT YEAR 2025-2026	2025 January COLLECTIONS	YTD PRIOR YEAR 2024-2025
TAX LEVY		\$ 17,543,803.88		\$ 16,935,061.33
YTD LEVY ADJUSTMENTS		(217,854.05)		(358,180.83)
ADJUSTED TAX LEVY		<u>17,325,949.83</u>		<u>16,576,880.50</u>
CURRENT TAX COLLECTIONS	\$1,638,519.00	\$13,795,027.80	\$1,314,882.78	\$12,994,375.37
PENALTY & INTEREST	\$1,742.18	\$82,673.83	\$1,891.81	\$64,198.03
DISCOUNT	(486.97)	(316,540.47)	(\$434.90)	(311,644.95)
NET CURRENT TAX COLLECTIONS	<u>\$1,639,774.21</u>	<u>13,561,161.16</u>	<u>\$1,316,339.69</u>	<u>\$12,746,928.45</u>
DELINQUENT	\$46,061.59	\$232,697.93	\$33,569.06	\$190,771.00
PENALTY & INTEREST	\$20,470.01	\$154,821.25	\$44,718.40	\$163,608.70
DISCOUNT	0.00	0.00	\$0.00	0.00
CC TAX COLLECTION FEES	(\$18,085.02)	(\$144,443.70)	(\$15,410.89)	(\$134,584.12)
NET DELINQUENT TAX COLLECTIONS	<u>48,446.58</u>	<u>243,075.48</u>	<u>62,876.57</u>	<u>\$219,795.58</u>
TOTAL COLLECTIONS				
PROPERTY TAXES	\$1,684,580.59	14,027,725.73	\$1,348,451.84	\$13,185,146.37
PENALTY & INTEREST	\$22,212.19	237,495.08	\$46,610.21	\$227,806.73
DISCOUNT	(486.97)	(316,540.47)	(\$434.90)	(311,644.95)
CC TAX COLLECTION FEES	(18,085.02)	(144,443.70)	(15,410.89)	(134,584.12)
TOTAL CURRENT & DELINQUENT	<u>1,688,220.79</u>	<u>13,804,236.64</u>	<u>1,379,216.26</u>	<u>\$12,966,724.03</u>
DISTRIBUTIONS BY FUNDS		BASE ONLY		
MAINTENANCE & OPERATION		\$10,332,360.98		
INTEREST & SINKING		\$3,471,875.66		
TOTAL MONIES COLLECTED BY FUNDS		<u>\$13,804,236.64</u>		
Percent of collections to levy as of January 31, 2026 (FIRST Indicator)				77.66%
Percent of collections to levy as of January 31, 2025 (FIRST Indicator)				76.43%



Request for Approval of Check Disbursements Report for January 2026

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Check Disbursements Report for the Month of January 2026 as presented

Rationale:

Presenting the Check Disbursements Report for January 2026

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

(CFA) Local



CHECK REGISTER
January 2026

General Fund AP Checks	\$2,351,014.41
Student Activity Checks	\$109,101.47
Construction Projects	\$21,900.00
Scholarship Checks	\$42,500.00
Payroll Checks	\$6,726,972.22
Payroll Liability Checks	\$1,715,766.60
TOTAL OF ALL CHECKS	\$10,967,254.70

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800089	Boswell-Elliff Ford	CNP Food Service Routine Vehicle Maintenance	01/08/2026	01/08/2026	629.80
800090	H E B Food Store	Purchase of Food and Non Food items for Catering	01/08/2026	01/08/2026	39.84
800091	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Jan 5-30,2026	01/08/2026	01/08/2026	30,406.49
800092	Labatt Food Service	Grocery Order (ADD-ON'S) FOR ALL CAFETERIAS	01/08/2026	01/08/2026	111,287.73
800093	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	01/08/2026	01/08/2026	9,296.73
800094	PortionPac Chemical Corporation	2025-2026 Open Po for Sanitation & Safety	01/08/2026	01/08/2026	2,892.96
800095	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	01/08/2026	01/08/2026	420.03
800096	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	01/08/2026	01/08/2026	1,090.80
800097	Terra Cooling, LLC	Board Approved August 13, 2025	01/08/2026	01/08/2026	3,721.97
800098	GUILLERMO AGUILAR	MILEAGE REIMBURSEMENT FORA TWO WAY TRIP	01/08/2026	01/08/2026	600.78
800099	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	61.32

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800100	ALYSSA MARIE ALVAREZ	Mileage reimbursement (monthly): travel to student job	01/08/2026	01/08/2026	25.90
800101	American Express	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	01/08/2026	01/08/2026	32,272.11
800102	DIANA ATKINSON	Per Diem for TASA Midwinter Conference 2026; January	01/08/2026	01/08/2026	602.52
800103	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	120.82
800104	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	01/08/2026	01/08/2026	13,600.21
800105	DILIA CORNETT	Mileage Reimbursement for 2025-2026 School Year	01/08/2026	01/08/2026	39.37
800106	DILIA CORNETT	Mileage Reimbursement for attendance to Region One	01/08/2026	01/08/2026	66.29
800107	DILIA CORNETT	Per Diem and UBER/LYFT Fees	01/08/2026	01/08/2026	546.41
800108	MELISSA VALERIE DE LEON	SCHOOL BUSINESS TRAVEL MILEAGE	01/08/2026	01/08/2026	132.48
800109	ZELICA ARACELY ESPINOZA SIERRA	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	135.45
800110	RUBEN ESQUIVEL JR	Meals for cadets and NJROTC Instructors attending the	01/08/2026	01/08/2026	1,485.00

American Express**Check #800101**

Purchase Order Number	Full Name	Description	Amount
0412600084	Xerox Corporation	Overage charges on office copier 25-26 YROMNIA-R#191104Attn: D. Garcia, pri	21.16
0422600003	Xerox Corporation	BILLABLE PRINTS COLOR COPIES MARCH, JULY THRU DECEMBER 2025 MILLER .	80.81
1012600039	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENDOR#006752REGION 4 ECS-T	248.58
1032600120	Xerox Corporation	purchase order being submitted for cost of Xerox Color Copier overages OMNI.	126.69
1092600044	Xerox Corporation	To Purchase Ink Supplies Instructional Supplies RFP # 00811-FEB2020G 1: Frank	14.19
1122600026	Xerox Corporation	Color PrintsDIR-CPO-5425GOAL 1 - Will increase student academic achievemen	291.76
1162600004	Xerox Corporation	COLOR COPIER OVERAGESXEROX RFP 22-7446CO.P1: SBCISD WILL DESIGN AN	17.34
1172600013	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R241205G1: By June 2026, AC	180.81
2032600020	Xerox Corporation	Collegiate Academy-Color CopiesContract Number: R241205Goal 1:SBCISD/Col	191.92
7012600010	Xerox Corporation	Charges for colored copiesTCPN #R241205Strategic Plan: 3. Improve public rela	19.56
7012600103	Positive Promotions Inc	Promotional items for officeBuyBoard Contract #771-25/RFP-1025-GMSStrategi	2,618.38
7022600032	AIM Media Texas Operating LLC	Public Hearing Notices for SY 2025-2026Strategic Plan:Strategic Priorities: 3-Impr	635.00
7252600006	Xerox Corporation	Color Billable Prints	11.89
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEARTC	87.17
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEARTC	0.53
7272600001	Xerox Corporation	Overages TCPN#R241205HR Dept./Risk Management 2025-2026 School YearFI.	32.35
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	155.10
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	174.26
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTI	299.81

7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	149.50
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS	169.82
7282600024	Xerox Corporation	COLOR COPY OVERAGES FOR THE PURCHASING DEPARTMENT 2025-2026 SCH	50.72
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number: 202	98.77
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number: 202	236.08
8032600027	Xerox Corporation	Printing Services OMNIA purchasing method; Goal 1 SBCISD will increase stude	63.96
8072600005	Xerox Corporation	COLOR COPY OVERAGESTCPN #R191104Goal 1: SBCISD will increase student ac	47.40
8722600013	Xerox Corporation	Purchase order to pay for the Xerox color print overage charges throughout the	431.25
8732600013	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD will increase student academ	7.87
9222600030	Xerox Corporation	Re-Current Montly Fees for color Billable Prints for the police departmtenT GOAL	60.93
9352600040	Xerox Corporation	Color copies 2025 - 2026 for Child Nutrition ProgramGOAL: 1 FI.2SBCISD WILL I	37.11
9502600120	Xerox Corporation	Color copies for 2025 - 2026FACE Dept.	205.33
			32,272.11

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800111	JOANN FERNANDEZ	Per Diem for TASA Midwinter Conference 2026; January	01/08/2026	01/08/2026	602.52
800112	RENE FLORES JR	For: Rene Flores	01/08/2026	01/08/2026	178.43
800113	Foy Moody High School NJRotc	Registration fee for the NJROTC Coastal Bend Classic at	01/08/2026	01/08/2026	700.00
800114	ABBYGALE HELENE GARCIA	Mileage Reimbursement	01/08/2026	01/08/2026	69.24
800115	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	88.13
800116	MELISSA MARIE HELLEVIK-RAMOS	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	103.88
800117	JESSICA MORALES LARA	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	223.09
800118	ALAN M LARRALDE-CASTRO	Meal per diem for TASA Midwinter Conference 2026,	01/08/2026	01/08/2026	241.50
800119	ALAN M LARRALDE-CASTRO	Meal per diem for CTAT Winter Leadership Conference	01/08/2026	01/08/2026	241.50
800120	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2025-	01/08/2026	01/08/2026	25,220.95
800121	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2025-26	01/08/2026	01/08/2026	5,477.86

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800122	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	150.36
800123	Pender's Music Company	SBHS Band Dept. - Music for MJMS Band Dept. Use	01/08/2026	01/08/2026	45.00
800124	ALFREDO FREDRICO PEREZ JR	2026 TASA/TASB Midwinter Conference	01/08/2026	01/08/2026	615.41
800125	Perry Mechanical Systems	PARTS/SUPPLYS FOR HVAC WAREHOUSE	01/08/2026	01/08/2026	1,117.11
800126	Pizza Properties, Inc.	Traveling/Students Meals/Christmas Caroling	01/08/2026	01/08/2026	1,265.00
800127	Allison Petro	SBHS Band Dept. - Contracted Services for SBHS Band	01/08/2026	01/08/2026	2,500.00
800128	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	01/08/2026	01/08/2026	970.00
800129	CYNTHIA PUENTE	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	144.06
800130	Raising Cane's Restaurants LLC	Student Meals for December 15th, 2025, JV Light Boys	01/08/2026	01/08/2026	205.80
800131	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	106.47
800132	Reach for the Sky Bake Shop LLC	2nd Annual Shop With a Cop event for Officers,	01/08/2026	01/08/2026	1,310.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800133	REE Inc McDonald's	Student meals for December 15th, 2025, 9th dark & light	01/08/2026	01/08/2026	284.58
800134	Republic Services Inc	Board Approved June 25, 2025	01/08/2026	01/08/2026	10,333.36
800135	Republic Services Inc	Board Approved June 25, 2025	01/08/2026	01/08/2026	3,414.92
800136	Republic Services Inc	Board Approved June 25, 2025	01/08/2026	01/08/2026	5,694.90
800137	Republic Services Inc	Board Approved June 25, 2025	01/08/2026	01/08/2026	14,976.96
800138	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	01/08/2026	01/08/2026	2,009.93
800139	Responsive Learning LP	Gifted and Talented Hours of Training for GT Teachers	01/08/2026	01/08/2026	14,480.00
800140	RUBEN REZA	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	201.46
800141	Riverside Insights	Gifted and Talented Testing	01/08/2026	01/08/2026	6,160.00
800142	PATRICIA MARGARITA RODRIGUEZ	Mileage Reimbursement	01/08/2026	01/08/2026	69.24
800143	FERNANDO ROSA	MILEAGE REIMBURSEMENT FOR STAPT MEETING -	01/08/2026	01/08/2026	39.14

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800144	Round Rock Independent School District	ANNUAL MEMBERSHIP DUES FOR CENTRAL TEXAS	01/08/2026	01/08/2026	150.00
800145	Smartcom Telephone LLC	Telecommunication Services	01/08/2026	01/08/2026	3,857.88
800146	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	01/08/2026	01/08/2026	50.61
800147	DIANA ZUNIGA	Mileage Reimbursement	01/08/2026	01/08/2026	113.86
800148	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 25-26 SY	01/08/2026	01/08/2026	160.00
800149	ACE Promotions	Promotional Items for District-Wide Events (any and all	01/08/2026	01/08/2026	937.50
800150	Advance Auto Parts	OIL BARREL - MAINT DEPT - MECHANIC SHOP	01/08/2026	01/08/2026	1,454.13
800151	Amazon Capital Services	the following is being purchased for student classroom	01/08/2026	01/08/2026	1,102.79
800152	American Express	Maintenance Janitorial Restock Inventory (Foam Soap,	01/08/2026	01/08/2026	49,959.72
800153	Apple Inc	BOARD APPROVED 11/12/25. computer devices for	01/08/2026	01/08/2026	36,700.50
800154	Best Impression Engraving	NJROTC Uniform Name Tags for cadets. Quote, 3-	01/08/2026	01/08/2026	78.00

American Express**Check #800152**

Purchase Order Number	Full Name	Description	Amount
0012600394	Gateway Printing	SUPPLIES FOR INSTRUCTIONAL USE REQUESTDE BY SCIENCE TEACHER SELEN	54.22
0012600394	Gateway Printing	SUPPLIES FOR INSTRUCTIONAL USE REQUESTDE BY SCIENCE TEACHER SELEN	50.40
0012600426	Gateway Printing	SUPPLIES FOR OFFICE REQUESTED BY HS ADMINISTRATIONRFP-0724-GMS A	93.00
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SBA. Ju	389.11
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SBA. Ju	184.88
0222600253	Ewing Irrigation	Items for use in SBHS greenhouse for ag science use.Buyboard 706-23DIP goa	161.50
0412600176	Magazine Subscriptions PTP Austin	Assorted magazines for BCMS libraryBuybd#702-23/Quote attachedG#1: SBCI	198.63
1012600016	Gateway Printing	OFFICE CAMPUS SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEM	403.91
1012600079	Gateway Printing	CLASSROOM SUPPLIES (ECSE, LIFE SKILLS, PRE-K3)RFP-1224-GMSGOAL 1: SB	389.24
1012600092	Gateway Printing	CLASSROOM SUPPLIES (ECSE, PRE-K3, PRE-K4, KINDER, LIFE SKILLS)RFP-1224	21.38
1012600092	Gateway Printing	CLASSROOM SUPPLIES (ECSE, PRE-K3, PRE-K4, KINDER, LIFE SKILLS)RFP-1224	14.37
1102600084	Gateway Printing	BILINGUAL CLASSROOM INSTRUCTIONAL MATERIALRFP-0724-GMSSBCISD v	780.80
1152600069	ECS Learning Systems Inc	INSTRUCTIONAL MATERIALBuyBoard 748-24Goal: STEAM Academy will increa	2,241.25
8072600164	FASTSIGNS	ITEM REQUESTED FOR SPECIAL SERVICES DEPTBUYBOARD #777-25ESTIMATE	685.20
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	24.24
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	113.25
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	-113.25
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	124.72
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	124.53
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	-124.53
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	551.60
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	-551.60
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	613.61
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	27.60
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	148.91
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	327.67
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	-176.62
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	-142.37
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	-141.19
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	-462.08
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	23.53
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	285.18

9332600103	Dealers Electrical Supply	SUPPLIES FOR COMPRESSOR INSTALLMENT FOR MECHANICS TO WORK ON :	571.87
9362600457	Gulf Coast Paper -Adm Maint #4442500	Maintenance Janitorial Restock Inventory (Foam Soap, Breakdown, Mild Acid	38,024.25
9362600469	Fairway Supply, Inc	Maintenance Warehouse Inventory (Restock)BUY BOARD 756-24Targeted Goa	2,819.10
9362600489	Dealers Electrical Supply	ELECTRICAL SUPPLIES - ADMIN BLDGRFP-0724-GMSFA.1 - STRATEGIC PRIORI	290.95
9362600490	Dealers Electrical Supply	ELECTRICAL SUPPLIES - DR. CASH ELEM.RFP-0724-GMSFA.1 STRATEGIC PRIOR	149.98
9362600493	Dealers Electrical Supply	ELECTRICAL SUPPLIES - DR. GARZA STEAM ACADEMYRFP-0724-GMSFA.1 - ST	237.50
9362600496	Dealers Electrical Supply	ELECTRICAL SUPPLIES - MILLER JORDAN MIDDLE SCHOOLRFP-0724-GMSFA.1	260.48
9362600512	Dealers Electrical Supply	ELECTRICAL SUPPLIES - FRED BOOTH ELEM.RFP-0724-GMSFA.1 - STRATEGIC F	223.56
9382600165	Dealers Electrical Supply	EXTERIOR WALL LIGHTS FOR REPLACEMENT FOR ENERGY MANAGEMENT & I	149.98
9382600179	Dealers Electrical Supply	SUPPLIES FOR HVAC EQUIPMENT INSTALLATION AT SBCISD POLICE DEPARTM	802.29
9382600179	Dealers Electrical Supply	SUPPLIES FOR HVAC EQUIPMENT INSTALLATION AT SBCISD POLICE DEPARTM	108.67
			49,959.72

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800155	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	01/08/2026	01/08/2026	16.15
800156	B & H Photo Video	Sound equipment for student award	01/08/2026	01/08/2026	6,907.92
800157	B S N Sports, LLC	ProMax Medicine Ball,, 14lb for Athletics	01/08/2026	01/08/2026	140.00
800158	B&H Distributors	Network equipment	01/08/2026	01/08/2026	1,226.17
800159	Bio-Ops LLC	BIOHAZARD DISPOSAL - REGULATED MEDICAL	01/08/2026	01/08/2026	914.00
800160	Blanquitas Mexican Restaurant	Meals for Panel Staff Conducting Interviews	01/08/2026	01/08/2026	16.20
800161	Boswell-Elliff Ford	DEPARTMENT VEHICLE MAINTENANCE	01/08/2026	01/08/2026	57.99
800162	Brownsville Tennis Center	Entry fees for January 10th, 2026, Miller Jordan Boys 7th	01/08/2026	01/08/2026	200.00
800163	Brownsville Tennis Center	Entry Fee for January 10th, 2026, Berta Cabaza 7th &	01/08/2026	01/08/2026	224.00
800164	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	01/08/2026	01/08/2026	256.61
800165	C D W - Government Inc #1967652	Singe Gang Wall Plate - White	01/08/2026	01/08/2026	231.36

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800166	Cambridge Educational Service Inc	Items for Gear Up Coordinator - TSIA2 Materials	01/08/2026	01/08/2026	1,233.34
800167	Cameron County Juvenile Probation	Probation Officer at HS & VMA 1 year 25/26; MOU Board	01/08/2026	01/08/2026	4,166.67
800168	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	01/08/2026	01/08/2026	7.50
800169	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	01/08/2026	01/08/2026	7.50
800170	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	01/08/2026	01/08/2026	7.50
800171	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	01/08/2026	01/08/2026	7.50
800172	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	01/08/2026	01/08/2026	7.50
800173	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/08/2026	01/08/2026	22.00
800174	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/08/2026	01/08/2026	22.00
800175	Carr, Riggs, & Ingram LLC	Board Approved June 25, 2025	01/08/2026	01/08/2026	3,150.00
800176	Carrier Enterprise, LLC -SC	PARTS/SUPPLIES FOR HVAC SYSTEM AT OLD BC	01/08/2026	01/08/2026	288.80

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800177	CB Sportswear	Department shirts for 2 new hires(Pedro Avila and Pedro	01/08/2026	01/08/2026	74.50
800178	Central Plumbing & Electric Supply	Maintenance Inventory Restock	01/08/2026	01/08/2026	390.38
800179	Central Ready Mix Concrete Co	SBHS (Sidewalk Broken)	01/08/2026	01/08/2026	800.00
800180	CHICK-FIL-A SAN BENITO	ASP Chess Tournament Student Meals 12/13 - JODLF	01/08/2026	01/08/2026	488.25
800181	Chuys Custom Sports	SBHS Band Dept. - Uhaul Rental for RVMS Band	01/08/2026	01/08/2026	300.88
800182	Cielo Office Products, LLC	Office Supplies: Correction tape, Clasp envelopes,	01/08/2026	01/08/2026	410.72
800183	Communities In Schools	Board Approved: May 14, 2025	01/08/2026	01/08/2026	126,000.00
800184	Crisis Prevention Institute Inc	ANNUAL MEMBERSHIP FEE	01/08/2026	01/08/2026	400.00
800185	DELTA TEMP SERVICES LLC	SHEET METAL WORK FOR HVAC EQUIPMENT	01/08/2026	01/08/2026	4,863.44
800186	Domino's	Chess Tournament-Riverside(12-8-25)	01/08/2026	01/08/2026	80.16
800187	Economy Awards Company	Trophies for districtwide Science Fair January 6, 2026	01/08/2026	01/08/2026	448.89

