



Regular Board Meeting

Wednesday, May 13, 2026 at 5:30 PM

John F. Barron Administration Building - Board Room

240 N. Crockett Street

San Benito, Texas 78586

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

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

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

1. Opening of Meeting

1.1. Roll Call, Establish Quorum

- _____ Dr. Ariel Cruz-Vela, Board President
- _____ Crystal Hernandez, Board Vice-President
- _____ Israel Villarreal, III, Board Secretary
- _____ Rudy Corona, Board Trustee
- _____ Frutoso M. Gomez, Jr., Board Trustee
- _____ Orlando López, Board Trustee
- _____ Alex Reyna, Board Trustee
- _____ Alfredo Perez, Superintendent of Schools
- _____ Tony Torres, Board Attorney

1.2. Pledge of Allegiance to the United States and the Texas Flags

1.3. Invocation

2. May Election Results

2.1. Canvassing of Votes for School Board of Trustee Election held on May 2, 2026

2.2. Presentation of Certificates of Election and Statement of Elected Officer

2.3. Oath of Office Administered to Newly Elected Board Members

2.4. Reorganization of Board Officers

3. **Special Recognition**

3.1. Check presentation by the San Benito Industrial Foundation

3.2. Capturing Kids' Hearts National Showcase Schools — Angela G. Leal Elementary, Dr. C.M. Cash Elementary, Dr. Raul Garza, Jr. STEAM Academy, Ed Downs Fine Arts Academy, Frank Roberts Elementary, Fred Booth Global Leadership Academy, Judge Oscar De La Fuente Elementary, La Encantada Elementary, La Paloma Elementary, Rangerville Elementary, Sullivan Environmental Science Academy, and Riverside Middle School

4. **Public Comment**

5. **Board Report**

6. **Superintendent's Report**

7. **Consent Agenda: Academics Services**

In order to promote efficient meetings, the Board may act upon more than one item by a single vote through the use of consent agenda. Consent items placed on the agenda shall be marked with an asterisk (). Consent items are items for which no Board discussion is anticipated and for which the Superintendent recommends approval. Prior to the time which approval of consent agenda is had, at the request of any member of the Board of Trustees, any item on the consent agenda shall be removed and given individual consideration.*

7.1. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Region One ESC Texas Reading Academies for the 2026-2027 School Year

7.2. *Request for Approval of the Agreement between San Benito CISD and Region One ESC Texas Curriculum Management Program Cooperative (TCMPC) for the 2026-2027 School Year

7.3. *Request for Approval of the Letter of Agreement between San Benito CISD and Brownsville ISD Adult Continuing Education for the 2026-2027 School Year

7.4. *Request for Approval of the Memorandum of Understanding between San Benito CISD and The University of Texas Rio Grande Valley Educator Preparation Program for the 2026-2027 School Year

8. **Consent Agenda: Finance & Operations**

8.1. *Request for Approval of Cash Account Report

8.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget Report

8.3. *Request for Approval of Fund Balance Report

8.4. *Request for Approval of Tax Collection Report

8.5. *Request for Approval of Check Disbursements Report

8.6. *Request for Approval of Gifts/Bequests

8.7. *Request for Approval of Budget Amendments

8.8. *Request for Approval of Purchases over \$50,000

8.9. *Request for Approval of the Option to Extend the Contract for Student / Athletic Insurance for a One-Year Period as recommended by Administration

8.10. *Request for Approval of the Option to Extend the Bid Proposal for RFP-0524-WCIFF, Workers Compensation Insurance as recommended by Administration

9. Consent Agenda: Administration

9.1. *Request for Approval Revisions to the 2025-2026 Compensation Plan

9.2. *Request for Approval of Renewal of Frontline for the 2026-2027 School Year

9.3. *Request for Approval of the Hiring Resolution for Contractual Personnel for the 2026-2027 School Year

9.4. *Request for Approval of Board Minutes

- April 15, 2026 - Regular Board Meeting

10. Break

10.1. Reception

11. Closed Meeting

In accordance with Texas Government Code (Open Meetings Act) the Board may move into closed session for the following reasons:

Section 551.071 - For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law.

Section 551.074 - For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.

11.1. Employment, Resignation(s), Retirement(s), and Termination(s)

11.2. Discussion and Consideration to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2026-2027 School Year

11.3. Discussion and Consideration of Withdrawal and/or Rescission of Resignation/Retirement of Employee(s)

11.4. Legal Update on Performing Arts Center and Natatorium

12. Reconvene into Open Session

Reconvene Into Open Session, and Possible Action on Matters Considered in Closed Session, if necessary

12.1. Employment, Resignation(s), Retirement(s), and Termination(s)

12.2. Discussion and Consideration to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2026-2027 School Year

12.3. Discussion, Consideration, and Possible Approval of Withdrawal and/or Rescission of Resignation/Retirement of Employee(s)

12.4. Consideration and Possible Action regarding Legal Update on Performing Arts Center and Natatorium

13. Closing of Meeting

13.1. Adjournment



San Benito Consolidated Independent School District

PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: May 13, 2026

Campus: Frank Roberts Elementary | Rolando Diaz, Principal

Student's Name: Luis Castañeda

Please include the following information in the student's biography:

- Student's name
- Favorite Subject
- Parents' Names
- Grade
- Hobbies
- Other pertinent information
- Age
- Accomplishments

STUDENT BIOGRAPHY:

Luis Castaneda is a proud 10-year-old 4th grade student at Frank Roberts Elementary who is who is actively involved both in and out of the classroom. He is the son of Cristel Ybarra and Fernando Castaneda and has 2 siblings. Luis enjoys plays soccer and sharpening his strategic thinking skills by competing in chess through the ASP program. He is a dedicated campus leader, serving as an ambassador and a member of the National Elementary Honor Society. He has also represented his school in academic competitions such as the Spelling Bee and Battle of the Books. His favorite subject is math, where he enjoys solving problems and challenging himself. During recess, Luis enjoys socializing and building friendships with his peers. Outside of school, he has fun playing virtual reality games on his Oculus with his cousins. Above all, Luis values time with his family, especially enjoying movies and games with his siblings. In the future, Luis hopes to become a police officer and serve his community.

RETURN COMPLETED FORM TO: Luis D. Gonzales, Jr., Director of Public Relations
 San Benito CISD Communications Department / KSBG TV
 (956) 276-6030 • lgonzales@sbcisd.net



INVOCATION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: May 13, 2026

Campus: Frank Roberts Elementary | Rolando Diaz, Principal

Student's Name: Sofia Pedraza

Please include the following information in the student's biography:

- Student's name
- Favorite Subject
- Parents' Names
- Grade
- Hobbies
- Other pertinent information
- Age
- Accomplishments

STUDENT BIOGRAPHY:

Sofia Pedraza is an 11-year-old 5th grade student at Frank Roberts Elementary and proudly Serves as the 5th grade representative ambassador. She is the daughter of San Juanita Bravo Bravo and the youngest of three siblings. Sofia is an active member of the honor choir, where she enjoys sharing her love for music. Sofia has a strong interest in learning more about creating 3D models and digital photography, and her favorite subject in school is Math. She also enjoys drawing, which allows her to express her creativity. Outside of school, Sofia likes playing volleyball and spending quality time with her family, especially going on walks and talking together at the Havin Trail. In her free time, she enjoys reading and has a special love for cats.

RETURN COMPLETED FORM TO: Luis D. Gonzales, Jr., Director of Public Relations
 San Benito CISD Communications Department / KSBG TV
 (956) 276-6030 • lgonzales@sbcisd.net

San Benito Consolidated Independent School District - Block Report

May 2, 2026 General & Special Election

| PRECINCT | Registered Voters | Board of Trustees, Place 4 | | | | Board of Trustees, Place 5 | | | | Board of Trustees, Place 6 | | | | Board of Trustees, Place 7 | | | | | | | |
|------------------|-------------------|----------------------------|------------------|-----------|------------|----------------------------|-------------|------------------|-----------|----------------------------|------------|-------------|-----------------|----------------------------|-----------|------------|-------------|-----------------------|------------------|-----------|------------|
| | | Orlando "Papas" Lopez | Total Votes Cast | Overvotes | Undervotes | Abel "Sonny" Fonseca | Rudy Corona | Total Votes Cast | Overvotes | Undervotes | Alex Reyna | Linda Garza | Celina Gonzales | Total Votes Cast | Overvotes | Undervotes | Roel Abrego | Frutoso M. Gomez, Jr. | Total Votes Cast | Overvotes | Undervotes |
| Precinct Part 17 | 2240 | 107 | 107 | 0 | 26 | 33 | 95 | 128 | 0 | 5 | 20 | 13 | 95 | 128 | 1 | 4 | 104 | 29 | 133 | 0 | 0 |
| Precinct 18 | 2565 | 209 | 209 | 0 | 62 | 113 | 151 | 264 | 0 | 7 | 58 | 27 | 177 | 262 | 0 | 9 | 150 | 112 | 262 | 0 | 9 |
| Precinct 19 | 1917 | 185 | 185 | 0 | 59 | 105 | 132 | 237 | 0 | 7 | 61 | 21 | 155 | 237 | 0 | 7 | 127 | 112 | 239 | 0 | 5 |
| Precinct 21 | 930 | 100 | 100 | 0 | 39 | 73 | 58 | 131 | 0 | 8 | 42 | 13 | 77 | 132 | 1 | 6 | 69 | 59 | 128 | 0 | 11 |
| Precinct 22 | 2739 | 221 | 221 | 0 | 79 | 132 | 153 | 285 | 0 | 15 | 86 | 14 | 185 | 285 | 0 | 15 | 140 | 139 | 279 | 1 | 20 |
| Precinct 23 | 296 | 8 | 8 | 0 | 2 | 4 | 4 | 8 | 0 | 2 | 3 | 0 | 7 | 10 | 0 | 0 | 6 | 4 | 10 | 0 | 0 |
| Precinct Part 24 | 46 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 |
| Precinct Part 25 | 869 | 34 | 34 | 0 | 19 | 28 | 22 | 50 | 0 | 3 | 21 | 3 | 28 | 52 | 0 | 1 | 26 | 26 | 52 | 0 | 1 |
| Precinct 40 | 2517 | 191 | 191 | 0 | 59 | 128 | 111 | 239 | 0 | 11 | 70 | 29 | 140 | 239 | 0 | 11 | 107 | 128 | 235 | 0 | 15 |
| Precinct Part 43 | 91 | 4 | 4 | 0 | 0 | 2 | 2 | 4 | 0 | 0 | 0 | 0 | 4 | 4 | 0 | 0 | 3 | 1 | 4 | 0 | 0 |
| Precinct Part 44 | 132 | 5 | 5 | 0 | 0 | 3 | 2 | 5 | 0 | 0 | 1 | 0 | 4 | 5 | 0 | 0 | 2 | 3 | 5 | 0 | 0 |
| Precinct Part 49 | 549 | 54 | 54 | 0 | 30 | 39 | 42 | 81 | 0 | 3 | 27 | 2 | 54 | 83 | 0 | 1 | 44 | 38 | 82 | 0 | 2 |
| Precinct Part 50 | 2074 | 338 | 338 | 0 | 160 | 220 | 260 | 480 | 0 | 18 | 167 | 38 | 277 | 482 | 0 | 16 | 225 | 249 | 474 | 0 | 24 |
| Precinct 51 | 1799 | 56 | 56 | 0 | 14 | 23 | 46 | 69 | 0 | 1 | 13 | 7 | 48 | 68 | 0 | 2 | 44 | 24 | 68 | 0 | 2 |
| Precinct 57 | 345 | 48 | 48 | 0 | 10 | 28 | 30 | 58 | 0 | 0 | 19 | 3 | 36 | 58 | 0 | 0 | 33 | 25 | 58 | 0 | 0 |
| Precinct Part 79 | 179 | 2 | 2 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 2 | 0 | 2 | 0 | 0 |
| Precinct 101 | 1213 | 72 | 72 | 0 | 31 | 47 | 49 | 96 | 0 | 7 | 45 | 8 | 46 | 99 | 0 | 4 | 51 | 46 | 97 | 0 | 6 |
| Precinct 102 | 2262 | 45 | 45 | 0 | 10 | 19 | 34 | 53 | 0 | 2 | 12 | 6 | 35 | 53 | 0 | 2 | 31 | 23 | 54 | 0 | 1 |
| TOTALS | 22763 | 1680 | 1680 | 0 | 600 | 997 | 1194 | 2191 | 0 | 89 | 646 | 184 | 1370 | 2200 | 2 | 78 | 1164 | 1019 | 2183 | 1 | 96 |

Precinct Part 17

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 2240 | | | |
| Ballots Cast - Total | 133 | 5 | 86 | 42 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 5.94% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|-----------|-----------|
| Orlando "Papas" Lopez | 107 | 100.00% | 5 | 70 | 32 |
| Total Votes Cast | 107 | 100% | 5 | 70 | 32 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 26 | | 0 | 16 | 10 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|-----------|-----------|
| Abel "Sonny" Fonseca | 33 | 25.78% | 1 | 23 | 9 |
| Rudy Corona | 95 | 74.22% | 4 | 61 | 30 |
| Total Votes Cast | 128 | 100% | 5 | 84 | 39 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 5 | | 0 | 2 | 3 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|-----------|-----------|
| Alex Reyna | 20 | 15.62% | 0 | 16 | 4 |
| Linda Garza | 13 | 10.16% | 2 | 9 | 2 |
| Celina Gonzales | 95 | 74.22% | 3 | 58 | 34 |
| Total Votes Cast | 128 | 100% | 5 | 83 | 40 |
| Overvotes | 1 | | 0 | 1 | 0 |
| Undervotes | 4 | | 0 | 2 | 2 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|-----------|-----------|
| Roel Abrego | 104 | 78.20% | 2 | 66 | 36 |
| Frutoso M. Gomez, Jr. | 29 | 21.80% | 3 | 20 | 6 |
| Total Votes Cast | 133 | 100% | 5 | 86 | 42 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Precinct 18

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|--------|------|-----|----|
| Registered Voters - Total | 2565 | | | |
| Ballots Cast - Total | 271 | 7 | 180 | 84 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 10.57% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|------------|-----------|
| Orlando "Papas" Lopez | 209 | 100.00% | 5 | 138 | 66 |
| Total Votes Cast | 209 | 100% | 5 | 138 | 66 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 62 | | 2 | 42 | 18 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|------------|-----------|
| Abel "Sonny" Fonseca | 113 | 42.80% | 5 | 72 | 36 |
| Rudy Corona | 151 | 57.20% | 1 | 103 | 47 |
| Total Votes Cast | 264 | 100% | 6 | 175 | 83 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 7 | | 1 | 5 | 1 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|------------|-----------|
| Alex Reyna | 58 | 22.14% | 2 | 44 | 12 |
| Linda Garza | 27 | 10.31% | 0 | 18 | 9 |
| Celina Gonzales | 177 | 67.56% | 5 | 112 | 60 |
| Total Votes Cast | 262 | 100% | 7 | 174 | 81 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 9 | | 0 | 6 | 3 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|------------|-----------|
| Roel Abrego | 150 | 57.25% | 3 | 94 | 53 |
| Frutoso M. Gomez, Jr. | 112 | 42.75% | 2 | 80 | 30 |
| Total Votes Cast | 262 | 100% | 5 | 174 | 83 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 9 | | 2 | 6 | 1 |

Precinct 19

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|--------|------|-----|----|
| Registered Voters - Total | 1917 | | | |
| Ballots Cast - Total | 244 | 9 | 178 | 57 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 12.73% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|------------|-----------|
| Orlando "Papas" Lopez | 185 | 100.00% | 9 | 137 | 39 |
| Total Votes Cast | 185 | 100% | 9 | 137 | 39 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 59 | | 0 | 41 | 18 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|------------|-----------|
| Abel "Sonny" Fonseca | 105 | 44.30% | 6 | 71 | 28 |
| Rudy Corona | 132 | 55.70% | 3 | 103 | 26 |
| Total Votes Cast | 237 | 100% | 9 | 174 | 54 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 7 | | 0 | 4 | 3 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|------------|-----------|
| Alex Reyna | 61 | 25.74% | 0 | 46 | 15 |
| Linda Garza | 21 | 8.86% | 2 | 15 | 4 |
| Celina Gonzales | 155 | 65.40% | 7 | 113 | 35 |
| Total Votes Cast | 237 | 100% | 9 | 174 | 54 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 7 | | 0 | 4 | 3 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|------------|-----------|
| Roel Abrego | 127 | 53.14% | 2 | 94 | 31 |
| Frutoso M. Gomez, Jr. | 112 | 46.86% | 7 | 80 | 25 |
| Total Votes Cast | 239 | 100% | 9 | 174 | 56 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 5 | | 0 | 4 | 1 |

Precinct 21

| <i>Statistics</i> | TOTAL | MAIL | EV | ED |
|---------------------------|--------|------|----|----|
| Registered Voters - Total | 930 | | | |
| Ballots Cast - Total | 139 | 3 | 99 | 37 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 14.95% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|-----------|-----------|
| Orlando "Papas" Lopez | 100 | 100.00% | 2 | 72 | 26 |
| Total Votes Cast | 100 | 100% | 2 | 72 | 26 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 39 | | 1 | 27 | 11 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|-----------|-----------|
| Abel "Sonny" Fonseca | 73 | 55.73% | 0 | 54 | 19 |
| Rudy Corona | 58 | 44.27% | 3 | 41 | 14 |
| Total Votes Cast | 131 | 100% | 3 | 95 | 33 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 8 | | 0 | 4 | 4 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|-----------|-----------|
| Alex Reyna | 42 | 31.82% | 1 | 30 | 11 |
| Linda Garza | 13 | 9.85% | 1 | 10 | 2 |
| Celina Gonzales | 77 | 58.33% | 1 | 56 | 20 |
| Total Votes Cast | 132 | 100% | 3 | 96 | 33 |
| Overvotes | 1 | | 0 | 1 | 0 |
| Undervotes | 6 | | 0 | 2 | 4 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|----------|-----------|-----------|
| Roel Abrego | 69 | 53.91% | 1 | 52 | 16 |
| Frutoso M. Gomez, Jr. | 59 | 46.09% | 2 | 40 | 17 |
| Total Votes Cast | 128 | 100% | 3 | 92 | 33 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 11 | | 0 | 7 | 4 |

Precinct 22

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|--------|------|-----|----|
| Registered Voters - Total | 2739 | | | |
| Ballots Cast - Total | 300 | 22 | 198 | 80 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 10.95% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|-----------|
| Orlando "Papas" Lopez | 221 | 100.00% | 20 | 147 | 54 |
| Total Votes Cast | 221 | 100% | 20 | 147 | 54 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 79 | | 2 | 51 | 26 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|-----------|
| Abel "Sonny" Fonseca | 132 | 46.32% | 19 | 73 | 40 |
| Rudy Corona | 153 | 53.68% | 3 | 114 | 36 |
| Total Votes Cast | 285 | 100% | 22 | 187 | 76 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 15 | | 0 | 11 | 4 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|-----------|
| Alex Reyna | 86 | 30.18% | 3 | 61 | 22 |
| Linda Garza | 14 | 4.91% | 4 | 5 | 5 |
| Celina Gonzales | 185 | 64.91% | 15 | 119 | 51 |
| Total Votes Cast | 285 | 100% | 22 | 185 | 78 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 15 | | 0 | 13 | 2 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|-----------|
| Roel Abrego | 140 | 50.18% | 11 | 101 | 28 |
| Frutoso M. Gomez, Jr. | 139 | 49.82% | 11 | 83 | 45 |
| Total Votes Cast | 279 | 100% | 22 | 184 | 73 |
| Overvotes | 1 | | 0 | 1 | 0 |
| Undervotes | 20 | | 0 | 13 | 7 |

Precinct 23

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 296 | | | |
| Ballots Cast - Total | 10 | 3 | 5 | 2 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 3.38% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Orlando "Papas" Lopez | 8 | 100.00% | 3 | 3 | 2 |
| Total Votes Cast | 8 | 100% | 3 | 3 | 2 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 2 | | 0 | 2 | 0 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Abel "Sonny" Fonseca | 4 | 50.00% | 1 | 3 | 0 |
| Rudy Corona | 4 | 50.00% | 2 | 0 | 2 |
| Total Votes Cast | 8 | 100% | 3 | 3 | 2 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 2 | | 0 | 2 | 0 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|----------|----------|
| Alex Reyna | 3 | 30.00% | 0 | 3 | 0 |
| Linda Garza | 0 | 0.00% | 0 | 0 | 0 |
| Celina Gonzales | 7 | 70.00% | 3 | 2 | 2 |
| Total Votes Cast | 10 | 100% | 3 | 5 | 2 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|----------|----------|
| Roel Abrego | 6 | 60.00% | 2 | 2 | 2 |
| Frutoso M. Gomez, Jr. | 4 | 40.00% | 1 | 3 | 0 |
| Total Votes Cast | 10 | 100% | 3 | 5 | 2 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Precinct Part 24

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 46 | | | |
| Ballots Cast - Total | 1 | 1 | 0 | 0 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 2.17% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Orlando "Papas" Lopez | 1 | 100.00% | 1 | 0 | 0 |
| Total Votes Cast | 1 | 100% | 1 | 0 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Abel "Sonny" Fonseca | 0 | 0.00% | 0 | 0 | 0 |
| Rudy Corona | 1 | 100.00% | 1 | 0 | 0 |
| Total Votes Cast | 1 | 100% | 1 | 0 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Alex Reyna | 1 | 100.00% | 1 | 0 | 0 |
| Linda Garza | 0 | 0.00% | 0 | 0 | 0 |
| Celina Gonzales | 0 | 0.00% | 0 | 0 | 0 |
| Total Votes Cast | 1 | 100% | 1 | 0 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Roel Abrego | 0 | 0.00% | 0 | 0 | 0 |
| Frutoso M. Gomez, Jr. | 1 | 100.00% | 1 | 0 | 0 |
| Total Votes Cast | 1 | 100% | 1 | 0 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Precinct Part 25

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 869 | | | |
| Ballots Cast - Total | 53 | 1 | 38 | 14 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 6.10% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Orlando "Papas" Lopez | 34 | 100.00% | 0 | 23 | 11 |
| Total Votes Cast | 34 | 100% | 0 | 23 | 11 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 19 | | 1 | 15 | 3 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Abel "Sonny" Fonseca | 28 | 56.00% | 1 | 23 | 4 |
| Rudy Corona | 22 | 44.00% | 0 | 15 | 7 |
| Total Votes Cast | 50 | 100% | 1 | 38 | 11 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 3 | | 0 | 0 | 3 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Alex Reyna | 21 | 40.38% | 0 | 18 | 3 |
| Linda Garza | 3 | 5.77% | 0 | 3 | 0 |
| Celina Gonzales | 28 | 53.85% | 1 | 17 | 10 |
| Total Votes Cast | 52 | 100% | 1 | 38 | 13 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 1 | | 0 | 0 | 1 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Roel Abrego | 26 | 50.00% | 0 | 18 | 8 |
| Frutoso M. Gomez, Jr. | 26 | 50.00% | 1 | 19 | 6 |
| Total Votes Cast | 52 | 100% | 1 | 37 | 14 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 1 | | 0 | 1 | 0 |

Precinct 40

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|-----|----|
| Registered Voters - Total | 2517 | | | |
| Ballots Cast - Total | 250 | 25 | 169 | 56 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 9.93% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|-----------|
| Orlando "Papas" Lopez | 191 | 100.00% | 22 | 123 | 46 |
| Total Votes Cast | 191 | 100% | 22 | 123 | 46 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 59 | | 3 | 46 | 10 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|-----------|
| Abel "Sonny" Fonseca | 128 | 53.56% | 16 | 90 | 22 |
| Rudy Corona | 111 | 46.44% | 8 | 71 | 32 |
| Total Votes Cast | 239 | 100% | 24 | 161 | 54 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 11 | | 1 | 8 | 2 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|-----------|
| Alex Reyna | 70 | 29.29% | 7 | 47 | 16 |
| Linda Garza | 29 | 12.13% | 8 | 12 | 9 |
| Celina Gonzales | 140 | 58.58% | 9 | 103 | 28 |
| Total Votes Cast | 239 | 100% | 24 | 162 | 53 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 11 | | 1 | 7 | 3 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|-----------|
| Roel Abrego | 107 | 45.53% | 13 | 72 | 22 |
| Frutoso M. Gomez, Jr. | 128 | 54.47% | 11 | 88 | 29 |
| Total Votes Cast | 235 | 100% | 24 | 160 | 51 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 15 | | 1 | 9 | 5 |

Precinct Part 43

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 91 | | | |
| Ballots Cast - Total | 4 | 0 | 4 | 0 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 4.40% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Orlando "Papas" Lopez | 4 | 100.00% | 0 | 4 | 0 |
| Total Votes Cast | 4 | 100% | 0 | 4 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Abel "Sonny" Fonseca | 2 | 50.00% | 0 | 2 | 0 |
| Rudy Corona | 2 | 50.00% | 0 | 2 | 0 |
| Total Votes Cast | 4 | 100% | 0 | 4 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Alex Reyna | 0 | 0.00% | 0 | 0 | 0 |
| Linda Garza | 0 | 0.00% | 0 | 0 | 0 |
| Celina Gonzales | 4 | 100.00% | 0 | 4 | 0 |
| Total Votes Cast | 4 | 100% | 0 | 4 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Roel Abrego | 3 | 75.00% | 0 | 3 | 0 |
| Frutoso M. Gomez, Jr. | 1 | 25.00% | 0 | 1 | 0 |
| Total Votes Cast | 4 | 100% | 0 | 4 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Precinct Part 44

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 132 | | | |
| Ballots Cast - Total | 5 | 0 | 2 | 3 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 3.79% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Orlando "Papas" Lopez | 5 | 100.00% | 0 | 2 | 3 |
| Total Votes Cast | 5 | 100% | 0 | 2 | 3 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Abel "Sonny" Fonseca | 3 | 60.00% | 0 | 1 | 2 |
| Rudy Corona | 2 | 40.00% | 0 | 1 | 1 |
| Total Votes Cast | 5 | 100% | 0 | 2 | 3 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Alex Reyna | 1 | 20.00% | 0 | 0 | 1 |
| Linda Garza | 0 | 0.00% | 0 | 0 | 0 |
| Celina Gonzales | 4 | 80.00% | 0 | 2 | 2 |
| Total Votes Cast | 5 | 100% | 0 | 2 | 3 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Roel Abrego | 2 | 40.00% | 0 | 0 | 2 |
| Frutoso M. Gomez, Jr. | 3 | 60.00% | 0 | 2 | 1 |
| Total Votes Cast | 5 | 100% | 0 | 2 | 3 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Precinct Part 49

| <i>Statistics</i> | TOTAL | MAIL | EV | ED |
|---------------------------|--------|------|----|----|
| Registered Voters - Total | 549 | | | |
| Ballots Cast - Total | 84 | 7 | 62 | 15 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 15.30% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Orlando "Papas" Lopez | 54 | 100.00% | 4 | 39 | 11 |
| Total Votes Cast | 54 | 100% | 4 | 39 | 11 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 30 | | 3 | 23 | 4 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Abel "Sonny" Fonseca | 39 | 48.15% | 4 | 30 | 5 |
| Rudy Corona | 42 | 51.85% | 3 | 29 | 10 |
| Total Votes Cast | 81 | 100% | 7 | 59 | 15 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 3 | | 0 | 3 | 0 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Alex Reyna | 27 | 32.53% | 0 | 24 | 3 |
| Linda Garza | 2 | 2.41% | 0 | 1 | 1 |
| Celina Gonzales | 54 | 65.06% | 7 | 36 | 11 |
| Total Votes Cast | 83 | 100% | 7 | 61 | 15 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 1 | | 0 | 1 | 0 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Roel Abrego | 44 | 53.66% | 7 | 27 | 10 |
| Frutoso M. Gomez, Jr. | 38 | 46.34% | 0 | 33 | 5 |
| Total Votes Cast | 82 | 100% | 7 | 60 | 15 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 2 | | 0 | 2 | 0 |