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800188	El Gallito Mexican Restaurant	Rice & Beans for Volunteer Appreciation Luncheon	01/08/2026	01/08/2026	1,387.50
800189	Everon, LLC	FIRE ALARM SERVICE AND REPAIRS: ARGUS	01/08/2026	01/08/2026	840.00
800190	Fleetpride	BOARD APPROVED 6/25/2025	01/08/2026	01/08/2026	4,273.70
800191	Forde-Ferrier, LLC	To purchase student tutorials workbooks for 3rd, 4th, and	01/08/2026	01/08/2026	840.00
800192	Generation Genius, Inc.	Educational Streaming Video and lesson	01/08/2026	01/08/2026	2,790.00
800193	H E B Food Store	Food Items for RDA Meeting Jan5, 2026	01/08/2026	01/08/2026	34.46
800194	Harlingen High School	Entry fee for January 17th, 2026, Miller Jordan Boys &	01/08/2026	01/08/2026	200.00
800195	Henry Schein, Inc.	VACCINE CLINIC SUPPLIES	01/08/2026	01/08/2026	295.20
800196	High Quality Customs LLC	MERCHANDISE REQUESTED FOR SPECIAL	01/08/2026	01/08/2026	30.00
800197	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	01/08/2026	01/08/2026	4,519.66
800198	Insco Distributing Inc	SUPPLIES FOR HVAC EQUIPMENT INSTALLATION	01/08/2026	01/08/2026	522.02

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800199	M F Athletic Company	Starting Blanks 032 Caliber for Spring Track	01/08/2026	01/08/2026	375.00
800200	Mares Tires	MD-11 TRAILER TIRES - MAINT DEPT	01/08/2026	01/08/2026	250.00
800201	HARLEY MASSEY	SBHS Band Dept. - Contracted Services for SBHS	01/08/2026	01/08/2026	200.00
800202	Maxi-Aids Catalogue	INSTRUCTIONAL MATERIALS REQUESTED BY I.	01/08/2026	01/08/2026	105.65
800203	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	01/08/2026	01/08/2026	137.74
800204	Mobile Relays Partners LTD	OPEN PO FOR FOR MONTHLY AIRTIME RADIO	01/08/2026	01/08/2026	990.00
800205	ODP Business Solutions, LLC	TONER FOR SECRETARIES PRINTER	01/08/2026	01/08/2026	1,891.15
800206	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	01/08/2026	01/08/2026	3,038.18
800207	OTC Brands, Inc.	the following items are being purchased for instructional	01/08/2026	01/08/2026	531.41
800208	American Express	TASBO Renewal Membership Dues	01/09/2026	01/09/2026	25,941.24
800209	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS/Quotes #52103790	01/09/2026	01/09/2026	513.24

8362600096	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	599.75
8362600096	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	10.87
8362600100	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	163.44
8362600100	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	1,930.42
8362600103	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	906.46
8362600103	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	508.67
8362600104	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	1,086.49
8362600104	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	328.64
8362600105	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	328.64
8362600105	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	1,086.49
8362600106	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	949.94
8362600106	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by pro	465.19
9312600242	Jason's Deli	Student meals for December 13th, 2025, Tomas Garces Invitational- Weslaco High	176.04
9362600346	Tops the Outdoor Power Store	TRIMMER PART - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCI	106.20
9362600484	Tops the Outdoor Power Store	BLOWER FOR YARD CREW REPAIRS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGI	70.34
9362600500	Tops the Outdoor Power Store	Maintenance Yard Crew - (Tractor Parts)Targeted Goal: Goal 6: SBCISD will provide	640.56
9382600108	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL 6	85.00
9382600108	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL 6	127.50
9382600162	Superior Alarms	FIRE ALARM REPAIRS AT BOBBY MORROW FOOTBALL STADIUM, BLDG. CBUYBO/	1,700.00
			25,941.24

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800210	Jason's Deli	Breakfast for Science Fair Judges; January 6, 2026	01/09/2026	01/09/2026	1,138.50
800211	Jean's Restaurant Supplies	Supplies for instructional use in Culinary Arts classes,	01/09/2026	01/09/2026	20.00
800212	Kimball Midwest	PARTS FOR SPED BUSES	01/09/2026	01/09/2026	1,899.89
800213	Kubo Print	Shirts for Employee Staff	01/09/2026	01/09/2026	4,000.00
800214	La Especial Bakery	RDA Meeting with Administrators January 5, 2026	01/09/2026	01/09/2026	22.00
800215	La Villa ISD	La Villa ISD Shared Agreement Service	01/09/2026	01/09/2026	9,482.09
800216	Lewis Electric Motors Inc	HVAC HOT WATER PUMP EQUIPMENT REPAIR FOR	01/09/2026	01/09/2026	741.63
800217	Lone Star Glass & Mirror	GLASS REPAIRS - LANDRUM (CNP) COMPLEX	01/09/2026	01/09/2026	97.50
800218	Longhorn Cattle Company Barbecue	Meals for Panel Staff Conducting Interviews	01/09/2026	01/09/2026	98.40
800219	Sam's Club Direct Commercial	Drinks for Volunteer Appreciation Luncheon	01/09/2026	01/09/2026	1,086.32
800220	San Benito CISD	Open PO for student PreKinder Snacks for School Year	01/09/2026	01/09/2026	783.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800221	San Benito CISD Child Nutrition Pro	PRE-K SNACKS	01/09/2026	01/09/2026	29,140.00
800222	School Health Corporation	AED PADS	01/09/2026	01/09/2026	443.86
800223	School Nurse Supply	Sharps containers for use in ag science.	01/09/2026	01/09/2026	197.67
800224	Sherwin Williams Company	PAINTING SUPPLIES - BERTA CABAZA MIDDLE	01/09/2026	01/09/2026	976.95
800225	South Padre Island Nets Inc	Polyethylene rope hollow braid, black needed for the	01/09/2026	01/09/2026	50.95
800226	South Texas Emergency Care Foundati	Services for Athletic Events at Bobby Morrow, Gym and	01/09/2026	01/09/2026	5,930.00
800227	Staples Business Advantage	Office Supplies For Bilingual Department	01/09/2026	01/09/2026	241.72
800228	Superior Alarms	PA (INTERCOM) REPAIRS AT SAN BENITO HIGH	01/09/2026	01/09/2026	4,380.00
800229	TCG Administrators	Investment Advisory Management Fee:	01/09/2026	01/09/2026	1,250.00
800230	The Home Depot/G E C F	OPEN PURCHASE ORDER	01/09/2026	01/09/2026	127.20
800231	The Longhorn Cattle Company	Lunch for Science Fair Judges; January 6, 2026	01/09/2026	01/09/2026	348.75

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800232	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	01/09/2026	01/09/2026	3,790.00
800233	United States Postal Service	Permit Fee #260 / 2025	01/09/2026	01/09/2026	370.00
800234	TreviPay-Walmart	Items for Office/District events	01/09/2026	01/09/2026	625.96
800235	Whataburger	ASP Chess Tournament Student Meal - 12/13 -	01/09/2026	01/09/2026	1,249.40
800236	CATHY ABREGO	Reimbursement For Toll Charges Reference PO	01/15/2026	01/15/2026	35.29
800237	American Express	BOARD APPROVED JUNE 25, 2025	01/15/2026	01/15/2026	3,862.26
800238	Baltazar Salazar, Attorney at Law, PLLC	Reference PO #7262600002	01/15/2026	01/15/2026	12,500.00
800239	CELIA BANUELOS	2025-2026 Mileage	01/15/2026	01/15/2026	57.49
800240	OMAR BENAVIDEZ	Travel for August 2025 - May 2026	01/15/2026	01/15/2026	45.82
800241	DAHLIA ELIZA BETANCOURT	Travel for August 2025 - May 2026	01/15/2026	01/15/2026	40.67
800242	DALIA G CANTU	Travel for August 2025 - May 2026	01/15/2026	01/15/2026	30.66

American Express

Check #800237

Purchase Order Number	Full Name	Description	Amount
7282600002	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2025-2026PREVIOUS PO #7282500097	1,772.50
7282600006	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIDE COPIERS;PRIOR PO #7282.	200.00
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRI	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRI	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRI	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRI	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRI	435.29
			3,862.26

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800243	NANCY RAMIREZ CASAS	Per Diem/Mileage for Nancy Casas, CCMR Director	01/15/2026	01/15/2026	615.41
800244	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR MR. EDDIE	01/15/2026	01/15/2026	54.46
800245	CHRISTIN NOEL CERVANTES	TRAVEL REIMBURSMENT FOR TRAINING THROUGH	01/15/2026	01/15/2026	63.42
800246	EUSEBIO CERVANTES JR	Mileage Reimbursement-Migrant Teacher	01/15/2026	01/15/2026	66.56
800247	MARTA NEREIDA CERVANTES	Meals For NABE Conference Chicago February 10-14	01/15/2026	01/15/2026	391.50
800248	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	01/15/2026	01/15/2026	29,650.51
800249	Commerce Bank Commercial Cards	MISC Business Office Items	01/15/2026	01/15/2026	974.08
800250	Rudy Corona	2026 TASB Texas Federal Advocacy Conference	01/15/2026	01/15/2026	304.50
800251	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	01/15/2026	01/15/2026	192.01
800252	Ariel Cruz	2026 TASB Texas Federal Advocacy Conference	01/15/2026	01/15/2026	304.50
800253	KIMBERLY MARIE CUELLAR	Travel for August 2025 - May 2026	01/15/2026	01/15/2026	117.39

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800254	RUBEN ESQUIVEL JR	Three meals (23 Jan: Lunch and Dinner; 24 Jan:	01/15/2026	01/15/2026	585.00
800255	RUBEN ESQUIVEL JR	Four meals (30 Jan: Breakfast, lunch, dinner; 31 Jan:	01/15/2026	01/15/2026	315.00
800256	RENE FLORES JR	Mileage Reimbursement	01/15/2026	01/15/2026	9.91
800257	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	01/15/2026	01/15/2026	109.41
800258	FRANCES GARCIA	Total travel for August 2025 - May 2026	01/15/2026	01/15/2026	48.16
800259	VELMA GARCIA	MONTHLY MILEAGE EXPENSE	01/15/2026	01/15/2026	20.88
800260	AARON JACOB GOMEZ	TRAVEL REIMBURSMENT FOR TRAINING THROUGH	01/15/2026	01/15/2026	63.42
800261	LUIS D GONZALES JR	TASA Midwinter Conference January 2026 for Luis	01/15/2026	01/15/2026	241.50
800262	BETHANY ALEXIS GONZALEZ	Travel for August 2025 - May 2026	01/15/2026	01/15/2026	14.49
800263	EMA B GONZALEZ	Meals For NABE Conference Chicago February 10-14	01/15/2026	01/15/2026	391.50
800264	ADRIANA GUERRA	Travel for Region One Training - 01-12-26	01/15/2026	01/15/2026	151.83

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800265	VERONICA GUERRA	OPEN MILEAGE FOR THE YEAR 2025-2026	01/15/2026	01/15/2026	283.36
800266	NORA JALOMO CORTEZ	TRAVEL REIMBURSMENT FOR TRAINING THROUGH	01/15/2026	01/15/2026	63.42
800267	Law Office of Tony Torres, PLLC	Reference PO #7262600015	01/15/2026	01/15/2026	8,347.50
800268	ERNESTO LEAL JR	BLANKET - Mileage Reimbursement 2025-2026	01/15/2026	01/15/2026	34.02
800269	CYNTHIA LOPEZ GONZALEZ	MONTHLY MILEAGE EXPENSE	01/15/2026	01/15/2026	106.47
800270	JACOB IAN MARTINEZ	2025-2026 monthly mileage reimbursement	01/15/2026	01/15/2026	67.29
800271	MARA LETICIA MARTINEZ	BLANKET - Mileage Reimbursement 2025-2026	01/15/2026	01/15/2026	10.81
800272	ISELA A MENDOZA	Travel for August 2025 - May 2026	01/15/2026	01/15/2026	58.45
800273	JORGE MUJICA JR	SBHS Band Dept. - Meal money for HS/BC band	01/15/2026	01/15/2026	154.00
800274	UBALDO ADAN OCEGUERA	2025-2026 monthly mileage reimbursement	01/15/2026	01/15/2026	67.27
800275	NORMA PADILLA	Travel for August 2025 - May 2026	01/15/2026	01/15/2026	54.25

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800276	Pender's Music Company	SBHS Band Dept. - Music for SBHS Band Dept. Use	01/15/2026	01/15/2026	712.39
800277	ALFREDO FREDRICO PEREZ JR	2026 TASB Texas Federal Advocacy Conference	01/15/2026	01/15/2026	304.50
800278	Perry Mechanical Systems	HVAC REPLACEMENT PART FOR SAN BENITO HIGH	01/15/2026	01/15/2026	835.05
800279	Pizza Properties, Inc.	Student Meals for December 31st, 2025, Varsity Girls	01/15/2026	01/15/2026	302.00
800280	Petroleum Solutions Inc	EMERGENCY PO FOR FUEL PUMP REPAIRS	01/15/2026	01/15/2026	2,780.43
800281	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	01/15/2026	01/15/2026	26,710.03
800282	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	01/15/2026	01/15/2026	80.00
800283	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	01/15/2026	01/15/2026	1,368.00
800284	T - BEC RESTAURANTS INC	Meals for 1st Grade Field Trip (Pirate's Landing)	01/15/2026	01/15/2026	690.00
800285	Platinum Educational Group LLC	EMS Testing/Platinum annual license renewal for use in	01/15/2026	01/15/2026	500.00
800286	Raising Cane Chicken Fingers	Student Meals for December 29th, 2025, Varsity Girls	01/15/2026	01/15/2026	162.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800287	Raising Cane's Restaurants LLC	Student meals for December 16th, 2025, Varsity Girls	01/15/2026	01/15/2026	2,281.56
800288	ESTEFANA ELENA RAMIREZ	Mileage Region1 Dec 10, SRamirez, SBCISD will	01/15/2026	01/15/2026	66.29
800289	Raymond's Automatic Transmission Service	REBUILD TRANSMISSION - M44 - MAINT DEPT	01/15/2026	01/15/2026	3,450.00
800290	Red Charter Buses, LLC	Charter Buses for BCMS Band field trip	01/15/2026	01/15/2026	4,500.00
800291	REE Inc McDonald's	Student Meals for December 18th, 2025, Berta Cabaza	01/15/2026	01/15/2026	180.06
800292	Renaissance Learning	ACCELERATED READER SUBSCRIPTION	01/15/2026	01/15/2026	1,762.50
800293	JO ANN RENDON	MONTHLY MILEAGE EXPENSE	01/15/2026	01/15/2026	50.19
800294	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	01/15/2026	01/15/2026	208.00
800295	R-5 Eateries Harlingen, LLC	Student Meals for December 4th, 2025, Berta Cabaza	01/15/2026	01/15/2026	300.00
800296	R-5 Eateries, LLC	Student Meals for December 30th, 2025, Girls Basketball	01/15/2026	01/15/2026	250.00
800297	Rochester 100 Inc	Nicky's Homework /Communicator Folders	01/15/2026	01/15/2026	1,680.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800298	MARIA ARMINDA RODRIGUEZ	Total travel for August 2025 - May 2026	01/15/2026	01/15/2026	132.68
800299	MELISSA PEREZ RODRIGUEZ	Meals For NABE Conference Chicago February 10-14	01/15/2026	01/15/2026	391.50
800300	NELSON ANUAR RODRIGUEZ	2025-2026 monthly mileage reimbursement	01/15/2026	01/15/2026	92.19
800301	ROBERT RAY RODRIGUEZ	2025-2026 monthly mileage reimbursement	01/15/2026	01/15/2026	214.27
800302	JUANITA ROJAS	Mileage reimbursement (monthly). Travel to RMS,	01/15/2026	01/15/2026	114.94
800303	SANDRA ROMEROS	Per Diem for Travel to TASA Midwinter Conference 2026	01/15/2026	01/15/2026	615.41
800304	FERNANDO ROSA	MILEAGE REIMBURSEMENT FOR STAPT MEETING -	01/15/2026	01/15/2026	60.80
800305	Rush Truck Centers of Texas LP	Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS	01/15/2026	01/15/2026	464.94
800306	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	01/15/2026	01/15/2026	9.14
800307	CHARLES LAWRENCE SANDELL	Meal per diem for FCCLA Regional conference, Jan 29-	01/15/2026	01/15/2026	8,513.00
800308	JAMES RYAN SPENCE	SBHS Band Dept. - Dinner Meal Money for BCMS Band	01/15/2026	01/15/2026	1,185.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800309	STP NJROTC Booster Club	Registration Fee for the Area 18 Orienteering	01/15/2026	01/15/2026	700.00
800310	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	01/15/2026	01/15/2026	4,514.75
800311	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	01/15/2026	01/15/2026	59.50
800312	Israel Villarreal III	2026 TASB Texas Federal Advocacy Conference	01/15/2026	01/15/2026	304.50
800313	NORA E VILLARREAL	Travel for August 2025 - May 2026	01/15/2026	01/15/2026	72.87
800314	Vista Ridge HighSchool NJROTC Boost	Registration Fee for the NJROTC Brain Brawl Academic	01/15/2026	01/15/2026	225.00
800315	H E B Food Store	Purchase of Food and Non Food items for Catering	01/15/2026	01/15/2026	297.97
800316	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Jan 5-30,2026	01/15/2026	01/15/2026	19,820.98
800317	Kill-A-Bug Pest Control	PEST CONTROL SERVICES FOR ALL SCHOOL	01/15/2026	01/15/2026	400.00
800318	Labatt Food Service	Grocery Orders for District Cafeterias JAN 09,2026	01/15/2026	01/15/2026	118,515.43
800319	Collision Stop	To Cover Repairs for Hino Truck Collision	01/15/2026	01/15/2026	6,282.70

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800320	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	01/15/2026	01/15/2026	5,947.06
800321	Terra Cooling, LLC	Board Approved August 13, 2025	01/15/2026	01/15/2026	3,165.88
800322	Advance Auto Parts	Maintenance Warehouse Non-Inventory Items	01/15/2026	01/15/2026	579.27
800323	All Star Trophies	BOYS VARSITY SOCCER, SUPPLIES, COACH	01/15/2026	01/15/2026	600.00
800324	All Valley CPR & First Aid	CPR CERTIFICATION & RECERTIFICATION FOR	01/15/2026	01/15/2026	925.00
800325	Amazon Capital Services	Academic Department Supplies for Administration	01/15/2026	01/15/2026	665.52
800326	American Dance Drill Team	Registration fee for BCMS Silverstars to RGV DANCE	01/15/2026	01/15/2026	670.00
800327	American Express	OPEN PURCHASE ORDER FOR Recurrent Purchases	01/15/2026	01/15/2026	2,759.65
800328	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	01/15/2026	01/15/2026	3,510.21
800329	Apple Inc	ilpads for VMA Students	01/15/2026	01/15/2026	5,441.50
800330	A-Press Express	Uniform Hemming - for Police Officer Omar Garza	01/15/2026	01/15/2026	389.50

American Express**Check #800327**

Purchase Order Number	Full Name	Description	Amount
0012600299	Gateway Printing	OFFICE SUPPLIES NEEDED FOR ASSISANT PRINCIPAL REQUESTED BY RUI	81.90
0012600426	Gateway Printing	SUPPLIES FOR OFFICE REQUESTED BY HS ADMINISTRATIONRFP-0724-GN	28.84
0012600427	Gateway Printing	BLUETOOTH WIRELESS TABLETMOUSE & ADAPTER REQUESTED BY HS AC	138.75
0072600129	Indoff Incorporated	Nurse's Supplies for A. GarzaBID#: RFP-0724-GMSNo DebarmentStrategic	402.10
2122600021	Indoff Incorporated	Migrant Office SuppliesRFP-0724-GMSCI.P1: – SBCISD will design an align	139.98
7182600056	O'REILLY AUTOMOTIVE SERVICES 510939	Battery for KSBG Scissor LiftRFP 0724-GMSCO.3.3	618.10
9222600143	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPPLIES / I	26.99
9312600740	Ewing Irrigation	Turface 50lb Proline Field marker for all Athletic fieldsBuy board 705-23ge	137.31
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSI	-153.88
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSI	20.30
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSI	327.67
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSI	20.06
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSI	66.57
9362600513	O'REILLY AUTOMOTIVE STORES	TAILGATE - MAINT -M6RFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBC	456.99
9392600062	Henry Schein, Inc.	VACCINE CLINIC SUPPLIESBUYBOARDGOAL: SBCISD will provide all stude	447.97
			2,759.65

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800331	Ariella's Crafts & More Co., LLC	1st- Employee Incentive Staff Jackets w/ embroidaery	01/15/2026	01/15/2026	1,768.00
800332	Armadillo Photo Supply	This PO will be used to purchase vinyl material which will	01/15/2026	01/15/2026	990.33
800333	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	01/15/2026	01/15/2026	176.56
800334	B S N Sports, LLC	Purple team dry visor, batting practice ball cart,	01/15/2026	01/15/2026	2,796.44
800335	Victor Bailey	Section Tournament Director Services for SBCISD	01/15/2026	01/15/2026	150.00
800336	Boswell-Elliff Ford	Key Replacement for KSBG Truck	01/15/2026	01/15/2026	475.15
800337	Brownsville I S D /Rivera High Scho	Entry Fee for January 16th, 2026, SBHS Boys & Girls	01/15/2026	01/15/2026	600.00
800338	Cameron County Tax Office	JANUARY LICENSE PLATES - MAINT DEPT	01/15/2026	01/15/2026	7.50
800339	Cameron County Tax Office	JANUARY LICENSE PLATES - MAINT DEPT	01/15/2026	01/15/2026	7.50
800340	Cameron County Tax Office	JANUARY LICENSE PLATES - MAINT DEPT	01/15/2026	01/15/2026	7.50
800341	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800342	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800343	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800344	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800345	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800346	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800347	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800348	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800349	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800350	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800351	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/15/2026	01/15/2026	22.00
800352	Cameron County Tax Office	RENEWAL OF 2025-2026 TAX EXEMPT LICENSE	01/15/2026	01/15/2026	7.50

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800353	Carr, Riggs, & Ingram LLC	Board Approved June 25, 2025	01/15/2026	01/15/2026	6,500.00
800354	Champion Awards and Apparel	Chess Tournament Medals - 1/10/2026	01/15/2026	01/15/2026	332.50
800355	CHICK-FIL-A SAN BENITO	ASP Chess Tournament Student Meals 1/10/2026 -	01/15/2026	01/15/2026	532.12
800356	Chuys Custom Sports	SBHS Band Dept. - Uhaul Rental for BCMS Band	01/15/2026	01/15/2026	716.58
800357	Cielo Office Products, LLC	Teaching Supplies	01/15/2026	01/15/2026	741.33
800358	Comprehensive Training Center	Stronger Connections Assembly Keynote Speaker	01/15/2026	01/15/2026	15,000.00
800359	Connection	Headphones for Bilingual Students	01/15/2026	01/15/2026	2,375.00
800360	Culligan Water Of The RGV	rental payment for three water cooler dispensers on	01/15/2026	01/15/2026	1,440.00
800361	Dairy Queens - Bowen Co, Inc	ASP Chess Tournament-1/10/26	01/15/2026	01/15/2026	158.16
800362	Dell Marketing LP	purchase being made to replace laptop batteries used in	01/15/2026	01/15/2026	1,705.29
800363	Domino's	ASP Chess Tounament-1/10/26	01/15/2026	01/15/2026	328.55

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800364	Dr. ET and Company, LLC	TELPAS Boot Camp Teachers January 06,07, 2026	01/15/2026	01/15/2026	4,400.00
800365	Enterprise Rent-A- Car - #TXS0331	Rental Vehicle (1 of 2) for transporting NJROTC cadets	01/15/2026	01/15/2026	1,570.85
800366	Firestone Store #44HF	Emergency PO for Dept. Tire replacements and repairs	01/15/2026	01/15/2026	660.80
800367	JON STEVE FLORES	Section Tournament Director Services for SBCISD In	01/15/2026	01/15/2026	150.00
800368	SAMUEL GARCIA	ASP In House Chess Tournament Director Services	01/15/2026	01/15/2026	125.00
800369	General Insulation Co Inc	SUPPLIES FOR HVAC EQUIPMENT INSTALLATION	01/15/2026	01/15/2026	262.94
800370	ALDRIN GUEVARA LOPEZ	Section Tournament Director Services for SBCISD In	01/15/2026	01/15/2026	350.00
800371	Anastacio Guzman	Section Tournament Director Services for SBCISD In	01/15/2026	01/15/2026	125.00
800372	CRUZ MAXIMILLIANO GUZMAN	Section Tournament Director Services for SBCISD In	01/15/2026	01/15/2026	125.00
800373	H E B Food Store	ASP Cooking Club Culinary Supplies - La Paloma	01/15/2026	01/15/2026	596.74
800374	Harlingen High School	Entry fee for January 17th, 2026, Berta Cabaza 7th & 8th	01/15/2026	01/15/2026	224.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800375	Holt Truck Centers of Texas LLC	BUS PARTS FOR TRANSPORTATION FLEET	01/15/2026	01/15/2026	2,073.87
800376	Mae Power Equipment	PARTS FOR TRACTOR -HS72 - MAINT DEPT	01/15/2026	01/15/2026	228.83
800377	Mares Tires	Open PO / Blanket for routine maintenance Services to	01/15/2026	01/15/2026	473.92
800378	Anay Mata	Registration fee for BLS instructor training, Christyne	01/15/2026	01/15/2026	425.00
800379	Mc Coy's Building Supply	Police/Security - (Cement Work)	01/15/2026	01/15/2026	83.17
800380	Mobile Relays Partners LTD	Blanket PO for Re- Current Monthly Radio Fees	01/15/2026	01/15/2026	825.00
800381	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	01/15/2026	01/15/2026	1,030.70
800382	ODP Business Solutions, LLC	Supplies	01/15/2026	01/15/2026	4,329.78
800383	Optical Image	STUDENT EYE EXAM & GLASSESS	01/15/2026	01/15/2026	760.00
800384	OTC Brands, Inc.	Materials for Spanish class for instructional use in the	01/15/2026	01/15/2026	648.06
800385	American Express	Teacher/TA \$100 Incentive (TA-Trevino) - items are	01/15/2026	01/15/2026	6,737.20

American Express**Check #800385**

Purchase Order Number	Full Name	Description	Amount
1032600086	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (TA-Trevino) - items are being purchased for classroom use	20.89
1032600178	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual student use in the classroc	371.36
1032600180	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual student use in the classroc	410.25
1032600181	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual student use in the classroc	85.47
1032600182	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual student use in the classroc	328.62
1032600182	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual student use in the classroc	9.49
1042600072	Lakeshore Learning Materials	Instructional Materials /Supplies needed for ResourceRFP-0724-GMSGGoal 1:SBCISD/E	232.66
1152600025	Lakeshore Learning Materials	Material Utilizing for the teacher'sREP-0821-GMSGGoal: Garza will implement program	12.99
7022600005	Jason's Deli	Meals for Board Meetings, SY 2025-2026Strategic Plan: 4. Implement transparent and	150.99
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	48.73
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	48.73
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	48.73
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	48.73
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	48.73
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	56.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	61.29
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	61.29
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	61.29
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	61.29
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	61.29
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	66.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	66.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	66.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	66.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	66.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	172.66
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	172.66
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 202	172.66

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800386	J Maya Designs & Graphics LLC	Student scrub sets for instructional use in Practicum in	01/15/2026	01/15/2026	1,494.80
800387	Jason's Deli	Student Meals for December 18th, 2025, Miller Jordan	01/15/2026	01/15/2026	270.84
800388	Jason's Deli - Brownsville	Student Meals for January 8th, 2026, SBHS Girls Varsity	01/15/2026	01/15/2026	263.25
800389	Johnson Controls Fire Protection LP	TROUBLESHOOT/REPAIRS FIRE ALARM SIMPLEX	01/15/2026	01/15/2026	3,379.25
800390	Johnson Controls, Inc	PARTS/SUPPLIES FOR HVAC WAREHOUSE	01/15/2026	01/15/2026	1,189.20
800391	Johnstone Supply	SUPPLIES FOR HVAC EQUIPMENT REPAIRS AND	01/15/2026	01/15/2026	20.00
800392	JW Pepper & Son Inc	General Supplies/RFP-1224-GMS/Quote #:51812470	01/15/2026	01/15/2026	568.52
800393	Kill-A-Bug Pest Control	OPEN PURCHASE ORDER - MAINT. DEPT	01/15/2026	01/15/2026	1,815.00
800394	Lamar Companies	Billboard (Side by Side) Buss 77 & Dick Dowling	01/15/2026	01/15/2026	1,230.00
800395	Lone Star Glass & Mirror	Door Sweeps KSBG Department	01/15/2026	01/15/2026	1,730.56
800396	Sam's Club Direct Commercial	Supplies for instructional use in Culinary Arts classes,	01/15/2026	01/15/2026	2,658.49

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800397	San Benito Animal Hospital Inc	K- 9 Dental Services	01/15/2026	01/15/2026	300.00
800398	School Health Corporation	PILL COUNTER, BANDAGES,	01/15/2026	01/15/2026	16.97
800399	School Nurse Supply	the following items are being purchased for use in the	01/15/2026	01/15/2026	496.51
800400	School Specialty, LLC	Items needed for Counselor's Office	01/15/2026	01/15/2026	108.78
800401	Southeastern Performance Apparel	General Supplies/Buyboard #773-25/order No 482595	01/15/2026	01/15/2026	898.72
800402	Spectrum Reach LLC	Promo - Spectrum Retain & Enroll New Students	01/15/2026	01/15/2026	900.00
800403	Staples Business Advantage	To purchase general supplies for students to provide the	01/15/2026	01/15/2026	706.99
800404	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM	01/15/2026	01/15/2026	742.50
800405	T & W TireLLC	TIRES FOR SCHOOL BUSES	01/15/2026	01/15/2026	8,217.28
800406	T A S B O	Board Policies and Administrative Procedures,	01/15/2026	01/15/2026	375.00
800407	T S P R A	TSPRA Conference February 16-19, 2026 for Samuel	01/15/2026	01/15/2026	1,270.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800408	Tacos Y Tortas La Vaquita	53-Tacos Meals for Department in-service 1-5-2026	01/15/2026	01/15/2026	695.00
800409	Texas Air Products Ltd	REPLACEMENT PART FOR ANGELA G. LEAL	01/15/2026	01/15/2026	3,595.00
800410	Texas Association Of Secondary	2025-2026 TASSP Membership	01/15/2026	01/15/2026	285.00
800411	Texas Choral Directors Association	Traveling/Auditions Fees	01/15/2026	01/15/2026	500.00
800412	Texas Education Agency-MS	Funds Due to TEA - IDC:	01/15/2026	01/15/2026	12,849.02
800413	Texas Music Educators Association	SBHS Band Dept. - Registration Fees for RVMS	01/15/2026	01/15/2026	70.00
800414	Texas Roadhouse, Inc.	Student Meals for January 2nd, 2026, Buuba's 33, Boys	01/15/2026	01/15/2026	230.00
800415	The Home Depot/G E C F	INSECTICIDES - MAINT DEPT	01/15/2026	01/15/2026	944.62
800416	The Longhorn Cattle Company	Board Meeting Dinner	01/15/2026	01/15/2026	306.55
800417	Tip Top Towing	OPEN PO FOR WRECKER SERVICES-REGULAR	01/15/2026	01/15/2026	295.00
800418	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPT	01/15/2026	01/15/2026	713.61

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800419	Trafera, LLC	STEM BASED CRITICAL THINKING AND PROBLEM	01/15/2026	01/15/2026	42,786.00
800420	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	01/15/2026	01/15/2026	2,036.92
800421	Valley Shredding Service	Shredding Services for Administration Office	01/15/2026	01/15/2026	280.50
800422	West Music Company Inc	BuyBoard: 712-23	01/15/2026	01/15/2026	977.86
800423	Whataburger	ASP Chess Tournament Student Meal- 1/10/26	01/15/2026	01/15/2026	3,051.31
800424	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	01/15/2026	01/15/2026	608.00
800425	American Express	Renewal Subscription Apple Music, studio, district	01/19/2026	01/19/2026	28,675.83
800426	American Express	BOOKS, LIBRARIAN: MONICA NAVARRO	01/22/2026	01/22/2026	1,048.30
800427	Candido Barrales	Meal per diem for SkillsUSA Electrical Contest, 2/6/26,	01/22/2026	01/22/2026	36.00
800428	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	01/22/2026	01/22/2026	112.14
800429	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	01/22/2026	01/22/2026	9,922.74

American Express**Check #800425**

Purchase Order Number	Full Name	Description	Amount
0012600400	American Express	VENDOR: STAGE PARTNERS/ SOLE SOURCE FOR THIS PLAYPLAYBOOK & PLAY SCRIPT	147.42
0222600214	American Express	Supplies for instructional use in Cosmetology classes, Sylvania Wall CTE/HSRFP 1224 GM	357.35
0222600223	American Express	Non-Commissioned Security Officer Level II certification application fee for students c	1,696.50
0222600232	American Express	Student background checks for NonCommissioned Security Officer Level II, David Ort	224.62
0222600256	American Express	Registration fees for FCCLA Regional Competition, Jan 29-30, 2026, Corpus Christi TXR	4,440.00
1032600177	American Express	Gladys Porter Zoo entrance fee for 2nd Grade Field Trip on Wednesday, December 10,	432.00
1032600185	American Express	purchasing lunch meals at Chuck E Cheese for 2nd grade classes going on a Field Trip	935.28
1172600087	American Express	American Express to be used at Dollar TreeThis purchase order is for instructional mat	348.00
5002600036	American Express	Lodging expenses for (8) cadets and (2) staff members attending the Area 18 Marksm	572.97
5002600044	American Express	Lodging expenses for (5) cadets and (2) staff members attending a NJROTC Academic	650.48
7012600089	American Express	Breakfast/Lunch/Dinner for Board Meetings SP: FI.P5: SBICSD shall organize efforts to	267.08
7012600109	American Express	2026 TASB Texas Federal Advocacy ConferenceVendor: Southwest AirlinesFebruary 2-3	1,823.48
7182600012	American Express	Renewal Subscription Apple Music, studio, district functions and presentation used by	18.39
7182600045	American Express	Vimeo Renewal - Premium Yearly PlanCO.3.5	8,662.50
7262600095	American Express	37th Annual Election Seminar - Round Rock, TX Nov. 30- Dec. 3, 2025Hotel/Lodging C	1,588.92
7272600042	American Express	Reimbursement to the Card for TASBO Certification FeesLucy Garcia , Risk Manageme	60.00
7282600055	American Express	KALAHARI HOTEL FEES FOR MR. EDDIE CAVAZOS, DIRECTOR OF PURCHASINGATTENI	304.60
7522600105	American Express	Meals from Just Fresh for TSPRA Gulf Coast Chapter Meeting Wednesday, December	1,326.67
8012600117	American Express	Airfare Fees for Dilia Cornett to attend TXRL Leadership Convening - March 25-26, 202	487.96
8032600037	American Express	ACET Winter VIRTUAL Academy Jan 27 Registration, Stephanie Ramirez,SBCISD will in	212.00
8072600162	American Express	HOTEL EXPENSE FOR ED. DIAGNOSTICIANS WHO WILL BE ATTENDING TEDA CONFER	586.47
8092600299	American Express	Craft Supplies for ASP- JODLFAfter School Program- A. Roque3 Quote Form- Cheer H	82.50
8092600324	American Express	Family Engagement Supplies- RangervilleAfter School Program- J. Hernandez3 Quote	200.00
8092600363	American Express	Chess Tournament Rating December 13, 2025 (In House)After School Program- C. Ban	105.00
8362600131	American Express	Lunch at Peter Piper Pizza for District Wide 2nd & 3rd Grade GT Students Field Trip to	859.50
8362600132	American Express	Camille Playhouse Entry Fee for District Wide 2nd & 3rd Grade GT Students Field Trip;	440.00
9222600145	American Express	Registration Fee Alerrt Conf. 2025- for Police Officer Steven Rodriguez On-Line Regist	300.00
9222600146	American Express	Hotel Fees - Holiday Inn San Marcos Convention Center Steven Rodriguez will be atte	1,002.17
9352600142	American Express	Airline flight for Melissa Quintanilla to attend the School Nutrition Association - Schoc	138.48
9502600113	American Express	McKinney Vento Student's needing clothingOmnia PartnersGoal 3San Benito Consolid	405.49

28,675.83

American Express

Check #800426

Purchase Order Number

0422600095

Full Name

Perma Bound

Description

BOOKS, LIBRARIAN: MONICA NAVARROBUYBOARD 702-23Perma bound quote Q-1785189

Amount

1,048.30

1,048.30

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800430	IGNACIO CRUZ III	Post Season Travel/TMEA Audition	01/22/2026	01/22/2026	60.00
800431	Direct Energy	ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE	01/22/2026	01/22/2026	220,581.41
800432	Embassy Suites Corpus Christi	HOTEL ROOMS FOR DECATHLON APPROVED FIELD	01/22/2026	01/22/2026	463.62
800433	LUIS MANUEL GOMEZ	MEAL MONEY FOR DECATHLON APPROVED FIELD	01/22/2026	01/22/2026	800.00
800434	MARCO A GONZALES	MEAL/MILEAGE EXPENSE REQUESTED FOR MARCO	01/22/2026	01/22/2026	552.30
800435	EMA B GONZALEZ	Mileage for Travel to TABE Annual Conference January	01/22/2026	01/22/2026	118.30
800436	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	01/22/2026	01/22/2026	45.97
800437	Jorge Guerra	Meal per diem for 1st Annual TSTC Regional Welding	01/22/2026	01/22/2026	60.00
800438	CODY LEE HUNT	Mileage reimbursement (monthly). Travel to RMS,	01/22/2026	01/22/2026	168.84
800439	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	01/22/2026	01/22/2026	85.12
800440	ERNESTO MANRIQUEZ	MEAL / MILEAGE EXPENSE FOR ATTENDING TCASE	01/22/2026	01/22/2026	744.52

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800441	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	01/22/2026	01/22/2026	224.77
800442	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	01/22/2026	01/22/2026	235.34
800443	Pender's Music Company	SBHS Band Dept. - Music for Orchestra Program Use	01/22/2026	01/22/2026	90.98
800444	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	01/22/2026	01/22/2026	141.60
800445	Pete Robinson & Son Inc	Blanket PO for Department Car Wash Services Police /	01/22/2026	01/22/2026	55.75
800446	Pizza Properties, Inc.	4th GRADE FIELD TRIP STUDENT MEALS	01/22/2026	01/22/2026	357.00
800447	Petroleum Solutions Inc	INSPECTION ON LIFT FOR MECHANIC USE FOR	01/22/2026	01/22/2026	200.95
800448	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	01/22/2026	01/22/2026	1,145.00
800449	Raising Cane's Restaurants LLC	Student Meals for December 18th, 2025, Riverside MS	01/22/2026	01/22/2026	277.83
800450	Raymondville Independent School District	Entry fee for SBHS Boys & Girl's Track & field team, 19th	01/22/2026	01/22/2026	200.00
800451	Region One Education Service Center	FOR DISTRICT SAFETY & SECURITY AUDIT	01/22/2026	01/22/2026	15,610.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800452	Rio Grande Valley Golf Coaches Asso	Entry Fee for January 23rd & 24th, 2026, SBHS Varsity	01/22/2026	01/22/2026	350.00
800453	MELISSA PEREZ RODRIGUEZ	Mileage Reimbursement for attendance to Region One	01/22/2026	01/22/2026	199.11
800454	STACEY LEE SNAVELY	Monthly Mileage Reimbursement	01/22/2026	01/22/2026	54.25
800455	STACEY LEE SNAVELY	Meal Reimbursement for NABE 2026 Conference;	01/22/2026	01/22/2026	391.50
800456	JUANA IRENE SOSA	MONTHLY MILEAGE EXPENSE	01/22/2026	01/22/2026	26.90
800457	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	01/22/2026	01/22/2026	18.20
800458	MICHELLE BELINDA YBARRA	TABE CONFERENCE MICHELLE YBARRA JANUARY	01/22/2026	01/22/2026	59.25
800459	4Imprint, Inc	Buy Board #771-25	01/22/2026	01/22/2026	2,810.21
800460	Advance Auto Parts	Maintenance Roofer - Tools/Supplies for District Signs	01/22/2026	01/22/2026	712.94
800461	Triple-S Steel Supply, LLC	Welding material for use in welding classes, Daniel	01/22/2026	01/22/2026	158.80
800462	All Valley Family Medical PLLC	SHARS PRESCRIPTION SIGNATURES FOR	01/22/2026	01/22/2026	645.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800463	Amazon Capital Services	Supplies Math	01/22/2026	01/22/2026	11,876.67
800464	American Dance Drill Team	RGV DANCE SPECATACULAR (PSJA HS PHARR, TX)	01/22/2026	01/22/2026	605.00
800465	American Express	This PO will be used to purchase a cutting blade and	01/22/2026	01/22/2026	9,484.07
800466	Apple Inc	BOARD APPROVED 11/12/25. computer devices for	01/22/2026	01/22/2026	70,942.50
800467	B & H Photo Video	Technology Supplies	01/22/2026	01/22/2026	32.98
800468	Baker Distributing Company #728	2026 SERVICE SEMINAR: MANITOWOC KOOLAIRE	01/22/2026	01/22/2026	352.01
800469	Bell Fence & Galvanizing Co Inc	Pig Rings for tennis courts fence/Athletics	01/22/2026	01/22/2026	38.80
800470	Bob's Band Service	SBHS Band Dept. - Maint. & Repairs of Instruments for	01/22/2026	01/22/2026	650.00
800471	Book Systems Inc	Atrium ASP Support Renewal - Three Month Pro-Rate	01/22/2026	01/22/2026	3,254.74
800472	Brownsville Tennis Center	Entry fee for January 10th, 2026, Riverside Tennis team,	01/22/2026	01/22/2026	240.00
800473	Burton Auto Supply Inc	AUTO PARTS - MAINT DEPT	01/22/2026	01/22/2026	78.32