Precinct Part 50

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|--------|------|-----|-----|
| Registered Voters - Total | 2074 | | | |
| Ballots Cast - Total | 498 | 29 | 341 | 128 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 24.01% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|-----------|
| Orlando "Papas" Lopez | 338 | 100.00% | 26 | 234 | 78 |
| Total Votes Cast | 338 | 100% | 26 | 234 | 78 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 160 | | 3 | 107 | 50 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|------------|
| Abel "Sonny" Fonseca | 220 | 45.83% | 9 | 151 | 60 |
| Rudy Corona | 260 | 54.17% | 19 | 177 | 64 |
| Total Votes Cast | 480 | 100% | 28 | 328 | 124 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 18 | | 1 | 13 | 4 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|------------|
| Alex Reyna | 167 | 34.65% | 10 | 118 | 39 |
| Linda Garza | 38 | 7.88% | 2 | 20 | 16 |
| Celina Gonzales | 277 | 57.47% | 17 | 193 | 67 |
| Total Votes Cast | 482 | 100% | 29 | 331 | 122 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 16 | | 0 | 10 | 6 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|------------|-------------|-----------|------------|------------|
| Roel Abrego | 225 | 47.47% | 12 | 155 | 58 |
| Frutoso M. Gomez, Jr. | 249 | 52.53% | 17 | 170 | 62 |
| Total Votes Cast | 474 | 100% | 29 | 325 | 120 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 24 | | 0 | 16 | 8 |

Precinct 51

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 1799 | | | |
| Ballots Cast - Total | 70 | 2 | 42 | 26 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 3.89% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Orlando "Papas" Lopez | 56 | 100.00% | 2 | 36 | 18 |
| Total Votes Cast | 56 | 100% | 2 | 36 | 18 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 14 | | 0 | 6 | 8 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Abel "Sonny" Fonseca | 23 | 33.33% | 2 | 11 | 10 |
| Rudy Corona | 46 | 66.67% | 0 | 31 | 15 |
| Total Votes Cast | 69 | 100% | 2 | 42 | 25 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 1 | | 0 | 0 | 1 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Alex Reyna | 13 | 19.12% | 1 | 8 | 4 |
| Linda Garza | 7 | 10.29% | 0 | 2 | 5 |
| Celina Gonzales | 48 | 70.59% | 1 | 31 | 16 |
| Total Votes Cast | 68 | 100% | 2 | 41 | 25 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 2 | | 0 | 1 | 1 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Roel Abrego | 44 | 64.71% | 0 | 27 | 17 |
| Frutoso M. Gomez, Jr. | 24 | 35.29% | 2 | 14 | 8 |
| Total Votes Cast | 68 | 100% | 2 | 41 | 25 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 2 | | 0 | 1 | 1 |

Precinct 57

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|--------|------|----|----|
| Registered Voters - Total | 345 | | | |
| Ballots Cast - Total | 58 | 3 | 47 | 8 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 16.81% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|----------|
| Orlando "Papas" Lopez | 48 | 100.00% | 3 | 38 | 7 |
| Total Votes Cast | 48 | 100% | 3 | 38 | 7 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 10 | | 0 | 9 | 1 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|----------|
| Abel "Sonny" Fonseca | 28 | 48.28% | 3 | 21 | 4 |
| Rudy Corona | 30 | 51.72% | 0 | 26 | 4 |
| Total Votes Cast | 58 | 100% | 3 | 47 | 8 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|----------|
| Alex Reyna | 19 | 32.76% | 2 | 15 | 2 |
| Linda Garza | 3 | 5.17% | 0 | 2 | 1 |
| Celina Gonzales | 36 | 62.07% | 1 | 30 | 5 |
| Total Votes Cast | 58 | 100% | 3 | 47 | 8 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|----------|
| Roel Abrego | 33 | 56.90% | 3 | 26 | 4 |
| Frutoso M. Gomez, Jr. | 25 | 43.10% | 0 | 21 | 4 |
| Total Votes Cast | 58 | 100% | 3 | 47 | 8 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Precinct Part 79

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 179 | | | |
| Ballots Cast - Total | 2 | 0 | 2 | 0 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 1.12% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Orlando "Papas" Lopez | 2 | 100.00% | 0 | 2 | 0 |
| Total Votes Cast | 2 | 100% | 0 | 2 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Abel "Sonny" Fonseca | 0 | 0.00% | 0 | 0 | 0 |
| Rudy Corona | 2 | 100.00% | 0 | 2 | 0 |
| Total Votes Cast | 2 | 100% | 0 | 2 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Alex Reyna | 0 | 0.00% | 0 | 0 | 0 |
| Linda Garza | 0 | 0.00% | 0 | 0 | 0 |
| Celina Gonzales | 2 | 100.00% | 0 | 2 | 0 |
| Total Votes Cast | 2 | 100% | 0 | 2 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|----------|-------------|----------|----------|----------|
| Roel Abrego | 2 | 100.00% | 0 | 2 | 0 |
| Frutoso M. Gomez, Jr. | 0 | 0.00% | 0 | 0 | 0 |
| Total Votes Cast | 2 | 100% | 0 | 2 | 0 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 0 | | 0 | 0 | 0 |

Precinct 101

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 1213 | | | |
| Ballots Cast - Total | 103 | 3 | 76 | 24 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 8.49% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Orlando "Papas" Lopez | 72 | 100.00% | 3 | 52 | 17 |
| Total Votes Cast | 72 | 100% | 3 | 52 | 17 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 31 | | 0 | 24 | 7 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Abel "Sonny" Fonseca | 47 | 48.96% | 3 | 35 | 9 |
| Rudy Corona | 49 | 51.04% | 0 | 35 | 14 |
| Total Votes Cast | 96 | 100% | 3 | 70 | 23 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 7 | | 0 | 6 | 1 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Alex Reyna | 45 | 45.45% | 1 | 31 | 13 |
| Linda Garza | 8 | 8.08% | 0 | 6 | 2 |
| Celina Gonzales | 46 | 46.46% | 2 | 36 | 8 |
| Total Votes Cast | 99 | 100% | 3 | 73 | 23 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 4 | | 0 | 3 | 1 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Roel Abrego | 51 | 52.58% | 1 | 38 | 12 |
| Frutoso M. Gomez, Jr. | 46 | 47.42% | 2 | 34 | 10 |
| Total Votes Cast | 97 | 100% | 3 | 72 | 22 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 6 | | 0 | 4 | 2 |

Precinct 102

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|-------|------|----|----|
| Registered Voters - Total | 2262 | | | |
| Ballots Cast - Total | 55 | 1 | 24 | 30 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 2.43% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Orlando "Papas" Lopez | 45 | 100.00% | 1 | 17 | 27 |
| Total Votes Cast | 45 | 100% | 1 | 17 | 27 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 10 | | 0 | 7 | 3 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Abel "Sonny" Fonseca | 19 | 35.85% | 0 | 10 | 9 |
| Rudy Corona | 34 | 64.15% | 1 | 13 | 20 |
| Total Votes Cast | 53 | 100% | 1 | 23 | 29 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 2 | | 0 | 1 | 1 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Alex Reyna | 12 | 22.64% | 0 | 8 | 4 |
| Linda Garza | 6 | 11.32% | 1 | 1 | 4 |
| Celina Gonzales | 35 | 66.04% | 0 | 14 | 21 |
| Total Votes Cast | 53 | 100% | 1 | 23 | 29 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 2 | | 0 | 1 | 1 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-----------|-------------|----------|-----------|-----------|
| Roel Abrego | 31 | 57.41% | 0 | 11 | 20 |
| Frutoso M. Gomez, Jr. | 23 | 42.59% | 1 | 12 | 10 |
| Total Votes Cast | 54 | 100% | 1 | 23 | 30 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 1 | | 0 | 1 | 0 |

Summary

| Statistics | TOTAL | MAIL | EV | ED |
|---------------------------|--------|------|------|-----|
| Registered Voters - Total | 22763 | | | |
| Ballots Cast - Total | 2280 | 121 | 1553 | 606 |
| Ballots Cast - Blank | 0 | | | |
| Voter Turnout - Total | 10.02% | | | |

Board of Trustees, Place 4, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-------------|-------------|------------|-------------|------------|
| Orlando "Papas" Lopez | 1680 | 100.00% | 106 | 1137 | 437 |
| Total Votes Cast | 1680 | 100% | 106 | 1137 | 437 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 600 | | 15 | 416 | 169 |

Board of Trustees, Place 5, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-------------|-------------|------------|-------------|------------|
| Abel "Sonny" Fonseca | 997 | 45.50% | 70 | 670 | 257 |
| Rudy Corona | 1194 | 54.50% | 48 | 824 | 322 |
| Total Votes Cast | 2191 | 100% | 118 | 1494 | 579 |
| Overvotes | 0 | | 0 | 0 | 0 |
| Undervotes | 89 | | 3 | 59 | 27 |

Board of Trustees, Place 6, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-------------|-------------|------------|-------------|------------|
| Alex Reyna | 646 | 29.36% | 28 | 469 | 149 |
| Linda Garza | 184 | 8.36% | 20 | 104 | 60 |
| Celina Gonzales | 1370 | 62.27% | 72 | 928 | 370 |
| Total Votes Cast | 2200 | 100% | 120 | 1501 | 579 |
| Overvotes | 2 | | 0 | 2 | 0 |
| Undervotes | 78 | | 1 | 50 | 27 |

Board of Trustees, Place 7, San Benito CISD

| Vote For 1 | Total | VOTER % | Mail | EV | ED |
|-------------------------|-------------|-------------|------------|-------------|------------|
| Roel Abrego | 1164 | 53.32% | 57 | 788 | 319 |
| Frutoso M. Gomez, Jr. | 1019 | 46.68% | 61 | 700 | 258 |
| Total Votes Cast | 2183 | 100% | 118 | 1488 | 577 |
| Overvotes | 1 | | 0 | 1 | 0 |
| Undervotes | 96 | | 3 | 64 | 29 |

Form #2201 Rev. 05/2020
Submit to:
SECRETARY OF STATE
Government Filings
Section P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, _____, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: _____

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: _____

Signature of Officer

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, _____, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of _____ of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Printed or Typed Name



Request Approval of the Memorandum of Understanding between San Benito CISD and Region One ESC Texas Reading Academies for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and Region One ESC Texas Reading Academies for the 2026-2027 school year.

Rationale:

San Benito CISD will use Region One ESC as an Authorized Provider for Blended – Texas Reading Academy Local Implementation.

Paperwork Impact:

Minimal

Budgetary Information:

Local Budget - \$12,000.00

199-E-11-6239-00-836-0-99-000

Resource Personnel:

Diana Atkinson, Director of Elementary Instruction

Dilia Cornett, Assistant Superintendent of Academics

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

MEMORANDUM OF UNDERSTANDING
Y7 Texas Reading Academies TEA Project
Local Implementation Option

RECITALS

WHEREAS, Region 1 Education Service Center ("Region 1 ESC") serves as an Authorized Provider to conduct Reading Academies as required by House Bill 3 (2019) (the "Reading Academies");

WHEREAS, the provision of Reading Academies is being regulated by the Texas Education Agency ("TEA") with the cooperation of Region 1 Education Service Center; and

WHEREAS, to accomplish the outcome of every Kindergarten through Third Grade teacher and principal receiving Reading Academy training, TEA has published guidance in the form of letters to school districts and FAQ guidance to Education Service Centers; and

WHEREAS, the most recent guidance to Education Service Center regarding their provision of Reading Academies to school districts and is incorporated for all purposes into this MOU as if reproduced in its entirety; and

WHEREAS, TEA states that school districts have the following two options relating to ensuring their teachers obtain Reading Academies training:

1. **Use an Authorized Provider** for Comprehensive training for teachers.
 - District pays per participant \$3,000 for Comprehensive Reading Academy.

2. **Sign an MOU with an Authorized Provider, then employ staff to act as Cohort Leaders and provide Comprehensive training locally to teachers.**
 - District pays a flat fee per year to the Authorized Provider of \$12,000 per Cohort Leader for Comprehensive model.
 - All Cohort Leaders must pass the Cohort Leader Screening; and

WHEREAS, Region 1 ESC, as an Authorized Provider, desires to comply with the guidance set forth by TEA by entering into this MOU with school districts that opt to provide Reading Academy training for their teachers through Option 2 above; and

WHEREAS, Region 1 ESC and San Benito Consolidated Independent School District (hereinafter the

"District") agree that the provisions set forth in this MOU are intended to set forth the respective responsibilities of the parties regarding the provision of Reading Academies to the District;

NOW, THEREFORE, in consideration of the mutual promises and subject to the terms and conditions set forth herein, the Parties hereto agree as follows:

I. Designation by District of Reading Academies Services to be Provided by Region 1 ESC:

The District opts for Region 1 ESC to provide Reading Academies training to the District as follows:

Use Region 1 ESC as an Authorized Provider, and District will employ staff to act as Cohort Leaders and provide Comprehensive training locally to teachers.

II. Responsibilities of the Parties.

a. For Region 1 ESC:

- 1) Ensure all Cohort Leaders meet qualifications as determined by TEA.
- 2) Conduct program evaluation as determined by TEA.
- 3) Provide registration assistance, logistical support, and regional technical assistance.
- 4) Monitor quality of implementation of Texas Reading Academies by district and cohort leader and provide targeted intervention if necessary.
- 5) Provide learner progress data and targeted intervention, as needed, to ensure achievement of TEA metrics.

b. For the District:

- 1) Ensure all Cohort Leaders meet the screening requirements determined by TEA and meet the following prerequisite requirements prior to being hired by the district:
 - i. Have served as a reading teacher in K-3 for three or more years across career (special education, general education, or specialized reading teacher).
- 2) Hire Cohort Leaders and assume responsibility for providing salary and benefits.
- 3) Ensure all Cohort Leaders attend the Cohort Leader training provided by TEA.
- 4) Ensure all cohort leaders abide by cohort leader roles and responsibilities as defined by Texas Reading Academies.
- 5) Ensure all Cohort Leaders abide by the established participant limitations for each cohort:
 - i. The leader of a Comprehensive Cohort may manage a cohort pathway up to 60 participants, or
 - ii. The leader of a Comprehensive Cohort may manage multiple cohort pathways with a combined total of up to 60 participants.
- 6) Ensure other duties and or responsibilities do not impede a cohort leader's ability to deliver face-to-face sessions, coaching and additional Reading Academies responsibilities.
- 7) Monitor learner progression and provide targeted intervention to ensure achievement

of TEA metrics.

III. TERM OF AGREEMENT

This Agreement shall be effective on September 1, 2026, and terminate, except as provided herein, on August 31, 2027, unless sooner terminated upon 30 days prior written notice by either party or upon completion of all training by Region 1 ESC of the District's personnel (the "Term"). Upon termination hereof, each party agrees to cooperate with the other to fulfill any action required by TEA in its regulation of Reading Academies

IV. FEES

Pay a flat fee to Region 1 as an Authorized Provider for the 2026-2027 school year of \$12,000 per Comprehensive Cohort Leader.

V. ADDITIONAL TERMS AND CONDITIONS.

1. **Assignments.** Neither Party may assign this Agreement without the prior written consent of the other.
2. **Entire Agreement.** This Agreement contains all of the agreement between the Parties with respect to the matters contained herein and no prior agreement or understanding pertaining to any such matters shall be effective for any purpose.
3. **Independent Contractor Status.** Each party and its people are independent contractors in relation to the other party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the parties.
4. **Third Party Beneficiaries.** Nothing in this Agreement creates, or will be deemed to create, third party beneficiaries of or under this Agreement.
5. **Governing Law.** This Agreement shall be governed, construed, and enforced according to the laws of the State of Texas, without giving effect to principles of conflicts of laws, and the Parties agree to resolve any dispute in the state and federal courts having jurisdiction in Hidalgo County, Texas.
6. **Notices.** Notices sent to either party shall be effective when delivered in person or transmitted by fax machine; one (1) day after being sent by overnight courier; or two (2) days after being sent by first class mail postage prepaid, to the address or fax number, as the case may be, set forth in this Agreement. A facsimile of this Agreement and notices generated in good form by a fax machine (as well as a photocopy thereof) shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.
7. **Counterparts.** This Agreement and any amendment or supplement to this Agreement may be executed in two or more counterparts, each of which will constitute an original but all of which will together constitute a single instrument. Transmission by facsimile of an executed counterpart signature page hereof by a party hereto shall constitute due execution and delivery of this Agreement by such party.
8. **Sovereign Immunity.** Nothing in this Agreement shall be deemed to waive the sovereign

immunity of Region 1 ESC, of the staff and employees of Region 1 ESC, or of the District.

9. **Dispute Resolution.** The Executive Director of Region 1 ESC or his/her designee and the authorized agent of the District shall resolve disputes that develop under this Agreement.

10. **Amendments.** This Agreement may not be amended, modified or changed, nor shall any waiver of any provision hereof be effective, except by an instrument in writing and signed by each of the Parties

IN WITNESS WHEREOF, for adequate consideration and intending to be legally bound, the Parties hereto have caused this AGREEMENT to be executed by their duly authorized representatives.

The individuals signing below are authorized to do so by the respective Parties to this Agreement.

FOR AND ON BEHALF OF THE DISTRICT

FOR AND ON BEHALF OF REGION 1 ESC

By: _____
Superintendent Signature

By: _____
Authorized Signature

Superintendent of Schools

Title

Title

May 13, 2026

Date

Date

District Contact Person
Diana Atkinson

Title of Contact

Eunice Garza

Region 1 ESC Contact Person
Director of RLA

Title of Contact

Director of Elementary Instruction

Street Address

1900 W. Schunior St

Street Address

240 N. Crockett St San Benito, Tx 78586

City, State **Zip**

Edinburg, TX 78541

City, State **Zip**

956-361-6252

Contact's Telephone Number

956-984-6207

Contact's Telephone Number

datkinson@sbcisd.net

Contact's email address

egarza@esc1.net

Contact's email address



Request Approval of the Agreement between San Benito CISD and Region One ESC Texas Curriculum Management Program Cooperative (TCMPC) for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Agreement between San Benito CISD and Region One ESC Texas Curriculum Management Program Cooperative (TCMPC) for the 2026-2027 school year.

Rationale:

The TCMPC provides the District with the curriculum framework required by the State of Texas.

Option 2 will provide the District with TEKS Resource System, TEKS Local Implementation Guide, Pre-k, and Texas Curriculum Resources, which provides samples of exemplary lessons.

Paperwork Impact:

Minimal

Budget:

\$46,147.00

Federal Funds: 211-E-11-6239-00-801-6-30-000

Resource Personnel:

All Partnering Campuses

Dilia Cornett, Assistant Superintendent of Academics

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A



Texas Curriculum Management Program Cooperative (TCMPC) 2026-2027 Commitment Form



Date provided: Apr 20, 2026

District:

SAN BENITO CISD ▼

Option 1: TCMPC (TEKS RS & TCR)

Option 2: TCMPC (TEKS RS & TCR) + Pre-K

District Number: 31912
 ADA: 6902
 Number of Campuses: 22
 Initial Setup Fee: \$ -
 Annual Subscription: \$ 5,220.00
 Cost Per Student: \$ 5.40

PRICE QUOTE TOTAL \$ 42,491

Option 3: TCMPC (TEKS RS & TCR) + Ongoing Professional Development

Option 4: TCMPC (TEKS RS & TCR) + Ongoing Professional Development + Pre-K

District Number: 31912
 ADA: 7,581
 Number of Campuses: 22
 Initial Setup Fee: \$ -
 Annual Subscription: \$ 5,220.00
 Cost Per Student: \$ 5.40

PRICE QUOTE TOTAL \$ 46,157

District Number: 31912
 ADA: 6902
 Number of Campuses: 22
 Initial Setup Fee: \$ -
 Annual Subscription: \$ 5,220.00
 Cost Per Student: \$ 6.00

PRICE QUOTE TOTAL \$ 46,632

District Number: 31912
 ADA: 7581
 Number of Campuses: 22
 Initial Setup Fee: \$ -
 Annual Subscription: \$ 5,220.00
 Cost Per Student: \$ 6.00

PRICE QUOTE TOTAL \$ 50,706

Yes, our district will invest in the TCMPC for the 2026-2027 School Year. **Please select one option.**

- Option 1-TCMPC (TEKS Resource System & Texas Curriculum Resources)-\$42,491
- Option 2-TCMPC (TEKS Resource System & Texas Curriculum Resources) + Pre-K-\$46,157
- Option 3- TCMPC (TEKS Resource System & Texas Curriculum Resources) + Ongoing Professional Development for K-HS-\$46,632
- Option 4- TCMPC (TEKS Resource System & Texas Curriculum Resources) + Pre-K + Ongoing Professional Development for Pre-K-HS-\$50,706

Step 1: Please complete the 2026-2027 district commitment form by selecting **yes and the option.**

Step 2: Sign and return the commitment form by **June 26, 2026**, to Liana Lopez at limartinez@esc1.net

Step 3: Submit a purchase order for Region One ESC by **October 30, 2026.**

If you have any questions, please contact Liana I. Lopez at (956) 984-6154 or limartinez@esc1.net

Dilia
 Contact First Name

Cornett
 Contact Last Name

956-361-6120
 Contact Phone Number

dcornett@sbcisd.net
 Contact Email

Fred Perez
 Superintendent Name

aperez@sbcisd.net
 Superintendent Email

I agree to the terms and conditions of the agreement.

 Superintendent Signature

 Date



Curriculum-Focused Solutions: Resources to Meet Your School System's Learning Goals



TEKS Resource System (TEKS RS)

Comprehensive online curriculum framework and assessment system for core contents areas from Pre-K to High School.



Texas Curriculum Resources (TCR)

Curriculum resources designed to help educators best utilize the Open Education Resources (OER). TCR follows the scope and sequence of the OER products and includes access to additional resources.

TCMPC 2026-2027 School Year District Commitment Service Options

| OPTION 1 | OPTION 2 | OPTION 3 | OPTION 4 |
|---|--|---|--|
| <p>INCLUDED FOR ALL OPTIONS</p> <ul style="list-style-type: none"> • Navigation sessions for teachers and administrators • Implementing TEKS Resource System (ITRS) pacing tools • Technical Assistance | | | |
| <ul style="list-style-type: none"> • TCMPC-TEKS Resource System (TEKS RS) • Texas Curriculum Resources Online System (TCR) • Grade Levels Kinder to High School | <ul style="list-style-type: none"> • TCMPC-TEKS Resource System (TEKS RS) • Texas Curriculum Resources Online System (TCR) • Grade Levels Pre-K to High School | <ul style="list-style-type: none"> • TCMPC-TEKS Resource System (TEKS RS) • Texas Curriculum Resources Online System (TCR) • Grade Levels Kinder to High School • Ongoing Professional Development | <ul style="list-style-type: none"> • TCMPC-TEKS Resource System (TEKS RS) • Texas Curriculum Resources Online System (TCR) • Grade Levels Pre-K to High School • Ongoing Professional Development |

Contact Information



Request additional information or schedule a live or virtual demo session with the TCMPC Team

www.esc1.net/tcmpc-request



Division of Instructional Support
956-984-6154



Request Approval of the Letter of Agreement between San Benito CISD and Brownsville ISD Adult Continuing Education for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Letter of Agreement between San Benito CISD and Brownsville ISD Adult Continuing Education for the 2026-2027 school year.

Rationale:

Brownsville ISD Continuing Education is presenting a Letter of Agreement to establish specific procedures for delivery of basic education skills to educationally disadvantaged adults in Cameron County.

Paperwork Impact:

Minimal

Budget:

N/A

Resource Personnel:

Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A



Dr. Alda T. Benavides
Interim Superintendent

Reyes R. Rivera
Director



BISD Adult Continuing Education

LETTER of AGREEMENT 2026-2027 SAN BENITO CISD (COLLABORATING PARTNER)

This **Letter of Agreement** is entered to establish specific procedures for delivery of basic education skills to educationally disadvantaged adults in the **Cameron County** area.

In order to facilitate the coordination of the BISD Adult Continuing Education Consortium for Cameron County, the following are the requested duties and responsibilities of both parties:

| San Benito CISD-Collaborating Partner |
|--|
| RESPONSIBILITIES: |
| 1.0 PROGRAM PLANNING: |
| Secure and provide facilities. Assist with recruitment and retention (Performance Measures). Attend adult continuing education program planning meetings. Assist to eliminate barriers for effective and continued collaboration. |
| 2.0 FIXED ASSETS: |
| Will take precautionary measures to secure fixed assets (computers) if placed on site. Will immediately report missing computers to ACE and file a police report. Will work with site instructor to inventory fixed assets before and after each semester. |
| 3.0 PERSONNEL: |
| Will provide the name of personnel who will be the liaison to BISD ACE. |

| BISD Adult Continuing Education |
|--|
| RESPONSIBILITIES: |
| 1.0 PROGRAM PLANNING: |
| Provide information on Performance Measures. Provide recruitment and registration information. |
| 2.0 INSTRUCTIONAL DESIGN: |
| Provide assessment profile (TABE/BEST). Provide on-going program training. Provide BISD Calendar. |
| 3.0 PERSONNEL: |
| Provide an instructor for site (<i>subject to funding and availability</i>). Secure and issue paycheck through BISD ACE. Visit sites to observe instructor and/or speak with liaison |
| 4.0 TEAMS: |
| Provide staff development to data entry personnel on the usage of the TEAMS database. |



Dr. Alda T. Benavides
Interim Superintendent

Reyes R. Rivera
Director



BISD Adult Continuing Education

Brownsville ISD Adult Continuing Education Consortium for Cameron County will comply with the TAC §805.42. Program Delivery System as outlined in the RFP (f) An AEL grant recipient, awarded AEL funds by the Agency, shall be responsible for performing all services and activities required to fully comply with contract performance requirements and all contract terms and conditions. Responsibilities include, but are not limited, to the following:

1.1 Communication.

(A) The AEL grant recipient shall serve as the point of contact with the Agency.

(B) For an AEL consortium, on behalf of AEL consortium members, the AEL grant recipient shall:

(i) transmit questions and grant-related needs for AEL consortium members to the Agency; and

(ii) carry out the programmatic functions of an AEL grant by communicating regularly with members of the AEL consortium and by sharing information, policy or procedural changes, and technical assistance provided by the Agency to oversee the grant.

1.2 Monitoring. The AEL Grant Recipient Shall:

(A) monitor programmatic and fiscal progress against goals and project deliverables; and

(B) timely notify the Agency of problems related to achievement of programmatic and fiscal goals of the grant in accordance with appropriate systems to receive and compile outcome measures and fiscal reports.

1.3 Technical Assistance. The AEL grant recipient shall carry out the programmatic and reporting functions of an AEL grant by providing or requesting technical assistance for its program, or in an AEL consortium for AEL consortium members, related to the design, implementation, and internal evaluation of their AEL services or support services.

1.4 Professional Development. The AEL grant recipient shall plan and coordinate the provision of necessary professional development opportunities for its program, or in an AEL consortium to the AEL consortium members.

1.5 Reporting. The AEL Grant Recipient Shall:

(A) collect and compile all fiscal and programmatic information regarding the activities, expenses, and performance outputs and outcomes of the AEL grant; and

(B) submit this information to the Agency.

1.6 Workforce Area coverage.

(A) The AEL grant recipient shall ensure that services are provided to the portion of the workforce area designated in the AEL grant application, whether through in-person services or distance learning, or a combination of methods.

(B) For an AEL consortium, the AEL grant recipient shall ensure that services are provided to the portion of the workforce area, as designated for the consortium in the AEL grant application, whether through in-person services or distance learning, or a combination of methods.



Dr. Alda T. Benavides
Interim Superintendent

Reyes R. Rivera
Director



BISD Adult Continuing Education

- (i) If a consortium member fails to perform in accordance with the AEL consortium's coordinated service delivery plan, the AEL grant recipient shall provide technical assistance, as appropriate;
- (ii) If a consortium member withdraws from a consortium, the AEL grant recipient shall ensure that a letter of intent to withdraw is provided to the Agency's grant contract manager. The AEL grant recipient shall coordinate with remaining consortium members to develop an alternative proposal for service delivery and submit it to the Agency for approval;
- (iii) If an AEL lead organization of a consortium withdraws from a consortium or from its role as the lead organization of the consortium, the AEL grant recipient must ensure that a letter of intent to withdraw is provided to the Agency contract manager. The AEL grant recipient must coordinate with remaining consortium members to identify an alternative lead organization of the consortium and submit it to the Agency for approval; and
- (iv) If, in a workforce area with multiple consortiums that cover the entire workforce area, one or more consortiums withdraws, the AEL grant recipient shall ensure that a letter of intent to withdraw is provided to the Agency's grant contract manager. The Agency will coordinate with the remaining consortiums to develop an alternative proposal for service delivery for the entire workforce area.
- (g) For an AEL consortium, the Agency reserves the right to reevaluate an AEL grant in light of any change in the AEL consortium membership based on the consortium's continued ability to meet the terms of the original grant award as demonstrated through an alternative proposal. The Agency's reevaluation may include termination of all awards under the AEL consortium if deemed appropriate.
- (1) If an AEL consortium or AEL consortium member withdraws, the funds and activities committed to in the application shall not be shifted to another AEL consortium, AEL consortium member, or a new institution without written Agency approval.
- (2) The AEL grant recipient shall contact the Agency's grant contract manager to discuss options for replacement grants within the AEL consortium.

Both parties agree and will secure educational activities that will be to the best interest of every participant and success of the program. Both parties will secure that performance measures and IPQ's (Indicators of Program Quality) of adult education are implemented and executed throughout the program duration.

Either party throughout the fiscal year may dissolve this Letter of Agreement within one weeks' notice.

San Benito CISD acknowledges that as a collaborating partner under agreement with Brownsville Independent School District that Adult Continuing Education has a legitimate educational interest in student data and information contained in educational records provided to them in the execution of providing services to the District. Adult Continuing Education agrees to keep confidential all records obtained by them and to comply with the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99). Disclosure to third parties by San Benito CISD shall be in strict compliance with all FERPA requirements or by obtaining the written consent of the parent(s) and/or legal guardian of the student(s). BISD's ACE Program runs from July 1, 2026 to June 30, 2027.



Dr. Alda T. Benavides
Interim Superintendent

Reyes R. Rivera
Director



BISD Adult Continuing Education



Brownsville Independent School District

708 Palm Blvd. Brownsville, Texas 78520 (956) 548-8175 Fax: (956) 714-6235

Dr. Alda T. Benavides
Interim Superintendent

Alfredo Perez, Superintendent
San Benito CISD

Dr. Alda T. Benavides
Interim Superintendent

Date

Date



Request Approval of the Memorandum of Understanding between San Benito CISD and The University of Texas at Rio Grande Valley for PREP Residency Program for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and The University of Texas at Rio Grande Valley for the PREP Residency Program for the 2026-2027 school year.

Rationale:

This Agreement is intended to satisfy the PREP partnership components and applicable requirements in Texas Education Code (TEC) §§ 21.902, 21.904, and 48.157, and Texas Administrative Code (TAC) Chapter 228 (as applicable).

To facilitate a learning-centered partnership between San Benito CISD and the EPP in compliance with the Preparing & Retaining Educators through Partnership (PREP) Program Allotment.

To support a high-quality teacher residency that results in effective classroom practice and positive PK-12 student outcomes.

Paperwork Impact:

Minimal

Budget:

N/A

Resource Personnel:

Dilia Cornett, Assistant Superintendent of Academics

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

PREP Residency Memorandum of Understanding: 2026–2027

This Memorandum of Understanding (MOU) is entered into on June 2026 between _____ San Benito CISD and University of Texas Rio Grande Valley by and through its Educator Preparation Program (EPP) (collectively the Parties).

1. Purpose

- To facilitate a learning-centered partnership between the School System and the EPP in compliance with the Preparing & Retaining Educators through Partnership (PREP) Program.
- To support a high-quality teacher residency that results in effective classroom practice and positive PK–12 student outcomes.

2. Authority & Citations

This MOU is intended to satisfy the PREP partnership components and applicable requirements in Texas Education Code (TEC) §§ 21.902, 21.904, and 48.157, and Texas Administrative Code (TAC) Chapter 228 (as applicable).

3. Term & Renewal

This MOU begins on 6/1/2026 and ends on 8/1/2027 (2026–2027 school year). It may be renewed or amended by mutual written agreement of the Parties.

4. Collaborative Goals

- Provide EPP students (Residents) with professional instructional coaching and opportunities to engage in co-teaching throughout the clinical placement.
- Ensure compliance with SBEC requirements for Residents seeking initial certification and with PREP Program Allotment requirements.
- Establish and communicate compliance procedures associated with participation in PREP.

5. Shared Governance & Progress Monitoring of Program Quality

- Cadence: The Parties will meet at least quarterly (minimum four meetings per academic year).
- Participation: Each Party will identify expected participants (e.g., district leadership, program manager, campus leaders; EPP legal authority, residency program leadership, field supervision lead) and roles within the governance structure.
- Scope: Parties agree to review current programmatic resident data, host teacher supports, and implementation needs to make just-in-time improvements.

- Data-Sharing Framework: Establish processes to share non-identified School System performance data between the Parties for monitoring and evaluation of Resident preparation and effectiveness.

6. Recruitment

The Parties will collaborate to recruit candidates that meet the School System’s greatest staffing needs and align with EPP admissions and program capacity.

7. Support for Residents

7.1 Communication & Cohort Management

- Each Party will designate named personnel responsible for direct communication with and management of Residents; these responsibilities will be explicitly included in the personnel job descriptions.

7.2 Clinical Experience

- Program design and site scheduling will ensure a minimum of 750 hours of co-teaching under the supervision of a qualified teacher in the School System (Host Teacher) during the residency year.
- Parties will identify processes and timelines to ensure Residents complete all required coursework and training for the Enhanced Standard Certificate, including—if needed—scheduled release time or designated professional learning periods.

7.3 Intervention & Support

- The Parties will develop individualized support plans for Residents, as needed, with clear roles and responsibilities for both Parties.

7.4 Evaluation & Coaching

- Formal Evaluation: Identify the evaluative tools, rubrics, and measures used to evaluate Resident progress and performance, and how data will be collected and communicated to all Parties.
- Informal Coaching: Adopt a shared informal observation/walkthrough tool for coaching and progress monitoring and calibrate on its use at least annually.

7.5 Observation Logistics

- Data Collection & Dissemination: Ensure compliance with FERPA and School System policies in any collection, storage, or sharing of data.
- Communication of Schedules & Results: field supervisors and/or EPP faculty will communicate observation schedules and results to designated School System personnel via email.

- Campus Visit Procedures: EPP personnel will adhere to School System campus-visit procedures (e.g., check-in, scheduling, and observation protocols), which the School System will provide in writing and update as needed.

8. Support for Host Teachers

- Collaborate to identify and select high-quality Host Teachers using agreed-upon criteria.
- Training (2026–2027): The Parties will identify which entity is responsible for Host Teacher training in the 2026–2027 academic year and develop a plan to ensure quality training that meets SBEC requirements.
- Ongoing Development: Define roles and responsibilities for ongoing Host Teacher development during the academic year, including observation and feedback of coaching practices.
- Support/Reassignment Protocol: Implement a Host Teacher support and/or reassignment protocol.

9. Allocation of Costs & Resources

- Each Party will act with fiduciary responsibility to ensure compliance with the PREP Program Allotment requirements.
- Programmatic Costs: The Parties will develop a plan to address remaining programmatic costs necessary for effective implementation (e.g., quality field supervision, coaching calibration, materials).

10. Data Sharing & FERPA

- The Parties will share and co-analyze non-identified PK–12 performance data for the purpose of preparing Residents to positively impact PK–12 student learning and for the continuous improvement of the EPP.
- For purposes of the Family Educational Rights and Privacy Act (FERPA), the School System designates **Dilia Cornett** ("FERPA Designee") as a school official with a legitimate educational interest to the extent required to fulfill obligations under this MOU. The FERPA Designee shall comply with FERPA as to any such educational records.

11. Additional School System Specific Obligations

- Provide opportunities for Residents to attend School System and school-level professional development.
- Provide Residents access to School System, curriculum, and instructional resources.
- Supply facility resources (e.g., meeting space with furnishings and technology) to support partnership activities as available and appropriate.
- Permit Resident video recording for licensure and professional development purposes in accordance with School System policy; obtain signed parental consent forms as required.

12. Additional EPP Specific Obligations

- Comply with School System policies and procedures and ensure EPP instructors, site coordinators/field supervisors, and Residents are aware of these policies and procedures.
- Assign qualified Field Supervisor(s) for teacher resident supervision and evaluation and ensure timely communications between the Parties.
- Ensure compliance with all other requirements for teacher resident preparation pursuant to TAC chapter 228, Educator Preparation Program Requirements.
- Maintain Resident records in accordance with applicable policies and laws.
- Support candidates who fall below academic or professional standards through a documented improvement or growth plan.
- Remove candidates from placement upon request of the School System or when required by EPP policy or law.
- Design differentiated preparation models responsive to School System workforce needs, including accelerated and employment embedded Grow Your Own pathways.

13. Miscellaneous

13.1 Governing Law & Venue

This MOU is made in Texas and shall be governed by and construed in accordance with the laws of the State of Texas. The Parties consent to the exclusive jurisdiction and venue of the federal and state courts located in Hidalgo County, Texas, in any action arising out of or relating to this MOU.

13.2 Termination

Except as otherwise provided, this MOU may be terminated by either Party upon six (6) months' written notice. The School System shall permit any Resident placed under this MOU prior to its termination to complete the full residency term in accordance with the agreed placement, notwithstanding the expiration or termination of this MOU. Upon termination, the School System will notify appropriate Texas Education Agency staff of the termination of this MOU.

13.3 Dispute Resolution

The dispute resolution process provided in Chapter 2260, Texas Government Code, and related rules adopted by the Texas Attorney General shall be used by the Parties to resolve any claim for breach of contract that cannot be resolved in the ordinary course of business.

Signatures

IN WITNESS WHEREOF, the Parties to this MOU, through their duly authorized representatives, have executed this MOU and certify that they have read, understood, and agreed to its terms. This MOU may be executed in counterparts, each of which is deemed an original, and delivered electronically with the same legal effect as an original.

School System (Superintendent’s Designee)

- Signature: _____
- Name: Alredo Perez
- Title: Superintendent of Schools
- Date: _____

School System (Program Manager)

- Signature: _____
- Name: Dilia Cornett
- Title: Assistant Superintendent of Academics
- Date: _____

EPP (Legal Authority)

- Signature: _____
- Name: Dr. Alma D. Rodriguez
- Title: _____
- Date: _____

EPP (University of Texas Rio Grande Valley Leadership)

- Signature: _____
- Name: Dr. Can Saygin
- Title: Interim Provost and Executive VP for Academic Affairs
Senior Vice President for Research
Dean of the Graduate College
- Date: _____

- Signature: _____
- Name: Dr. Christine Shupala
- Title: Vice Provost for Institutional Accreditation,
Program Development, and Analysis
- Date: _____

UTRGV CONTRACT ID: _____



Request for Approval of Cash Account Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Cash Account Report as presented.

Rationale:

Presenting the Cash Account Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

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

Board Policy Reference and Compliance:

CFA(LOCAL)

**San Benito CISD
Cash & Investment Balances
April 2026**

| <u>CASH ACCOUNT</u> | <u>BALANCE</u> |
|---|----------------------------|
| First Community Bank Accounts | |
| General Operating #8078 | \$2,041,639.64 |
| Escrow Tax Fund #3289 | \$22,462.15 |
| Payroll Fund #3262 | \$3,657,258.33 |
| Student Activity #3270 | \$275,979.87 |
| Interest and Sinking #8086 | \$136,191.50 |
| Scholarship Fund #3327 | \$121,369.16 |
| CTE Account #8329 | \$4,227.74 |
| Construction Project #8337 | \$1,574.75 |
| <i>Cash Accounts Balance</i> | \$6,260,703.14 |
| <u>INVESTMENT ACCOUNTS</u> | |
| First Public Investment Account | |
| Student/Campus Activity | \$492,331.88 |
| Employee Group Health Insurance | \$157.33 |
| General Fund Corporate Overnight Plus Fund | \$238.41 |
| General Fund Corporate Overnight Fund | \$18,692,514.68 |
| San Benito CISD Construction Corporate Overnight Fund | \$29,821,546.33 |
| Scholarship | \$17,039.55 |
| Texas Class Investment Account | |
| Construction Fund #0001 | \$52.69 |
| Debt Service Fund #0002 | \$3,716,475.11 |
| General Fund #0005 | \$108,152.32 |
| Falligant Trust #0008 | \$7,531.15 |
| Group Health Insurance #0010 | \$1,000,717.71 |
| Schwab Investments-Value Changes with Market | |
| General Fund | \$5,853,430.38 |
| <i>Investment Accounts Balance</i> | \$59,710,187.54 |
| TOTAL CASH AND INVESTMENT BALANCE | \$65,970,890.68 |



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

Superintendent's Recommendation:

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

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

SAN BENITO CISD

Comparison of Revenues to Budget as of April 2026

| GENERAL OPERATING FUND | Revenue Budget | Current Realized | YTD Realized | Balance | %age |
|---|-----------------------|---------------------|-----------------------|-----------------------|----------------|
| 101 - Child Nutrition Program Revenue | 10,222,916.00 | 39,916.54 | 6,774,711.98 | 3,448,204.02 | 66.27% |
| 161 - Athletics Revenue | 907,150.00 | 8,079.38 | 233,869.29 | 673,280.71 | 25.78% |
| 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 | 4,857,646.87 | 88,995,972.31 | 24,583,546.69 | 78.36% |
| Total General Operating Funds | 125,248,444.00 | 4,905,642.79 | 96,004,697.98 | 29,243,746.02 | 76.65% |
| 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 | 135,684.97 | 7,654,544.66 | (991,372.66) | 114.88% |
| Total Interest & Sinking Funds | 6,932,921.00 | 135,684.97 | 7,654,544.66 | (721,623.66) | 110.41% |
| GRAND TOTAL ALL REVENUES | 132,181,365.00 | 5,041,327.76 | 103,659,242.64 | 28,522,122.36 | 78.42% |
| CAPITAL PROJECTS | | | | | |
| 626 - Capital Projects Fund Revenues | 0.00 | 92,634.32 | 1,027,443.78 | (1,027,443.78) | |
| 626 - Capital Projects Fund Fund Balance | 28,795,729.99 | 0.00 | 28,795,729.99 | - | 100.00% |
| Total Capital Projects Funds | 28,795,729.99 | 92,634.32 | 29,823,173.77 | (1,027,443.78) | 103.57% |

Total Interest Revenue Earned for Bonded Projects = \$ 4,478,003.82

SAN BENITO CISD

Comparison of Expenditures to Budget as of April 2026

| GENERAL OPERATING FUND | Budget | Encumbrance | Current Expenditure | YTD Expenditure* | Balance | %age |
|---|-----------------------|---------------------|------------------------|----------------------|----------------------|---------------|
| 101 - Child Nutrition Program | 13,251,363.00 | 890,458.26 | 1,334,420.32 | 8,157,825.46 | 4,203,079.28 | 68.28% |
| 161 - Athletics | 937,150.00 | 81,149.52 | 70,912.31 | 747,208.52 | 108,791.96 | 88.39% |
| 162 - Band | 398,568.00 | 33,134.78 | 40,438.61 | 308,450.76 | 56,982.46 | 85.70% |
| 163 - Choir | 140,251.00 | 26,137.87 | 15,939.84 | 94,394.41 | 19,718.72 | 85.94% |
| 199 - Local Maintenance | 118,721,965.53 | 4,136,429.22 | 10,129,788.38 | 80,190,927.66 | 34,394,608.65 | 71.03% |
| Total General Operating Funds | 133,449,297.53 | 5,167,309.65 | 11,591,499.46 | 89,498,806.81 | 38,783,181.07 | 70.94% |
| INTEREST AND SINKING FUND | | | | | | |
| 598 - Lease Escrow - LED | 269,749.00 | 0.00 | 0.00 | 269,748.09 | 0.91 | 100.00% |
| 599 - Debt Service Fund | 6,663,172.00 | 0.00 | 1,344.35 | 6,658,757.79 | 4,414.21 | 99.93% |
| Total Interest & Sinking Funds | 6,932,921.00 | 0.00 | 1,344.35 | 6,928,505.88 | 4,415.12 | 99.94% |
| GRAND TOTAL EXPENSES | 140,382,218.53 | 5,167,309.65 | 11,592,843.81 | 96,427,312.69 | 38,787,596.19 | 72.37% |
| CAPITAL PROJECTS FUND | | | | | | |
| 626 - Capital Projects Fund | 31,133,602.33 | 966,039.69 | 347,224.66 | 1,310,428.56 | 29,823,173.77 | 4.21% |
| Total Capital Project Fund | 31,133,602.33 | 966,039.69 | 347,224.66 | 1,310,428.56 | 29,823,173.77 | 4.21% |



Request for Approval of Fund Balance Report

Superintendent's Recommendation:

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

Rationale:

Presenting the Fund Balance Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CE(LOCAL)

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
AS OF APRIL 30, 2026 (UNAUDITED)

| | General Fund | Capital Projects | Health Insurance |
|--|--------------------|-------------------|--------------------|
| REVENUES: | | | |
| 5700 Total Local and Intermediate Sources | \$ 14,739,216 | \$ 1,027,444 | \$ 7,904,493 |
| 5800 State Program Revenues | 73,587,833 | | |
| 5900 Federal Program Revenues | 7,677,649 | | |
| 5020 Total Revenues | <u>96,004,698</u> | <u>1,027,444</u> | <u>7,904,493</u> |
| EXPENDITURES: | | | |
| 0011 Instruction | 42,871,961 | | |
| 0012 Instructional Resources and Media Services | 1,299,669 | | |
| 0013 Curriculum and Instructional Staff Development | 240,596 | | |
| 0021 Instructional Leadership | 1,616,453 | | |
| 0023 School Leadership | 4,253,988 | | |
| 0031 Guidance, Counseling, and Evaluation Services | 2,347,657 | | |
| 0032 Social Work Services | 301,716 | | |
| 0033 Health Services | 935,923 | | |
| 0034 Student (Pupil) Transportation | 3,516,019 | | |
| 0035 Food Services | 8,206,115 | | |
| 0036 Extracurricular Activities | 2,668,226 | | |
| 0041 General Administration | 3,602,011 | | 7,700,612 |
| 0051 Facilities Maintenance and Operations | 10,384,206 | | |
| 0052 Security and Monitoring Services | 2,376,333 | | |
| 0053 Data Processing Services | 1,976,982 | | |
| 0061 Community Services Debt Service: | 137,084 | | |
| 0071 Principal on Long-Term Liabilities | 267,009 | | |
| 0072 Interest on Long-Term Liabilities | | | |
| 0073 Bond Issuance Cost and Fees | | | |
| Capital Outlay: | | | |
| 0081 Facilities Acquisition and Construction | 1,249,978 | 1,310,429 | |
| Intergovernmental: | | | |
| 0093 Payments to Fiscal Agent/Member Districts of SSA | | | |
| 0095 Payments to Juvenile Justice Alternative Ed. Prg. | | | |
| 0099 Other Intergovernmental Charges | 199,573 | | |
| 6030 Total Expenditures | <u>88,451,498</u> | <u>1,310,429</u> | <u>7,700,612</u> |
| 1100 Excess (Deficiency) of Revenues Over (Under) | <u>7,553,200</u> | <u>(282,985)</u> | <u>203,880</u> |
| OTHER FINANCING SOURCES (USES): | | | |
| 7913 SBITA Issuances | | | |
| 7915 Transfers In | | | 1,000,000.00 |
| 8911 Transfers Out (Use) | (1,000,000) | | |
| Expenditures | | | |
| 7080 Total Other Finance Sources (Uses) | <u>(1,000,000)</u> | | <u>1,000,000</u> |
| 1200 Net Change in Fund Balance | <u>6,553,200</u> | <u>(282,985)</u> | <u>1,203,880</u> |
| 0100 Fund Balance - July 1 (Beginning) | <u>40,775,933</u> | <u>29,380,913</u> | <u>(1,468,687)</u> |
| 3000 Fund Balance - April 2026 | 47,329,133 | 29,097,928 | (264,807) |



Request for Approval of Tax Collection Report

Superintendent's Recommendation:

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

Rationale:

Presenting the Tax Collection Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

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

Board Policy Reference and Compliance:

CFA(LOCAL)

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

| | 2026 April COLLECTIONS | YTD CURRENT YEAR 2025-2026 | 2025 April COLLECTIONS | YTD PRIOR YEAR 2024-2025 |
|---|------------------------------|----------------------------------|------------------------------|--------------------------------|
| TAX LEVY | | \$ 17,543,803.88 | | \$ 16,935,061.33 |
| YTD LEVY ADJUSTMENTS | | (303,633.96) | | (863,783.83) |
| ADJUSTED TAX LEVY | | <u>17,240,169.92</u> | | <u>16,071,277.50</u> |
| | | | | |
| CURRENT TAX COLLECTIONS | \$333,119.16 | \$15,635,684.65 | \$287,019.45 | \$14,734,381.67 |
| PENALTY & INTEREST | \$39,426.28 | \$208,257.50 | \$30,562.28 | \$181,699.77 |
| DISCOUNT | 0.00 | (316,629.59) | (\$51.88) | (311,754.97) |
| NET CURRENT TAX COLLECTIONS | <u>\$372,545.44</u> | <u>15,527,312.56</u> | <u>\$317,529.85</u> | <u>\$14,604,326.47</u> |
| | | | | |
| DELINQUENT | \$50,664.83 | \$406,591.66 | \$28,916.06 | \$409,363.87 |
| PENALTY & INTEREST | \$28,559.05 | \$240,460.44 | \$25,365.65 | \$293,031.57 |
| DISCOUNT | 0.00 | 0.00 | \$0.00 | 0.00 |
| CC TAX COLLECTION FEES | (4,913.33) | (168,280.49) | (4,077.22) | (158,135.43) |
| NET DELINQUENT TAX COLLECTIONS | <u>74,310.55</u> | <u>478,771.61</u> | <u>50,204.49</u> | <u>\$544,260.01</u> |
| | | | | |
| TOTAL COLLECTIONS | | | | |
| PROPERTY TAXES | \$383,783.99 | 16,042,276.31 | \$315,935.51 | \$15,143,745.54 |
| PENALTY & INTEREST | \$67,985.33 | 448,717.94 | \$55,927.93 | \$474,731.34 |
| DISCOUNT | 0.00 | (316,629.59) | (\$51.88) | (311,754.97) |
| CC TAX COLLECTION FEES | (4,913.33) | (168,280.49) | (4,077.22) | (158,135.43) |
| TOTAL CURRENT & DELINQUENT | <u>446,855.99</u> | <u>16,006,084.17</u> | <u>367,734.34</u> | <u>\$15,148,586.48</u> |
| | | | | |
| DISTRIBUTIONS BY FUNDS | | BASE ONLY | | |
| MAINTENANCE & OPERATION | | \$11,981,566.05 | | |
| INTEREST & SINKING | | \$4,024,518.12 | | |
| TOTAL MONIES COLLECTED BY FUNDS | | <u>\$16,006,084.17</u> | | |
| | | | | |
| Percent of collections to levy as of April 30, 2026 (FIRST Indicator) | | | 88.72% | |
| Percent of collections to levy as of April 30, 2025 (FIRST Indicator) | | | 89.66% | |



Request for Approval of Check Disbursements Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Check Disbursements Report as presented.