American Express**Check #800465**

Purchase Order Number	Full Name	Description	Amount
1012600016	Gateway Printing	OFFICE CAMPUS SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BOOT	73.11
1032600206	Gateway Printing	the following items are being purchased for instructional classroom use	124.74
1032600206	Gateway Printing	the following items are being purchased for instructional classroom use	366.26
1622600312	Gateway Printing	SBHS Band Dept. - Toner for Director of Bands printer for Official Docu	309.96
1622600313	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Office and Classroom UseR	54.81
1622600313	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Office and Classroom UseR	314.67
8722600024	Fasclampitt Paper Store	This PO will be used to purchase a cutting blade and paper supplies fo	4,574.40
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts	199.99
9222600052	Galls LLC	Equipment - Uniforms - Boots - for police officer J. Rodriguez GOAL 1:	97.86
9222600052	Galls LLC	Equipment - Uniforms - Boots - for police officer J. Rodriguez GOAL 1:	17.99
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to :	299.20
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to :	897.60
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to :	823.15
9222600090	Galls LLC	New- Unifrom for Police FLP2-San Benito CISD will maintain efforts to :	808.73
9222600122	Galls LLC	Double Mag Cover Pouch for Police Officer GomezGOAL 1: F1.2 Strateg	36.00
9222600130	Galls LLC	5-uniform shirt and key holder for Gardian M. ZamoraGOAL 1: F1.2 Stra	49.98
9222600133	Galls LLC	Tactical Boots , handcuffs- for gardian officer Andrew AguilarGOAL 1: F	80.00
9222600143	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPPLIES	37.63
9222600143	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPPLIES	10.49
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	53.06
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	63.74
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	11.99
9362600413	Fairway Supply, Inc	TWEAKER HINGE TOOL - MAINT DEPTBUY BOARD 756-24FA.1 - STRAT	126.15
9362600547	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY	52.56
			9,484.07

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800474	C D W - Government Inc #1967652	ITEMS REQUESTED FOR USE IN THE SPECIAL	01/22/2026	01/22/2026	920.85
800475	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	01/22/2026	01/22/2026	7.50
800476	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/22/2026	01/29/2026	-22.00
800477	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/22/2026	01/22/2026	22.00
800478	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/22/2026	01/22/2026	22.00
800479	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/22/2026	01/22/2026	22.00
800480	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/22/2026	01/22/2026	22.00
800481	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/22/2026	01/22/2026	7.50
800482	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	01/22/2026	01/22/2026	7.50
800483	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	01/22/2026	01/22/2026	7.50
800484	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	01/22/2026	01/22/2026	7.50

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800485	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	01/22/2026	01/22/2026	7.50
800486	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	01/22/2026	01/22/2026	7.50
800487	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	01/22/2026	01/22/2026	7.50
800488	CareerSafe LLC	OSHA 10 Hr student certification exam fees. Students in	01/22/2026	01/22/2026	1,050.00
800489	Central Ready Mix Concrete Co	Police/Security (Cement Slab)	01/22/2026	01/22/2026	300.00
800490	Cheer Brands Inc	PARTICIPANT FEE FOR CHEER COMPETITION	01/22/2026	01/22/2026	1,380.00
800491	Chick-fil-A 27th Nolona	Student Meals for January 16th, 2026, SBHS JV/9th	01/22/2026	01/22/2026	179.00
800492	Children's Museum Of Brownsville	January 16, 2026 Field Trip for ACU 1st -5th grade	01/22/2026	01/22/2026	225.00
800493	Chuys Custom Sports	McKinney students needing uniform polo's	01/22/2026	01/22/2026	399.64
800494	Cielo Office Products, LLC	Instructional Supplies	01/22/2026	01/22/2026	2,905.18
800495	Dairy Queens - Bowen Co, Inc	Student Meals for November 21st, 2025, Varsity Girls	01/22/2026	01/22/2026	202.38

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800496	Dell Marketing LP	computer supplies for CTE laptops.	01/22/2026	01/22/2026	3,171.38
800497	Demco Inc	Library Materials	01/22/2026	01/22/2026	224.73
800498	Doggett Freightliner of South Tex	214 LABOR TO PERFORM REPAIRS SPED BUS	01/22/2026	01/22/2026	3,438.58
800499	Domino's	Student Meals for chess tournament-1/17/26- SBHS	01/22/2026	01/22/2026	204.45
800500	Economy Awards Company	Trophies for Battle of the Books district-wide Competition	01/22/2026	01/22/2026	374.60
800501	Edcouch Elsa ISD	C/O Juan Aguinaga	01/22/2026	01/22/2026	400.00
800502	Educational Enterprises Recording C	General Supplies/2204-375-281	01/22/2026	01/22/2026	200.00
800503	Eduphorial Incorporated	Texas Test Maker Eduphoria Renewal	01/22/2026	01/22/2026	19,765.85
800504	Ewell Educational Services, Inc.	Registration fee for 1st Annual TSTC Regional Welding	01/22/2026	01/22/2026	150.00
800505	Firestone Store #44HF	PURCHASE OF TIRES FOR 2016 FORD VAN FOR	01/22/2026	01/22/2026	864.19
800506	Fleetpride	BOARD APPROVED 6/25/2025	01/22/2026	01/22/2026	1,080.42

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800507	Gillman Chevrolet BPG	Repairs to 2018 Chevrolet Suburban, TPMS sensors.	01/22/2026	01/22/2026	710.00
800508	Grainger Industrial Supplies	Maintenance Paint Shop - (O-Rings, Pressure Gun &	01/22/2026	01/22/2026	538.31
800509	H E B Food Store	Classroom supplies to support counting and sorting	01/22/2026	01/22/2026	1,012.82
800510	High Quality Customs LLC	STAFF ONE TIME	01/22/2026	01/22/2026	2,250.00
800511	Hobby Lobby Stores Inc	Furniture for the Admin Building	01/22/2026	01/22/2026	378.55
800512	Holt Truck Centers of Texas LLC	BUS PARTS FOR TRANSPORTATION FLEET	01/22/2026	01/22/2026	2,176.19
800513	Math GPS LLC	Math Instructional Supplies	01/22/2026	01/22/2026	11,971.17
800514	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	01/22/2026	01/22/2026	961.47
800515	Priority Dispatch Corp.	ETC course manual w/certification exam for Dispatch	01/22/2026	01/22/2026	10,183.00
800516	Mr G's Sno Wiz LLC	BREAKFAST TACOS. SATURDAY JAN 17, 2026,	01/22/2026	01/22/2026	93.76
800517	National Notary Association	Veronica A. Martinez	01/22/2026	01/22/2026	200.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800518	National Student Clearinghouse	High School StudentTraker one year subscription	01/22/2026	01/22/2026	595.00
800519	ODP Business Solutions, LLC	General supplies for all classrooms	01/22/2026	01/22/2026	15,382.43
800520	OTC Brands, Inc.	Oriental Trading Purchase for Supplies for Fred Booth	01/22/2026	01/22/2026	180.78
800521	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	01/22/2026	01/22/2026	24,533.63
800522	J Maya Designs & Graphics LLC	SBHS Varsity Golf, supplies, Coach Henry Valle	01/22/2026	01/22/2026	490.50
800523	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	01/22/2026	01/22/2026	30.74
800524	Jason's Deli	Student Meals for January 10th, 2026, Girl's Basketball	01/22/2026	01/22/2026	374.16
800525	KLC Video Security	Monitor Cast Access Control Aiphone For Fred Booth	01/22/2026	01/22/2026	40,243.00
800526	La Especial Bakery	Sweetbread for 2025-2026 i-Ready Trainings	01/22/2026	01/22/2026	11.00
800527	LAMAC INC	Supplies for Dr. Cash ASP Activities	01/22/2026	01/22/2026	239.34
800528	Lewis Electric Motors Inc	HVAC CHILLER MOTOR/PUMP REPAIRS AT	01/22/2026	01/22/2026	2,235.00

American Express**Check #800521**

Purchase Order Number	Full Name	Description	Amount
1012600089	School Specialty, LLC	CLASSROOM SUPPLIES (LIFESKILLS)RFP-0724-GMSGOAL 1: SBCISD / FRED BOOTH I	230.27
1012600089	School Specialty, LLC	CLASSROOM SUPPLIES (LIFESKILLS)RFP-0724-GMSGOAL 1: SBCISD / FRED BOOTH I	144.40
1032600179	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual student use in the classr	209.40
1122600126	Lakeshore Learning Materials	Teaching Supplies for Bilingual StudentsBuyBoard 750-24GOAL 1 - Will increase stu	2,501.76
1172600096	School Specialty, LLC	Classroom SuppliesReference PO: 1172600021 - Items arrived after yr. 5 accounts cl	155.76
1172600096	School Specialty, LLC	Classroom SuppliesReference PO: 1172600021 - Items arrived after yr. 5 accounts cl	563.26
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	61.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	65.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	65.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	65.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	65.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	65.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	65.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	65.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	65.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2	65.85
8362600087	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	1,287.23
8362600087	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	260.68
8362600088	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	1,461.58
8362600088	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	86.33
8362600089	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	475.06
8362600089	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	68.61
8362600089	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	86.33
8362600089	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	936.33
8362600090	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	349.28
8362600090	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	91.48
8362600090	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	1,573.75
8362600092	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	961.41
8362600092	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	45.74
8362600092	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	59.91
8362600093	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	1,067.06
8362600102	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	930.38
8362600102	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	4.63

8362600102	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	1,799.05
8362600122	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	163.44
8362600122	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	32.28
8362600122	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	1,832.92
8362600123	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	48.42
8362600123	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	778.61
8362600123	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	1,201.61
8362600124	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	163.44
8362600124	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	1,859.93
8362600124	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	16.14
8362600125	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	1,294.97
8362600125	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	676.91
8362600125	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by provic	48.42
9312600269	Jason's Deli	Student Meals for January 9th, 2026, Girls Varsity Wrestling, Cat Classic Tournament	156.26
9312600270	Jason's Deli	Student Meals for January 15th, 2026, Girls Varsity Wrestling, District Duals-PSJA/ W	185.82
9312600517	Jason's Deli	Student Meals for January 9th, 2026, Boys' Varsity Wrestling, Cat Classic Tournament	136.92
			24,533.63

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800529	Los Fresnos CISD	C/O Los Fresnos Athletics ATTN: Rene Morales	01/22/2026	01/22/2026	350.00
800530	Los Fresnos High School	Attn: Becky Garcia	01/22/2026	01/22/2026	300.00
800531	Lowe's Business Acct #1648	PURCHASE OF NETWORK/COMPUTER SUPPLIES-	01/22/2026	01/22/2026	3,151.87
800532	Lube Masters	Rotine Maintenace for Oil Change , Air filter , windshield	01/22/2026	01/22/2026	73.42
800533	Sam's Club Direct Commercial	Refreshments for New Teacher Check-In Meeting on	01/22/2026	01/22/2026	2,458.84
800534	San Benito Animal Hospital Inc	K-9 Medical Services	01/22/2026	01/22/2026	251.50
800535	San Benito CISD	Open PO for student PreKinder Snacks for School Year	01/22/2026	01/22/2026	580.00
800536	San Benito CISD Child Nutrition Pro	TO PURCHASE PK SNACKS	01/22/2026	01/22/2026	3,814.00
800537	Sizzling Caesars, LLC	Student Meals for January 9th, 2026, SBHS JV light	01/22/2026	01/22/2026	262.00
800538	Staples Business Advantage	TO PURCHASE SUPPLIES FOR ADMIN AND OFFICE	01/22/2026	01/22/2026	2,051.00
800539	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM	01/22/2026	01/22/2026	912.50

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800540	Sweetwater	SBHS Band Dept. - Supplies for RVMS Band Dept.,. Use	01/22/2026	01/22/2026	1,099.38
800541	T A S B Inc	2026 Governance Camp	01/22/2026	01/22/2026	100.00
800542	T S P R A	TSPRA Conference February 16-19, 2026 for Evan	01/22/2026	01/22/2026	635.00
800543	Teacher's Discovery	Social Studies materials for instructional use in the	01/22/2026	01/22/2026	318.63
800544	Texas Roadhouse, Inc.	Student Meals for January 10th, 2026, Bubba's 33,	01/22/2026	01/22/2026	470.00
800545	Texas Southmost College District	Dual Enrollment Stoles DIP: Goal 3: SBCISD will provide	01/22/2026	01/22/2026	66.00
800546	The Home Depot/G E C F	ENVIRONMENTAL SCIENCE (CLASS LESSON	01/22/2026	01/22/2026	2,282.04
800547	THERAPEUTIC RESEARCH CENTER, LLC	Pharmacy Tech annual subscription & exam fees for	01/22/2026	01/22/2026	5,200.00
800548	Tip Top Towing	OPEN PO FOR WRECKER SERVICES-REGULAR	01/22/2026	01/22/2026	450.00
800549	TMEA Region 28 Band	SBHS Band Dept. - Entry Fees for BCMS Band student	01/22/2026	01/22/2026	98.00
800550	TMEA Region 28 Band	SBHS Band Dept. - Entry Fees for RVMS Band student	01/22/2026	01/22/2026	66.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800551	Trafera, LLC	Interactive Screens displays interact seamlessly with	01/22/2026	01/22/2026	15,218.00
800552	TreviPay-Walmart	McKinney Vento Student's needing clothing	01/22/2026	01/22/2026	238.22
800553	Whataburger	Student Meals for January 10th, 2026, Boys' Varsity	01/22/2026	01/22/2026	2,154.45
800554	World Wide Imaging Supplies	Ink/Toner for Administration printers	01/22/2026	01/22/2026	458.80
800555	Gulf Coast Paper Co -Food Service #4442499	Paper Products for all District Cafeterias (Janitorial Paper	01/22/2026	01/22/2026	3,093.25
800556	H E B Food Store	Purchase of Food and Non Food items for Catering	01/22/2026	01/22/2026	51.65
800557	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Jan 5-30,2026	01/22/2026	01/22/2026	18,283.03
800558	Labatt Food Service	Grocery Orders for District Cafeterias JAN 14,2026	01/22/2026	01/22/2026	116,866.89
800559	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	01/22/2026	01/22/2026	14,896.72
800560	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	01/22/2026	01/22/2026	584.74
800561	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	01/22/2026	01/22/2026	6,624.65

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800562	Terra Cooling, LLC	Board Approved August 13, 2025	01/22/2026	01/22/2026	1,316.42
800563	Brownsville I S D /Rivera High Scho	C/O Greg Blanco	01/22/2026	01/22/2026	600.00
800564	Brownsville ISD - Veterans Memorial ECHS	C/O Pete Lozano	01/22/2026	01/22/2026	300.00
800565	Sam's Club Direct Commercial	ITEMS NEEDED FOR X-MAS LIBRARY SOCIAL	01/23/2026	01/23/2026	4,221.09
800566	ROGERIO MERCADO JR	2024-2025 Wellness Incentive Reimbursement	01/26/2026	06/18/2025	150.00
800567	A-Press Express	Linen Service for CNP Department.	01/29/2026	01/29/2026	22.50
800568	H E B Food Store	Purchase of Food and Non Food items for Catering	01/29/2026	01/29/2026	166.83
800569	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Jan 5-30,2026	01/29/2026	01/29/2026	17,795.04
800570	Labatt Food Service	Grocery Order (ADD-ON'S) FOR ALL CAFETERIAS	01/29/2026	01/29/2026	94,747.76
800571	Nicho Produce Company	Produce Orders for all District Cafeterias 2025-2026 For	01/29/2026	01/29/2026	10,493.07
800572	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	01/29/2026	01/29/2026	323.95

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800573	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	01/29/2026	01/29/2026	3,318.95
800574	Terra Cooling, LLC	TO SERVICE CAFETERIA EQUIPMENT FOR CNP	01/29/2026	01/29/2026	5,222.60
800575	American Express	BLANKET Print Publications San Benito News	01/29/2026	01/29/2026	28,261.85
800576	NANCY RAMIREZ CASAS	Monthly mileage reimbursement for CCMR Director	01/29/2026	01/29/2026	244.14
800577	FERMIN JONATHAN CASTILLO	SBHS Band Dept. - Per Diem and Mileage Reimb. for	01/29/2026	01/29/2026	263.00
800578	MARIELY KEREN CASTILLO	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	332.00
800579	MANUEL CERDA III	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	332.00
800580	JOANNE SANCHEZ CISNEROS	Mileage Reimbursement/Region One Workshop-Migrant	01/29/2026	01/29/2026	68.66
800581	IGNACIO CRUZ III	Post Season Travel/Meals Students & Directors	01/29/2026	01/29/2026	800.00
800582	MELISSA VALERIE DE LEON	SCHOOL BUSINESS TRAVEL MILEAGE	01/29/2026	01/29/2026	67.57
800583	Double Tree by Hilton San Antonio	SBHS Band Dept. - Lodging Expenses for Orchestra	01/29/2026	01/29/2026	542.83

American Express**Check #800575**

Purchase Order Number	Full Name	Description	Amount
0422600003	Xerox Corporation	BILLABLE PRINTS COLOR COPIES MARCH, JULY THRU DECEMBER 2025 MILLER JORDAN CAN	15.05
1012600039	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENDOR#006752REGION 4 ECS-TX /OMNIA CC	121.69
1032600216	Xerox Corporation	purchase order being submitted for cost of Xerox Color Copier overages OMNIA: R241205 /	51.54
1092600044	Xerox Corporation	To Purchase Ink Supplies Instructional Supplies RFP # 00811-FEB2020G 1: Frank Roberts Elen	87.82
1122600156	Xerox Corporation	Color PrintsDIR-CPO-5425Goal 1: SBCISD/La Encantada will ensure academic excellence by p	104.63
1162600004	Xerox Corporation	COLOR COPIER OVERAGESXEROX RFP 22-7446CO.P1: SBCISD WILL DESIGN AN ALIGNED, AF	1.60
1172600013	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R241205G1: By June 2026, AG Leal Elem. V	78.84
2032600020	Xerox Corporation	Collegiate Academy-Color CopiesContract Number: R241205Goal 1:SBCISD/Collegiate Acade	88.89
7012600010	Xerox Corporation	Charges for colored copiesTCPN #R241205Strategic Plan: 3. Improve public relations, commu	3.85
7252600006	Xerox Corporation	Color Billable Prints	21.16
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEARTCPN #R150302	77.37
7272600001	Xerox Corporation	Overages TCPN#R241205HR Dept./Risk Management 2025-2026 School YearFI.P2: San Benit	13.61
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	155.10
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	174.26
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	321.97
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE CO	149.95

7522600002	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	500.00
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number: 2020002686Strat	81.34
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number: 2020002686Strat	105.00
8032600027	Xerox Corporation	Printing Services OMNIA purchasing method; Goal 1 SBCISD will increase student academic a	15.38
8722600013	Xerox Corporation	Purchase order to pay for the Xerox color print overage charges throughout the year.TCPN c	207.39
8732600013	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD will increase student academic achieveme	5.86
9222600030	Xerox Corporation	Re-Current Montly Fees for color Billable Prints for the police deparmtent GOAL 1: F1.2 Strat	45.39
9352600040	Xerox Corporation	Color copies 2025 - 2026 for Child Nutrition ProgramGOAL: 1 FI.2SBCISD WILL MAINTAIN EF	26.77
9502600120	Xerox Corporation	Color copies for 2025 - 2026FACE Dept.	103.81
			28,261.85