Rationale:

Presenting the Check Disbursements Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

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

Board Policy Reference and Compliance:

CFA(LOCAL)



CHECK REGISTER
April 2026

| | |
|---------------------------------|------------------------|
| General Fund AP Checks | \$3,621,340.74 |
| Student Activity Checks | \$92,401.75 |
| Construction Projects | \$347,224.66 |
| Scholarship Checks | \$5,387.56 |
| Payroll Checks | \$6,767,011.39 |
| Payroll Liability Checks | \$1,732,908.49 |
| TOTAL OF ALL CHECKS | \$12,566,274.59 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------|--|------------|----------------|------------|
| 801866 | Connection | BLUETOOTH KEYBOARD AND MOUSE COMBO FOR | 04/02/2026 | 04/02/2026 | 1,501.00 |
| 801867 | Gold Star Foods, Inc | Commercial Warehouse and Food Distribution Services | 04/02/2026 | 04/02/2026 | 203.75 |
| 801868 | J R Inc | FOR PURCHASE OF COLLABORATIVE DESK, | 04/02/2026 | 04/02/2026 | 1,005.75 |
| 801869 | Labatt Food Service | GROCERY ORDER (ADD-ON'S) FOR ALL | 04/02/2026 | 04/02/2026 | 112,175.53 |
| 801870 | Nicho Produce Company | Produce Orders for all District Cafeterias MARCH 3-30, | 04/02/2026 | 04/02/2026 | 12,567.93 |
| 801871 | PortionPac Chemical Corporation | 2025-2026 Open Po for Sanitation & Safety | 04/02/2026 | 04/02/2026 | 2,892.96 |
| 801872 | SmartFoods 4 Schools | Holiday Cookies Heart and Star Crackers for all District | 04/02/2026 | 04/02/2026 | 3,960.00 |
| 801873 | SYSCO Central Texas Inc | PAPER AND PLASTIC PRODUCTS FOR A SCHOOL | 04/02/2026 | 04/02/2026 | 7,651.10 |
| 801874 | Terra Cooling, LLC | Board Approved August 13, 2025 | 04/02/2026 | 04/02/2026 | 14,634.97 |
| 801875 | American Express | LIBRARY BOOKS | 04/02/2026 | 04/02/2026 | 7,026.25 |
| 801876 | MARLEEN ARAIZA | Monthly Mileage Reimbursement | 04/02/2026 | 04/02/2026 | 64.38 |

American Express**Check #801875**

| Full Name | Purchase Order Number | Description | Amount |
|------------------------------------|------------------------------|--|-----------------|
| Perma Bound | 1142600098 | Q-17896565 Goal 1:La Paloma Elementary School will ensure ac | 579.50 |
| Perma Bound | 1152600068 | LIBRARY BOOKS702-23Goal: Garza will implement program initi | 43.36 |
| Perma Bound | 1152600119 | LIBRARY BOOKS702-23Goal: Garza will implement program initi | 226.95 |
| Perma Bound | 1152600119 | LIBRARY BOOKS702-23Goal: Garza will implement program initi | 365.72 |
| Region IV Education Service Center | 8012600139 | Shipping Fees for BlueBonnet Learning Strategic Plan 1: Ensure : | 5,350.72 |
| Region IV Education Service Center | 8072600216 | MATERIALS REQUESTED FOR SPEECH LANGUAGE PATHOLOGIS' | 460.00 |
| | | | 7,026.25 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---|--|------------|----------------|-----------|
| 801877 | Baltazar Salazar, Attorney at Law, PLLC | Reference PO #7262600002 | 04/02/2026 | 04/02/2026 | 12,500.00 |
| 801878 | DALIA G CANTU | Travel for August 2025 - May 2026 | 04/02/2026 | 04/02/2026 | 68.08 |
| 801879 | GLORIA L CARDENAS | Mileage reimbursement- Region One workshop#402447 | 04/02/2026 | 04/02/2026 | 68.30 |
| 801880 | LINDA MARIE CAVAZOS | MILEAGE TRAINING POWER UP FOR STAAR FEB 19, | 04/02/2026 | 04/02/2026 | 69.64 |
| 801881 | JOANNE SANCHEZ CISNEROS | ACET Conf Mileage 4/7-10 ACET JoAnneCisneros, | 04/02/2026 | 04/02/2026 | 740.93 |
| 801882 | City Of San Benito | ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE | 04/02/2026 | 04/02/2026 | 15,062.59 |
| 801883 | Commerce Bank Commercial Cards | Victoria N. Perez (Vicki) | 04/02/2026 | 04/02/2026 | 3,035.92 |
| 801884 | PRISCILLA LINDA FERRAL | Mileage Reimbursement 2026 Region One Conference | 04/02/2026 | 04/02/2026 | 68.30 |
| 801885 | DANIEL GOMEZ | Mileage for SB vs SA Reagan at Corpus Christi, March | 04/02/2026 | 04/02/2026 | 391.04 |
| 801886 | ISRAEL LUIS HINOJOSA | Traveling/Student Meals/All-Region Auditions | 04/02/2026 | 04/02/2026 | 500.00 |
| 801887 | CRYSTAL MARIE JACQUEZ | MILEAGE TRAINING POWER UP FOR STAAR | 04/02/2026 | 04/02/2026 | 69.64 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|--|------------|----------------|-----------|
| 801888 | JULIE MARIE LOPEZ | MILEAGE TRAINING POWER UP FOR STAAR FEB 19, | 04/02/2026 | 04/02/2026 | 69.64 |
| 801889 | Magic Valley Electric Coop Inc | ENCUMBRANCE ELECTRICITY BILLS JULY 2025- | 04/02/2026 | 04/02/2026 | 31,935.03 |
| 801890 | Military Highway Water Supply Corpo | ENCUMBRANCE WATER SERVICE 2025-26 | 04/02/2026 | 04/02/2026 | 13,400.80 |
| 801891 | Jorge Moreno | Traveling/Student Meals | 04/02/2026 | 04/02/2026 | 650.00 |
| 801892 | Paxton/Patterson LLC | Equipment/Supplies for instructional use in Construction | 04/02/2026 | 04/02/2026 | 2,960.00 |
| 801893 | Pender's Music Company | SBHS Band Dept. - Music for MJMS Band Dept. Use | 04/02/2026 | 04/02/2026 | 479.00 |
| 801894 | Pizza Properties, Inc. | SBHS Band Dept. - Lunch Meals for SBHS Band | 04/02/2026 | 04/02/2026 | 2,806.26 |
| 801895 | Pinnacle Medical Management Corp | REQUIRED POST ACCIDENT DRUG & ALCOHOL | 04/02/2026 | 04/02/2026 | 380.00 |
| 801896 | MELINDA PINON | CONTRACTED SERVICES - SPEECH LANGUAGE | 04/02/2026 | 04/02/2026 | 1,368.00 |
| 801897 | Pioneer Athletics | Brite Stripe Yellow paint for Athletic Fields | 04/02/2026 | 04/02/2026 | 300.00 |
| 801898 | Precision Business Machines, Inc. | PURCHASING PAPER POSTER MAKER | 04/02/2026 | 04/02/2026 | 1,284.13 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|---|------------|----------------|------------|
| 801899 | R G V Chapter IEC Inc | Continuing Education for Maintenance Electricians | 04/02/2026 | 04/02/2026 | 140.00 |
| 801900 | Raising Canes Restaurants LLC | Student meals for March 10th, 2026, SBHS Varsity | 04/02/2026 | 04/02/2026 | 205.80 |
| 801901 | Raising Cane's Restaurants LLC | Student Meals for March 26th, 2026, Berta Cabeza Boys | 04/02/2026 | 04/02/2026 | 1,755.08 |
| 801902 | ESTEFANA ELENA RAMIREZ | ACET Conf Meals 4/7-10 ACET StephanieRamirez, | 04/02/2026 | 04/02/2026 | 262.50 |
| 801903 | Reach for the Sky Bake Shop LLC | Breakfast Preparation for Leadership Launch Meeting - | 04/02/2026 | 04/02/2026 | 370.75 |
| 801904 | REALLY GREAT READING COMPANY | Instructional HD Phonics Kits | 04/02/2026 | 04/02/2026 | 14,322.00 |
| 801905 | Red Charter Buses, LLC | SBHS Band Dept. - Charter Bus for SBHS Indoor | 04/02/2026 | 04/02/2026 | 2,400.00 |
| 801906 | Redfish Recycling | RECYCLING SERVICES - DISTRICT WIDE - | 04/02/2026 | 04/02/2026 | 4,690.00 |
| 801907 | Region One Education Service Center | Mr. Abel Moreno-Teacher at the San Benito High School | 04/02/2026 | 04/02/2026 | 236,149.00 |
| 801908 | R-5 Eateries Harlingen, LLC | Student Meals for March 24th, 2026, SBHS Varsity Golf | 04/02/2026 | 04/02/2026 | 130.00 |
| 801909 | R-5 Eateries, LLC | Student Meals for March 27th, 2026, SBHS Boys track & | 04/02/2026 | 04/02/2026 | 180.00 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------------|---|------------|----------------|----------|
| 801910 | Riddell/All American | Trucker Hat/Panel Foam/D Gomez/Athletics | 04/02/2026 | 04/02/2026 | 760.70 |
| 801911 | Rio Grande Concrete Accessories & S | TUBE 16" X 10' COLUMN - BOBBY MORROW | 04/02/2026 | 04/02/2026 | 76.80 |
| 801912 | MARIA ARMINDA RODRIGUEZ | Region One Training - 03-26-26 | 04/02/2026 | 04/02/2026 | 68.66 |
| 801913 | Melissa P Rodriguez | Mileage Reimbursement for attendance to UTRGV PD | 04/02/2026 | 04/02/2026 | 30.00 |
| 801914 | FERNANDO ROSA | MILEAGE REIMBURSEMENT FOR ROAD-EO - MARCH | 04/02/2026 | 04/02/2026 | 84.06 |
| 801915 | JONATHAN ALEXANDER ROSALES | Traveling/Student Meals/James Pace ECHS | 04/02/2026 | 04/02/2026 | 590.00 |
| 801916 | Rush Truck Centers of Texas LP | Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS | 04/02/2026 | 04/02/2026 | 1,182.37 |
| 801917 | JAVIER TAMEZ | SBHS Band Dept. - Meal Money for HS Guitar students | 04/02/2026 | 04/02/2026 | 1,080.00 |
| 801918 | ERMELINDA VELA RIVERA | ACET Conf Meals 4/7-10 ACET LindaRivera SBCISD will | 04/02/2026 | 04/02/2026 | 262.50 |
| 801919 | Verizon Wireless Services LLC | Monthly Hot Spot Services for KSBG | 04/02/2026 | 04/02/2026 | 45.00 |
| 801920 | Walsh Gallegos Kyle Robinson & De Los | Webinar: WG On-Demand: What Evaluation Personnel | 04/02/2026 | 04/02/2026 | 150.00 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--------------------------|---|------------|----------------|-----------|
| 801921 | Advance Auto Parts | Maintenance Non-Inventory Restock - (Orange Heavy | 04/02/2026 | 04/02/2026 | 747.18 |
| 801922 | Alexandre's Fine Jewelry | SBHS Band Dept. - Award Incentives for MJMS Band | 04/02/2026 | 04/02/2026 | 818.60 |
| 801923 | All Star Trophies | Awards for EOY Collegiate students | 04/02/2026 | 04/02/2026 | 1,125.25 |
| 801924 | All Valley Charter | CHARTERED BUS FOR SOCCER PLAYOFF GAME | 04/02/2026 | 04/02/2026 | 4,400.00 |
| 801925 | Amazon Capital Services | SUPPLIES FOR SBHS NURSING STATION | 04/02/2026 | 04/02/2026 | 17,961.04 |
| 801926 | American Express | Card Stock & First Aid Supplies for ASP Activities | 04/02/2026 | 04/02/2026 | 12,566.91 |
| 801927 | Apple Inc | Magic Keyboard with Touch ID and Numeric Keypad and | 04/02/2026 | 04/02/2026 | 26,118.00 |
| 801928 | A-Press Express | Alterations to uniforms for police A. Reyes | 04/02/2026 | 04/02/2026 | 124.00 |
| 801929 | B & H Photo Video | PA SYSTEM FOR CAFETERIA, STUDENT | 04/02/2026 | 04/02/2026 | 6,913.14 |
| 801930 | Bio-Ops LLC | Medical waste collection (monthly) for disposal, | 04/02/2026 | 04/02/2026 | 50.00 |
| 801931 | Bob's Band Service | SBHS Band Dept. - Maint. & Repairs of Instruments for | 04/02/2026 | 04/02/2026 | 320.00 |

American Express**Check #801926**

| Full Name | Purchase Order Number | Description | Amount |
|-------------------------------------|------------------------------|---|---------------|
| Gateway Printing | 0012600606 | SUPPLIES FOR FINE ARTS CLASSES REQUESTED BY FINE ARTS | 759.90 |
| Gateway Printing | 0012600616 | TONER SUPPLIES FOR LIBRARY REQUESTED BY LIBRARIAN AL | 229.12 |
| Matheson Tri-Gas Inc | 0222600398 | Welding supplies for instructional use in Welding classes, SBT | 847.90 |
| Galls LLC | 0222600417 | fingerprint supplies for instructional use in Law Enforcement | 49.18 |
| O'REILLY AUTOMOTIVE STORES #159819 | 0222600419 | Oil and filters for CTE 2017 Ford F250 truckRFP 0724 GMSDIF | 238.73 |
| Gateway Printing | 1012600121 | CLASSROOM SUPPLIES RFP-1224-GMSGOAL 1: SBCISD / FRI | 2.89 |
| Gateway Printing | 1012600129 | CLASSROOM SUPPLIES (BATTERIES FOR CLASSROOM TIMER | 462.85 |
| Gateway Printing | 1012600129 | CLASSROOM SUPPLIES (BATTERIES FOR CLASSROOM TIMER | 989.75 |
| Gateway Printing | 1012600129 | CLASSROOM SUPPLIES (BATTERIES FOR CLASSROOM TIMER | 196.75 |
| Magazine Subscriptions PTP Austin | 1122600210 | Library MagazinesBuyboard 702-23Goal 1: SBCISD/La Encant | 147.40 |
| Gateway Printing | 1122600220 | Pencils for StudentsBuyboard 750-24Goal 1: SBCISD/La Encar | 113.60 |
| Gateway Printing | 1122600222 | Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encant | 232.22 |
| Gateway Printing | 1122600222 | Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encant | 254.15 |
| FASTSIGNS | 8012600151 | TIA Celebration Banners ESC 19 Contract 22-7445Strategic Pl | 1,741.95 |
| Gateway Printing | 8092600611 | Card Stock & First Aid Supplies for ASP ActivitiesAfter School | 25.82 |
| Gateway Printing | 8092600611 | Card Stock & First Aid Supplies for ASP ActivitiesAfter School | 154.92 |
| Gateway Printing | 8092600611 | Card Stock & First Aid Supplies for ASP ActivitiesAfter School | 508.41 |
| Gateway Printing | 8092600611 | Card Stock & First Aid Supplies for ASP ActivitiesAfter School | 595.43 |
| Gateway Printing | 8092600611 | Card Stock & First Aid Supplies for ASP ActivitiesAfter School | 71.89 |
| Galls LLC | 9222600094 | 6-Sirchie Card Holder For Booking Room district wideFLP2-Si | 109.98 |
| Galls LLC | 9222600117 | uniform / equipment for new guardian officerAndrew Aguilar | 44.66 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE | 289.65 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE | 11.15 |
| Galls LLC | 9222600207 | Asp Boaton - for Police Officer A. ZamoraGOAL 1: F1.2 Strate | 75.98 |
| Galls LLC | 9222600220 | Uniform shirts - Police shirts GOAL 1: F1.2 Strategies Priority ; | 163.10 |
| Galls LLC | 9222600221 | Radio Puch for police officer A. RodriguezGOAL 1: F1.2 Strate | 21.69 |
| Galls LLC | 9222600226 | Uniform shirts GOAL 1: F1.2 Strategies Priority 2: San Benito C | 111.98 |
| Galls LLC | 9242600019 | Safety Equipment / Supplies / for Rene Flores Safety & Secur | 426.54 |
| Galls LLC | 9242600019 | Safety Equipment / Supplies / for Rene Flores Safety & Secur | 1,323.87 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFI | 149.58 |
| Dealers Electrical Supply | 9362600002 | OPEN PURCHASE ORDER - NEEDED TO PURCHASE EMERGE | 76.97 |
| O'REILLY AUTOMOTIVE STORES | 9362600604 | M38 TRUCK NEEDS FUEL DOOR COVER - MAINT DEPTRFP-0 | 46.15 |

| | | | |
|-------------------------------|------------|--|------------------|
| O'REILLY AUTOMOTIVE STORES | 9362600696 | AUTO PARTS - M46 - MAINT DEPT.RFP - 0724-GMSFA.1 - ST | 343.00 |
| Matt's Building Materials Inc | 9362600714 | Fred Booth GLA - (Replacement Door)Three QuotesTargeted | 179.99 |
| Dealers Electrical Supply | 9362600729 | ELECTRICAL SUPPLIES - MILLER JORDAN MIDDLE SCHOOLRF | 273.29 |
| Gateway Printing | 9362600735 | Maintenance Warehouse Office (HP Laser Toner Cartridge - B | 314.37 |
| Dealers Electrical Supply | 9362600743 | Dr. CM Cash Elem. (EIKO VP3 Fixture)RFP-0724-GMSFA.1 - ST | 77.55 |
| Dealers Electrical Supply | 9362600744 | VMA (EIKO VP3 Light Fixture)RFP-0724-GMSFA.1 - STRATEGI | 408.95 |
| O'REILLY AUTOMOTIVE STORES | 9362600748 | Maintenance Truck M-46 - (Starter) Targeted Goal: Goal 6: SB | 167.27 |
| O'REILLY AUTOMOTIVE STORES | 9362600749 | Maintenance Truck M-36 - (Door Handle) Targeted Goal: Goa | 27.54 |
| O'REILLY AUTOMOTIVE STORES | 9362600752 | Maintenance Truck M-37 - (Starter, Wiper Blades, Warn Light: | 370.79 |
| O'REILLY AUTOMOTIVE STORES | 9362600752 | Maintenance Truck M-37 - (Starter, Wiper Blades, Warn Light: | -70.00 |
| | | | 12,566.91 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------|--|------------|----------------|-----------|
| 801932 | Brownsville Regional Day School | BISD RDSPD STUDENT TUITION FOR 25-26 SY (2nd | 04/02/2026 | 04/02/2026 | 28,500.00 |
| 801933 | Cameron County Tax Office | Vehicle Registration Renewal Notice | 04/02/2026 | 04/02/2026 | 7.50 |
| 801934 | Cameron County Tax Office | VEHICLE REGISTRATION RENEWAL- (34) @ 7.50 | 04/02/2026 | 04/02/2026 | 7.50 |
| 801935 | Cameron County Tax Office | VEHICLE REGISTRATION RENEWAL- (34) @ 7.50 | 04/02/2026 | 04/02/2026 | 7.50 |
| 801936 | Cameron County Tax Office | VEHICLE REGISTRATION RENEWAL- (34) @ 7.50 | 04/02/2026 | 04/02/2026 | 7.50 |
| 801937 | Cameron County Tax Office | VEHICLE REGISTRATION RENEWAL- (34) @ 7.50 | 04/02/2026 | 04/02/2026 | 7.50 |
| 801938 | CHICK-FIL-A SAN BENITO | SBHS Band Dept. - Meals for MJMS Band | 04/02/2026 | 04/02/2026 | 1,068.45 |
| 801939 | Chuch E Cheese's | TO PURCHASE ENTRANCE FEES FOR KINDER AND | 04/02/2026 | 04/02/2026 | 974.25 |
| 801940 | Chuys Custom Sports | SBHS Band Dept. - Uhaul Rental for BCMS Band | 04/02/2026 | 04/02/2026 | 1,926.89 |
| 801941 | CM Graphics/JaMar | Folders To Track EB Students Academic Outcomes | 04/02/2026 | 04/02/2026 | 2,058.32 |
| 801942 | College Board | TSIA 2 Test Units for The SBHS. RFP-0821-GMS DIP | 04/02/2026 | 04/02/2026 | 14,400.00 |

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Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------------|--|------------|----------------|------------|
| 801943 | Communities In Schools | Board Approved: May 14, 2025 | 04/02/2026 | 04/02/2026 | 126,000.00 |
| 801944 | Crisis Prevention Institute Inc | ITEMS ORDERED FOR CPI TRAINING DISTRICT | 04/02/2026 | 04/02/2026 | 3,399.00 |
| 801945 | Cut Time, LLC | Post Season Travel/Entry Fee/ U.T. Austin | 04/02/2026 | 04/02/2026 | 430.00 |
| 801946 | IVAN DE LA CRUZ | SBHS Band Dept. - Contracted Services for SBHS 2026 | 04/02/2026 | 04/02/2026 | 2,000.00 |
| 801947 | Demco Inc | SUPPLIES FOR LIBRARY REQUESTED BY | 04/02/2026 | 04/02/2026 | 1,336.60 |
| 801948 | Discount School Supply | To Purchase Bilingual Classroom Instructional Supplies | 04/02/2026 | 04/02/2026 | 2,251.39 |
| 801949 | Doggett Freightliner of South Tex | 214 VENDOR SERVICE LABOR TO PERFORM DEF | 04/02/2026 | 04/02/2026 | 716.05 |
| 801950 | Domino's | STUDENT MEALS FOR APPROVED UIL FIELD TRIP | 04/02/2026 | 04/02/2026 | 77.50 |
| 801951 | El Gallito Mexican Restaurant | Lunch Preparation for SBCISD Leadership Meeting - | 04/02/2026 | 04/02/2026 | 902.25 |
| 801952 | Emmanuel T. Martinez | School Safety (Guardian Program) Training / Lic. to | 04/02/2026 | 04/02/2026 | 580.00 |
| 801953 | Enterprise Rent-A- Car - #TXS0331 | Rental Accomodations Beyond School Hours | 04/02/2026 | 04/02/2026 | 873.77 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------------|---|------------|----------------|----------|
| 801954 | Escamilla Tours Buses LLC | CHARTERED BUS FOR CHEERLEADERS SCOCGER | 04/02/2026 | 04/02/2026 | 1,550.00 |
| 801955 | Ferguson Facilities Supply | Burnishers Replacement - (Maintenance) | 04/02/2026 | 04/02/2026 | 1,817.86 |
| 801956 | FIREHOUSE INNOVATIONS LI INC. | Forcible Entry Door- for Technique training | 04/02/2026 | 04/02/2026 | 9,650.00 |
| 801957 | Follett Content Solutions, LLC | LIBRARY BOOKS FOR SBHS LIBRARY REQUESTED | 04/02/2026 | 04/02/2026 | 160.93 |
| 801958 | Fragile Planet Wildlife Park, LLC | Fragile Planet Wildlife Park entrance fee and lunch meals | 04/02/2026 | 04/02/2026 | 1,662.00 |
| 801959 | Gladys Porter Zoo | TO PURCHASE ENTRANCE FEES FOR KINDER/1ST | 04/02/2026 | 04/02/2026 | 464.00 |
| 801960 | Glendale Parade Store LLC | Uniform and ceremonial equipment for cadets' End of | 04/02/2026 | 04/02/2026 | 1,054.50 |
| 801961 | NICHOLAS GOMEZ | SBHS Band Dept. - Consultant Contract for MJMS Band | 04/02/2026 | 04/02/2026 | 525.00 |
| 801962 | Grainger Industrial Supplies | SUPPLIES FOR HVAC WAREHOUSE INVENTORY | 04/02/2026 | 04/02/2026 | 2,597.97 |
| 801963 | Grande Valle Apparel | Polo Staff Shirts | 04/02/2026 | 04/02/2026 | 1,500.00 |
| 801964 | H E B Food Store | A THANK YOU, PICK UP N GO FOR ALL STAFF FOR | 04/02/2026 | 04/02/2026 | 641.83 |

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Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--|--|------------|----------------|-----------|
| 801965 | HCISD Music Department | SBHS Band Dept. - Entry Fees for SBHS Jazz Band | 04/02/2026 | 04/02/2026 | 800.00 |
| 801966 | Holt Truck Centers of Texas LLC | BOARD APPROVED 6/25/2025 | 04/02/2026 | 04/02/2026 | 8,834.79 |
| 801967 | Hurricane Fence Co. | Bobby Morrow Stadium New Scoreboard - (Materials) | 04/02/2026 | 04/02/2026 | 600.65 |
| 801968 | M F Athletic Company | SBHS Boys and Girls Track & field team, Supplies, | 04/02/2026 | 04/02/2026 | 1,751.00 |
| 801969 | Mr. Gatti's Pizza | Student meals for March 27th, 2026, SBHS Girls Track & | 04/02/2026 | 04/02/2026 | 95.50 |
| 801970 | Mae Power Equipment | HEDGE TRIMMER - YARD CREW - MAINT DEPT | 04/02/2026 | 04/02/2026 | 24,923.05 |
| 801971 | Main Event Entertainment LP | Field Trip 1st Grade Main Event March 12, 2026 - | 04/02/2026 | 04/02/2026 | 1,216.95 |
| 801972 | Main Event Entertainment, Inc. - Brownsville | Field Trip - 1st Grade Maine Event - Staff Meals | 04/02/2026 | 04/02/2026 | 34.95 |
| 801973 | Mares Tires | OPEN PURCHASE ORDER | 04/02/2026 | 04/02/2026 | 12.00 |
| 801974 | Mc Coy's Building Supply | OPEN PURCHASE ORDER | 04/02/2026 | 04/02/2026 | 167.17 |
| 801975 | Melhart Music Center | SBHS Band Dept. - Supplies for SBHS Band Dept. | 04/02/2026 | 04/02/2026 | 1,234.58 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------------|--|------------|----------------|-----------|
| 801976 | Metro Electric, Inc | ELECTRICAL DISCONNECT & RECONNECT | 04/02/2026 | 04/02/2026 | 1,920.00 |
| 801977 | Victor Eliab Moreno | Consultant Contract/Percussionist/3quotes | 04/02/2026 | 04/02/2026 | 250.00 |
| 801978 | National Association of School Nurses | THE LEGAL SURVIVAL SERIES FOR SCHOOL | 04/02/2026 | 04/02/2026 | 300.00 |
| 801979 | National School Public Relations As | School Calendar Planning Guide 2026-27 | 04/02/2026 | 04/02/2026 | 165.00 |
| 801980 | ODP Business Solutions, LLC | Supplies for the Library | 04/02/2026 | 04/02/2026 | 6,631.55 |
| 801981 | Oil Patch Fuel & Supply Inc | OPEN PO FOR DISTRICT FUEL FOR FLEET | 04/02/2026 | 04/02/2026 | 32,410.40 |
| 801982 | OTC Brands, Inc. | INCENTIVES FOR THE STUDENT | 04/02/2026 | 04/02/2026 | 780.56 |
| 801983 | American Express | Goal 1: La Paloma Elementary School will ensure | 04/02/2026 | 04/02/2026 | 17,801.44 |
| 801984 | J Maya Designs & Graphics LLC | Embroider badge,name on uniform shirts for D. Cavazos | 04/02/2026 | 04/02/2026 | 140.00 |
| 801985 | J W Pepper & Son, Inc | General Supplies/RFP-1224-GMS | 04/02/2026 | 04/02/2026 | 87.50 |
| 801986 | Jean's Restaurant Supplies | Supplies for instructional use in Culinary Arts classes, | 04/02/2026 | 04/02/2026 | 4.00 |

American Express**Check #801983**

| Full Name | Purchase Order Number | Description | Amount |
|------------------------------|------------------------------|--|---------------|
| School Specialty, LLC | 0012600523 | SUPPLIES FOR SPECIAL EDUACATIPON DEPARTMENT REQUESTD BY VELMA | 36.45 |
| School Specialty, LLC | 0012600523 | SUPPLIES FOR SPECIAL EDUACATIPON DEPARTMENT REQUESTD BY VELMA | 39.95 |
| School Specialty, LLC | 0072600195 | Classroom supplies for VMA StudentsBID#: RFP-0724-GMSNo DebarmentCIC | 112.44 |
| School Specialty, LLC | 0072600195 | Classroom supplies for VMA StudentsBID#: RFP-0724-GMSNo DebarmentCIC | 2,552.98 |
| School Specialty, LLC | 0072600203 | Classroom supplies for VMA studentsBID#: RFP-0724-GMSNo DebarmentStr | 1,494.33 |
| School Specialty, LLC | 0432600175 | Items needed for Counselor's Office/Calming RoomRFP 0724 GMSC.I.P1: SBC | 56.08 |
| School Specialty, LLC | 0432600175 | Items needed for Counselor's Office/Calming RoomRFP 0724 GMSC.I.P1: SBC | 449.74 |
| School Specialty, LLC | 0432600175 | Items needed for Counselor's Office/Calming RoomRFP 0724 GMSC.I.P1: SBC | 177.46 |
| School Specialty, LLC | 0432600175 | Items needed for Counselor's Office/Calming RoomRFP 0724 GMSC.I.P1: SBC | 460.56 |
| Lakeshore Learning Materials | 1032600253 | items/instructional materials being purchased for Bilingual student use in the | 339.98 |
| Lakeshore Learning Materials | 1032600263 | items/instructional materials being purchased for Bilingual student use in the | 295.34 |
| Lakeshore Learning Materials | 1092600080 | To Purchase Classroom Instructional Supplies /P. AlvarezBuyBoard #750-24G | 98.29 |
| Lakeshore Learning Materials | 1092600081 | To Purchase Classroom Instructional Supplies /M. AcostaBuyBoard #750-24G | 89.62 |
| Lakeshore Learning Materials | 1092600083 | To Purchase Classroom Instructional Supplies /K. MartinezBuyBoard #750-24 | 106.84 |
| School Specialty, LLC | 1142600088 | Goal 1: La Paloma Elementary School will ensure academic excellence by pro | 197.56 |
| School Specialty, LLC | 1142600088 | Goal 1: La Paloma Elementary School will ensure academic excellence by pro | 415.12 |
| School Specialty, LLC | 6992600004 | Lanyards For Summer School StudentsOmnia R230305Goal 1: SBCISD will inc | 132.40 |
| Jason's Deli | 8012600168 | Lunch Preparations for AP & Dean Monthly Meeting - March 31, 2026RFP-1C | 459.70 |
| Jason's Deli | 8042600025 | Breakfast for Librarian Meeting, on Thursday, March 12, 2026RFP-1025-MCSI | 218.39 |
| School Specialty, LLC | 8072600158 | ITEMS REQUESTED FOR S. AGUILAR (AU SPECIALIST)OMNIA CONTRACT R19 | 13.52 |
| School Specialty, LLC | 8072600202 | ITEMS REQUESTED FOR SPECIAL SERVICES DEPTOMNIA CONTRACT R19181. | 195.03 |
| School Specialty, LLC | 8092600453 | ASP Classroom Supplies - STEAMAfter School Program - M. Rodriguez*Omn | 63.63 |
| School Specialty, LLC | 8092600542 | ASP Program Supplies - AGLAfter School Program - A. Uriegas*Omnia R2303 | 452.77 |
| School Specialty, LLC | 8092600581 | ASP School Supplies- SESAAfter School Program- A. ReynaOmnia R230305G | 698.50 |
| School Specialty, LLC | 8092600583 | Outdoor Sports Equipment- ODLFAfter School Program- S. CatacheOmnia R | 418.82 |
| School Specialty, LLC | 8092600600 | ASP Class Supplies- Ed DownAfter School Program- G. CovarrubiasOmnia R2 | 40.28 |
| School Specialty, LLC | 8092600600 | ASP Class Supplies- Ed DownAfter School Program- G. CovarrubiasOmnia R2 | 156.14 |
| School Specialty, LLC | 8092600621 | DIY ASP Supplies- SBHSAfter School Program- C. AlvarezOmnia R230305Go | 58.40 |
| Lakeshore Learning Materials | 8362600195 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 245.10 |
| Lakeshore Learning Materials | 8362600197 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 245.10 |
| Lakeshore Learning Materials | 8362600205 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 245.10 |
| Lakeshore Learning Materials | 8362600206 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 245.10 |

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|------------------------------|------------|---|------------------|
| Lakeshore Learning Materials | 8362600207 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 245.10 |
| Lakeshore Learning Materials | 8362600227 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 566.20 |
| Lakeshore Learning Materials | 8362600228 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 566.20 |
| Lakeshore Learning Materials | 8362600232 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 566.20 |
| Lakeshore Learning Materials | 8362600233 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 566.20 |
| Lakeshore Learning Materials | 8362600234 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 566.20 |
| Lakeshore Learning Materials | 8362600235 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 566.20 |
| Lakeshore Learning Materials | 8362600236 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 566.20 |
| Lakeshore Learning Materials | 8362600237 | Supplies MathChoice Partners 22/038SG-18Strategic Plan 1: Ensure academic | 849.30 |
| Jason's Deli | 9312600788 | Student Meals for February 27th, 2026, SBHS Boys & Girls Track & Field team | 486.06 |
| Jason's Deli | 9312600835 | Student Meals for March 11th, 2026, SBHS JV & 9th Boys & girls track and Fi | 819.52 |
| Jason's Deli | 9312600934 | Student Meals for March 7th, 2026, SBHS Varsity Boys & Girls Track & field te | 469.66 |
| Jason's Deli | 9312600956 | Student Meals for March 9th, 2026, Miller Jordan Boys and Girls Golf team, H | 157.68 |
| | | | 17,801.44 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|--|------------|----------------|-----------|
| 801987 | KLC Video Security | Servier Configuration Services to Cameras System | 04/02/2026 | 04/02/2026 | 12,727.00 |
| 801988 | La Especial Bakery | Breakfast Preparations for SBCISD Leadership Meeting - | 04/02/2026 | 04/02/2026 | 52.00 |
| 801989 | Jada M.G. Larranaga | SBHS Band Dept. - Contract Services for SBHS Band | 04/02/2026 | 04/02/2026 | 550.00 |
| 801990 | Lone Star Glass & Mirror | Broken Window - (Rangerville Elem.) | 04/02/2026 | 04/02/2026 | 127.50 |
| 801991 | Lube Masters | Rotine Maintenace for Oil Change , Air filter , windshield | 04/02/2026 | 04/02/2026 | 115.45 |
| 801992 | Rio Grande Baseball Chapter, TASO | Baseball Scrimmages Jan 31, Feb 3, 6, 10, 13, 2026 | 04/02/2026 | 04/02/2026 | 500.00 |
| 801993 | San Benito CISD | Open PO for student PreKinder Snacks for School Year | 04/02/2026 | 04/02/2026 | 891.00 |
| 801994 | San Benito CISD Child Nutrition Pro | Goal 1: SBCISD/La Paloma Elementary School will | 04/02/2026 | 04/02/2026 | 3,373.00 |
| 801995 | School Health Corporation | Maintenance AED Replacement - (Batteries, Adult & | 04/02/2026 | 04/02/2026 | 693.96 |
| 801996 | School Nurse Supply | BUYBOARD 704-23 NURSE SUPPLIES, NURSE: | 04/02/2026 | 04/02/2026 | 608.72 |
| 801997 | Security International | SECURITY MONITORING SERVICES YEARLY Re- | 04/02/2026 | 04/02/2026 | 390.00 |

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Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------------|--|------------|----------------|-----------|
| 801998 | Sequel Data Systems, Inc | Software | 04/02/2026 | 04/02/2026 | 5,292.00 |
| 801999 | Sherwin Williams Company | SBHS Graduation - (PI PreCat Epoxy S/G White) | 04/02/2026 | 04/02/2026 | 2,713.83 |
| 802000 | SHI-Government Solutions Inc | BOARD APPROVED MARCH 11, 2026 | 04/02/2026 | 04/02/2026 | 31,160.90 |
| 802001 | Steve Weiss Music Inc | SBHS Band Dept. - Supplies for BCMS Band Dept. Use | 04/02/2026 | 04/02/2026 | 403.44 |
| 802002 | Super Duper Publication | ITEMS REQUESTED BY SCHOOL PSYCHOLOGISTS | 04/02/2026 | 04/02/2026 | 180.00 |
| 802003 | T & W TireLLC | Maintenance Warehouse (Forklift Tires Replacement) | 04/02/2026 | 04/02/2026 | 1,727.46 |
| 802004 | T A S B O | DIRECTOR MEMBERSHIP | 04/02/2026 | 04/02/2026 | 155.00 |
| 802005 | Home Depot Credit Services | Miller Jordan Middle School Gym - (Quick Link, Coil | 04/02/2026 | 04/02/2026 | 1,449.18 |
| 802006 | The Longhorn Cattle Company | Dinner Preparations for SBCISD Leadership Academy- | 04/02/2026 | 04/02/2026 | 294.00 |
| 802007 | The Mariachi Connection | SBHS Band Dept. - Supplies for SBHS Mariachi Program | 04/02/2026 | 04/02/2026 | 785.00 |
| 802008 | The Master Teacher Inc | Awards for SAC Members | 04/02/2026 | 04/02/2026 | 1,657.43 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|----------------------------------|---|------------|----------------|-----------|
| 802009 | Tip Top Towing | OPEN PO FOR WRECKER SERVICES-REGULAR | 04/02/2026 | 04/02/2026 | 285.00 |
| 802010 | TMEA Region 28-MS Vocal Division | Traveling/Entry Fee/Region Choir | 04/02/2026 | 04/02/2026 | 935.00 |
| 802011 | TMEA Region 28-MS Vocal Division | Travel/Region Audition Entry Fee | 04/02/2026 | 04/02/2026 | 995.00 |
| 802012 | TMEA Region 28-MS Vocal Division | Travel/Region Choir Entry Fee | 04/02/2026 | 04/02/2026 | 800.00 |
| 802013 | Tops the Outdoor Power Store | Carburetor for the Gator | 04/02/2026 | 04/02/2026 | 503.26 |
| 802014 | Trafera, LLC | purchase being made to update/replace teacher | 04/02/2026 | 04/02/2026 | 17,392.00 |
| 802015 | United RentalsInc | Diagnostic - Scissors problem with platform control | 04/02/2026 | 04/02/2026 | 1,955.78 |
| 802016 | Vertical School Partners LP | INFINITI WORKFORCE SYSTEM FOR SCHOOLS- | 04/02/2026 | 04/02/2026 | 1,375.00 |
| 802017 | TreviPay-Walmart | To purchase materials for the school counselor to | 04/02/2026 | 04/02/2026 | 185.12 |
| 802018 | TreviPay-Walmart | TEACHER AND CLASSROOM SUPPLIES | 04/02/2026 | 04/02/2026 | 2,836.61 |
| 802019 | TreviPay-Walmart | Supplies for Office | 04/02/2026 | 04/02/2026 | 1,127.33 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------|---|------------|----------------|-----------|
| 802020 | Whataburger | Student Meals for March 11th, 2026, SBHS JV & 9th | 04/02/2026 | 04/02/2026 | 3,578.60 |
| 802021 | William V Macgill & Co | the following items are being purchased for use in the | 04/02/2026 | 04/02/2026 | 230.85 |
| 802022 | World Wide Imaging Supplies | Ink for Administrators (L pack Reports/TELPAS Testing | 04/02/2026 | 04/02/2026 | 209.90 |
| 802023 | Xtreme Jump Trampoline Park | Field Trip March 27, 2026 - Kindergarten - Teacher and | 04/02/2026 | 04/02/2026 | 804.47 |
| 802024 | YONDR, INC | YONDER EDUCATION PACKAGE FOR CELL PHONE | 04/02/2026 | 04/02/2026 | 36,736.13 |
| 802025 | JESSICA CHRISTINA AGUILAR | MILEAGE COLLEGE & CAREER READINESS CONF | 04/09/2026 | 04/09/2026 | 68.83 |
| 802026 | STEPHANIE AGUILAR | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 52.20 |
| 802027 | American Express | BLANKET Print Publications San Benito News | 04/09/2026 | 04/09/2026 | 2,535.07 |
| 802028 | ERIKA I CARRILLO ALVARADO | 25-26 Monthly Travel Reimbursement for Bilingual Clerk- | 04/09/2026 | 04/09/2026 | 58.00 |
| 802029 | NANCY RAMIREZ CASAS | Round Trip Mileage for March 26 required Gear Up | 04/09/2026 | 04/09/2026 | 137.32 |
| 802030 | JOSE E CAVAZOS | MILEAGE REIMBURSEMENT FOR MR. EDDIE | 04/09/2026 | 04/09/2026 | 111.14 |

American Express

Check #802027

| Full Name | Purchase Order Number | Description | Amount |
|------------------|------------------------------|--|-----------------|
| Perma Bound | 0412600228 | BCMS Library booksBuybd#702-23/Q-17847029G#1: SBCISD will increase student acade | 788.59 |
| Perma Bound | 1172600106 | Books for ReadingBuyBoard: 702-23"These books are part of the district's library catalog | 698.48 |
| San Benito News | 7262600110 | Classified Display-SB from August 2025 - December 2025 | 98.00 |
| San Benito News | 7522600002 | BLANKET Print Publications San Benito NewsCO.2.4 | 950.00 |
| | | | 2,535.07 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--------------------------|--|------------|----------------|-----------|
| 802031 | MARTA NEREIDA CERVANTES | Monthly Mileage Reimbursement | 04/09/2026 | 04/09/2026 | 107.08 |
| 802032 | MONICA MICHELLE CHAMPION | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 48.14 |
| 802033 | City Of San Benito | ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE | 04/09/2026 | 04/09/2026 | 29,022.79 |
| 802034 | DILIA CORNETT | Mileage Reimbursement for 2025-2026 School Year | 04/09/2026 | 04/09/2026 | 64.45 |
| 802035 | BOBBIE JO CRUZ | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 42.92 |
| 802036 | Domino's | ITEMS REQUESTED FOR EASTER EGG HUNT (TV0 | 04/09/2026 | 04/09/2026 | 155.00 |
| 802037 | RUBEN ESQUIVEL JR | Three (3) meals (breakfast, lunch, and dinner) for | 04/09/2026 | 04/09/2026 | 640.00 |
| 802038 | FRANCES GARCIA | Travel for March - May 2026 | 04/09/2026 | 04/09/2026 | 101.57 |
| 802039 | VELMA GARCIA | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 20.88 |
| 802040 | MARCO A GONZALES | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 8.02 |
| 802041 | LUZ ESTRELLA GONZALEZ | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 55.32 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------|---|------------|----------------|----------|
| 802042 | MELISSA MARIE HELLEVIK-RAMOS | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 84.68 |
| 802043 | CODY LEE HUNT | Mileage reimbursement (monthly). Travel to RMS, | 04/09/2026 | 04/09/2026 | 210.11 |
| 802044 | JESSICA MORALES LARA | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 113.77 |
| 802045 | CYNTHIA LOPEZ GONZALEZ | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 246.35 |
| 802046 | Mary Carroll High School NJROTC | Registration fee for the Are We There Yet? NJROTC | 04/09/2026 | 04/09/2026 | 100.00 |
| 802047 | JORGE MASCORRO | SBHS Band Dept. - OPEN PO for Monthly | 04/09/2026 | 04/09/2026 | 304.43 |
| 802048 | JORGE MUJICA JR | SBHS Band Dept. - Meal money for SBHS Indoor | 04/09/2026 | 04/09/2026 | 1,020.00 |
| 802049 | ALBERT ORTIZ | SBHS Band Dept. - OPEN PO for Monthly | 04/09/2026 | 04/09/2026 | 304.43 |
| 802050 | NORMA PADILLA | Travel for August 2025 - May 2026 | 04/09/2026 | 04/09/2026 | 214.96 |
| 802051 | MARIBEL C PARTIDA | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 160.01 |
| 802052 | Pender's Music Company | SBHS Band Dept. - E-PRINT Music for SBHS Band | 04/09/2026 | 04/09/2026 | 55.00 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------------|---|------------|----------------|----------|
| 802053 | MARCOS PESINA | SBHS Band Dept. - OPEN PO for Monthly | 04/09/2026 | 04/09/2026 | 235.99 |
| 802054 | Pizza Properties, Inc. | Meals for Field Trip (Educational) (Texas Southmost | 04/09/2026 | 04/09/2026 | 1,186.00 |
| 802055 | Petroleum Solutions Inc | Repairs to lift in Auto Collision shop/SBHS | 04/09/2026 | 04/09/2026 | 2,039.50 |
| 802056 | Pinnacle Medical Management Corp | REQUIRED POST ACCIDENT DRUG & ALCOHOL | 04/09/2026 | 04/09/2026 | 255.00 |
| 802057 | MELINDA PINON | CONTRACTED SERVICES - SPEECH LANGUAGE | 04/09/2026 | 04/09/2026 | 684.00 |
| 802058 | Pocket Nurse Enterprises Inc | Audiometer for instructional use in MA program, | 04/09/2026 | 04/09/2026 | 3,170.00 |
| 802059 | Precision Business Machines, Inc. | supplies for postermaker for use by CTE teachers | 04/09/2026 | 04/09/2026 | 734.65 |
| 802060 | CYNTHIA PUENTE | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 163.63 |
| 802061 | MONICA N PULIDO | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 54.23 |
| 802062 | DULCE M QUIROZ | BLANKET - Mileage Reimbursement 2025-2026 | 04/09/2026 | 04/09/2026 | 15.88 |
| 802063 | Raising Cane's Restaurants LLC | Student Meals for March 28th, 2026. SBHS JV Dark | 04/09/2026 | 04/09/2026 | 174.93 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|---|------------|----------------|-----------|
| 802064 | ANNA IRENE RAMIREZ | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 100.63 |
| 802065 | Really Good Stuff | Bins & Dividers needed for Library | 04/09/2026 | 04/09/2026 | 300.65 |
| 802066 | Region One Education Service Center | REGION ONE - NEW SCHOOL NURSE ORIENTATION | 04/09/2026 | 04/09/2026 | 200.00 |
| 802067 | JO ANN RENDON | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 42.27 |
| 802068 | Republic Services Inc | Board Approved June 25, 2025 | 04/09/2026 | 04/09/2026 | 11,883.37 |
| 802069 | Republic Services Inc | Board Approved June 25, 2025 | 04/09/2026 | 04/09/2026 | 3,414.92 |
| 802070 | Republic Services Inc | Board Approved June 25, 2025 | 04/09/2026 | 04/09/2026 | 6,150.02 |
| 802071 | Republic Services Inc | Board Approved June 25, 2025 | 04/09/2026 | 04/09/2026 | 14,976.96 |
| 802072 | Republic Services Inc | OPEN PURCHASE ORDER- DISPOSAL OF TRASH | 04/09/2026 | 04/09/2026 | 1,019.10 |
| 802073 | RUBEN REZA | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 174.44 |
| 802074 | MARIA ARMINDA RODRIGUEZ | Region One Training April 7, 2026 | 04/09/2026 | 04/09/2026 | 114.26 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|---|------------|----------------|------------|
| 802075 | BELINDA SALINAS | MONTHLY MILEAGE EXPENSE | 04/09/2026 | 04/09/2026 | 6.09 |
| 802076 | Smartcom Telephone LLC | Telecommunication Services | 04/09/2026 | 04/09/2026 | 3,859.57 |
| 802077 | STACEY LEE SNAVELY | Monthly Mileage Reimbursement | 04/09/2026 | 04/09/2026 | 93.60 |
| 802078 | NORA E VILLARREAL | Travel for August 2025 - May 2026 | 04/09/2026 | 04/09/2026 | 46.62 |
| 802079 | A-Press Express | Linen Service for CNP Department. | 04/09/2026 | 04/09/2026 | 428.00 |
| 802080 | BARGREEN ELLINGSON, INC. | Purchase of New Combi Oven for Riverside Middle | 04/09/2026 | 04/09/2026 | 90,269.80 |
| 802081 | Elliff Motors, Ltd | SHELFING FOR CARGO VAN TO TRANSPORT ITEMS | 04/09/2026 | 04/09/2026 | 2,347.60 |
| 802082 | H E B Food Store | Purchase of Non Food items for Catering and all Special | 04/09/2026 | 04/09/2026 | 261.40 |
| 802083 | Labatt Food Service | Grocery Orders for District Cafeterias April 08,2026 | 04/09/2026 | 04/09/2026 | 150,273.95 |
| 802084 | Nicho Produce Company | Produce Orders for all District Cafeterias April 1-May 8, | 04/09/2026 | 04/09/2026 | 18,924.99 |
| 802085 | O'REILLY AUTOMOTIVE SERVICES 510939 | CNP FOOD SERVICE VEHICLES GENERAL | 04/09/2026 | 04/09/2026 | 67.87 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------------|---|------------|----------------|-----------|
| 802086 | Sam's Club Direct Commercial | PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS | 04/09/2026 | 04/09/2026 | 123.54 |
| 802087 | 4Imprint, Inc | 2026-2027 Planning Materials - Embossed Journals | 04/10/2026 | 04/10/2026 | 877.85 |
| 802088 | Advance Auto Parts | Maintenance Truck #M7 Repair Parts - (LED Foglights) | 04/10/2026 | 04/10/2026 | 83.32 |
| 802089 | Alert Services Inc | Adult manikin Lung bags/Athletic Trainers | 04/10/2026 | 04/10/2026 | 115.75 |
| 802090 | All Star Trophies | AWARD FOR THE END OF THE YEAR | 04/10/2026 | 04/10/2026 | 5,183.25 |
| 802091 | Amazon Capital Services | ITEMS REQUESTED FOR TEACHER FOR VISUALLY | 04/10/2026 | 04/10/2026 | 8,957.39 |
| 802092 | American Express | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED | 04/10/2026 | 04/10/2026 | 11,042.60 |
| 802093 | Apple Inc | Purchase of Apple keyboard with a number pad & | 04/10/2026 | 04/10/2026 | 2,234.00 |
| 802094 | A-Press Express | NJROTC cadet uniform alterations and dry-cleaning for | 04/10/2026 | 04/10/2026 | 209.00 |
| 802095 | Best Impression Engraving | NJROTC Uniform Name Tags for cadets. Quote, 3- | 04/10/2026 | 04/10/2026 | 79.60 |
| 802096 | ASE Education Foundation | ASE Refrigerant Recovery & Recycling test fee for | 04/10/2026 | 04/10/2026 | 759.00 |