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800584	RENE FLORES JR	Mileage Reimbursement	01/29/2026	01/29/2026	38.66
800585	NOE GARCIA III	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	332.00
800586	RAFAEL GARCIA	SBHS Band Dept. - Lunch/Dinner Meal Money for SBHS	01/29/2026	01/29/2026	638.00
800587	RAFAEL GARCIA	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	401.00
800588	RAUL GARZA III	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	401.00
800589	ELIZABETH JARAMILLO GOVEA	Meal and Mileage Reimbursement for attendance to	01/29/2026	01/29/2026	604.25
800590	Grand Hyatt San Antonio	SBHS Band Dept. - Lodging Expenses for Two SBHS	01/29/2026	01/29/2026	907.38
800591	Grand Hyatt San Antonio	SBHS Band Dept. - Lodging Expenses for BCMS Band	01/29/2026	01/29/2026	549.49
800592	GABRIEL HERNANDEZ	SBHS Band Dept. - Per Diem/Mileage Reimb. for SBHS	01/29/2026	01/29/2026	401.00
800593	Holiday InnRiverwalk	SBHS Band Dept. - Lodging Expenses for SBHS Band	01/29/2026	01/29/2026	723.78
800594	ASHLEY LAUREN JACKSON	Meal Reimbursement for attendance to TMEA 2026	01/29/2026	01/29/2026	241.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800595	DAVID JIMENEZ JR	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	332.00
800596	JEANA DANIELLE LARA	Meal Reimbursement for attendance to TMEA 2026	01/29/2026	01/29/2026	241.50
800597	Onario Ledezma	Meal Reimbursement for attendance to TMEA 2026	01/29/2026	01/29/2026	241.50
800598	KRISTEN LONGORIA	Student and Staff Meals for Regional Girls Wrestling	01/29/2026	01/29/2026	1,938.00
800599	ALEJANDRO MARTINEZ	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	332.00
800600	ERADIO MARTINEZ	Traveling/Director Meal & Mileage	01/29/2026	01/29/2026	671.53
800601	DANIEL MENDEZ	Meal per diem for 1st Annual TSTC Regional Welding	01/29/2026	01/29/2026	60.00
800602	NATALIA MONTEZ	Meal Reimbursement for attendance to TMEA 2026	01/29/2026	01/29/2026	241.50
800603	JAVIER MORAN JR	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	332.00
800604	JORGE MUJICA JR	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	401.00
800605	Perry Mechanical Systems	REPLACEMENT PART FOR HVAC EQUIPMENT AT	01/29/2026	01/29/2026	53.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800606	Pizza Properties, Inc.	Student Meals for January 24th, 2026, SBHS Varsity	01/29/2026	01/29/2026	450.00
800607	Petroleum Solutions Inc	EMERGENCY PO FOR FUEL PUMP REPAIRS	01/29/2026	01/29/2026	266.00
800608	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	01/29/2026	01/29/2026	17,003.06
800609	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	01/29/2026	01/29/2026	1,368.00
800610	NAYELLI QUIROGA	Meal Reimbursement for attendance to TMEA 2026	01/29/2026	01/29/2026	241.50
800611	Raising Canes Restaurants LLC	Student Meals for January 9th, 2026, Boys JV Dark	01/29/2026	01/29/2026	257.25
800612	Raising Cane's Restaurants LLC	Student Meals for January 22nd, 2026, Boys' JV	01/29/2026	01/29/2026	1,295.43
800613	REE Inc McDonald's	Student Meals for January 15th, 2026, Riverside MS	01/29/2026	01/29/2026	317.23
800614	Region One Education Service Center	Consultant Contract T-TESS Trainings and Calibration	01/29/2026	01/29/2026	24,395.00
800615	Renaissance Learning	Board Approved: September 17, 2025	01/29/2026	01/29/2026	59,404.48
800616	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	01/29/2026	01/29/2026	2,156.81

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800617	R-5 Eateries Harlingen, LLC	Student Meals for January 23rd, 2026, Boys Varsity	01/29/2026	01/29/2026	300.00
800618	R-5 Eateries, LLC	Student Meals for January 13th, 2026, Girls Varsity	01/29/2026	01/29/2026	434.00
800619	ARTURO AMOS RIVAS	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	401.00
800620	DANIELLE ROCHA	Meal Reimbursement for attendance to TMEA 2026	01/29/2026	01/29/2026	241.50
800621	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money Expenses for	01/29/2026	01/29/2026	380.00
800622	MARIA ARMINDA RODRIGUEZ	Travel to Region One Training - 1-23-2026 - Chapter 37	01/29/2026	01/29/2026	68.66
800623	Rush Truck Centers of Texas LP	GEO TAB FOR TRANSPORTATION FLEET	01/29/2026	01/29/2026	4,733.99
800624	San Antonio Marriott Northwest	SBHS Band Dept. - Lodging Expenses for SBHS Band	01/29/2026	01/29/2026	664.44
800625	San Antonio Marriott Rivercenter	SBHS Band Dept. - Lodging Expenses for BCMS Band	01/29/2026	01/29/2026	547.72
800626	San Antonio Marriott Rivercenter	SBHS Band Dept. - Lodging Expenses for MJMS Band	01/29/2026	01/29/2026	547.72
800627	San Antonio Marriott Rivercenter	SBHS Band Dept. - Lodging Expenses for RVMS Band	01/29/2026	01/29/2026	730.30

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800628	San Antonio Marriott Riverwalk Hotel	SBHS Band Dept. - Lodging Expenses for	01/29/2026	01/29/2026	1,213.27
800629	San Antonio Marriott Riverwalk Hotel	Post Season Travel/Hotel Advance TMEA ALL State	01/29/2026	01/29/2026	1,897.88
800630	San Antonio Marriott Riverwalk Hotel	Post Season Travel/Hotel Advance TMEA All State	01/29/2026	01/29/2026	4,227.88
800631	JOHN CHRISTIAN SOLIS	MEAL AND MILEAGE MARGARITAVILLE BEACH	01/29/2026	01/29/2026	148.65
800632	JAMES RYAN SPENCE	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	332.00
800633	JAVIER TAMEZ	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	263.00
800634	BARBARA JEAN TAPIA	SBHS Band Dept. - Per Diem/Mileage Reimb. Expenses	01/29/2026	01/29/2026	401.00
800635	The Emily Morgan Hotel - a Double Tree by	SBHS Band Dept. - Lodging Expenses for BCMS/RVMS	01/29/2026	01/29/2026	561.12
800636	KARINA JANETH VELA	SBHS Band Dept. - Per Diem and Mileage Reimb. for	01/29/2026	01/29/2026	332.00
800637	Verizon Wireless Services LLC	Monthly Hot Spot Services for KSBG	01/29/2026	01/29/2026	45.00
800638	LESLIE J WHITTEMORE	Meal and Mileage Reimbursement for attendance to	01/29/2026	01/29/2026	604.25

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800639	ALEJANDRO YSQUIERDO JR	Student/Staff meals for Boys Regional Wrestling meet	01/29/2026	01/29/2026	1,824.00
800640	AFINA PIANO SERVICES LLC	Contracted Maintenance and Repairs/RFP-1025-PCS	01/29/2026	01/29/2026	1,800.00
800641	AKRONTROLS LLC	HVAC BUILDING AUTOMATIONS CONTROLS	01/29/2026	01/29/2026	1,920.00
800642	Amazon Capital Services	Instructional Supplies	01/29/2026	01/29/2026	8,089.92
800643	American Express	Office Supplies	01/29/2026	01/29/2026	4,162.84
800644	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	01/29/2026	01/29/2026	953.86
800645	Apple Inc	iPad Pro for Diana Atkinson, Director of Elementary	01/29/2026	01/29/2026	1,398.00
800646	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	01/29/2026	01/29/2026	69.19
800647	B & H Photo Video	Microphones needed for Theatre Arts and School	01/29/2026	01/29/2026	2,245.72
800648	Band Shoppe	SBHS Band Dept. - Supplies for SBHS Band	01/29/2026	01/29/2026	188.80
800649	Bench Daddy	Super Duper Foldless King David Silver/Powerlifting,	01/29/2026	01/29/2026	2,000.00

American Express**Check #800643**

Purchase Order Number	Full Name	Description	Amount
0072600156	Indoff Incorporated	urse's Supplies for A. GarzaBID#: RFP-0724-GMSNo DebarmentStrategic	334.45
0072600157	Indoff Incorporated	Supplies for the conference room for staff and parents meetingBID#: RF	25.99
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & S	389.11
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & S	184.88
0222600265	Matheson Tri-Gas Inc	Welding supplies for instructional use in Welding classes, SBHS, Daniel M	1,090.83
0222600290	O'Reilly Automotive Stores, Inc	supplies for instructional use in Automotive classesRFP 0724 GMSDIP gc	460.85
0222600290	O'Reilly Automotive Stores, Inc	supplies for instructional use in Automotive classesRFP 0724 GMSDIP gc	-22.00
1122600170	Gateway Printing	Office SuppliesBuyboard 755-24Goal 1: SBCISD/La Encantada will ensure	112.21
1622600331	O'REILLY AUTOMOTIVE STORES	SBHS Band Dept. - Supply parts needed for SBHS Band Tractor/TrailerRF	45.96
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts	19.99
9222600002	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts	89.77
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	5.96
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	167.88
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	254.95
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	237.22
9332600079	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	13.37
9362600533	Gulf Coast Paper -Adm Maint #4442500	Berta Cabaza MS (Repair of 20 High Speed Buffer)Targeted Goal: Goal 6:	93.00
9362600561	Gateway Printing	Maintenance Office (Binders)Targeted Goal: Goal 6: SBCISD will provide	47.36
9362600567	O'REILLY AUTOMOTIVE STORES	Maintenance Parts for Plumbers TrailerTargeted Goal: Goal 6: SBCISD wil	141.40
9362600568	O'REILLY AUTOMOTIVE STORES	Maintenance Parts for Plumbers Mini Excavator Targeted Goal: Goal 6: S	89.36
9362600569	O'REILLY AUTOMOTIVE STORES	Maintenance Parts for TractorsTargeted Goal: Goal 6: SBCISD will provide	204.60
9362600570	O'REILLY AUTOMOTIVE STORES	Maintenance Parts for Truck M35Targeted Goal: Goal 6: SBCISD will prov	101.97
9382600197	Dealers Electrical Supply	PARTS/SUPPLIES FOR LA PALOMA ELEMENTARY, HEAD START RESTROC	73.73
			4,162.84

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800650	Bio-Ops LLC	Medical waste collection (monthly) for disposal,	01/29/2026	01/29/2026	70.00
800651	Breakaway Cruises	Thursday, January 22, 2026La Paloma Elementary 3rd	01/29/2026	01/29/2026	500.00
800652	AARON CANTU	Consultant contract: Program Director for Nurse Aide	01/29/2026	01/29/2026	6,000.00
800653	Carolina Biological Supply Co	OWL PELLETS FOR GEAR UP	01/29/2026	01/29/2026	754.90
800654	Chick-fil-A 27th Nolona	Student Meals for January 16th, 2026, SBHS JV/9th	01/29/2026	01/29/2026	198.05
800655	Chick-fil-A @ Dixieland #02407	Student Meals for January 22nd, 2026, SBHS JV & 9th	01/29/2026	01/29/2026	639.06
800656	Chick-fil-A @ Morrison	Student Meal for Chess Tournament-1/24/26- Riverside	01/29/2026	01/29/2026	90.52
800657	Chuch E Cheese's	January 16, 2026 ACU Field Trip for Grades 1st -5th	01/29/2026	01/29/2026	179.85
800658	Chuys Custom Sports	FACE Department Shirts	01/29/2026	01/29/2026	1,078.04
800659	Cielo Office Products, LLC	Kraft Paper needed for Fine Arts to create Props, Scene	01/29/2026	01/29/2026	2,734.95
800660	Dairy Queens - Bowen Co, Inc	Student Meals for November 12th, 2025, Miller Jordan	01/29/2026	01/29/2026	184.04

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800661	Dell Marketing LP	Battery needed for instructional Laptop for Lessons	01/29/2026	01/29/2026	89.37
800662	Destanie's Creations	Decorations for The Hi-5 Event, January 22, 2026 RFP-	01/29/2026	01/29/2026	265.00
800663	Doggett Freightliner of South Tex	201 IN HOUSE MECHANIC TO FIX STEERING ON	01/29/2026	01/29/2026	3,571.38
800664	Domino's	Chess Tournament Student Meal - 1/24/2026 - Sullivan	01/29/2026	01/29/2026	389.09
800665	Economy Awards Company	Trophies for 9th/JV Track Meets on Jan 29 & Feb 12,	01/29/2026	01/29/2026	2,842.09
800666	Everon, LLC	FIRE ALARM SPRINKLER SYSTEM REPAIRS AT	01/29/2026	01/29/2026	3,050.00
800667	Ewell Educational Services, Inc.	Registration fee for 1st Annual TSTC Regional Welding	01/29/2026	01/29/2026	150.00
800668	FRANCISCO J. FATICATI LUEVANO	Bilingual Trainings Dates For Secondary Dates TBD	01/29/2026	01/29/2026	5,700.00
800669	Firestone Store #44HF	Emergency PO for Dept. Tire replacements and repairs	01/29/2026	01/29/2026	653.04
800670	Flour Bluff High School NJROTC Booster Club	Registration Fee for the Flour Bluff NJROTC Sea Hornet	01/29/2026	01/29/2026	35.00
800671	Flour Bluff High School NJROTC Booster Club	Registration Fee for the Flour Bluff NJROTC Sea Hornet	01/29/2026	01/29/2026	35.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800672	Gimkit, Inc	Interactive digital instructional license platform for all	01/29/2026	01/29/2026	1,000.00
800673	Grainger Industrial Supplies	Maintenance Warehouse Non-Inventory Restock	01/29/2026	01/29/2026	3,121.30
800674	H E B Food Store	Food items for instructional use in Culinary Arts, Jeanette	01/29/2026	01/29/2026	525.59
800675	Hanna Early College High School	C/O Jesus Ontiveros	01/29/2026	01/29/2026	150.00
800676	Hinojosa Beauty Supplies, LLC	Beauty supplies for instructional use in Cosmetology	01/29/2026	01/29/2026	642.55
800677	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/25/2025	01/29/2026	01/29/2026	3,567.74
800678	Mares Tires	OPEN PURCHASE ORDER	01/29/2026	01/29/2026	1,008.00
800679	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	01/29/2026	01/29/2026	719.94
800680	Melhart Music Center	SBHS Band Dept. - Supplies for MJMS Band Dept. Use	01/29/2026	01/29/2026	362.70
800681	Maria De Jesus Moreno	Consultant Contract for VMA Bilingual Students	01/29/2026	01/29/2026	7,000.00
800682	MOZNA CHOCOLATE	TO PURCHASE ENTRANCE FEES FOR 4TH GRADE	01/29/2026	01/29/2026	720.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800683	National Center for Competency	Interactive review for instructional use in Phlebotomy	01/29/2026	01/29/2026	1,748.75
800684	ODP Business Solutions, LLC	the following purchase is being made for instructional	01/29/2026	01/29/2026	2,488.73
800685	Cynthia Nereyda Ortiz	Cookies for districtwide Science Fair January 6, 2026	01/29/2026	01/29/2026	390.00
800686	American Express	Victoria N. Perez, Assistant Superintendent of Finance &	01/29/2026	01/29/2026	21,247.28
800687	J Maya Designs & Graphics LLC	Shirts for Spelling Bee Participants and Coaches	01/29/2026	01/29/2026	1,286.00
800688	JML Consulta, LLC	Counseling and Mentorship Sessions at SBHS, BCMS	01/29/2026	01/29/2026	6,120.00
800689	La Especial Bakery	Sweetbread for 2025-2026 Texas Reading Academies	01/29/2026	01/29/2026	8.00
800690	La Villa ISD	La Villa ISD Shared Agreement Service	01/29/2026	01/29/2026	8,584.17
800691	LAMAC INC	Craft Supplies for ASP - La Encantada	01/29/2026	01/29/2026	125.70
800692	Lowe's Business Acct #1648	ITEMS REQUESTED FOR R. MEDINA (SBHS) / C.	01/29/2026	01/29/2026	1,352.61
800693	Lowman Education, LLC	Science curriculum school subscription/license	01/29/2026	01/29/2026	3,500.00

American Express**Check #800686**

Purchase Order Number	Full Name	Description	Amount
0412600160	School Specialty, LLC	Art/Science class suppliesOMNIA#R230305/Cart#1053976826G#1: SBCISD will increase th	204.28
0412600160	School Specialty, LLC	Art/Science class suppliesOMNIA#R230305/Cart#1053976826G#1: SBCISD will increase th	12.99
0422600126	School Specialty, LLC	POSTER/SUPPLIES CARDS, WORD STRATEGY GAMES, TEACHER DEE ANN PARSONS SPED	116.56
0422600126	School Specialty, LLC	POSTER/SUPPLIES CARDS, WORD STRATEGY GAMES, TEACHER DEE ANN PARSONS SPED	90.07
0422600126	School Specialty, LLC	POSTER/SUPPLIES CARDS, WORD STRATEGY GAMES, TEACHER DEE ANN PARSONS SPED	105.83
0432600133	School Specialty, LLC	Items needed for Counselor's OfficeRFP 0724 GMSCL.P1: SBCISD will design and aligned, i	536.90
1012600049	School Specialty, LLC	CLASSROOM SUPPLIES (KINDER)RFP-0724-GMSGOAL 1: SBCISD / FRED BOOTH ELEMENT	120.36
1012600063	School Specialty, LLC	CLASSROOM SUPPLIES (MRS. PORTILLO, 1ST GRADE)RFP-0724-GMSGOAL 1: SBCISD/FREI	67.43
1012600063	School Specialty, LLC	CLASSROOM SUPPLIES (MRS. PORTILLO, 1ST GRADE)RFP-0724-GMSGOAL 1: SBCISD/FREI	23.87
1102600076	School Specialty, LLC	TEACHER CLASSROOM INSTRUCTIONAL MATERIALSOMNIA PARTNERS (CONTRACT R230	2,302.80
1102600098	School Specialty, LLC	TEACHER CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CONTRACT	3,863.36
1102600098	School Specialty, LLC	TEACHER CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CONTRACT	808.74
1102600098	School Specialty, LLC	TEACHER CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CONTRACT	179.39
1122600093	School Specialty, LLC	Stage CurtainsOMNIA R240115QUOTE - Q-613792GOAL 1 - Will increase student academ	5,507.64
1142600056	School Specialty, LLC	La Paloma Elementary Goal 1:La Paloma Elementary School will ensure academic excellen	932.20
1142600061	School Specialty, LLC	Mrs. Lovell Librarian is needing the supplies for her library classCART 1054000353 Goal 1:L	131.68
1142600061	School Specialty, LLC	Mrs. Lovell Librarian is needing the supplies for her library classCART 1054000353 Goal 1:L	18.35
1622600063	School Specialty, LLC	SBHS Band Dept. - Office Supplies for RVMS Band Dept. UseRFP-0724-GMSRequested By:	47.96
1622600261	School Specialty, LLC	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-0724-GMSRequested By: Ms. D	45.13
2032600057	School Specialty, LLC	Payment for school specialty, invoice was not received for payment Refer to PO 20326000	69.08
7262600127	T A S B O	Victoria N. Perez, Assistant Superintendent of Finance & OperationsEngage Conference, R	625.00
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	86.46
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	145.85
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	91.75
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	139.62
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	158.74
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	158.74
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	158.74
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	158.74
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	158.74
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	74.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	74.77

7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	74.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	74.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	74.77
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	68.89
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	68.89
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	68.89
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3BOARD APPROVED JUNE 27, 2023PR	68.89
8012600126	Jason's Deli	Breakfast Preparations for SBCISD Leadership Meeting - January 15, 2026RFP-1025-MCSD	386.21
8032600036	T A S B O	TASBO Engage Conference Registration, Stephanie Ramirez & JoAnne Cisneros,SBCISD wi	1,280.00
8032600036	T A S B O	TASBO Engage Conference Registration, Stephanie Ramirez & JoAnne Cisneros,SBCISD wi	1,035.00
8032600041	T A S B O	Courses (3) registration fees , Stephanie Ramirez,SBCISD will increase student academic ac	220.00
8032600041	T A S B O	Courses (3) registration fees , Stephanie Ramirez,SBCISD will increase student academic ac	220.00
8032600041	T A S B O	Courses (3) registration fees , Stephanie Ramirez,SBCISD will increase student academic ac	220.00
8362600087	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	18.42
8362600088	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	18.48
8362600089	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	18.42
8362600090	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	24.56
8362600092	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	12.28
8362600093	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	12.28
8362600125	School Specialty, LLC	Supplies MathRFP-0724-GMSStrategic Plan 1: Ensure academic excellence by providing in	65.22

21,247.28

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800694	Lube Masters	Rotine Maintenace for Oil Change , Air filter , windshield	01/29/2026	01/29/2026	56.25
800695	Sam's Club Direct Commercial	This purchase order will be used to purchase some	01/29/2026	01/29/2026	2,111.99
800696	San Benito CISD	Pre-K Snacks	01/29/2026	01/29/2026	1,336.00
800697	San Benito CISD Child Nutrition Pro	the following purchase is being made for PK	01/29/2026	01/29/2026	3,479.00
800698	Savvas Learning Company LLC	Social Studies Extension K-5 Print Consumables	01/29/2026	01/29/2026	997.60
800699	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSE	01/29/2026	01/29/2026	129.19
800700	School Specialty, LLC	TEACHERS INSTRUCTIONSL CLASSROOM	01/29/2026	01/29/2026	58.46
800701	Security International	Security alarm VMA - 2nd Trouble Shoot	01/29/2026	01/29/2026	1,998.17
800702	Sherwin Williams Company	Dr. Cash Elem. - (Latitude Ext. GL)	01/29/2026	01/29/2026	955.92
800703	Sirius Education Solutions LLC	Science and Math and Reading license	01/29/2026	01/29/2026	6,233.75
800704	Sizzling Caesars, LLC	Student Meals for January 15th, 2026, Riverside 8th	01/29/2026	01/29/2026	282.96