American Express**Check #802092**

| Full Name | Purchase Order Number | Description | Amount |
|------------------------------------|------------------------------|---|------------------|
| Gateway Printing | 0012600606 | SUPPLIES FOR FINE ARTS CLASSES REQUESTED BY FINE ARTS DIRECTOR | 1,791.90 |
| Gateway Printing | 0012600627 | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTIONAL | 1,285.90 |
| Gateway Printing | 0012600627 | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTIONAL | 729.02 |
| Gateway Printing | 0012600630 | TONER SUPPLIES FOR HS ADMINISTRATION REQUESTED BY HS ADMINISTRATION | 2,889.57 |
| Matheson Tri-Gas Inc | 0222600398 | Welding supplies for instructional use in Welding classes, SBHS, Daniel M | 467.74 |
| Barnes & Noble | 0422600181 | BOOKS, LIBRARIAN: MONICA NAVARRO Quote: 1801837BUYBOARD 700 | 242.43 |
| FASTSIGNS | 1122600225 | RTA STICKERS W/LAMINATERFP-0724-GMSEst-164689Goal 3:SBCISD/La | 79.50 |
| FASTSIGNS | 1142600099 | RFP-0724-GMSEnd of the Year Awards: Fabric Pop Up Display W Endcap | 1,163.00 |
| FASTSIGNS | 8062600110 | Fabric Pop Up Display For Parent and Community EventsBuyboard 777-7 | 675.20 |
| Gateway Printing | 8092600611 | Card Stock & First Aid Supplies for ASP ActivitiesAfter School Program - | 75.68 |
| Dealers Electrical Supply | 8732600105 | Electrical suppliesSBCISD will ensure academic excellence by providing i | 307.08 |
| Dealers Electrical Supply | 8732600116 | Supplies- FuseSBCISD will ensure academic excellence by providing inn | 42.63 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM | 156.02 |
| Ewing Irrigation | 9362600678 | IRRIGATION SUPPLIES - MAINT DEPTBUY BOARD 705-23FA. 1 - STRATEC | 343.64 |
| Dealers Electrical Supply | 9382600256 | PARTS/SUPPLIES FOR HVAC EQUIPMENT REPAIRSQUOTE# S101932111E | 254.00 |
| Dealers Electrical Supply | 9382600257 | REPLACEMENT PART FOR RTU-8 AT JOHN F. BARRON ADMINISTRATION | 539.29 |
| | | | 11,042.60 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------|---|------------|----------------|-----------|
| 802097 | B & H Photo Video | STEM BASED CRITICAL THINKING AND PROBLEM | 04/10/2026 | 04/10/2026 | 7,399.49 |
| 802098 | B A T E S Place, Inc | CONTRACTED SERVICES - SPEECH LANGUAGE | 04/10/2026 | 04/10/2026 | 3,500.00 |
| 802099 | B S N Sports, LLC | Woven Shorts, long sleeve tee, short sleeve tee/Athletics | 04/10/2026 | 04/10/2026 | 2,334.56 |
| 802100 | BATE MECHANICAL | Generac 45 kW generator | 04/10/2026 | 04/10/2026 | 36,275.00 |
| 802101 | Boswell-Elliff Ford | Maintenance Department - (2021 Ford Truck) | 04/10/2026 | 04/10/2026 | 21,500.00 |
| 802102 | C D W - Government Inc #1967652 | EPSON 695WI Replacement Bulb | 04/10/2026 | 04/10/2026 | 3,223.01 |
| 802103 | Cameron County Tax Office | OPEN PO FOR VEHICLE REGISTRATIONS - | 04/10/2026 | 04/10/2026 | 22.00 |
| 802104 | Cameron County Tax Office | OPEN PO FOR VEHICLE REGISTRATIONS - | 04/10/2026 | 04/10/2026 | 22.00 |
| 802105 | Cameron County Tax Office | VEHICLE REGISTRATION RENEWAL FOR | 04/10/2026 | 04/10/2026 | 7.50 |
| 802106 | Cameron County Tax Office | License Plate Registration | 04/10/2026 | 04/10/2026 | 7.50 |
| 802107 | Cameron County Tax Office | APRIL LICENSE PLATES - M35 - MAINT DEPT | 04/10/2026 | 04/10/2026 | 7.50 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------------|--|------------|----------------|----------|
| 802108 | CHICK-FIL-A SAN BENITO | THANK YOU FOR STAFF FOR THE HARD WORK IN | 04/10/2026 | 04/10/2026 | 589.80 |
| 802109 | Cielo Office Products, LLC | Lithium batteries, AA batteries, pens, labels, expo | 04/10/2026 | 04/10/2026 | 809.33 |
| 802110 | Coastal Event Rentals LLC | PAC Groundbreaking Ceremony | 04/10/2026 | 04/10/2026 | 845.00 |
| 802111 | Connection | Dell Dock for Clerks at Bilingual | 04/10/2026 | 04/10/2026 | 1,309.00 |
| 802112 | Fernando Cornejo | 2026 Web Annual Program Subscription | 04/10/2026 | 04/10/2026 | 3,500.00 |
| 802113 | CV INDUSTRIAL HARDWARE LLC | welding supplies for instructional use in Welding classes, | 04/10/2026 | 04/10/2026 | 3,852.98 |
| 802114 | Danny Payton Electric | service air compressors in CTE shops used for lab | 04/10/2026 | 04/10/2026 | 725.00 |
| 802115 | Dell Marketing LP | TX DIR-TSO-3763 | 04/10/2026 | 04/10/2026 | 1,108.44 |
| 802116 | Economy Awards Company | 22" boys and girls Trophies for Middle School District | 04/10/2026 | 04/10/2026 | 103.80 |
| 802117 | Edinburg CISD | SBHS Band Dept. - Entry Fees for SBHS Guitar students | 04/10/2026 | 04/10/2026 | 350.00 |
| 802118 | Enterprise Rent-A- Car - #TXS0331 | Rental for Boys Powerlifting State Meet, March 26-29, | 04/10/2026 | 04/10/2026 | 2,422.00 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------|--|------------|----------------|-----------|
| 802119 | Everon, LLC | REPLACEMENT OF BACKFLOW AT VETERANS' | 04/10/2026 | 04/10/2026 | 12,945.00 |
| 802120 | WEX Bank | Fuel for rentals - Chess National Chicago, Illinois (March | 04/10/2026 | 04/10/2026 | 109.82 |
| 802121 | Follett Content Solutions, LLC | BCMS library books | 04/10/2026 | 04/10/2026 | 2,550.39 |
| 802122 | Gladys Porter Zoo | PRE-K 3 & 4 CLASS FIELD TRIP, ZOO ENTRANCE | 04/10/2026 | 04/10/2026 | 609.00 |
| 802123 | Glendale Parade Store LLC | Springfield 1903 Drill rifles to be used for the NJROTC | 04/10/2026 | 04/10/2026 | 1,375.00 |
| 802124 | Gomez Mendez Saenz Inc | BOARD APPROVED SEPTEMBER 26, 2024 | 04/10/2026 | 04/10/2026 | 6,723.50 |
| 802125 | Gopher Sport | purchase being made for student use for PE instruction | 04/10/2026 | 04/10/2026 | 914.57 |
| 802126 | Grainger Industrial Supplies | Angela G. Leal Replacement Parts Vacuum - (Fan, | 04/10/2026 | 04/10/2026 | 10.99 |
| 802127 | H E B Food Store | ASP Cooking Class Supplies- JODLF | 04/10/2026 | 04/10/2026 | 213.48 |
| 802128 | High Quality Customs LLC | Incentives for CCMR Department Staff (EDLS) | 04/10/2026 | 04/10/2026 | 40.00 |
| 802129 | Holt Truck Centers of Texas LLC | BOARD APPROVED 6/25/2025 | 04/10/2026 | 04/10/2026 | 585.31 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------------------|--|------------|----------------|-----------|
| 802130 | Hook Line & Sinker | TURTLEBOX FOR CCMR DEPT | 04/10/2026 | 04/10/2026 | 405.00 |
| 802131 | Hurricane Fence Co. | 4 SINGLE BUTTON REMOTES - ED DOWNS | 04/10/2026 | 04/10/2026 | 334.48 |
| 802132 | Mae Power Equipment | TRACTOR FERRUS PARTS - MAINT DEPT | 04/10/2026 | 04/10/2026 | 220.28 |
| 802133 | Mares Tires | WHEEL ALIGNMENT - M32 - MAINT DEPT | 04/10/2026 | 04/10/2026 | 593.00 |
| 802134 | Mc Coy's Building Supply | OPEN PURCHASE ORDER | 04/10/2026 | 04/10/2026 | 78.91 |
| 802135 | National Center for Competency | Phlebotomy Tech student certification exam fee for | 04/10/2026 | 04/10/2026 | 3,451.00 |
| 802136 | National School Boards Association | 2026 JUL District Membership Dues Special | 04/10/2026 | 04/10/2026 | 3,000.00 |
| 802137 | NCCER | NCCER test fees for student NCCER certifications. | 04/10/2026 | 04/10/2026 | 68.00 |
| 802138 | NCS Pearson inc | TESTING MATERIALS FOR SCHOOL PSYCHOLOGIST | 04/10/2026 | 04/10/2026 | 4,991.71 |
| 802139 | ODP Business Solutions, LLC | INSTRUCTIONAL MATERIAL AND CLASSROOM | 04/10/2026 | 04/10/2026 | 547.61 |
| 802140 | Oil Patch Fuel & Supply Inc | OPEN PO FOR DISTRICT FUEL FOR FLEET | 04/10/2026 | 04/10/2026 | 17,182.97 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|----------------------------------|--|------------|----------------|-----------|
| 802141 | Onward Learning | SHARS MONTHLY BILLING FOR 2024-2025 SY | 04/10/2026 | 04/10/2026 | 4,084.56 |
| 802142 | OTC Brands, Inc. | COUNSELOR ITEMS | 04/10/2026 | 04/10/2026 | 514.12 |
| 802143 | American Express | CLASSROOM SUPPLIES (ALL GRADE LEVELS) | 04/10/2026 | 04/10/2026 | 5,125.94 |
| 802144 | BUILDVOLUME 3D PRINTER STORE LLC | STEM BASED CRITICAL THINKING AND PROBLEM | 04/10/2026 | 04/10/2026 | 12,054.10 |
| 802145 | J Maya Designs & Graphics LLC | Incentives for Maintenance Employees (Long Sleeves | 04/10/2026 | 04/10/2026 | 6,073.00 |
| 802146 | JML Consulta, LLC | Counseling and Mentorship Sessions at SBHS, BCMS | 04/10/2026 | 04/10/2026 | 2,000.00 |
| 802147 | Kele, Inc | HVAC WAREHOUSE INVENTORY RESTOCK | 04/10/2026 | 04/10/2026 | 1,414.40 |
| 802148 | Kill-A-Bug Pest Control | OPEN PURCHASE ORDER - MAINT. DEPT | 04/10/2026 | 04/10/2026 | 1,815.00 |
| 802149 | La Especial Bakery | Cakes | 04/10/2026 | 04/10/2026 | 33.00 |
| 802150 | LAMAC INC | Campus Items for Springfest - 4/9/26 | 04/10/2026 | 04/10/2026 | 326.83 |
| 802151 | Lamar Companies | Billboard (Side by Side) Buss 77 & Dick Dowling | 04/10/2026 | 04/10/2026 | 2,574.00 |

American Express**Check #802143**

| Full Name | Purchase Order Number | Description | Amount |
|-----------------------|------------------------------|--|-----------------|
| Jason's Deli | 0012600578 | LUNCHES FOR BELLES TRYOUTS CONSULTING STAFF MARCH 14TH REQUESTED BY H: | 91.81 |
| Jason's Deli | 0012600590 | STUDENT MEALS FOR APPROVED THEATRE ARTS TRIP REQUESTED BY7 TEACHER DEF | 177.93 |
| School Specialty, LLC | 0222600295 | Instructional supplies for use in Medical Terminology classes, Iris Rodriguez, CTE/VMA | 119.58 |
| School Specialty, LLC | 0222600396 | Instructional supplies for use in Law Enforcement classes, Lizette Lucio CTE/HSOmnia | 87.67 |
| School Specialty, LLC | 0432600117 | Instructional materials for activities and projects.RFP 0724 GMSC.I.P1: SBCISD will desi | 104.46 |
| School Specialty, LLC | 1012600115 | CLASSROOM SUPPLIES (ALL GRADE LEVELS)RFP-0724-GMSGOAL 1: SBCISD / FRED BC | 45.95 |
| School Specialty, LLC | 1102600098 | TEACHER CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CONTRACT | 325.76 |
| School Specialty, LLC | 1102600098 | TEACHER CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CONTRACT | 7.47 |
| Jason's Deli | 9312600731 | Student Meals for March 16th, 2026, SBHS JV Softball VS Harlingen, Coach Norma Ro | 329.84 |
| Jason's Deli | 9312600792 | Student Meals for March 13th, 2026, SBHS Boys & Girls Track & Field team, Jim Hudsc | 291.55 |
| Jason's Deli | 9312600955 | Student Meals for March 24th, 2026. Miller Jordan Boys & Girls Golf team, San Benito | 135.12 |
| Jason's Deli | 9312600997 | Student Meals for March 13th, 2026, SBHS Varsity Baseball VS Weslaco High, Coach Fr | 215.08 |
| Superior Alarms | 9382600230 | FIRE ALARM REPAIRS AT BERTA CABZA MIDDLE SCHOOLBUYBOARD# 751-24GOAL 6: | 2,046.22 |
| Superior Alarms | 9382600251 | FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GOAL 6: SBC | 1,147.50 |
| | | | 5,125.94 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|--|------------|----------------|----------|
| 802152 | Lead4ward LLC | 2026-2027 Accountability Connect Professional | 04/10/2026 | 04/10/2026 | 4,850.00 |
| 802153 | Lewis Electric Motors Inc | PART REPAIR FOR HVAC EQUIPMENT FOR THE | 04/10/2026 | 04/10/2026 | 1,497.47 |
| 802154 | Lone Star Glass & Mirror | VMA A-POD - (Window Tint) | 04/10/2026 | 04/10/2026 | 450.00 |
| 802155 | Longhorn Cattle Company Barbecue | Catering of lunch for district-wide Librarian Meeting on | 04/10/2026 | 04/10/2026 | 412.95 |
| 802156 | Safariland, LLC | Drug Test Kits x2 | 04/10/2026 | 04/10/2026 | 225.49 |
| 802157 | San Benito CISD Child Nutrition Pro | TO PURCHASE PK SNACKS | 04/10/2026 | 04/10/2026 | 915.00 |
| 802158 | School Nurse Supply | the following items are being purchased for use in the | 04/10/2026 | 04/10/2026 | 971.85 |
| 802159 | School Specialty, LLC | the following items are being purchased for use in the | 04/10/2026 | 04/10/2026 | 270.66 |
| 802160 | Sea Turtle Inc | 2nd grade field trip | 04/10/2026 | 04/10/2026 | 430.00 |
| 802161 | SkillsUSA Texas | Registration fees for SkillsUSA State Conference, April 8- | 04/10/2026 | 04/10/2026 | 2,150.00 |
| 802162 | South Texas Bolt and Supply | Child Nutrition Program (Drill Bits for IPAD Stands) | 04/10/2026 | 04/10/2026 | 139.00 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---|--|------------|----------------|----------|
| 802163 | SPIRIT EVENT COORDINATOR, LLC | SPIRIT EVENT FOR BELLES 2025-26 TRYOUTS | 04/10/2026 | 04/10/2026 | 2,186.00 |
| 802164 | Staples Business Advantage | Office Supplies For Assessment Department | 04/10/2026 | 04/10/2026 | 7,473.11 |
| 802165 | Subject Technologies, Inc. | Licensing Subscription Fee | 04/10/2026 | 04/10/2026 | 5,000.00 |
| 802166 | T A S B O | Summer Solutions Conference registration | 04/10/2026 | 04/10/2026 | 945.00 |
| 802167 | TCG Administrators | Investment Advisory Management Fee: | 04/10/2026 | 04/10/2026 | 1,250.00 |
| 802168 | Teachers Pay Teachers | ITEMS REQUESTED FOR SPEECH LANGUAGE | 04/10/2026 | 04/10/2026 | 132.09 |
| 802169 | Terra Cooling, LLC | Repairs to fryer in Culinary Arts lab, SBHS. | 04/10/2026 | 04/10/2026 | 1,413.89 |
| 802170 | Texas Association for Pupil Transpo | 2026 TAPT CONFERENCE AND TRADE SHOW | 04/10/2026 | 04/10/2026 | 1,280.00 |
| 802171 | Texas Roadhouse, Inc. | Student Meals for March 27th, 2026, Bubba's 33, SBHS | 04/10/2026 | 04/10/2026 | 360.00 |
| 802172 | The Certified Welding and Testing Co., Inc. | AWS student certification fee, Daniel Mendez/Jorge | 04/10/2026 | 04/10/2026 | 450.00 |
| 802173 | Home Depot Credit Services | TOOLS - YARD CREW - MAINT DEPT | 04/10/2026 | 04/10/2026 | 6,518.72 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---|--|------------|----------------|----------|
| 802174 | The Longhorn Cattle Company | Lunch for coaches and volunteers during Elementary | 04/10/2026 | 04/10/2026 | 897.00 |
| 802175 | The Master Teacher Inc | TIA Recognition Gift for TIA Celebration | 04/10/2026 | 04/10/2026 | 1,085.95 |
| 802176 | The Office Pal Inc dba | To Purchase Toner Supplies for Admin | 04/10/2026 | 04/10/2026 | 268.37 |
| 802177 | Tops the Outdoor Power Store | TRACTOR SUPPLIES - MAINT DEPT | 04/10/2026 | 04/10/2026 | 198.27 |
| 802178 | Trafera, LLC | Q Pro Series 75" Interactive Flat Panel for teachers, C. | 04/10/2026 | 04/10/2026 | 8,696.00 |
| 802179 | Uline, Inc. | To purchase classroom instructional supplies | 04/10/2026 | 04/10/2026 | 194.10 |
| 802180 | United RentalsInc | Repair - UPDATED Scissors problem with platform | 04/10/2026 | 04/10/2026 | 1,162.09 |
| 802181 | University of Texas Austin/UT High School | Credit By Exam | 04/10/2026 | 04/10/2026 | 1,725.00 |
| 802182 | V A T A | SPATS Registration for Irving Estave & Edith Vega, June | 04/10/2026 | 04/10/2026 | 435.00 |
| 802183 | Valley Shredding Service | Document Shredding & Removal Service for 2025-26 | 04/10/2026 | 04/10/2026 | 250.50 |
| 802184 | TreviPay-Walmart | Supplies for Gardening Club | 04/10/2026 | 04/10/2026 | 1,627.51 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---|---|------------|----------------|-----------|
| 802185 | Whataburger | Student Meals for March 24th, 2026, Berta Cabaza Golf | 04/10/2026 | 04/10/2026 | 870.69 |
| 802186 | World Wide Imaging Supplies | Ink for Admin. Principal and Dean | 04/10/2026 | 04/10/2026 | 824.60 |
| 802187 | Ariel Cruz | Leadership TASB Class of 2026, Per Diem | 04/13/2026 | 04/13/2026 | 220.50 |
| 802188 | American Express | ASP Chess Supplies- Riverside VENDOR: The Chess | 04/14/2026 | 04/14/2026 | 60,055.84 |
| 802189 | Main Event Entertainment LP | Field Trip 1st Grade Main Event March 12, 2026 - | 04/16/2026 | 04/02/2026 | 1,216.95 |
| 802190 | Ferguson Facilities Supply | 18" Clean Grit W/Plate (Blue) Cleaning Brush For Viper | 04/16/2026 | 04/16/2026 | 588.12 |
| 802191 | H E B Food Store | Purchase of Food for Catering and all Special Diets for | 04/16/2026 | 04/16/2026 | 121.86 |
| 802192 | Hiland Dairy Foods Co. LLC-Conroe Plant | Milk Orders for all District Cafeterias for March 23-April- | 04/16/2026 | 04/16/2026 | 44,892.76 |
| 802193 | Kill-A-Bug Pest Control | PEST Control Services for all School Cafeterias for 2025- | 04/16/2026 | 04/16/2026 | 400.00 |
| 802194 | Nicho Produce Company | Produce Orders for all District Cafeterias April 1-May 8, | 04/16/2026 | 04/16/2026 | 9,165.97 |
| 802195 | Sam's Club Direct Commercial | PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS | 04/16/2026 | 04/16/2026 | 619.62 |

American Express**Check #802188**

| Full Name | Purchase Order Number | Description | Amount |
|------------------|------------------------------|---|---------------|
| | | REF PO: 8032600041 - DATE: 01/26/2026 *CREDIT*Courses (3) registration fees , Step | -220.00 |
| American Express | 0012600498 | POSTER PAPER FOR STUDENT ADVISOR FOR STUDENT INSTRUCTIONAL TESTING REQUES | 288.74 |
| American Express | 0012600503 | BELLES COMPETITION FEES FOR BELLS APPROVED FIELD TRIP REQUESTED BY SPONSOR R | 1,976.00 |
| American Express | 0222600222 | Lodging and hotel parking for TASA Midwinter Conference 2026, January 25-28, 2026, San | -12.09 |
| American Express | 0222600241 | Lodging/hotel parking for CTAT Winter Leadership Conference 2026, Feb 8-11, 2026, San A | 829.08 |
| American Express | 0222600317 | Cosmetology written exam fee for Cosmetology students, Sylvia Wall CTE/HSTied to indust | 495.00 |
| American Express | 0222600317 | Cosmetology written exam fee for Cosmetology students, Sylvia Wall CTE/HSTied to indust | 385.00 |
| American Express | 0222600317 | Cosmetology written exam fee for Cosmetology students, Sylvia Wall CTE/HSTied to indust | 110.00 |
| American Express | 0222600317 | Cosmetology written exam fee for Cosmetology students, Sylvia Wall CTE/HSTied to indust | 55.00 |
| American Express | 0222600334 | Non-Commissioned Security Officer Level II certification application fee for spring semeste | 522.00 |
| American Express | 0222600334 | Non-Commissioned Security Officer Level II certification application fee for spring semeste | 391.50 |
| American Express | 0222600345 | Lodging for San Antonio Livestock Show, February 15-17,2026, San Antonio TX. Eddie Garc | 857.22 |
| American Express | 0222600346 | Lodging for San Antonio Livestock Show, February 22-28, 2026, San Antonio TX. Eddie Gar | 1,142.96 |
| American Express | 0222600361 | Season passes for Rio Grande Valley Livestock Show, March 10-22, 2026, MercedesDIP goa | 726.00 |
| American Express | 0422600143 | HOTEL ROOM AT MARGARITAVILLE BEACH RESORT conference, SOUTH PADRE ISALND FE | 146.32 |
| American Express | 0422600162 | HOTEL ROOM HOLIDAY INN RESORT BEACH FRONT: MARGARITAVILLE BEACH RESORT CC | 130.98 |
| American Express | 0432600162 | Financial Literacy Educator Summit Charting The Course for Diana ZunigaCIPI: SBCISD will | 131.10 |
| American Express | 0432600163 | Financial Literacy Educator Summit Charting The Course for Reynaldo GarciaCIPI: SBCISD w | 130.98 |
| American Express | 1082600001 | Welcome back breakfast 2025-2026 school year for all staff meeting (STRIPES)Goal: Rangel | 69.32 |
| American Express | 1622600193 | SBHS Band Dept. - Lodging Expenses for SBHS Guitar Director attending Conference-J. Tan | 376.77 |
| American Express | 1622600195 | SBHS Band Dept. - Lodging Expenses for SBHS Band Director attending Conference-N. Gar | 546.46 |
| American Express | 1622600232 | SBHS Band Dept. - Lodging Expenses for MJMS Band Director attending Conference-A. Me | 255.68 |
| American Express | 1622600294 | SBHS Band Dept. - Lodging Expenses for RVMS Band Director attending conference - R. Gi | 793.92 |
| American Express | 1622600296 | SBHS Band Dept. - Lodging Expenses for RVMS Orchestra Director attending Conference-F | 333.76 |
| American Express | 1632600087 | Traveling/Hotel Reservation San Antonio Marriott RivercenterFeb. 11-15, 2025/2026 TMEA | 1,175.16 |
| American Express | 1632600122 | Post Season Travel/Hotel Advance TMEZ All StateFebruary 11-15, 2026/TMEA ALL STATE/S | 1,999.28 |
| American Express | 2032600065 | Financial Literacy Conference-South Padre Island- GEAR UPG1, O1, S11Goal 1: SBCISD/Coll | 146.32 |
| American Express | 5002600061 | Lodging for (6) NJROTC cadets and (2) staff members traveling to the NJROTC Brain Brawl | 650.48 |
| American Express | 5002600071 | Lodging for (10) NJROTC cadets and (3) staff members attending the Area 18 Orienteering | 788.28 |
| American Express | 5002600077 | Lodging for (32) NJROTC cadets, (3) staff members, and bus driver attending the Area 18 E | 1,227.82 |
| American Express | 7162600011 | Registration and Lodging for Nancy Casas, CCMR Director for the 2026 TASA Midwinter Co | 961.34 |
| American Express | 7182600012 | Renewal Subscription Apple Music, studio, district functions and presentation used by KSB | 18.39 |

| | | | |
|------------------|------------|--|----------|
| American Express | 7252600021 | Registered Texas School Business Administrator (RTSBA) Application for Certification FEE for | 100.00 |
| American Express | 7262600176 | Government Finance Officers Association Member ID: 300236314 COA Application - FY25 Annual | 670.00 |
| American Express | 7272600054 | Reimbursement to the card for Reservations: Hotel & Flight for Erika Echartea Attending : : | 143.38 |
| American Express | 7272600054 | Reimbursement to the card for Reservations: Hotel & Flight for Erika Echartea Attending : : | 599.89 |
| American Express | 7272600055 | Reimbursement to the card for Reservations: Hotel & Flight for Amy Strubhart HR Coordin | 121.98 |
| American Express | 7272600055 | Reimbursement to the card for Reservations: Hotel & Flight for Amy Strubhart HR Coordin | 599.89 |
| American Express | 7272600063 | Notary Public of Texas: Notary Renewal Fees for Lucy Garcia & New Member Martha L Gar | 349.75 |
| American Express | 7522600018 | Descript subscription, AI editing tools let you make videos, podcasts, & short clips CO.5.5 | 2,400.00 |
| American Express | 7522600063 | Hotel Accommodations 2026 TSPRA Annual Conference for Public Relations & KSBG Travel | 566.82 |
| American Express | 7522600063 | Hotel Accommodations 2026 TSPRA Annual Conference for Public Relations & KSBG Travel | 873.72 |
| American Express | 7522600116 | Hotel Accommodations 2026 TSPRA Annual Conference for Public Relations & KSBG Travel | 690.08 |
| American Express | 7522600133 | Luggage Fee for Luis Gonzales, Sergio Garcia, and Maria Guajardo. TSPRA Conference Trave | 35.00 |
| American Express | 7522600133 | Luggage Fee for Luis Gonzales, Sergio Garcia, and Maria Guajardo. TSPRA Conference Trave | 150.00 |
| American Express | 7522600152 | TASA Midwinter Conference January 2026 for Luis Gonzales, Jr., Communications Director C | 276.00 |
| American Express | 7522600154 | TSPRA Conference February 16-19, 2026 Galveston, Texas Car Rental- Travel ID 2058 (Estima | 468.99 |
| American Express | 8012600051 | Airfare Fees and Hotel Accommodations for Dilia Cornett to attend TASA Midwinter Confe | -33.90 |
| American Express | 8012600141 | San Benito Promos Yeti Corporate Sales Written Quote Form Strategic Plan 1: Ensure acade | 1,976.00 |
| American Express | 8012600142 | Eichelbaum Wardell Hansen Powell & Associates Registration Fee for Eradio Martinez to at | 225.00 |
| American Express | 8032600039 | TASBO Engage Conference Hotel Stephanie Ramirez & JoAnne Cisneros, SBCISD will increa | 2,669.02 |
| American Express | 8032600047 | ACET Spring Conference Airline Linda V. Rivera, SBCISD will increase student academic ach | 417.60 |
| American Express | 8072600126 | HOTEL EXPENSE FOR ERNESTO MANRIQUEZ TO ATTEND T CASE IN AUSTIN, TX ON FEBRU | 816.06 |
| American Express | 8072600185 | SOFTWARE LICENSE RENEWAL (MATHTYPE) FOR VISUALLY IMPAIRED STUDENT DESIGN SC | 53.20 |
| American Express | 8072600190 | REFERENCE PO#8072600180 (PO CLOSED DUE TO INCREASE IN REGISTRATION FEES) FLIGHT | 1,567.08 |
| American Express | 8092600451 | Registration Fee for San Benito High School Chess Team - Nationals in Chicago, Illinois (M | 630.00 |
| American Express | 8092600452 | Southwest Flight Accommodations for SBHS Chess Team Nationals - Chicago, Illinois (March | 6,907.20 |
| American Express | 8092600465 | ASP Family Engagement - 2/12/26 - VENDOR HOBBY LOBBY After School Program - S. Cata | 52.87 |
| American Express | 8092600509 | Supplies For Family Engagement Events - Ed Downs After School Program - G. Covarrubias: | 26.31 |
| American Express | 8092600530 | ASP Spring Fling Event After School Program - S. Catache 3 Quote Form - Cheer Haven Goal 1 | 675.00 |
| American Express | 8092600531 | ASP Chess Supplies - Riverside VENDOR: The Chess Store After School Program - M. Garcia 3 | 84.67 |
| American Express | 8092600550 | Items for ASP Office / Items for ASP week After School Program - C. Banuelos 3 Quote Form | 1,237.20 |
| American Express | 8122600080 | Membership for Fine Arts Teachers TMEA Membership Year July 1, 2025 - June 30, 2026 Go | 520.00 |
| American Express | 8122600087 | Registration TASSP 2026 & Legal Updates ED311 Conference June 8-11, 2026 at Hilton Ana | 2,600.00 |
| American Express | 8122600098 | Registration and Lodging (Double Tree by Hilton San Antonio) Expenses for District Fine Ar | 760.00 |
| American Express | 8122600098 | Registration and Lodging (Double Tree by Hilton San Antonio) Expenses for District Fine Ar | 2,422.44 |
| American Express | 8122600098 | Registration and Lodging (Double Tree by Hilton San Antonio) Expenses for District Fine Ar | 32.49 |

| | | | |
|------------------|------------|--|------------------|
| American Express | 8362600037 | Registration and Lodging for TASA Midwinter Conference 2026 for Diana Atkinson; January | 950.71 |
| American Express | 8362600238 | Vendors: WHATABURGER & CHICK-FIL-A for Rio Grande Valley Region Science and Engineer | 119.40 |
| American Express | 8732600081 | GoDaddy software license renewalGoal 1 SBCISD will ensure academic excellence by provid | 226.90 |
| American Express | 9312600749 | Softball Tournament; Embassy Suites, 4337 S Padre Island Dr, Corpus Christy, Feb 19-21, 20 | 2,547.76 |
| American Express | 9312600752 | Student / Staff Meals for Feb 19-21 Softball tournamentCoach K Leal approved by Busines | 990.00 |
| American Express | 9312600753 | Student/Staff Meals for Softball Tournament, Feb 26-28 Coach K Lealapproved by bus. offi | 707.60 |
| American Express | 9312600795 | Rooms for Girls/Boys State Wrestling Meet; check in Feb 12 and out Feb 14; 2 nights; Coac | 1,307.70 |
| American Express | 9312600807 | Rooms for Girls/Boys Regional Wrestling Meet; check in Feb 5 and out Feb 7; 2 nights; Coa | 1,922.40 |
| American Express | 9312600886 | Hotel for THSADA Conf for Ramiro Partida. 1 night Feb 22, 2026Margaritaville Lake Conroe | 212.93 |
| American Express | 9312600891 | Registration for Ramiro Partida Feb 22-23, 2026 San Benito High SchoolTexas High School | 70.00 |
| American Express | 9332600113 | PAYNE CHEVROLET-BUS 215 VENDOR SERVICE FOR WARRANTY PARTS NEEDED3 QUOTES , | 1,887.93 |
| | | | 60,055.84 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------|--|------------|----------------|-----------|
| 802196 | Smartsense by Digi | Food Temperature Monitoring System (Thermometers) | 04/16/2026 | 04/16/2026 | 7,457.54 |
| 802197 | 4Imprint, Inc | Supplies For District Staff For Assessment Trainings | 04/16/2026 | 04/16/2026 | 890.19 |
| 802198 | Alexandre's Fine Jewelry | Medals for Elementary Track Meet | 04/16/2026 | 04/16/2026 | 515.75 |
| 802199 | Alpaquita Ranch | Entry Fee for GT Students - Field Trip Date: April 09, | 04/16/2026 | 04/16/2026 | 2,520.00 |
| 802200 | Amazon Capital Services | disposable gloves for instructional use in Culinary Arts | 04/16/2026 | 04/16/2026 | 9,753.39 |
| 802201 | American Express | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED | 04/16/2026 | 04/16/2026 | 43,224.01 |
| 802202 | Apple Inc | Apple products- Apple Pencils/AirPods | 04/16/2026 | 04/16/2026 | 37,515.10 |
| 802203 | Auto Zone Stores Inc | OPEN PO FOR FOR IN HOUSE MECHANIC | 04/16/2026 | 04/16/2026 | 174.56 |
| 802204 | B S N Sports, LLC | BCMS Golf Team, Supplies. Coach Aucensio Garza Jr | 04/16/2026 | 04/16/2026 | 800.00 |
| 802205 | Baker Distributing Company #728 | REPLACEMENT PART FOR ICE MACHINE AT | 04/16/2026 | 04/16/2026 | 667.55 |
| 802206 | Bob's Band Service | SBHS Band Dept - Maint. & Repairs of Instruments | 04/16/2026 | 04/16/2026 | 155.00 |

American Express**Check #802201**

| Full Name | Purchase Order Number | Description | Amount |
|-------------------------------------|------------------------------|--|---------------|
| Gateway Printing | 0012600513 | SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY COUN | 91.34 |
| Gateway Printing | 0012600581 | Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2 | 2,078.70 |
| Gateway Printing | 0012600581 | Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2 | 554.28 |
| Gateway Printing | 0012600581 | Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2 | 2,239.62 |
| Gateway Printing | 0012600581 | Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2 | 384.28 |
| Gateway Printing | 0012600581 | Classroom Instructional SuppliesRFP-0724-GMSBuy Board #750-2 | 28,951.12 |
| Gateway Printing | 0012600627 | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF IN | 14.90 |
| Gateway Printing | 0012600627 | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF IN | 90.14 |
| Gateway Printing | 1012600141 | CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BO | 1,348.90 |
| Gateway Printing | 1012600141 | CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BO | 134.25 |
| Gateway Printing | 1012600141 | CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BO | 537.00 |
| Gateway Printing | 1142600114 | La Paloma Elementary Librarian will use Labels to Bar Code books | 193.50 |
| Gateway Printing | 1142600119 | This is for the office useGoal 1: La Paloma Elementary School will | 10.91 |
| Gateway Printing | 1142600119 | This is for the office useGoal 1: La Paloma Elementary School will | 10.88 |
| Gateway Printing | 1142600119 | This is for the office useGoal 1: La Paloma Elementary School will | 25.04 |
| Gateway Printing | 2032600094 | Supplies for Collegiate AcademyRFP-1123-GMSGGoal 1:SBCISD/Cc | 1,000.86 |
| Gateway Printing | 2032600094 | Supplies for Collegiate AcademyRFP-1123-GMSGGoal 1:SBCISD/Cc | 553.20 |
| Gateway Printing | 2032600095 | Supplies for Collegiate AcademyRFP-1123-GMSGGoal 1:SBCISD/Cc | 740.36 |
| Gateway Printing | 2032600095 | Supplies for Collegiate AcademyRFP-1123-GMSGGoal 1:SBCISD/Cc | 18.00 |
| Gateway Printing | 7262600184 | RFP-0625-AIPMBusiness Office Department / Supplies 03.11.26St | 180.24 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUP | 180.22 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUP | -220.22 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUP | 129.76 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07. | 265.72 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07. | 39.06 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07. | 17.92 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07. | 55.25 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 07. | 50.98 |
| O'REILLY AUTOMOTIVE STORES | 9362600761 | Maintenance M-10 - (Brakes) Targeted Goal: Goal 6: SBCISD will p | 103.24 |
| O'REILLY AUTOMOTIVE STORES | 9362600762 | Maintenance Mechanic Shop - (Muscle Magic, Wash Brush) Targe | 58.13 |
| Ewing Irrigation | 9362600782 | IPM PEST CONTROL - M1 MAINT DEPTBUY BOARD 705-23FA.1 - | 1,200.85 |
| O'REILLY AUTOMOTIVE STORES | 9362600785 | AUTO PARTS - M12 - MAINT DEPTRFP - 0724-GMSFA.1 - STRATE | 56.09 |

| | | | |
|--------------------------------------|------------|---|------------------|
| Dealers Electrical Supply | 9362600787 | ELECTRICAL SUPPLIES - POLICE DEPTRFP - 0724-GMSFA.1 - STRA | 526.42 |
| O'REILLY AUTOMOTIVE STORES | 9362600788 | AUTO PARTS - M39 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEG | 303.07 |
| Gulf Coast Paper -Adm Maint #4442500 | 9362600795 | Maintenance Janitorial Inventory Restock - (Toilet Paper)Targeted | 1,300.00 |
| | | | 43,224.01 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------------|---|------------|----------------|----------|
| 802207 | C & S Safety | 40- Traffic Cones for district use | 04/16/2026 | 04/16/2026 | 1,398.00 |
| 802208 | Cameron County Juvenile Probation | Probation Officer at HS & VMA 1 year 25/26; MOU Board | 04/16/2026 | 04/16/2026 | 4,166.67 |
| 802209 | Cameron County Tax Office | VEHICLE REGISTRATION RENEWAL- (34) @ 7.50 | 04/16/2026 | 04/16/2026 | -7.50 |
| 802210 | Cameron County Tax Office | VEHICLE REGISTRATION RENEWAL- (34) @ 7.50 | 04/16/2026 | 04/16/2026 | 7.50 |
| 802211 | Cameron County Tax Office | VEHICLE REGISTRATION RENEWAL- (34) @ 7.50 | 04/16/2026 | 04/16/2026 | 7.50 |
| 802212 | Cameron County Tax Office | OPEN PO FOR VEHICLE REGISTRATIONS - | 04/16/2026 | 04/16/2026 | 22.00 |
| 802213 | Cameron County Tax Office | OPEN PO FOR VEHICLE REGISTRATIONS - | 04/16/2026 | 04/16/2026 | 22.00 |
| 802214 | Cameron County Tax Office | vehicle/trailer registration renewal of CTE vehicle/trailers. | 04/16/2026 | 04/16/2026 | 7.50 |
| 802215 | Cameron County Tax Office | vehicle/trailer registration renewal of CTE vehicle/trailers. | 04/16/2026 | 04/16/2026 | 7.50 |
| 802216 | Cameron County Tax Office | vehicle/trailer registration renewal of CTE vehicle/trailers. | 04/16/2026 | 04/16/2026 | 7.50 |
| 802217 | Central Ready Mix Concrete Co | MAKE A CONCRETE BASE - BOBBY MORROW | 04/16/2026 | 04/16/2026 | 700.00 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------------|---|------------|----------------|----------|
| 802218 | CHICK-FIL-A SAN BENITO | CHICKEN SANDWICH: APRIL 15, 2026, STAAR | 04/16/2026 | 04/16/2026 | 1,695.10 |
| 802219 | Children's Museum Of Brownsville | Entry Fee - Kinder Field Trip - April 10, 2026 | 04/16/2026 | 04/16/2026 | 836.00 |
| 802220 | Chuys Custom Sports | Recognition Items District Wide Parent / volunteer's. | 04/16/2026 | 04/16/2026 | 4,027.75 |
| 802221 | Cielo Office Products, LLC | For VMA student sign in/out (classroom) | 04/16/2026 | 04/16/2026 | 3,483.67 |
| 802222 | CLASSWORK.COM | ONLINE INSTRUCTIONAL SUBSCRIPTION FOR 3RD, | 04/16/2026 | 04/16/2026 | 917.00 |
| 802223 | Community Products LLC | Instructional Kits for Elementary Department | 04/16/2026 | 04/16/2026 | 8,970.00 |
| 802224 | Connection | USB Multiport Adapter Hub For Mac Mini Bilingual | 04/16/2026 | 04/16/2026 | 4,983.68 |
| 802225 | Cut Time, LLC | SBHS Band Dept. - Entry Fees for SBHS Strings | 04/16/2026 | 04/16/2026 | 300.00 |
| 802226 | Doggett Freightliner of South Tex | 106 VENDOR SERVICE TO PERFORM REPAIRS ON | 04/16/2026 | 04/16/2026 | 270.94 |
| 802227 | Domino's | Traveling/Student Meals/RFP-1224-MCSD | 04/16/2026 | 04/16/2026 | 77.50 |
| 802228 | El Gallito Mexican Restaurant | WORKING LUNCH LEADERSHIP MEETING APRIL 10, | 04/16/2026 | 04/16/2026 | 211.62 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------------|--|------------|----------------|-----------|
| 802229 | Enterprise Rent-A- Car - #TXS0331 | (2) Rental Vehicles for transportation of 14 NJROTC | 04/16/2026 | 04/16/2026 | 262.46 |
| 802230 | Everon, LLC | FIRE ALARM UPGRADE AND REPAIRS AT | 04/16/2026 | 04/16/2026 | 11,247.38 |
| 802231 | Ferguson Enterprises Inc #61 | Maintenance Non-Inventory Restock Supplies - | 04/16/2026 | 04/16/2026 | 535.02 |
| 802232 | Firestone Store #44HF | Emergency PO for Dept. Tire replacements and repairs | 04/16/2026 | 04/16/2026 | 703.43 |
| 802233 | Follett Content Solutions, LLC | BOOKS FOR LIBRARY | 04/16/2026 | 04/16/2026 | 804.07 |
| 802234 | Franklin Covey | WORKSHOP/SUBSCRIPTION MEMBERSHIP FEE | 04/16/2026 | 04/16/2026 | 7,091.10 |
| 802235 | H E B Food Store | ASP Week Treats | 04/16/2026 | 04/16/2026 | 927.15 |
| 802236 | High Quality Customs LLC | END OF YEAR STAFF | 04/16/2026 | 04/16/2026 | 115.00 |
| 802237 | Holt Truck Centers of Texas LLC | BUS PARTS FOR TRANSPORTATION FLEET | 04/16/2026 | 04/16/2026 | 273.85 |
| 802238 | Mares Tires | OPEN PURCHASE ORDER | 04/16/2026 | 04/16/2026 | 157.00 |
| 802239 | Mc Coy's Building Supply | OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL | 04/16/2026 | 04/16/2026 | 367.42 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------|---|------------|----------------|-----------|
| 802240 | Melhart Music Center | SBHS Band Dept. - Supplies for MJMS Band Dept. Use | 04/16/2026 | 04/16/2026 | 2,343.35 |
| 802241 | Mobile Relays Partners LTD | Blanket PO for Re- Current Monthly Radio Fees | 04/16/2026 | 04/16/2026 | 825.00 |
| 802242 | Mr G's Sno Wiz LLC | TO PURCHASE ITEMS FOR STAAR MEETING | 04/16/2026 | 04/16/2026 | 71.25 |
| 802243 | Multi-Health Systems | TESTING MATERIALS FOR SCHOOL PSYCHOLOGIST | 04/16/2026 | 04/16/2026 | 6,509.24 |
| 802244 | Nalco Company LLC | HVAC CLOSED LOOP SYSTEMS MONTHLY | 04/16/2026 | 04/16/2026 | 1,030.70 |
| 802245 | Noe's Mexican Cafe | Traveling/Students Meals/RFP-1025-MCSD | 04/16/2026 | 04/16/2026 | 227.43 |
| 802246 | ODP Business Solutions, LLC | NURSE OFFICE SUPPLIES | 04/16/2026 | 04/16/2026 | 1,639.31 |
| 802247 | MARIA DEL CARMEN BARRERA | Student Meals for TX A&M SA/Fiesta Texas Field Trip | 04/16/2026 | 04/16/2026 | 1,320.00 |
| 802248 | OMAR BENAVIDEZ | Travel for August 2025 - May 2026 | 04/16/2026 | 04/16/2026 | 17.98 |
| 802249 | JOSE E CAVAZOS | Mileage reimbursement for Mr. Cavazos attending the | 04/16/2026 | 04/16/2026 | 53.52 |
| 802250 | City Of San Benito | ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE | 04/16/2026 | 04/16/2026 | 10,924.77 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--------------------------------|---|------------|----------------|------------|
| 802251 | Christopher Cole | MEAL AND MILEAGE FOR CHRISTOPHER COLE | 04/16/2026 | 04/16/2026 | 358.63 |
| 802252 | DILIA CORNETT | Mileage Reimbursement to attend Rio Grande Valley | 04/16/2026 | 04/16/2026 | 29.74 |
| 802253 | ARACELY CORREA | MONTHLY MILEAGE EXPENSE | 04/16/2026 | 04/16/2026 | 151.89 |
| 802254 | BOBBIE JO CRUZ | MEAL EXPENSE FOR TEDA CONFERENCE MARCH | 04/16/2026 | 04/16/2026 | 262.50 |
| 802255 | HILDA VIVIANA DE LA CRUZ | MEAL REIMBURSEMENT TAPT "ROAD-EO APRIL 24, | 04/16/2026 | 04/16/2026 | 187.50 |
| 802256 | CRYSTAL DE LA FUENTE | Mileage Reimbursement | 04/16/2026 | 04/16/2026 | 143.44 |
| 802257 | MELISSA VALERIE DE LEON | SCHOOL BUSINESS TRAVEL MILEAGE | 04/16/2026 | 04/16/2026 | 62.63 |
| 802258 | Direct Energy | ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE | 04/16/2026 | 04/16/2026 | 206,995.16 |
| 802259 | ZELICA ARACELY ESPINOZA SIERRA | MEAL EXPENSE FOR TEDA CONFERENCE MARCH | 04/16/2026 | 04/16/2026 | 262.50 |
| 802260 | RENE FLORES JR | Mileage For Safety Director Rene Flores for DPS-led | 04/16/2026 | 04/16/2026 | 277.38 |
| 802261 | IMELDA GAMEZ | MONTHLY MILEAGE EXPENSE | 04/16/2026 | 04/16/2026 | 372.43 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------|--|------------|----------------|--------|
| 802262 | GEORGE GARZA | MEAL REIMBURSEMENT TAPT "ROAD-EO APRIL 24, | 04/16/2026 | 04/16/2026 | 187.50 |
| 802263 | BETHANY ALEXIS GONZALEZ | Travel for March - May 2026 | 04/16/2026 | 04/16/2026 | 132.89 |
| 802264 | ADRIANA GUERRA | Travel for March - May 2026 | 04/16/2026 | 04/16/2026 | 223.29 |
| 802265 | AARON HERNANDEZ | TRAVEL REIMBURSEMENT A. HERNANDEZ | 04/16/2026 | 04/16/2026 | 65.69 |
| 802266 | NORA JALOMO CORTEZ | Mileage reimbursement for GEAR UP training | 04/16/2026 | 04/16/2026 | 65.60 |
| 802267 | JENNIFER NICOLE LEAL | Mileage reimbursement from GEAR UP training | 04/16/2026 | 04/16/2026 | 65.60 |
| 802268 | MANUELA LOPEZ | Boys Soccer Regional Semi Final | 04/16/2026 | 04/16/2026 | 195.52 |
| 802269 | ERNESTO MANRIQUEZ | MONTHLY MILEAGE EXPENSE | 04/16/2026 | 04/16/2026 | 171.75 |
| 802270 | CHRISTOPHER ALBERT MARTINEZ | 2025-2026 monthly mileage reimbursement | 04/16/2026 | 04/16/2026 | 285.92 |
| 802271 | BRITTANY NICOLE MENDEZ | ESL Supplemental Certification reimbursement For | 04/16/2026 | 04/16/2026 | 118.87 |
| 802272 | ISELA A MENDOZA | Travel for March - May 2026 | 04/16/2026 | 04/16/2026 | 162.15 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|--|------------|----------------|----------|
| 802273 | UBALDO ADAN OCEGUERA | 2025-2026 monthly mileage reimbursement | 04/16/2026 | 04/16/2026 | 56.70 |
| 802274 | MARGARITA OLVERA | MEAL EXPENSE FOR TEDA CONFERENCE MARCH | 04/16/2026 | 04/16/2026 | 262.50 |
| 802275 | Pender's Music Company | SBHS Band Dept. - OPEN PO For RVMS Band Dept. for | 04/16/2026 | 04/16/2026 | 478.94 |
| 802276 | Perry Mechanical Systems | REPLACEMENT HVAC PARTS FOR SBHS SPORTS | 04/16/2026 | 04/16/2026 | 4,401.70 |
| 802277 | Pizza Properties, Inc. | Lunch for Students/Staff for Field Trip to Alpaquita Ranch | 04/16/2026 | 04/16/2026 | 2,979.00 |
| 802278 | MELINDA PINON | CONTRACTED SERVICES - SPEECH LANGUAGE | 04/16/2026 | 04/16/2026 | 684.00 |
| 802279 | Raising Cane's Restaurants LLC | Student meals for March 9th, 2026, Berta Cabaza Golf | 04/16/2026 | 04/16/2026 | 1,032.04 |
| 802280 | LINDA RAMOS | Mileage reimbursement from GEAR UP Training | 04/16/2026 | 04/16/2026 | 65.60 |
| 802281 | RD WINDS INSTRUMENTS REPAIR LLC | SBHS Band Dept. - Maint. & Repair of Instruments for | 04/16/2026 | 04/16/2026 | 65.00 |
| 802282 | Red Charter Buses, LLC | SBHS Band Dept. - Charter Bus for SBHS Indoor | 04/16/2026 | 04/16/2026 | 3,400.00 |
| 802283 | Region One Education Service Center | Battle of the Books Entry Fees | 04/16/2026 | 04/16/2026 | 6,850.00 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|---|------------|----------------|----------|
| 802284 | Riddell, Inc. | MJMS Football team. Supplies. Coach Rick Lugo | 04/16/2026 | 04/16/2026 | 672.28 |
| 802285 | Rifton Equipment | ITEMS REQUESTED FOR STUDENT AT SESA (ECSE) | 04/16/2026 | 04/16/2026 | 79.00 |
| 802286 | Rio Grande Concrete Accessories & S | CONCRETE BASE - BOBBY MORROW STADIUM | 04/16/2026 | 04/16/2026 | 304.36 |
| 802287 | Rios Surveying, LLC | Fee for survey as required by AEP for new scoreboard. | 04/16/2026 | 04/16/2026 | 900.00 |
| 802288 | ARTURO AMOS RIVAS | SBHS Band Dept. - Meal Money for SBHS Jazz Band | 04/16/2026 | 04/16/2026 | 880.00 |
| 802289 | LORENA ANN RODRIGUEZ | MEAL REIMBURSEMENT TAPT "ROAD-EO APRIL 24, | 04/16/2026 | 04/16/2026 | 187.50 |
| 802290 | MELISSA PEREZ RODRIGUEZ | Monthly Mileage Reimbursement | 04/16/2026 | 04/16/2026 | 191.19 |
| 802291 | Nelda M. Rodriguez | Consultant Contract - Group Counseling clinics at SBHS, | 04/16/2026 | 04/16/2026 | 1,650.00 |
| 802292 | NELSON ANUAR RODRIGUEZ | 2025-2026 monthly mileage reimbursement | 04/16/2026 | 04/16/2026 | 119.48 |
| 802293 | ROBERT RAY RODRIGUEZ | 2025-2026 monthly mileage reimbursement | 04/16/2026 | 04/16/2026 | 71.99 |
| 802294 | JUANITA ROJAS | Mileage reimbursement (monthly). Travel to RMS, | 04/16/2026 | 04/16/2026 | 140.43 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------|---|------------|----------------|----------|
| 802295 | FERNANDO ROSA | MILEAGE REIMBURSEMENT FOR LONGHORN BUS | 04/16/2026 | 04/16/2026 | 57.04 |
| 802296 | CYNTHIA SCHOEN | MEAL EXPENSE FOR TEDA CONFERENCE ON | 04/16/2026 | 04/16/2026 | 262.50 |
| 802297 | SAMANTHA SUJEY SEGUNDO | MEAL REIMBURSEMENT TAPT "ROAD-EO APRIL 24, | 04/16/2026 | 04/16/2026 | 187.50 |
| 802298 | STACEY LEE SNAVELY | Mileage Reimbursement for Region One ESC REPEAT - | 04/16/2026 | 04/16/2026 | 318.69 |
| 802299 | JUANA IRENE SOSA | MONTHLY MILEAGE EXPENSE | 04/16/2026 | 04/16/2026 | 53.79 |
| 802300 | T-Mobile USA, Inc. | PHONE AND HOTSPOT SERVICES DISTRICTWIDE | 04/16/2026 | 04/16/2026 | 4,611.54 |
| 802301 | AMY LEE TOBIAS | MONTHLY MILEAGE EXPENSE | 04/16/2026 | 04/16/2026 | 26.03 |
| 802302 | SIMON VASQUEZ JR | 2025-2026 monthly mileage reimbursement | 04/16/2026 | 04/16/2026 | 27.58 |
| 802303 | AMANDA DURAN YARRITO | MILEAGE / MEAL EXPENSE FOR TEDA | 04/16/2026 | 04/16/2026 | 818.65 |
| 802304 | DIANA ZUNIGA | Mileage Reimbursement | 04/16/2026 | 04/16/2026 | 198.69 |
| 802305 | Joe Antonio Alvear | Consultant Contract/3 quotes | 04/16/2026 | 04/16/2026 | 200.00 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|---|------------|----------------|-----------|
| 802306 | American Express | Library Supplies for classes in the Library | 04/16/2026 | 04/16/2026 | 3,030.15 |
| 802307 | J Maya Designs & Graphics LLC | Miscellaneous Contracted Services/RFP-0625-AIPM | 04/16/2026 | 04/16/2026 | 918.00 |
| 802308 | JW Pepper & Son Inc | SBHS Band Dept. - Music for Orchestra Program Use | 04/16/2026 | 04/16/2026 | 25.99 |
| 802309 | JOHN K. KENNY O CONSULTING LLC | Agreement for Consulting & Estimating Services | 04/16/2026 | 04/16/2026 | 10,741.22 |
| 802310 | La Especial Bakery | REFRESHMENTS FOR TOP TEN CELEBRATION | 04/16/2026 | 04/16/2026 | 48.00 |
| 802311 | Lamar Companies | Digital Billboard SS Bus 77 at Williams Road | 04/16/2026 | 04/16/2026 | 1,000.00 |
| 802312 | DENA LAUREL | SBHS Band Dept. - Clinician for SBHS Bands prior to | 04/16/2026 | 04/16/2026 | 500.00 |
| 802313 | Law Office of Tony Torres, PLLC | Reference PO #7262600015 | 04/16/2026 | 04/16/2026 | 11,092.50 |
| 802314 | Sam's Club Direct Commercial | LIB. SUPPLIES | 04/16/2026 | 04/16/2026 | 11,663.44 |
| 802315 | San Benito CISD Child Nutrition Pro | Charcutier Board Snack Boxes | 04/16/2026 | 04/16/2026 | 1,815.00 |
| 802316 | Sherwin Williams Company | Maintenance Paint Shop - (ProBlock Premium Primer, | 04/16/2026 | 04/16/2026 | 2,465.75 |

American Express**Check #802306**

| Full Name | Purchase Order Number | Description | Amount |
|------------------------------|------------------------------|--|-----------------|
| School Specialty, LLC | 0012600541 | INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTION TERRY K | 292.25 |
| School Specialty, LLC | 0012600541 | INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTION TERRY K | 613.09 |
| School Specialty, LLC | 0012600541 | INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTION TERRY K | 92.90 |
| School Specialty, LLC | 0412600167 | Classroom Supplies for GEAR UPOMNIA#R230305/Transferred Cart #105423 | 20.79 |
| School Health Corporation | 0432600182 | Nurse SuppliesBuyBoard 704-23C.I.P1: SBCISD will design and aligned, articul | 840.44 |
| Lakeshore Learning Materials | 1092600084 | To Purchase Classroom Instructional Supplies /N. RodriguezBuyBoard #750-2 | 37.99 |
| Lakeshore Learning Materials | 1092600084 | To Purchase Classroom Instructional Supplies /N. RodriguezBuyBoard #750-2 | 37.99 |
| Lakeshore Learning Materials | 1142600059 | Library Supplies for classes in the LibraryClassroom & Teaching Aids, Supplie: | 142.45 |
| School Specialty, LLC | 1142600101 | Goal 2:La Paloma Elementary School will build a high performing, complaint, | 269.63 |
| School Specialty, LLC | 1142600103 | For Counseling students and the guidance provided, to students to support t | 118.08 |
| School Specialty, LLC | 1622600382 | SBHS Band Dept. - Supplies for RVMS Band Dept. UseRFP-0724-GMSRequest | 84.48 |
| Jason's Deli | 8362600260 | Lunch Preparations for GT Coordinator Meeting - April 01, 2026RFP-1025-MC | 296.74 |
| Jason's Deli | 9312601024 | Student Meals for March 27th, 2026, SBHS Girls Track & Field Team, Meet of (| 183.32 |
| | | | 3,030.15 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------|--|------------|----------------|-----------|
| 802317 | Sizzling Caesars, LLC | Lunch Preparations for GT Students - April 11, 2026 | 04/16/2026 | 04/16/2026 | 64.90 |
| 802318 | Sophie's Shop | SBHS Band Dept. - Uniform Hats for SBHS Conjunto | 04/16/2026 | 04/16/2026 | 1,600.00 |
| 802319 | SPIRIT EVENT COORDINATOR, LLC | San Benito Middle School Dance Tryout will be utilizing | 04/16/2026 | 04/16/2026 | 621.00 |
| 802320 | Staples Business Advantage | Supplies | 04/16/2026 | 04/16/2026 | 861.72 |
| 802321 | Steve Weiss Music Inc | SBHS Band Dept. - Equipment and Supplies for RVMS | 04/16/2026 | 04/16/2026 | 479.85 |
| 802322 | The Burmax Co, Inc | Equipment and supplies for instructional use in | 04/16/2026 | 04/16/2026 | 2,733.19 |
| 802323 | The Office Pal Inc dba | Toner for Principal | 04/16/2026 | 04/16/2026 | 1,179.58 |
| 802324 | ISSAC TORRES | CONTRACTED SERVICES - SPEECH LANGUAGE | 04/16/2026 | 04/16/2026 | 1,368.00 |
| 802325 | Trafera, LLC | Newline Q Pro Series 75" Interactive Televisions for VMA | 04/16/2026 | 04/16/2026 | 24,841.44 |
| 802326 | TreviPay-Walmart | Attendance Incentive for Students | 04/16/2026 | 04/16/2026 | 867.73 |
| 802327 | TreviPay-Walmart | Region 14 ESC - TX | 04/16/2026 | 04/16/2026 | 1,590.12 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|----------------------|---|------------|----------------|-----------|
| 802328 | Whataburger | STUDENT MEALS FOR UIL PARTICIPANTS | 04/16/2026 | 04/16/2026 | 2,664.31 |
| 802329 | ALYSSA MARIE ALVAREZ | Meal per diem for BPA National Conference, May 6-8, | 04/23/2026 | 04/23/2026 | 228.00 |
| 802330 | American Express | Color Copies Overage for Business Office & Payroll | 04/23/2026 | 04/23/2026 | 29,656.54 |
| 802331 | PEDRO AVILA JR | 2025-2026 monthly mileage reimbursement | 04/23/2026 | 04/23/2026 | 162.11 |
| 802332 | AGEDA CANTU GARZA | MILEAGE REIMBURSEMENT FOR DITEP TRAINING | 04/23/2026 | 04/23/2026 | 137.66 |
| 802333 | TOMAS R CANTU | Student/Staff Meals for Boys Regional Track Meet; April | 04/23/2026 | 04/23/2026 | 2,544.00 |
| 802334 | Corpus Christi ISD | REF PO: No Purchase Order | 04/23/2026 | 04/23/2026 | 951.00 |
| 802335 | Domino's | STAAR Staff Meeting | 04/23/2026 | 04/23/2026 | 155.00 |
| 802336 | LUIS CARLOS GARZA II | Per diem for May 7-9, 2026 TABC Conference | 04/23/2026 | 04/23/2026 | 172.50 |
| 802337 | LUIS D GONZALES JR | Travel Out-of-District -Region One Workshop 04.17. | 04/23/2026 | 04/23/2026 | 68.83 |
| 802338 | ALEXANDRA GONZALEZ | ESL Supplemental Certification reimbursement For | 04/23/2026 | 04/23/2026 | 118.87 |