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800705	Staples Business Advantage	Office Supplies for Bilingual Department	01/29/2026	01/29/2026	8,751.41
800706	Stefano's Brooklyn Pizza LLC	Catering/Plated Service for The Hi-5 Event which will be	01/29/2026	01/29/2026	2,696.00
800707	Steve Weiss Music Inc	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	01/29/2026	01/29/2026	421.95
800708	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	01/29/2026	01/29/2026	200.00
800709	Teacher's Discovery	Social Studies materials for instructional use in the	01/29/2026	01/29/2026	4.99
800710	Texas Association Of Secondary	TASSP membership renewal	01/29/2026	01/29/2026	285.00
800711	Texas Choral Directors Association	Traveling/Online Audition Fees	01/29/2026	01/29/2026	350.00
800712	Texas Music Educators Association	SBHS Band Dept. - Registration Fees for Orchestra	01/29/2026	01/29/2026	95.00
800713	Texas Roadhouse, Inc.	Student Meals for January 9th, 2026, Bubba's 33, Varsity	01/29/2026	01/29/2026	320.00
800714	The Home Depot/G E C F	Maintenance Inventory Restock Supplies - (Female Hose	01/29/2026	01/29/2026	867.50
800715	The Longhorn Cattle Company	Lunch Preparations for SBCISD Leadership Meeting -	01/29/2026	01/29/2026	1,209.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800716	TOSH MCGAUGHY LLC	VENDOR: TOSH MCGAUGHY CONSULTANT	01/29/2026	01/29/2026	1,400.00
800717	U I L Music Region 28	Traveling/Entry Fee	01/29/2026	01/29/2026	2,400.00
800718	U I L Music Region 28	Traveling/UII Concert/Sightreading Entry fee	01/29/2026	01/29/2026	1,400.00
800719	U I L Music Region 28	SBHS Band Dept. - Entry fees for HS Band UIL S/E	01/29/2026	01/29/2026	1,080.00
800720	U I L Music Region 28	Traveling/UII Contest Fees	01/29/2026	01/29/2026	1,400.00
800721	U I L Music Region 28	SBHS Band Dept. - Entry Fees for HS Guitar	01/29/2026	01/29/2026	1,290.00
800722	United RentalsInc	NEED BOOM LIFT FOR JOBS AROUND DISTRICT -	01/29/2026	01/29/2026	357.78
800723	VALLEY AIRLESS	Parts to fix the machine that marks all our athletic fields;	01/29/2026	01/29/2026	387.95
800724	Valley Shredding Service	Shredding Services for Administration Office	01/29/2026	01/29/2026	147.00
800725	Valley Trophy Service Co	BCMS 37th Annual History Fair awards	01/29/2026	01/29/2026	391.92
800726	TreviPay-Walmart	McKinney Vento Student's needing clothing	01/29/2026	01/29/2026	2,576.84

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
800727	Whataburger	SBHS Band Dept. - Dinner Meals for HS Conjunto	01/29/2026	01/29/2026	139.78
800728	William V Macgill & Co	the following items are being purchased for use in the	01/29/2026	01/29/2026	741.48
800729	Wing Shack	Staff Meals for January 12th, 2026, SBHS JV Light	01/29/2026	01/29/2026	300.00
800730	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	01/29/2026	01/29/2026	2,280.00
8000000077	WEX Bank	Fuel expenses to support a rental SUV transporting	01/06/2026	01/06/2026	582.22
9000000120	VICTORIA N PEREZ	Vicki Perez: Mileage & Per-Diem Reimbursement	01/08/2026	01/08/2026	728.58

Grand Total \$2,351,014.41

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094719	Alma's Cake Shop	CAKE FOR THE STAFF BIRTHDAYS WHICH HAPPEN	01/08/2026	01/08/2026	65.00
094720	Amazon Capital Services	TO PURCHASE ITEMS FOR STAFF NEW YEAR	01/08/2026	01/08/2026	361.94
094721	Business Professionals of America	MEMBERSHIP DUES FOR BUSINESS	01/08/2026	01/08/2026	22.00
094722	Chuck E Cheese	Lunch - 4th & 5th Grade Honor Choir - December 17,	01/08/2026	01/08/2026	636.51
094723	H E B Food Store	TO PURCHASE ITEMS FOR STAFF FOR THE NEW	01/08/2026	01/08/2026	46.88
094724	Iselas Flower Shop	Standing Spray	01/08/2026	01/08/2026	150.00
094725	Jess Creations	PURPLE SANTA HATS WITHNAMES IN GLITTER & SB	01/08/2026	01/08/2026	480.00
094726	La Especial Bakery	purchasing the following item for Faculty and Staff to	01/08/2026	01/08/2026	787.00
094727	REE Inc McDonald's	BREAKFAST BEFORE THE HOLIDAY REQUESTED BY	01/08/2026	01/08/2026	416.43
094728	Scholastic Book Fairs	TO PAY SCHOLASTIC BOOK FAIR FEES	01/08/2026	01/08/2026	1,878.14
094729	Sizzling Caesars, LLC	pizzas being purchased as an incentive to recognize	01/08/2026	01/08/2026	220.66

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094730	Skills USA	SKILLS USA FOR MEDIA TECHNOLOGY REQUESTED	01/08/2026	01/08/2026	251.00
094731	Team Throws LLC	FUND RASIER PAYOUT FOR FCCLA #2	01/08/2026	01/08/2026	1,670.00
094732	TreviPay-Walmart	Shop with a Cop event - 12/17/2025	01/08/2026	01/08/2026	21,168.00
094733	Amazon Capital Services	Red Choir Vests	01/15/2026	01/15/2026	419.78
094734	American Express	3 PART RECORD RECEIPT BOOK:	01/15/2026	01/15/2026	419.68
094735	Ariella's Crafts & More Co., LLC	Polo Shirts for Collegiate Academy Student Council	01/15/2026	01/15/2026	378.00
094736	BenaviDesigns	BCMS Band shirts for SA field trip 01.16.26	01/15/2026	01/15/2026	975.00
094737	DAVID R CAVAZOS JR	Crime Watch Reward x2 - High School	01/15/2026	01/15/2026	60.00
094738	Choreography By Marc Anthony	BCMS Silverstar competition choreography consultant	01/15/2026	01/15/2026	1,125.00
094739	Chuys Custom Sports	UIL Shirts for Collegiate students	01/15/2026	01/15/2026	684.00
094740	Deanan Products Inc	DEANAN FUND RAISER PAYOUT FOR CHOIR	01/15/2026	01/15/2026	1,785.00

American Express**Check #094734**

Purchase Order Number	Full Name	Description	Amount
0412600180	Jason's Deli	BCMS Silverstar meal during Christmas social 12.17.25RFP-1022-MCSD/Quote attached	341.73
0422600117	School Specialty, LLC	3 PART RECORD RECEIPT BOOK: RFP -0724 GMSDIP: GOAL 1 ALL STUDENTS WILL ATT	77.95
			419.68

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094741	Delias's	TO PURCHASE ITEMS FOR STAFF CHRISTMAS	01/15/2026	01/15/2026	213.63
094742	ESF Fundraising of Tx	BCMS Band custom discount cards fundraiser	01/15/2026	01/15/2026	4,810.00
094743	Grande Valle Apparel	T-Shirts NEHS	01/15/2026	01/15/2026	390.00
094744	H E B Food Store	Pals Concession for basketball	01/15/2026	01/15/2026	325.34
094745	La Especial Bakery	Sweet bread for Teachers Assisting with STAAR Interim	01/15/2026	01/15/2026	64.00
094746	Mr G's Sno Wiz LLC	TO PURCHASE ITEMS FOR STAFF MEETING	01/15/2026	01/15/2026	144.00
094747	N A S S P	To Purchase supplies for Induction of Students/Members	01/15/2026	01/15/2026	255.49
094748	OTC Brands, Inc.	items being purchased for DCE Cheer Team to be used	01/15/2026	01/15/2026	365.68
094749	Sizzling Caesars, LLC	Pizza for BCMS Band students	01/15/2026	01/15/2026	162.25
094750	Skills USA	SKILLS USA MEMEBERSHIP DUES FOR SPEECH	01/15/2026	01/15/2026	790.00
094751	Tacos Y Tortas La Vaquita	Three Quote Form	01/15/2026	01/15/2026	144.17

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094752	THE ARTS EDUCATIONAL TOURS	BCMS Band EOY field trip 05.15 - 05.16.26 [2nd	01/15/2026	01/15/2026	3,280.00
094753	World's Finest Chocolate, Inc.	FUND RAISER PAYOUT FOR MU ALPHA THETA NHS	01/15/2026	01/15/2026	3,265.00
094754	American Express	BELLES END OF SEASON CELEBRATION MEAL	01/19/2026	01/19/2026	3,772.16
094755	A & A SPORTS	CLUB SHIRTS FOR HOSA 7084 REQUESTED BY	01/22/2026	01/22/2026	800.00
094756	All Star Trophies	BLACK DRY FIT T-SHIRTS 2 COLOR LOGO +	01/22/2026	01/22/2026	945.00
094757	Amazon Capital Services	TO PURCHASE ITEMS FOR AR STUDENT	01/22/2026	01/22/2026	15.19
094758	American Express	ITEM NEEDED FOR MU A;LPHA STEM CAMP AT	01/22/2026	01/22/2026	1,163.13
094759	Destanie's Creations	BEREVEMENT PLANT FOR STAFF MEMBER	01/22/2026	01/22/2026	35.00
094760	Domino's	BC UIL club meal during district UIL meet	01/22/2026	01/22/2026	124.00
094761	Elite Fundraising, Premium Gold Fundraising,	FUND RASING PAYOUT FOR TENNIS REQUESTED	01/22/2026	01/22/2026	2,500.00
094762	H E B Food Store	Drinks for RMS Students at UIL Competition	01/22/2026	01/22/2026	179.34

American Express**Check #094754**

Purchase Order Number	Full Name	Description	Amount
0012600401	American Express	BELLES END OF SEASON CELEBRATION MEAL REQUESTED BY BELLES SPONSOR R	2,100.00
0012600410	American Express	VENDOR: AGUILAR'S MEAT MARKETITEMS FOR FFA CHRISTMAS SOCIAL REQUEST	1,182.20
0412600165	American Express	BCMS Cheer meal after competition on 12.07.25 [Remaining balance]Dave&Buster	475.98
1042600077	American Express	Dance attire & Costumes for December Performances (Cheer Haven)Three Written	13.98
			3,772.16

American Express

Check #094640

Purchase Order Number	Full Name	Description	Amount
0012600442	School Specialty, LLC	ITEM NEEDED FOR MU A;LPHA STEM CAMP AT SBHS REQUESTED BY SPONSOR	16.88
0412600188	Jason's Deli	Day 1 hospitality meal for district UIL meet (01.16.26)RFP-1022-MCSD/Quote att	1,146.25
			1,163.13

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094763	J Maya Designs & Graphics LLC	T-SHIRTS FOR GIRLS WRESTLING FUND RASIER	01/22/2026	01/22/2026	2,306.00
094764	Mr G's Sno Wiz LLC	UIL Breakfast	01/22/2026	01/22/2026	301.71
094765	MY POP GOURMET POPCORN LLC	Popcorn/Band fundraiser	01/22/2026	01/22/2026	8,778.00
094766	Noe's Mexican Cafe	DAY 2 hospitality meal for district UIL meet	01/22/2026	01/22/2026	3,517.80
094767	Sam's Club Direct Commercial	ITEMS NEEDED FOR BREAKFAST BEFORE THE	01/22/2026	01/22/2026	3,662.50
094768	San Benito CISD -Transportation	BCMS Cheer bus charge for field trip on 12.07.25	01/22/2026	01/22/2026	707.00
094769	Scholastic Book Fairs	Annual Fall Library Book Fair	01/22/2026	01/22/2026	1,361.82
094770	Sizzling Caesars, LLC	UIL Meal	01/22/2026	01/22/2026	136.24
094771	Spurs Sports & Entertainment	BCMS Band performance @ Frost Bank Center entry fee	01/22/2026	01/22/2026	4,720.00
094772	THE ARTS EDUCATIONAL TOURS	BCMS Band EOY field trip 05.15 - 05.16.26 [3rd	01/22/2026	01/22/2026	3,280.00
094773	Trophy Plus	Trophies and ribbons for district UIL academic meet	01/22/2026	01/22/2026	1,889.15

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094774	V & M Prints	purchase being made for Running Club event	01/22/2026	01/22/2026	2,955.00
094775	Whataburger	UIL student meals (Collegiate Academy)	01/22/2026	01/22/2026	546.00
094776	Wing Barn LLC	MEALS for STUDENT TRAINERS SOCIAL	01/22/2026	01/22/2026	114.46
094777	World's Finest Chocolate, Inc.	Company Fees for Spanish Club Fundraiser	01/22/2026	01/22/2026	7,076.00
094778	Amazon Capital Services	BCMS Silverstar competition apparel	01/29/2026	01/29/2026	760.51
094779	Blanquitas Mexican Restaurant	BREAKFAST TACOS FOR SCHOOL BOARD	01/29/2026	01/29/2026	219.75
094780	Chuch E Cheese's	Lunch - 2nd Grade Field Trip - December 12, 2025	01/29/2026	01/29/2026	714.45
094781	Deanan Products Inc	Process fee for Choir Popcorn Fundraiser	01/29/2026	01/29/2026	1,310.00
094782	Destanie's Creations	BEREVEMENT PLANT FOR FACULTY MEMBER	01/29/2026	01/29/2026	120.00
094783	Grande Valle Apparel	Customized jackets for BCMS perfect attendance	01/29/2026	01/29/2026	450.00
094784	H E B Food Store	To Purchase NEHS Supplies for Induction of Students	01/29/2026	01/29/2026	139.92

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094785	SADIE HERNANDEZ	2025 1ST PLACE FFA SCHOLARSHIP RECIPIENT	01/29/2026	01/29/2026	1,500.00
094786	J Maya Designs & Graphics LLC	BLK LONG SLEEVE SHIRTS DRI FIT FOR MJMS	01/29/2026	01/29/2026	1,178.00
094787	La Especial Bakery	Sweet Bread for Board Recognition Month	01/29/2026	01/29/2026	83.00
094788	Sam's Club Direct Commercial	Student Incentive - Perfect Attendance	01/29/2026	01/29/2026	2,057.88
094789	San Benito CISD - Print Shop	FUNDRAISING SPONSOR POSTERS CHOIR MR.	01/29/2026	01/29/2026	62.50
094790	Sizzling Caesars, LLC	TO PURCHASE PIZZA FOR AR INCENTIVE	01/29/2026	01/29/2026	308.54
094791	Skills USA	SKILLS USA MEMBERSHIP DUES FOR JUSTICE	01/29/2026	01/29/2026	251.00
094792	World's Finest Chocolate, Inc.	FUND RAISER PAYOUT FOR ANIMATION SKILLS USA	01/29/2026	01/29/2026	850.84

Grand Total \$109,101.47

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1170	Terracon Consultants. Inc.	Services for field exploration, laboratory testing, and	01/29/2026	01/29/2026	21,500.00
1171	Western States Fire Protection	Services for Fire Hydrant Flow Testing	01/29/2026	01/29/2026	400.00

Grand Total \$21,900.00

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001330	Laura Isela Calva	Supt. Scholarship Recipient	01/08/2026	01/08/2026	2,500.00
0000001331	KAYLA HERNANDEZ	Supt. Scholarship Recipient	01/08/2026	01/08/2026	2,500.00
0000001332	HAYLEE NICOLE LEAL	Supt. Scholarship Recipient	01/08/2026	01/08/2026	2,500.00
0000001333	CESARIO JAIME MUNOZ	Supt. Scholarship Recipient	01/08/2026	01/08/2026	2,500.00
0000001334	ARIANNA RENAE REZA	Supt. Scholarship Recipient	01/08/2026	01/08/2026	2,500.00
0000001335	Jordan Isabel Ysaguirre	Supt. Scholarship Recipient	01/08/2026	01/08/2026	2,500.00
0000001336	Deevine Alaniz	Supt. Scholarship Recipient	01/15/2026	01/15/2026	2,500.00
0000001337	OMAR BRAVO JR	Supt. Scholarship Recipient	01/15/2026	01/15/2026	2,500.00
0000001338	Railyn Garcia	Supt. Scholarship Recipient	01/15/2026	01/15/2026	2,500.00
0000001339	Ryan Nathaniel Lugo	Supt. Scholarship Recipient	01/15/2026	01/15/2026	2,500.00
0000001340	Leandra Marie Machuca	Supt. Scholarship Recipient	01/15/2026	01/15/2026	2,500.00

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001341	Kayla JO Rodriguez	Supt. Scholarship Recipient	01/15/2026	01/15/2026	2,500.00
0000001342	ABRIL ADELYN SOTO	Supt. Scholarship Recipient	01/15/2026	01/15/2026	2,500.00
0000001343	Raul Jesus Vega	Supt. Scholarship Recipient	01/15/2026	01/15/2026	2,500.00
0000001344	CRUZ ESTRADA	Supt. Scholarship Recipient	01/22/2026	01/22/2026	2,500.00
0000001345	Kevin Michael Harper	Supt. Scholarship Recipient	01/22/2026	01/22/2026	2,500.00
0000001346	RYAN ANTHONY LERMA	Supt. Scholarship Recipient	01/22/2026	01/22/2026	2,500.00

Grand Total \$42,500.00

Payroll Summaries

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

San Benito CISD, TX

<u>Payroll Run</u>	<u>Pay Gross</u>
1/9/26 - 01.09.2026BW -	255,268.54
1/22/26 - 01.22.2026M- REGULAR	5,911,424.13
1/23/26 - 01.23.2026BW -	557,927.55
1/23/26 - 01.23.2026M- R.	2,352.00
Totals:	6,726,972.22

Payroll Liabilities Check Register

AP Run: JANUARY 2026 DED CHKS — Post Date: 2026-01-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2026	601176	Check	ATPE	631.82
01/31/2026	601177	Check	PREPAID LEGAL SERVICES INC	359.71
01/31/2026	601178	Check	TCG Administrators	42,532.74
01/31/2026	601179	Check	Texas Classroom Teachers Associatio	9,005.43
01/31/2026	601180	Check	Texas Industrial Vocational Association	60.25
01/31/2026	601181	Check	TSTA	4,594.73
01/31/2026	601182	Check	UNITED WAY	24.00
01/31/2026	601183	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	8,454.53
Total:				\$65,663.21

JANUARY 2026 DED CHKS Summary

Type	Count	Amount
Regular	8	65,663.21
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	8	\$65,663.21

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY - JAN 2026 — Post Date: 2026-01-30 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
01/30/2026		Wire Transfer	ATTORNEY GENERAL	18,594.16
01/30/2026		Wire Transfer	Community Loan Center, Corp.	11,379.78
01/30/2026		Wire Transfer	David K Young, Consulting	182,601.23
01/30/2026		Wire Transfer	IRS	605,364.51
Total:				\$817,939.68

IRS CS CLC DKY - JAN 2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	817,939.68
Total:	4	\$817,939.68

Payroll Liabilities Check Register

AP Run: JAN 2026 TRS — Post Date: 2026-01-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2026		Wire Transfer	Teacher Retirement System	832,163.71
Total:				\$832,163.71

JAN 2026 TRS Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	832,163.71
Total:	1	\$832,163.71

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

Fund	Total
101 - Child Nutrition Program	2,775.80
161 - Athletics	109.19
199 - Local Maintenance	124,523.47
211 - ESEA Title I Part A	28,843.13
212 - ESEA Title I Part C Migrant	4,160.83
224 - Idea B Formula	14,838.82
225 - Idea B Preschool	252.03
255 - Title II Part A TPTR	2,482.92
263 - Title III Part A ELA	296.50
265 - Texas 21st Century Grant	7,085.32
274 - Gear Up	1,942.24
289 - Title IV Part A, Subpart I	2,988.70
352 - Texas 21st Century	6,500.27
863 - PAYROLL CLEARING	1,518,967.38
	<hr/>
	\$1,715,766.60



Request for 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 for the Month of January 2026 as presented

Rationale:

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

Paperwork Impact:

Board President Signature

Alfredo Perez, Superintendent of Schools Signature

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CH (Local)

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

Campus / Department	<u>FACE Department</u>
Date of Donation	<u>January 30, 2026</u>
Donor's Name	<u>Ambetter (Representative: Sandra Garza)</u>
Address/City/State/Zip	<u> </u>
Telephone	<u> </u>
Description of Donation	<u>monetary</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>250.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>to use for supplies as needed for Family and Community Engagement (FACE) Department events</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

<u> </u> Superintendent's Signature/Date	<u> </u> Board Signature/Date
Funds Deposited to Account Name and Code:	<u>199-E-61-6399-00-950-0-99-000</u>

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.

Fw: Your receipt for SBCISD GENERAL FUND

From Cortez, Christopher L. <clcortez@sbcisd.net>
Date Fri 1/30/2026 2:35 PM
To Rodriguez, Amy <rodriguezma@sbcisd.net>
Cc Limon, Rosalinda T. <rlimon@sbcisd.net>

Sandra Garza receipt

Christopher L. Cortez, RTSBA
Director of Accounting
San Benito CISD
240 N. Crockett Street
San Benito, TX 78586
clcortez@sbcisd.net
(956) 361-6171

From: SBCISD GENERAL FUND <no-reply@genius.io>
Sent: Friday, January 30, 2026 2:03 PM
To: Cortez, Christopher L. <clcortez@sbcisd.net>
Subject: Your receipt for SBCISD GENERAL FUND

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



SBCISD GENERAL FUND

Purchase

\$250.00

January 30, 2026 at 1:58 PM

Order Details

Sale Number	5
Associate	Monica Mata.
Item Count	1
Transaction #	12737572526546399
Register	Ovation Terminal X5 #1
Source	Point of Sale

Items & Totals

Manual Item * 1	250.00
Item Subtotal	250.00
Subtotal	250.00
Total	\$250.00

Payments

VISA Visa *2036 250.00

Exp: **/**
Entry: Manual
Auth Code: 075391
Ref # (Gateway): 5644316573
Response: Approval
Response Code: 00
Bank Response Code: 306030718967809

Visit us at
www.sbcisd.net

SBCISD GENERAL FUND

240 N CROCKETT ST
SAN BENITO TX 78586

(956) 361-6100

X 56 LG

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

Campus / Department	<u>FACE Department</u>
Date of Donation	<u>February 1, 2026</u>
Donor's Name	<u>Half Price Books</u>
Address/City/State/Zip	<u>5425 S Padre Island Dr, Corpus Christi, TX 78411</u>
Telephone	<u>(361) 991-4494</u>
Description of Donation	<u>200 books for children in grades PreK-8</u>
Federal ID# (if applicable)	
Donation Item/Amount	\$ <u>1,000.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Books are to be donated to students and families who participate in FACE literacy events, including the District Family Literacy Night event on February 26, 2026 at San Benito High School and other</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-Kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

Campus / Department	<u>La Encantada Elementary</u>
Date of Donation	<u>02/02/2026</u>
Donor's Name	<u>La Encantada Elementary PTO</u>
Address/City/State/Zip	_____
Telephone	<u>956-361-6760</u>
Description of Donation	<u>Monetary (Check #1011)</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>971.81</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>5th Grade Field Trip entry fee and lunch</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461-R-00-5749-ST-112-6-00-000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property
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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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Campus / Department	La Encantada Elementary
Date of Donation	01/23/26
Donor's Name	Salvation Army
Address/City/State/Zip	
Telephone	956-361-3800
Description of Donation	Coats
Federal ID# (if applicable)	
Donation Item/Amount	\$ 500.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	Salvation Army in conjunction with Mayor Guerra, City of San Bentio, donated coats for students to stay warm during winter
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-Kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property
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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 FACE Department

Date of Donation January 30, 2026

Donor's Name Superior Health Plan (Representative: Vanessa Cruz)

Address/City/State/Zip 33511 Paloma Drive, San Benito, TX 78586

Telephone (956) 564-0491

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 250.00
Amount or Value of Donation

Purpose of Donation to use for supplies as needed for Family and Community Engagement (FACE) Department events

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to 199-E-61-6399-00-950-0-99-000
Account Name and Code:

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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Fw: Your receipt for SBCISD GENERAL FUND

From Cortez, Christopher L. <clcortez@sbcisd.net>
Date Fri 1/30/2026 2:35 PM
To Rodriguez, Amy <rodriguezma@sbcisd.net>
Cc Limon, Rosalinda T. <rlimon@sbcisd.net>

Vanessa Cruz receipt

Christopher L. Cortez, RTSBA
Director of Accounting
San Benito CISD
240 N. Crockett Street
San Benito, TX 78586
clcortez@sbcisd.net
(956) 361-6171

From: SBCISD GENERAL FUND <no-reply@genius.io>
Sent: Friday, January 30, 2026 2:14 PM
To: Cortez, Christopher L. <clcortez@sbcisd.net>
Subject: Your receipt for SBCISD GENERAL FUND

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



SBCISD GENERAL FUND

Purchase

\$250.00

January 30, 2026 at 2:13 PM

Order Details

Sale Number	6
Associate	Monica Mata.
Item Count	1
Transaction #	12737572526546400
Register	Ovation Terminal X5 #1
Source	Point of Sale

Items & Totals

Manual Item * 1	250.00
Item Subtotal	250.00
Subtotal	250.00
Total	\$250.00

Payments

VISA Visa *5352 250.00

Exp: **/**
Entry: Manual
Auth Code: 017870
Ref # (Gateway): 5644409941
Response: Approval
Response Code: 00
Bank Response Code: 356030727680737

Visit us at
www.sbcisd.net

SBCISD GENERAL FUND

240 N CROCKETT ST
SAN BENITO TX 78586

(956) 361-6100

X V C



Request for Approval of Budget Amendment(s) for the 2025-2026 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Budget Amendment(s) for the Month of January 2026 as presented

Rationale:

Appropriate additional necessary funds

Paperwork Impact:

Alfredo Perez, Superintendent of Schools, Signature

Budgetary Information:

Amendment is necessary to provide adequate funding for items presented

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of School

Board Policy Reference and Compliance:

CE (Local)



**Business Office / Budget Amendment
February 2026**

Date Submitted	Campus/ Department	Contact Person	Amount	Reason for Transfer	Board Approved Date
01.27.26	Collegiate Academy	Joanna Galvan	\$240	To Cover District FFA Meal Funds	
02.02.26	Finance Dept.	Christopher Cortez	\$1,461,695	For CNP Campus Serving Lines & Equip.	
02.02.26	Finance Dept.	Christopher Cortez	\$10,000	Bilingual Staff Salaries Correct Function	
01.26.26	Prof. Development	Marleen Araiza	\$6,500	2026 TIA Conference	
01.27.26	SBHS Band	Cecilia Espinoza	\$2,000	Purchase software for Band Students Use	

**CHILD NUTRITION PROGRAM KITCHEN EQUIPMENT
RFP-0126-CNPKE**

CAMPUS	QTY	TOTAL COST	ACCOUNT NUMBER
VETERANS MEMORIAL ACADEMY			
SERVING LINES	1	\$ 247,864.00	
CONVECTION OVEN ELECTRIC	2	\$ 22,380.00	
RANGE 12" 2 FRENCH HOT PLATES	1	\$ 3,562.00	
SUB TOTAL:		\$ 273,806.00	101 E 35 6639 ON 007 0 99 400
RIVERSIDE MIDDLE SCHOOL			
CONVECTION OVEN GAS	2	\$ 22,266.00	
GAS CONNECTOR HOSE KIT/ ASSEMBLY	2	\$ 3,420.00	
SUB TOTAL:		\$ 25,686.00	101 E 35 6639 ON 043 0 99 400
JUDGE OSCAR DE LA FUENTE ELEM.	1	\$ 75,319.00	101 E 35 6639 ON 116 0 99 400
SULLIVAN ELEM. SCIENCE ACADEMY	1	\$ 120,486.00	101 E 35 6639 ON 110 0 99 400
ED DOWNS FINE ARTS ACADEMY	1	\$ 134,000.00	101 E 35 6639 ON 104 0 99 400
FRANK ROBERTS ACADEMY	1	\$ 118,407.00	101 E 35 6639 ON 109 0 99 400
DR CASH ELEMENTARY	1	\$ 218,673.00	101 E 35 6639 ON 103 0 99 400
DR. RAUL GARZA ELEMENTARY			
SERVING LINES	1	\$ 217,601.00	
PASS -THRU REFRIGERATOR	1	\$ 15,732.00	
PASS-THRU HEATED CABINET	1	\$ 13,704.00	
SUB TOTAL:		\$ 247,037.00	101 E 35 6639 ON 115 0 99 400
LA ENCANTADA ELEMENTARY	1	\$ 217,689.00	101 E 35 6639 ON 112 0 99 400
LA PALOMA ELEMENTARY	2	\$ 30,592.00	101 E 35 6639 ON 109 0 99 400
SERVING LINES GRAND TOTAL		\$ 1,350,039.00	
CONVECTION OVENS & EQUIPMENT GRAND TOTAL:		\$ 111,656.00	
GRAND TOTAL:		\$ 1,461,695.00	

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
RFP-0126-CNPKE
CHILD NUTRITION PROGRAM KITCHEN EQUIPMENT**

REVISED-SERVING LINES BID QUOTATION FORM

<u>CAMPUS</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>	<u>DAYS TO COMPLETE</u>
1. Veterans Memorial Academy _____ or owner approved equal	1	\$ _____	\$ <u>247,864.00</u>	<u>13-15 wks</u>
2. Judge Oscar De La Fuente Elementary _____ or owner approved equal	1	\$ _____	\$ <u>75,319.00</u>	<u>13-15 wks</u>
3. Sullivan Elementary Science Academy _____ or owner approved equal	1	\$ _____	\$ <u>120,486.00</u>	<u>13-15 wks</u>
4. Ed Downs Fine Arts Academy _____ or owner approved equal	1	\$ _____	\$ <u>134,000.00</u>	<u>13-15 wks</u>
5. Frank Roberts Elementary _____ or owner approved equal	1	\$ _____	\$ <u>118,407.00</u>	<u>13-15 wks</u>
6. Dr. Cash Elementary _____ or owner approved equal	1	\$ _____	\$ <u>218,673.00</u>	<u>13-15 wks</u>
7. Dr. Raul Garza Elementary _____ or owner approved equal	1	\$ _____	\$ <u>217,601.00</u>	<u>13-15 wks</u>
8. La Encantada Elementary _____ or owner approved equal	1	\$ _____	\$ <u>217,689.00</u>	<u>13-15 wks</u>

Grand Total for all locations:

\$ 1,350,039

BIDDERS NAME: Barjeen Ellingson


SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
RFP-0126-CNPKE
CHILD NUTRITION PROGRAM KITCHEN EQUIPMENT

WE, THE UNDERSIGNED SUBMIT THE ABOVE BID FOR THE ABOVE MENTIONED ITEMS

I/We have read the bid requirements, conditions and specifications which are on integral part of the terms of this contract.

My signature also certifies that the accompanying proposal is not the result of, or affected by any unlawful act of collusion with another person or company engaged in the same line of business or commerce or any act of fraud punishable under the current Texas codes. Furthermore, I understand that fraud and unlawful collusion are crimes under the Statue Law, and can result in fines, prison sentences and civil damage awards.

I hereby certify that I am authorized to sign as a Representative for the Firm:

Name of Firm: Bargreen Ellison Signature: 
Address: 801 N Bryan Name(Type/Print): Larry Cantu
Mission, TX 78572 Title: Senior Equipment Specialist
Telephone: 956-570-1637 Date: 1-19-2026
E-Mail: LCantu@bargreen.com Web-Site: www.bargreen.com

BIDDERS NAME: Bargreen Ellison
BID QUOTATION FORM.

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
RFP-0126-CNPKE
CHILD NUTRITION PROGRAM KITCHEN EQUIPMENT

REVISED- CONVECTION OVENS AND EQUIPMENT BID QUOTATION FORM

<u>CAMPUS</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
1. Veterans Memorial Academy			
A. Convection Oven Electric Vulcan Model No. VC44ED			

or owner approved equal	2	\$ <u>11,190.⁰⁰</u>	\$ <u>22,380.⁰⁰</u>
B. Range 12" 2 French Hot Plates Vulcan Model No. EV12-2FP208			

or owner approved equal	1	\$ <u>3562.⁰⁰</u>	\$ <u>3562.00</u>
		Total Cost:	<u>25,942.⁰⁰</u>
2. Riverside Middel School			
A. Convection Oven Gas Vulcan Model No. VC44GD			

or owner approved equal	2	\$ <u>11,133.⁰⁰</u>	\$ <u>22,266.⁰⁰</u>
B. Gas Connector Hose Kit/Assembly T & S Brass Model HG-4D-48SEL			

or owner approved equal	2	\$ <u>171.⁰⁰</u>	\$ <u>342.⁰⁰</u>
		Total Cost:	<u>25,608.00</u>
3. Dr. Raul Garza Elementary			
A. Pass-Thru Refrigerator Traulsen Model RHT 132WPUT-HHS			

or owner approved equal	1	\$ _____	\$ <u>15,732.⁰⁰</u>
B. Pass-Thru Heated Cabinet Traulsen Model RHF 132WP-HHS			

or owner approved equal	1	\$ _____	\$ <u>13,704.⁰⁰</u>
		Total Cost:	<u>29,436.⁰⁰</u>

BIDDERS NAME: Bargreen Ellingson
BID QUOTATION FORM.



Request for Approval Regarding Purchases of over \$50,000 for January 2026

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Purchases Over \$50,000 for the Month of January 2026 as presented

Rationale:

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

Paperwork Impact:

N/A

Budgetary Information:

Funds have been budgeted for the 2025-2026 school year

Resource Personnel:

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

Board Policy Reference and Compliance:

CH (LOCAL)



Business Office / 50K
February 2026

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
NO 50K For February 2026					



Request for Approval of May 2, 2026, Order of Election for the Purpose of Electing to the Board of Trustees of the San Benito CISD Members to Fill Place 4, Place 5, Place 6, and Place 7

Superintendent's Recommendation:

Administration recommends that the Board of Trustees approve the May 2, 2026, Order of Election for the purpose of electing to the Board of Trustees of the San Benito CISD members to fill Place 4, Place 5, Place 6, and Place 7

Rationale:

The Texas Education Code §3.006, .008, 83.010, 85.004, .007 states in part that the Board of Trustees of each Independent School District shall order all regular elections for trustees and give notice thereof

Paperwork Impact:

Board Signatures Required

Budgetary Information:

199 E 41 6439 00 726 0 99 900

Resource Personnel:

Victoria N. Perez, Assistant Superintendent Finance & Operations
Cynthia Cavazos, Accounting Specialist

Board Policy Reference and Compliance:

BBB(Local)

ORDER OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS
ORDEN DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS

An election is hereby ordered to be held on 05 / 02 / 2026 for the purpose of voting on:
 (date)

(Por la presente se ordena celebrar una elección el 05 / 02 / 2026 con el propósito de votar sobre.)
 (fecha)

List Offices/Propositions/Measures on the ballot (Enúmere los puestos/proposiciones/medidas oficiales en la boleta)

Electing Board of Trustees Places 4, 5, 6 and 7
Elección de los miembros del Consejo Escolar 4, 5, 6, and 7

Early voting by personal appearance will be conducted each weekday at:
 (La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
San Benito Community Bldg. 210 E. Heywood St	Monday April 20 - Friday to April 24 9:00 a.m. to 7:00 p.m. Saturday April 25 10:00 a.m. to 5:00 p.m. April 27 - April 28 9:00 a.m. to 7:00 p.m.

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)
see attached	Locations and times are subject to changed

Early voting by personal appearance will be conducted each weekend at:
 (La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location (sitio principal de votación adelantada)

Location (sitio)	Hours (horas)
see attached	Locations and times are subject to changed

Branch Early Voting Locations (sucursal sitios de votación adelantada)

Location (sitio)	Hours (horas)
see attached	Locations and times are subject to changed

Applications for ballot by mail shall be mailed to:
 (Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Remi Garza, Elections Administrator

Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

954 E. Harrison/ P.O. Box 3587
Address (Dirección)

Brownsville, Texas 789523
City (Ciudad) Zip Code (Código Postal)

956-544-0809
Telephone Number (Número de teléfono)

elections@cameron.tx.us

Email Address (Dirección de Correo Electrónico)

cameronvotes.com

Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBMs) must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

04 / 20 / 2026
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

04 / 20 / 2026
(date)(fecha)

Issued this _____ day of _____, 20 _____.
(day) (month) (year)

(Emitida este día _____ de _____, 20 _____.)
(día) (mes) (año)

Signature of Presiding Officer (Firma del Dirigente que Preside)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.

Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.



Request for Approval on Contracting with Cameron County Elections Department for the May 2, 2026, School Board Elections

Superintendent's Recommendation:

Administration recommends that the Board of Trustees approve to accept the contracting of the Cameron County Elections Department for the May 2, 2026, School Board Elections

Rationale:

The San Benito CISD and the City of San Benito will be contracting Cameron County Elections Department for the May 2, 2026, School Board Elections. Thus, the election cost and polling sites will be shared between the two entities.

Paperwork Impact:

Superintendent Signature

Assistant Superintendent of Finance & Operations Signature

Budgetary Information:

199 E 41 643 00 726 0 99 000

Resource Personnel:

Victoria N. Perez, Assistant Superintendent for Finance & Operations

Cynthia Cavazos, Accounting Specialist

Board Policy Reference and Compliance:

BBB(Local)



Cameron County
Department of Elections & Voter Registration
Remi Garza, Elections Administrator

San Benito Consolidated Independent School District Contract for Election Services

Recommend for Approval By
County of Cameron

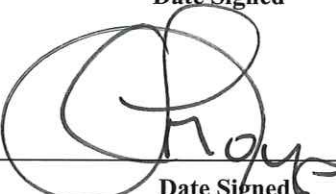
Remi Garza, CERA
Elections Administrator



Date Signed

Attest:

Llesica Crafts, Office Manager



Date Signed

Accepted and Agreed to By
San Benito Consolidated Independent School District

Fred Perez, Superintendent

Date Signed

Attest:

Victoria Perez, Assistant Superintendent of
Finance & Operations

Date Signed

THE STATE OF TEXAS §

Contract No.

COUNTY OF CAMERON §

THE SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT CONTRACT FOR ELECTION SERVICES

FOR A GENERAL ELECTION TO BE HELD ON SATURDAY, MAY 2, 2026, TO BE
ADMINISTERED BY THE CAMERON COUNTY ELECTIONS DEPARTMENT

I. JURISDICTION

The San Benito Consolidated Independent School District (the Participating Authority) has called an election for May 2, 2026 in seventeen (17) county election precinct (s) and proposes to open seven (7) Election Day polling location (s).

II. ADMINISTRATION

The Cameron County Elections Administrator agrees to coordinate, supervise and handle all aspects of administering the election in accordance with provisions in the Texas Election Code and as outlined in this agreement. The Participating Authority agrees to pay Cameron County for equipment, supplies, services and administrative costs as outlined in this agreement. The Cameron County Elections Administrator will serve as administrator for the Election; however, the Participating Authority remains responsible for the lawful conduct of their elections and for the notice to their electorate of any changes in single-member district boundaries from previous elections.

III. LEGAL DOCUMENTS

The Participating Authority will be responsible for preparation, adoption and publication of all required election orders, resolutions, notices and any other pertinent documents required by their pertaining governing bodies.

Preparation of necessary bilingual materials for notices and preparation of the text for the official ballot will also be the responsibility of the Participating Authority. The Participating Authority will provide a copy of their election notices to the County Elections Administrator.

IV. VOTING LOCATIONS

The County Elections Administrator will select and arrange for the use of and payment for all voting locations. Voting locations will be, whenever possible, the usual voting locations for the precincts. The proposed voting locations are listed in Attachment "A", which is attached hereto and incorporated by reference as if fully set forth herein. In the event a voting location is not available, the Elections Administrator will arrange for the use of an alternate location with the approval of the Participating Authority. The Elections Administrator will notify the Participating Authority of any changes from the locations listed in Attachment A.

The Elections Administrator may send the Participating Authority a final version of Attachment A which reflects the actual locations to be used on the day of the election if changes become necessary.

V. ELECTION JUDGES, CLERKS AND OTHER ELECTION PERSONNEL

The Elections Administrator will be responsible for the appointment of the presiding judge and alternate for each polling location under the advisement of each Participating Authority. The Election Administrator shall arrange for the training and compensation of all presiding judges and clerks. The proposed election judges are listed in Attachment "B", which is attached hereto and incorporated by reference as if fully set forth herein. If a person is unable or unwilling to serve, the Elections Administrator will name a judge for the precinct.

The Elections Administrator will send the Participating Authority an updated version of Attachment "B", which reflects the names of judges who were sent the letter requesting services for this election, and a final version of Attachment "B" which reflects the names of the judges who actually presided on the day of the election.

The election judges are responsible for picking up election supplies at the time and place determined by the Elections Department (which will be set forth in the election judge letter requesting services for this election.)

For Election Day staffing of the Polling Locations, the presiding judge will receive up to \$17.00 per hour, alternate judge up to \$16.00 per hour and the election clerks up to \$15.00 per hour (for a maximum of 16 hours). The election workers will receive compensation for attending the election training session and \$40.00 for delivery of ballots and supplies to the designated sites after the polls close.

The Elections Administrator will employ other personnel necessary for the proper administration of the election, including such part-time help as is necessary to prepare for the election, to ensure the timely delivery of supplies and equipment during the period of early voting and on Election Day.

VI. EQUIPMENT SUPPLIES AND PRINTING

The Elections Department will arrange for the delivery of programmed and tested equipment to the voting locations. The Participating Authority will provide current district maps. The Elections Administrator will instruct the election judges in the reporting precincts that may have more than one ballot style on the procedures to properly conduct the election.

The Participating Authority will furnish the Elections Administrator a list of candidates and or propositions showing the order and the exact manner in which their names and/or proposition(s) are to appear on the official ballot. The list will be delivered to the Elections Administrator as soon as possible after the Participating Authority has determined ballot positions. The Participating Authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.

VII. EARLY VOTING

Remi Garza, Elections Administrator, will be appointed as early voting clerk in compliance with Section 31.097 of the Texas Election Code. Deputy early voting clerks will be appointed as needed to conduct early voting at the main and branch locations. Each early voting supervisor will receive up to \$17.00 per hour and the clerks up to \$16.00 per hour. The early voting supervisor and the clerks will receive compensation for attending the election training session and \$30.00 for delivery of election supplies to the designated sites.

Early Voting by personal appearance will be conducted each weekday from Monday, April 20, 2026 through Tuesday, April 28, 2026, at on the intervening weekend depending on location. Please see locations, dates and hours of operation listed for each location in Attachment C:

Persons voting by mail will send their request and voted ballots to: Cameron County Elections Department
P. O. Box 3587
Brownsville, Texas 78523.

All ballots voted by mail will be prepared for counting by an early voting ballot board appointed in accordance with Section 87.001 of the Texas Election Code.

The Participating Authority agrees to appoint Laura Lee Ortiz as presiding judge of the Early Voting Ballot Board. A list of members will be furnished to the Participating Authority. The Early Voting Ballot Board will convene as the Late Ballot Board to consider properly postmarked overseas military ballots to be delivered and any provisional ballots cast.

VIII. RETURNS OF ELECTIONS

The Elections Department will be responsible for establishing and operating the Central Counting Station to receive and tabulate the voted ballots in accordance with the provisions of the Texas Election Code and of this agreement.

The Participating Authority, in accordance with Sections 127.002, 127.003, and 127.005 of the Texas Election Code, appoints the following Central Counting Station officials:

Manager	Remi Garza, County Elections Administrator
Presiding Judge	Deborah Sloss
Tabulating Supervisor	Mary Vasquez

The manager or his representative will deliver timely cumulative reports of the election results as precincts are tabulated. The manager will be responsible for releasing cumulative totals and precinct returns from the election to the participating authorities, the press, and general public. Cameron County will operate an election result center (Central Count) to release election results at the County Courthouse, Central Jury Room, 974 East Harrison, Brownsville, Texas. The Participating Authority, upon request, may require release of returns be given only at a specified location other than from the result center.

The Cameron County Elections Department will prepare the unofficial canvass report after all precincts have been counted, and will deliver a copy of the unofficial canvass to the Participating Authority as soon as possible after all returns have been tabulated. Each participant will be responsible for the official canvass of their elections.

IX. ELECTION EXPENSES

A general administrative fee not to exceed 10% of the total cost of the election shall be assessed as authorized by the Texas Election Code, Sec. 31.100.

Final election expenses will be determined within 60 days after the election. The Elections Administrator will provide each Participating Authority a final accounting in writing of all funds deposited into their account and an accounting of all payments from each Participating Authority's account.

If additional funds are needed, the Elections Administrator will bill each Participating Authority in accordance with the expense formula previously agreed to by the Participating Authority. Any amount remaining will be refunded accordingly to each Participating Authority.

In the event of cancellation of this election, the Elections Administrator may assess charges for costs incurred and services rendered in preparation for the election.

X. DEPOSIT OF FUNDS

The Participating Authority agrees to deposit with the Cameron County Elections Administrator, by no later than February 13, 2026, a sum equal to 60% of the total estimated cost (Attachment D) of election expenses to be paid to Cameron County as administrator of the election. The final payment to be paid within 30 days after receipt of the summary of final cost submitted to the Participating Authority by the Office of the Elections Administrator. The funds will be placed in a special election account to be used by the County for paying expenses as outlined in this agreement. No funds will be expended by Cameron County except for supplies and services outlined in this agreement, or except as may be agreed to, in writing, by the Participating Authority.

The estimated cost is \$39,710.00 The amount to be deposited is \$23,826.00. Deposits should be delivered to:

Remi Garza
County Elections Administrator
1050 E. Madison St.
P. O. Box 3587
Brownsville, Texas 78520

XI. RECORDS OF THE ELECTION

Remi Garza, Elections Administrator, is hereby appointed general custodian of the voted ballots and all records of the Election as authorized by Section 271.010 of the Texas Election Code.

Access to the election records will be available to each Participating Authority as well as to the public in accordance with the Texas Public Information Act, Chapter 552, Government Code, at the Elections Department, 1050 E. Madison, Brownsville, Texas, at any time during normal business hours. The Elections Administrator shall ensure that the records are maintained in an orderly manner, so that records are clearly identifiable and retrievable per records storage container.

Records of the election will be retained and disposed of in accordance with the records retention schedules which may have been adopted by each Participating Authority, and in accordance with the provisions of Title 6, Subtitle C, Chapters 201 through 205, Texas Local Government Code, including the minimum retention requirements established by the Texas State Library and Archives Commission. If records of the election are involved in any pending election contest, investigation, litigation, or Texas Public Request, the Election Administrator shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of any Participating Authority to bring to the attention of the Elections Administrator any notice of any pending election contest, investigation, litigation, or Texas Open Records Request which may be filed with a Participating Authority.

XII. RUNOFF ELECTION

In the event a runoff is necessary, the agreement will automatically be extended to cover the runoff. The Elections Administrator will provide participants in the runoff election with an estimate of funds to be deposited in a runoff election account. The funds must be deposited no later than seven (7) days after the runoff estimate figures are received from the Elections Administrator.

XIII. CONTRACT WITHDRAWAL

The participants may withdraw from the election contract in accordance with Sections 2.051, 2.052 and 2.053 of the Texas Election Code. Any expenditure incurred prior to withdrawal shall be billed separately and shall be removed from the contract (see also Section IX of this contract).

XIII. NOTICE

Whenever this agreement requires any consent, approval notice, request or demand, it must be in writing to be effective and shall be delivered to the party intended to receive it as shown below:

Remi Garza
County Elections Administrator
P. O. Box 3587
Brownsville, Texas 78523

Victoria Perez
Assistant Superintendent of
Finance & Operations
240 N Crockett St
San Benito, Texas 78526

Executed on this _____ day of _____, 2026.

RECOMMENDED FOR APPROVAL BY
COUNTY OF CAMERON


Remi Garza
Elections Administrator

1/8/26
Date

ACCEPTED AND AGREED TO BY
San Benito Consolidated Independent School District

Fred Perez
Superintendent of Schools

Date

ATTEST:

Date



REPORT OF CONTRACTED EXPENSES FOR THE
COUNTY ELECTIONS SERVICE CONTRACTS

ELECTIONS SERVICES FOR May 2, 2026 ELECTION
COUNTY, CAMERON, TEXAS, CONTRACTING San Benito CISD

ELECTION	RUNOFF	RECOUNT
<input checked="" type="checkbox"/> ESTIMATE	<input type="checkbox"/> ESTIMATE	<input type="checkbox"/> ESTIMATE
<input type="checkbox"/> FINAL COST	<input type="checkbox"/> FINAL COST	<input type="checkbox"/> FINAL COST

SECTION A		
A1 <small>TAB 1</small>	Letter from Administrator, Report of Contracted Expenses, Deposit	
A2 <small>TAB 2</small>	Jurisdiction voter turnout	
A3 <small>TAB 3</small>	Number of election day polling places (excluding early voting)	6
A4 <small>TAB 4</small>	Number of early voting stations	2
A5 <small>TAB 5</small>	Number of Ballots (include early voting ballots; do not include sample/test ballots)	
A6 <small>TAB 6</small>	Number of Poll Workers	

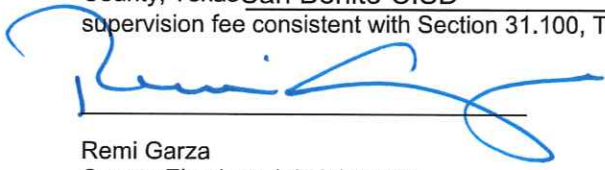
SECTION B

B1 TAB 7	Personnel-Overtime, Extra Help, Additional Extra Help, IT Technical Support, Security, Early Voting, Election Day, Trainings, Delivery, Ballot Boards, Central Count, Phone Banking (6004, 6005, 6006, 6007, 6008, 6011, 6012)	\$ <u>20,000.00</u>
B2 TAB 8	Election Supplies (6014, 4607)	\$ <u>4,000.00</u>
B3 TAB 9	Transportation of Voting equipment, supplies and mileage (6016, 6050)	\$ <u>500.00</u>
B4 TAB 10	Professional Services (6045)	\$ <u>500.00</u>
B5 TAB 11	Network Communications & Mobile Phones (6048, 6047)	\$ <u>500.00</u>
B6 TAB 12	Postage (6049)	\$ <u>100.00</u>
B7 TAB 13	Advertising (6054)	\$ <u>1,000.00</u>
B8 TAB 14	Printing & Binding (Ballots Only 6055)	\$ <u>3,000.00</u>
B9 TAB 15	Real Estate & Equipment Rental (6068, 6069)	\$ <u>500.00</u>
B10 TAB 16	Rental of County owned equipment per unit or electronic voting system equipment installed at the polling locations and central Counting station (DS200, DS450 and Automarks (4607)	\$ <u>4,000.00</u>
B11 TAB 17	Data Processing (6077)	\$ <u>1,000.00</u>
B12 TAB 18	Miscellaneous (any expenses legally necessary for the conduct of the election which cannot be reported elsewhere in the report)(6014,6025, 6033)	\$ <u>1,000.00</u>

SECTION B CONTINUED

Total Cost of Contracted Expenses	\$ <u>36,100.00</u>
County Election Services Contract Admin Fee (up to the total contracted expenses)	\$ <u>3,610.00</u>
Total Cost of Contracted Election	\$ <u>39,710.00</u>
Applied Deposit	\$ <u>0.00</u>
Final Amount Due	\$ <u>39,710.00</u>

I, **Remi Garza**, Elections Administrator, Hereby Certify that the cost on this invoice are true and correct representation of the actual expenses directly attributable to the election services provided to Cameron County, Texas San Benito CISD contracting entity and the 10% general supervision fee consistent with Section 31.100, Texas Election



Remi Garza
County Elections Administrator

01/05/26

Date

11/20/25

Quote # 2026-180-7010 San Benito Consolidated Independent School District

Bill To:

For: Election Contract Services for the upcoming May 2, 2026 Election

Victoria Perez
Assistant Superintendent of
Finance & Operations
240 N. Crockett St
San Benito, Texas 78586
(956) 956-361-6169
vperez@sbcisd.net

Ship To:
Remi Garza
Election Administrator
for Cameron County
1050 E. Madison
Brownsville, TX 78520
956-544-0809

Make all checks
payable to:
Cameron County Elections Dept

If you have any questions
concerning this invoice,
contact:
Liesica Crafts
Office Manager
lcrafts@co.cameron.tx.us

Table with 6 columns: Item Number, Description, Estimated Cost, Quantity, %, Amount. Row 1: 4607, Required Deposit for the for the May 2, 2026 Election, \$ 39,710.00, 1, 60%, \$ 23,826.00. Subtotal row: Subtotal, Total items: 2, 23,826.00.

Sales Tax Rate: [] Tax Exempt

Sales Tax
Less Deposit Received
Invoice Total

Summary table with 2 columns: Description, Amount. Row 1: Invoice Total, \$ 23,826.00.

Due Upon Receipt

Thank you for your business!

Cameron County Elections Department

Tel 956-544-0809

1050 East Madison St

www.co.cameron.tx.us

Fax 956-550-7298

Brownsville, Texas 78520

remi.garza@co.cameron.tx.us





Request for Approval of Joint Election Resolution between San Benito CISD and the City of San Benito for the May 2, 2026, School Board Elections

Superintendent's Recommendation:

That the Board of Trustees approve the May 2, 2026, Joint Election Resolution between San Benito CISD and the City of San Benito as per Mr. Remi Garza, Cameron County Elections Administrator

Rationale:

The Election shall be held as Joint Election under the Election Code Chapter 271

Paperwork Impact:

Board President Signature

Budgetary Information:

199 E 41 6439 00 726 0 99 900

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance and Operations
Cynthia Cavazos, Accounting Specialist

Board Policy Reference and Compliance:

BBB(Local)

Resolution No. __
Joint Resolution between the City of San Benito and
the San Benito Consolidated Independent School District
Regarding the Holding of a Joint Election

WHEREAS, the City of San Benito and the San Benito Consolidated Independent School District (the "Parties") wish to cooperate in the holding of a joint election in accordance with the provisions of the Texas Education Code (Chapter 11, Subchapter A); and

WHEREAS, the Parties believe that a joint election will promote efficiency, economy, and convenience for the voters of the City and the School District;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of San Benito and the Board of Trustees of the San Benito Consolidated Independent School District as follows:

That a joint election shall be held on May 2, 2026, for the purpose of electing officers of the City and the School District in accordance with the provisions of the Texas Election Code and Texas Education Code.

That the City Secretary of the City of San Benito and the Secretary of the Board of Trustees of the San Benito Consolidated Independent School District are hereby directed to take all necessary steps to prepare shared polling locations where appropriate and provide for shared cost at such locations.

That the expenses incurred in connection with the joint election shall be borne by the City and the School District in such manner as shall be agreed upon by the Parties through a contract with the Cameron County Elections Administrator, in accordance with the provisions of the Texas Education Code and the Texas Election Code.

That this resolution shall become effective immediately upon its adoption.

ADOPTED this _____ day of _____, 2026.

CITY OF SAN BENITO

SAN BENITO CONSOLIDATED
INDEPENDENT SCHOOL DISTRICT

Mayor

President, Board of Trustees

ATTEST:

ATTEST:

City Secretary

Secretary, Board of Trustees



Request for Approval of the Notice of Election Polling Sites for the May 2, 2026, School Board Election

Superintendent's Recommendation:

Administration recommends that the Board of Trustees approve the May 2, 2026, Polling Sites for the May 2, 2026 School Board Elections

Rationale:

To Inform the public of upcoming polling Sites. The Texas Education Code §3.006, .008, 83.010, 85.004, .007

Paperwork Impact:

Board President Signature

Budgetary Information:

199 E 41 6439 00 726 0 99 900

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance and Operations
Cynthia Cavazos, Accounting Specialist

Board Policy Reference and Compliance:

BBB (Local)

**NOTICE OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS
 (AVISO DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS)**

To the registered voters of the County of Cameron, Texas:

(A los votantes registrados del Condado de Cameron, Texas)

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m.,
May / 02 / 2026 for voting in a general election to elect

San Benito CISD School Board of Trustees 4, 5, 6, 7
 (Notifíquese por la presente, que los sitios de votación citadas abajo se abrirán desde las 7:00 a.m.
 hasta las 7:00 p.m. el May / 02 / 2026 para votar en la elección general para elegir

San Benito CISD el Consejo Escolar 4, 5, 6, 7
**On Election Day, voters must vote in the precinct where registered to vote, unless the
 countywide polling place program is being used in the election.**
 (El Día de Elección, los votantes deberán votar en el precinto donde están inscritos para
 votar, a menos que el programa de sitios de votación del condado se está utilizando en la
 elección.)

Location of Election Day Polling Places Include Name of Building and Address (Sitios de votación el Día de Elección) (Incluir Nombre del Edificio y Dirección)	Precinct Number(s) (Número de precinto)
San Benito Community Bldg - 210 E. Heywood St, San Benito	19,21,Part 49 Part,50,57,101
La Paloma Elementary School - 35076 Padilla Street , La Paloma	Part 17, 51
Sullivan Elementary School – 900 Elizabeth., San Benito	18, 22
Fred Booth Elementary School - 705 Zaragosa, San Benito	40
Los Indios Community Center - 309 E. Heywood, Los Indios	25
UTRGV Clinical Education Bldg., - 2102 Treasure Hills Blvd. – Harlingen	Parts 44, 79

During early voting, a voter may vote at any of the locations listed below:
 (Durante Votación Adelantada, los votantes podrán votar en cualquiera de los sitios de
 votación nombradas abajo.)

Location of Main Early Voting Polling Place Include Name of Building and Address (Sitio principal de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation Días y Horas Hábiles
San Benito Community Building - 210 E. Heywood	Monday 4/22 thru Friday 4/26/24 9:00 am to 6:00 pm Saturday, 4/27/24 10:00 am to 5:00 pm Monday, 4/29 thru Tuesday 4/30/2024 9:00 am to 6:00 pm

Locations for Branch Early Voting Polling Places Include Name of Building and Address (Sitios sucursal de votación adelantada) (Incluir Nombre del Edificio y Dirección)	Days and Hours of Operation Días y Horas Hábiles
SEE ATTACHED	

Applications for ballot by mail shall be mailed to:

(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Remi Garza, Elections Administrator

Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

954 E Harrison Street/ PO Box 3587

Address *(Dirección)*

Brownsville, Texas 78952

City *(Ciudad)* Zip Code *(Código Postal)*

956-544-0809

Telephone Number *(Número de teléfono)*

elections@co.cameron.tx.us

Email Address *(Dirección de Correo Electrónico)*

cameronvotes.com

Early Voting Clerk's Website *(Sitio web del Secretario/a de Votación Adelantada)*

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

04 / 20 / 2026
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

04 / 20 / 2026
(date)(fecha)

Issued this _____ day of _____, 20 _____.
(day) (month) (year)

(Emitada este día _____ de _____, 20 _____.)
(día) (mes) (año)

Signature of Presiding Officer *(Firma del Dirigente que Preside)*

Print

Reset

DRAFT

01/06/26

San Benito Consolidated School District General Election

May 2, 2026 Election

Election Day Polling Locations

7 am to 7 pm

(Locations are subject to change.)

PRECINCTS	LOCATION	ADDRESS	CITY
19, 21, part 49, part 50, 57, 101	San Benito Community Building	210 E. Heywood St.	San Benito
Part 17, 51	La Paloma Elementary School	35076 Padilla St.	San Benito
18, 22	Sullivan Elementary School	900 Elizabeth St.	San Benito
40	Fred Booth Global Leadership Academy	705 Zaragosa St.	San Benito
25	Los Indios Community Center	309 E. Heywood St.	Los Indios
Parts 44, 79	UTRGV Clinical Education Bldg.	2102 Treasure Hills Blvd.	Harlingen

Notice of Early Voting Location for the Elections to be held on May 2, 2026

Early Voting by personal appearance will be conducted at the following locations, dates and times:

LOCATION	ADDRESS	DATES	TIMES
Main Office Cameron County Judicial Complex	954 E. Harrison St. Brownsville, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Brownsville Public Library	2600 Central Blvd. Brownsville, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Southmost Public Library	4320 Southmost Road Brownsville, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Texas Southmost College	Youth Center 600 International Blvd. Brownsville, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Brownsville Navigation District	Board Room 1000 Capt Donald L.Foust Brownsville, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Harlingen County Annex Bldg.	3302 Wilson Rd. Harlingen, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
San Benito Community Building	210 E. Heywood San Benito, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Port Isabel City Hall	305 E. Maxan St. Port Isabel, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Los Indios Community Center	309 E. Heywood St. Los Indios, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Harlingen Cultural Arts Center	576 "76" Dr. Harlingen, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Maria Luisa Ruiz Guerra County Annex Bldg.	116 Santa Vista Ave Santa Rosa, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
The Hub	39046 LBJ Blvd. Brownsville, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.

Locations and Times are subject to change

Notice of Early Voting Location for the Elections to be held on May 2, 2026

LOCATION	ADDRESS	DATES	TIMES
Harlingen CISD Administrative Bldg.	407 N 77 Sunshine Strip Harlingen, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
South Padre Island Community Center	4501 Padre Blvd. So. Padre Island, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
City of Laguna Vista City Hall	122 Fernandez St. Laguna Vista, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.
Town of Rancho Viejo City Hall	3301 Carmen Ave. Rancho Viejo, Texas	Monday, April 20 - Friday, April 24	9:00 a.m. to 7:00 p.m.
		Saturday, April 25	10:00 a.m. to 5:00 p.m.
		Monday, April 27 - Tuesday, April 28	9:00 a.m. to 7:00 p.m.