American Express**Check #802330**

| Full Name | Purchase Order Number | Description | Amount |
|-------------------|------------------------------|---|---------------|
| Xerox Corporation | 0412600084 | Overage charges on office copier 25-26 YROMNIA-R#191104Attn: D. Garc | 47.77 |
| Xerox Corporation | 0422600134 | BILLABLE PRINTS COLOR COPIES JANUARY THRU JUNE 2026MILLER JORD | 89.09 |
| Xerox Corporation | 1012600039 | XEROX USAGE CHARGES FOR COLOR COPIESVENDOR#006752REGION 4 I | 225.91 |
| Xerox Corporation | 1032600216 | purchase order being submitted for cost of Xerox Color Copier overages C | 42.93 |
| Xerox Corporation | 1092600044 | To Purchase Ink Supplies Instructional Supplies RFP # 00811-FEB2020G 1: I | 66.17 |
| Perma Bound | 1122600209 | Library BooksQuote# Q-17895000Goal 1: SBCISD/La Encantada will ensure | 588.01 |
| Xerox Corporation | 1122600212 | Color PrintsDIR-CPO-5425Goal 1: SBCISD/La Encantada will ensure acader | 103.85 |
| Xerox Corporation | 1162600004 | COLOR COPIER OVERAGESXEROX RFP 22-7446CO.P1: SBCISD WILL DESIGI | 25.83 |
| Xerox Corporation | 1172600114 | Xerox Overage ChargesOMNIA Contract Number: R241205G1: By June 202 | 96.19 |
| Xerox Corporation | 2032600079 | Collegiate Academy-Color CopiesContract Number: R241205Goal 1:Colleg | 102.09 |
| Xerox Corporation | 7012600010 | Charges for colored copiesTCPN #R241205Strategic Plan: 3. Improve publi | 13.90 |
| Xerox Corporation | 7252600006 | Color Billable Prints | 23.29 |
| Xerox Corporation | 7262600034 | Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YE | 71.14 |
| Xerox Corporation | 7262600034 | Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YE | 0.41 |
| Xerox Corporation | 7272600009 | Overages TCPN#R1911042025-2026 School YearStrategic Plan 1: Ensure a | 6.36 |
| Ricoh USA, Inc | 7282600006 | BOARD APPROVED JUNE 25, 2025FOR DISTRICTWIDE COPIERS;PRIOR PO | 200.00 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 434.84 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 170.08 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 299.81 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 170.08 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 150.92 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 150.92 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 149.95 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 149.95 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 150.92 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 155.10 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 150.92 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 169.23 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 169.23 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 150.92 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 174.26 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR | 299.81 |

| | | | |
|-------------------|------------|---|------------------|
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS | 149.50 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS | 170.08 |
| Xerox Corporation | 7282600011 | BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHS | 169.82 |
| Xerox Corporation | 7282600113 | COLOR COPY OVERAGES FOR THE PURCHASING DEPARTMENT FOR THE F | 31.20 |
| Xerox Corporation | 8012600005 | Academics Department - Color CopiesOMINIA Partners - Contract Numbe | 168.14 |
| Xerox Corporation | 8012600005 | Academics Department - Color CopiesOMINIA Partners - Contract Numbe | 52.93 |
| Xerox Corporation | 8032600027 | Printing Services OMNIA purchasing method; Goal 1 SBCISD will increase : | 31.20 |
| Xerox Corporation | 8722600013 | Purchase order to pay for the Xerox color print overage charges througho | 865.69 |
| Xerox Corporation | 8732600013 | Xerox copier overages/color copiesGoal 1: SBCISD will increase student ac | 10.33 |
| Xerox Corporation | 9222600030 | Re-Current Montly Fees for color Billable Prints for the police deparment | 29.15 |
| Xerox Corporation | 9352600040 | Color copies 2025 - 2026 for Child Nutrition ProgramGOAL: 1 Fl.2SBCISD \ | 85.24 |
| Xerox Corporation | 9502600227 | Color copies for March - June 2026 | 225.17 |
| | | | 29,656.54 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|----------------------------------|--|------------|----------------|----------|
| 802339 | EMA B GONZALEZ | Mileage For Region One Director's Meeting April 16, | 04/23/2026 | 04/23/2026 | 66.29 |
| 802340 | YANELLI LEONOR HERNANDEZ | Meal per diem for SkillsUSA State Conference, April 8- | 04/23/2026 | 04/23/2026 | 38.00 |
| 802341 | ERNESTO LEAL JR | BLANKET - Mileage Reimbursement March-June 2026 | 04/23/2026 | 04/23/2026 | 109.84 |
| 802342 | JORGE MASCORRO | SBHS Band Dept. - Meal Money for SBHS Guitar | 04/23/2026 | 04/23/2026 | 540.00 |
| 802343 | ALYSSA RAE MEDRANO | Mileage reimbursement from GEAR UP workshops | 04/23/2026 | 04/23/2026 | 131.20 |
| 802344 | ABEL MORENO JR | Per diem for May 7-9, 2026 TABC Conference | 04/23/2026 | 04/23/2026 | 172.50 |
| 802345 | Paxton/Patterson LLC | Equipment/Supplies for instructional use in Construction | 04/23/2026 | 04/23/2026 | 3,055.61 |
| 802346 | Perry Mechanical Systems | REPLACEMENT PARTS FOR CHILLER SYSTEM AT | 04/23/2026 | 04/23/2026 | 932.90 |
| 802347 | Pizza Properties, Inc. | PRE-K field trip | 04/23/2026 | 04/23/2026 | 750.04 |
| 802348 | Pinnacle Medical Management Corp | REQUIRED POST ACCIDENT DRUG & ALCOHOL | 04/23/2026 | 04/23/2026 | 355.00 |
| 802349 | MELINDA PINON | CONTRACTED SERVICES - SPEECH LANGUAGE | 04/23/2026 | 04/23/2026 | 684.00 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|---|------------|----------------|----------|
| 802350 | Rally! Education | Reading Resource | 04/23/2026 | 04/23/2026 | 1,395.00 |
| 802351 | JUAN GABRIEL RECIO | Per diem for May 7-9, 2026 TABC Conference | 04/23/2026 | 04/23/2026 | 172.50 |
| 802352 | Region One Education Service Center | Registration fee for Ms. Megan L. Bloom/Teacher at | 04/23/2026 | 04/23/2026 | 735.00 |
| 802353 | JO ANN RENDON | MONTHLY MILEAGE EXPENSE | 04/23/2026 | 04/23/2026 | 35.31 |
| 802354 | Republic Services Inc | OPEN PURCHASE ORDER- DISPOSAL OF TRASH | 04/23/2026 | 04/23/2026 | 2,983.63 |
| 802355 | R-5 Eateries, LLC | Student Meals for April 18th, 2026, Varsity Girls track & | 04/23/2026 | 04/23/2026 | 360.00 |
| 802356 | Riddell/All American | Vintage Hats/Athletics/D Gomez | 04/23/2026 | 04/23/2026 | 1,778.99 |
| 802357 | Rio Grande Concrete Accessories & S | Three Quotes Attached | 04/23/2026 | 04/23/2026 | 46.00 |
| 802358 | MARIA ARMINDA RODRIGUEZ | Region One Training - 04-17-26 | 04/23/2026 | 04/23/2026 | 68.66 |
| 802359 | Rush Truck Centers of Texas LP | Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS | 04/23/2026 | 04/23/2026 | 1,174.25 |
| 802360 | TEXAS GAS SERVICE | ENCUMBRANCE FOR GAS SERVICES FOR 2025-26 | 04/23/2026 | 04/23/2026 | 5,906.40 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--------------------------|--|------------|----------------|-----------|
| 802361 | VERONICA TREVINO | Meal per diem and uber for FCCLA Advisory Board, | 04/23/2026 | 04/23/2026 | 112.50 |
| 802362 | SONIA WHITE | Student/Staff Meals for Girls Regional Track Meet; April | 04/23/2026 | 04/23/2026 | 2,226.00 |
| 802363 | Advance Auto Parts | LED LIGHTS - MAINT DEPT - M51 | 04/23/2026 | 04/23/2026 | 139.98 |
| 802364 | All Star Trophies | Awards Communications Department (TSPRA) | 04/23/2026 | 04/23/2026 | 552.00 |
| 802365 | Amazon Capital Services | Belt Slide , Rapid Force Quick Disconnect System, | 04/23/2026 | 04/23/2026 | 14,057.89 |
| 802366 | American Express | Office Furniture | 04/23/2026 | 04/23/2026 | 16,625.92 |
| 802367 | Apple Inc | IPads needed for Student Instruction | 04/23/2026 | 04/23/2026 | 17,592.95 |
| 802368 | Armadillo Photo Supply | This PO will be used to purchase vinyl material which will | 04/23/2026 | 04/23/2026 | 1,300.71 |
| 802369 | ASE Education Foundation | Registration fees for ASE Instructor Training Conference, | 04/23/2026 | 04/23/2026 | 1,650.00 |
| 802370 | Auto Zone Stores Inc | OPEN PO FOR FOR IN HOUSE MECHANIC | 04/23/2026 | 04/23/2026 | 517.87 |
| 802371 | B & H Photo Video | AUDIO EQUIPMENT FOR FINE ARTS REQUESTED BY | 04/23/2026 | 04/23/2026 | 8,678.77 |

American Express**Check #802366**

| Full Name | Purchase Order Number | Description | Amount |
|-------------------------------------|------------------------------|---|---------------|
| Gateway Printing | 0012600513 | SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY COUN | 16.87 |
| Gateway Printing | 0012600627 | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INS | 14.90 |
| Matheson Tri-Gas Inc | 0222600030 | Cylinder rental/content for instructional use in welding shops, SBH | 247.51 |
| Matheson Tri-Gas Inc | 0222600030 | Cylinder rental/content for instructional use in welding shops, SBH | 184.88 |
| Gateway Printing | 1122600227 | Instructional SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantad | 306.25 |
| Gateway Printing | 1122600227 | Instructional SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantad | 445.90 |
| Gateway Printing | 1122600237 | Teaching Supplies Buyboard 750-24Goal 1: SBCISD/La Encantada v | 117.05 |
| Gateway Printing | 1632600185 | General Supplies/RFP_1123-GMSRequested By: Ignacio CruzGoal 1 | 507.95 |
| FASTSIGNS | 7162600034 | Tablecloths and signage for CCMR EventsRFP-0724-GMSStrategic I | 998.13 |
| Indoff Incorporated | 8732600101 | Office FurnitureSBCISD will ensure academic excellence by providi | 5,337.00 |
| Galls LLC | 9222600090 | New- Unifrom for Police FLP2-San Benito CISD will maintain effort: | 6.86 |
| Galls LLC | 9222600090 | New- Unifrom for Police FLP2-San Benito CISD will maintain effort: | 209.10 |
| Galls LLC | 9222600090 | New- Unifrom for Police FLP2-San Benito CISD will maintain effort: | 541.31 |
| Galls LLC | 9222600090 | New- Unifrom for Police FLP2-San Benito CISD will maintain effort: | 216.51 |
| Galls LLC | 9222600090 | New- Unifrom for Police FLP2-San Benito CISD will maintain effort: | -284.66 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP | 159.05 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP | -30.28 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP | 40.00 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP | -64.99 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP | 64.99 |
| O'REILLY AUTOMOTIVE SERVICES 510939 | 9222600143 | OPEN PURCHASE ORDER FOR Recurrent Purchases VEHICLE SUPP | 64.99 |
| Galls LLC | 9222600226 | Uniform shirts GOAL 1: F1.2 Strategies Priority 2: San Benito CISD v | 179.98 |
| Galls LLC | 9222600230 | Equipment -boots glove pouch,handcuffs , duty belt for Police Offi | 378.96 |
| Galls LLC | 9222600239 | Safety Vest for Police GOAL 1: F1.2 Strategies Priority 2: San Benito | 1,304.85 |
| Galls LLC | 9222600240 | Manikin Simulaids Rescue , Simulaids CPR Brad, 6" Olaes Modular | 216.80 |
| Galls LLC | 9222600240 | Manikin Simulaids Rescue , Simulaids CPR Brad, 6" Olaes Modular | 1,456.35 |
| Galls LLC | 9222600240 | Manikin Simulaids Rescue , Simulaids CPR Brad, 6" Olaes Modular | 787.89 |
| Galls LLC | 9242600019 | Safety Equipment / Supplies / for Rene Flores Safety & SecurityGO | 332.94 |
| Galls LLC | 9242600019 | Safety Equipment / Supplies / for Rene Flores Safety & SecurityGO | 902.61 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 072 | 118.91 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 072 | -53.48 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 072 | 316.41 |

| | | | |
|------------------------------------|------------|--|------------------|
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 072. | 56.97 |
| O'REILLY AUTOMOTIVE STORES #159819 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 072. | 419.94 |
| Ewing Irrigation | 9362600797 | Maintenance Warehouse Inventory Restock (RainBird Adj Rotor)Ta | 844.02 |
| O'REILLY AUTOMOTIVE STORES | 9362600816 | TRACTOR SUPPLIES - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGI | 143.96 |
| O'REILLY AUTOMOTIVE STORES | 9362600817 | M32 NEEDS REPAIRS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEG | 119.49 |
| | | | 16,625.92 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------------------|---|------------|----------------|----------|
| 802372 | B S N Sports, LLC | Cable Speed Rope/Athletics | 04/23/2026 | 04/23/2026 | 147.00 |
| 802373 | Bulk Bookstore | Purchase Order Description: Dictionaries for VMA | 04/23/2026 | 04/23/2026 | 670.00 |
| 802374 | EUGENIO CASTELLANOS JR | SBHS Band Dept. - Judging Services for SBHS Band | 04/23/2026 | 04/23/2026 | 150.00 |
| 802375 | Central Plumbing & Electric Supply | WIRE TO CONNECT TRANSFORMER TO POWER | 04/23/2026 | 04/23/2026 | 5,670.72 |
| 802376 | Champion Awards and Apparel | ASP Soccer Team Trophies | 04/23/2026 | 04/23/2026 | 200.00 |
| 802377 | CHICK-FIL-A SAN BENITO | STAAR Staff Meeting | 04/23/2026 | 04/23/2026 | 706.25 |
| 802378 | Connection | Computer supplies | 04/23/2026 | 04/23/2026 | 8,046.74 |
| 802379 | De Alba Tortilla Factory | ITEMS FOR SENIOR FAFSA SATURDAY EVENT | 04/23/2026 | 04/23/2026 | 87.92 |
| 802380 | Demco Inc | TO PURCHASE SUPPLIES FOR LIBRARIAN | 04/23/2026 | 04/23/2026 | 251.82 |
| 802381 | Dr. ET and Company, LLC | New ELPS Teacher Guidebooks | 04/23/2026 | 04/23/2026 | 1,999.00 |
| 802382 | Tim Elliott | SBHS Varsity Golf team, Supplies, Coach Henry Valle | 04/23/2026 | 04/23/2026 | 2,299.80 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------|---|------------|----------------|----------|
| 802383 | Follett Content Solutions, LLC | Library Books | 04/23/2026 | 04/23/2026 | 2,186.70 |
| 802384 | Franklin Covey | LIGHTHOUSE TEAM 2 COURSE AND CURRICULUM | 04/23/2026 | 04/23/2026 | 8,000.00 |
| 802385 | Gladys Porter Zoo | 1st grade field trip | 04/23/2026 | 04/23/2026 | 493.00 |
| 802386 | Grainger Industrial Supplies | VOLTAGE DETECTOR - MAINT DEPT - ELECTRICAL | 04/23/2026 | 04/23/2026 | 2,456.68 |
| 802387 | H E B Food Store | Family Engagement Night April- Dr. Cash | 04/23/2026 | 04/23/2026 | 1,460.25 |
| 802388 | HALOID INC. | RADIOS FOR TRANSPORTATION AND FLEET | 04/23/2026 | 04/23/2026 | 1,441.82 |
| 802389 | Hector's Tint & Alarm | K-9 Unit Two window Tint Front and rear | 04/23/2026 | 04/23/2026 | 200.00 |
| 802390 | High Quality Customs LLC | To Purchase/Embroider items for Teacher's Appreciation | 04/23/2026 | 04/23/2026 | 405.00 |
| 802391 | Hobby Lobby Stores Inc | Staff Items for ASP Appreciation Week | 04/23/2026 | 04/23/2026 | 436.89 |
| 802392 | Holt Truck Centers of Texas LLC | BUS PARTS FOR TRANSPORTATION FLEET | 04/23/2026 | 04/23/2026 | 675.57 |
| 802393 | Mr. Gatti's Pizza | Student Meals for April 17th, 2026, Varsity Girls Track & | 04/23/2026 | 04/23/2026 | 180.00 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--------------------------------|---|------------|----------------|-----------|
| 802394 | Mae Power Equipment | Maintenance Yard Crew - (Blades) | 04/23/2026 | 04/23/2026 | 1,449.38 |
| 802395 | Mares Tires | OPEN PURCHASE ORDER | 04/23/2026 | 04/23/2026 | 637.00 |
| 802396 | Mc Coy's Building Supply | OPEN PURCHASE ORDER | 04/23/2026 | 04/23/2026 | 969.54 |
| 802397 | Mr G's Sno Wiz LLC | BREAKFAST EXPENSE FOR SPECIAL OLYMPICS | 04/23/2026 | 04/23/2026 | 217.39 |
| 802398 | National Center for Competency | Phlebotomy Tech student certification exam fee for | 04/23/2026 | 04/23/2026 | 1,428.00 |
| 802399 | ODP Business Solutions, LLC | Academic Department Supplies | 04/23/2026 | 04/23/2026 | 750.57 |
| 802400 | Oil Patch Fuel & Supply Inc | OPEN PO FOR DISTRICT FUEL FOR FLEET | 04/23/2026 | 04/23/2026 | 28,771.88 |
| 802401 | OK Tours | Charter bus for FCCLA State Conference, April 8-11, | 04/23/2026 | 04/23/2026 | 11,921.60 |
| 802402 | Optical Image | Eye Exam and Glasses | 04/23/2026 | 04/23/2026 | 190.00 |
| 802403 | OSCAR ORTIZ | Clinician for SBHS Marching Band Choreography for | 04/23/2026 | 04/23/2026 | 500.00 |
| 802404 | H E B Food Store | Purchase of Food for Catering and all Special Diets for | 04/24/2026 | 04/24/2026 | 399.15 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---|---|------------|----------------|------------|
| 802405 | Health-e Meal Planner Pro | Health-E Meal Planner Pro Yearly Software & Renewal | 04/24/2026 | 04/24/2026 | 12,840.00 |
| 802406 | Hiland Dairy Foods Co. LLC-Conroe Plant | Milk Orders for all District Cafeterias for March 23-April- | 04/24/2026 | 04/24/2026 | 34,507.57 |
| 802407 | Jean's Restaurant Supplies | Coffee Brewer for any CNP Catering events | 04/24/2026 | 04/24/2026 | 431.20 |
| 802408 | Labatt Food Service | Grocery Orders for District Cafeterias MARCH 11,2026 | 04/24/2026 | 04/24/2026 | 176,431.06 |
| 802409 | Nicho Produce Company | Produce Orders for all District Cafeterias April 1-May 8, | 04/24/2026 | 04/24/2026 | 10,587.93 |
| 802410 | Sam's Club Direct Commercial | PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS | 04/24/2026 | 04/24/2026 | 195.58 |
| 802411 | Stefano's Brooklyn Pizza LLC | CNP managers meeting - New POS System | 04/24/2026 | 04/24/2026 | 573.00 |
| 802412 | SYSCO Central Texas Inc | PAPER AND PLASTIC PRODUCTS FOR A SCHOOL | 04/24/2026 | 04/24/2026 | 11,580.96 |
| 802413 | Terra Cooling, LLC | Board Approved August 13, 2025 | 04/24/2026 | 04/24/2026 | 2,547.02 |
| 802414 | The Edu-Source Corporation | SULLIVAN CAFETERIA REMODEL DESIGN AND | 04/24/2026 | 04/24/2026 | 353,220.12 |
| 802415 | TreviPay-Walmart | To Purchase of Food and Non Food Items for all District | 04/24/2026 | 04/24/2026 | 1,382.79 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|---|------------|----------------|----------|
| 802416 | American Express | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED | 04/24/2026 | 04/24/2026 | 6,862.21 |
| 802417 | JAMIE HEY JAMIE | SBHS Band Dept. - Video Production for SBHS Band | 04/24/2026 | 04/24/2026 | 350.00 |
| 802418 | Johnson Controls, Inc | HVAC EQUIPMENT REPAIRS AT SAN BENITO HIGH | 04/24/2026 | 04/24/2026 | 468.70 |
| 802419 | JW Pepper & Son Inc | SBHS Band Dept. - Music for Orchestra Program Use - | 04/24/2026 | 04/24/2026 | 359.50 |
| 802420 | KLC Video Security | La Encantada Elem. - (Damage Camera) | 04/24/2026 | 04/24/2026 | 460.00 |
| 802421 | La Especial Bakery | Food Preparations for Dr. Cash Apple Distinguished | 04/24/2026 | 04/24/2026 | 33.00 |
| 802422 | La Feria Independent School Distric | La Feria Chess Tournament Student Registration Fees - | 04/24/2026 | 04/24/2026 | 440.00 |
| 802423 | Lakeshore Learning Materials | ITEMS REQUESTED FOR IRENE RAMIREZ | 04/24/2026 | 04/24/2026 | 104.46 |
| 802424 | LAMAC INC | ASP Program Supplies - Dr. Cash | 04/24/2026 | 04/24/2026 | 423.39 |
| 802425 | Lara's Bakery - | Sweet Bread TOTY/POTY Judging Thursday, April 16, | 04/24/2026 | 04/24/2026 | 30.00 |
| 802426 | Learning Without Tears | ITEM REQUESTED FOR MJMS STUDENT | 04/24/2026 | 04/24/2026 | 719.48 |

American Express**Check #802416**

| Full Name | Purchase Order Number | Description | Amount |
|---------------------------|------------------------------|--|-----------------|
| School Specialty, LLC | 0012600617 | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRU | 81.20 |
| School Specialty, LLC | 0012600617 | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRU | 354.54 |
| School Health Corporation | 1042600096 | Supplies needed for Nurse'e Office/StudentsBuyboard 704-23Goal 1:SB | 477.86 |
| School Health Corporation | 1042600096 | Supplies needed for Nurse'e Office/StudentsBuyboard 704-23Goal 1:SB | 75.67 |
| School Specialty, LLC | 1142600121 | La Paloma Elementary Teacher need the Items for Instruction Cart 1056C | 485.88 |
| School Specialty, LLC | 1142600121 | La Paloma Elementary Teacher need the Items for Instruction Cart 1056C | 216.50 |
| School Specialty, LLC | 1162600136 | TO PURCHASE POSTERS THAT WILL BE USED AS INSTRUCTIONAL VISU, | 132.79 |
| School Specialty, LLC | 1162600136 | TO PURCHASE POSTERS THAT WILL BE USED AS INSTRUCTIONAL VISU, | 64.65 |
| School Specialty, LLC | 1162600158 | TO PURCHASE ITEMS FOR BILINGUAL STUDENTSSCHOOL SPECIALTY TC | 599.83 |
| School Specialty, LLC | 8092600582 | General Supplies for Class- RiversideAfter School Program- M. GarciaOr | 90.85 |
| School Specialty, LLC | 8092600582 | General Supplies for Class- RiversideAfter School Program- M. GarciaOr | 82.42 |
| Jason's Deli | 8092600618 | ASP WeekAfter School Program- M. GonzalezRDP-1025-MCSDGoal 1: S | 227.25 |
| Jason's Deli | 9312601037 | Student Meals for March 27th, 2026, SBHS Boys track & Field Team. RG\ | 229.28 |
| Jason's Deli | 9312601083 | Student/Staff meals for Middle School Track Meet, Thurs., April 16, 2026 | 684.46 |
| Jason's Deli | 9312601085 | Student Meal for April 18th, 2026, Varsity Girls Track & field team. 31/32 | 136.70 |
| Jason's Deli | 9312601088 | Student Meals for April 18th, 2026, Varsity Boys track & field, 31/32 6A / | 134.20 |
| School Health Corporation | 9392600083 | AED SUPPLIESGOAL: SBCISD will provide all students a safe, drug free, le | 2,119.48 |
| School Health Corporation | 9392600083 | AED SUPPLIESGOAL: SBCISD will provide all students a safe, drug free, le | 229.53 |
| School Health Corporation | 9392600084 | AED SUPPLIESGOAL: SBCISD will provide all students a safe, drug free, le | 439.12 |
| | | | 6,862.21 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|--|------------|----------------|----------|
| 802427 | Lone Star Glass & Mirror | OPEN PURCHASE ORDER - TO REPAIR BROKEN | 04/24/2026 | 04/24/2026 | 1,310.41 |
| 802428 | Lube Masters | Rotine Maintenace for Oil Change , Air filter , windshield | 04/24/2026 | 04/24/2026 | 225.37 |
| 802429 | San Benito CISD | Pre-K Snacks | 04/24/2026 | 04/24/2026 | 5,216.00 |
| 802430 | San Benito CISD Child Nutrition Pro | PRE-K SNACKS FOR YEAR 2025-2026 | 04/24/2026 | 04/24/2026 | 3,246.00 |
| 802431 | Scholastic Magazine | Magazine for the VMA Library for students | 04/24/2026 | 04/24/2026 | 164.84 |
| 802432 | School Nurse Supply | BB -Buyboard Contract #704-23, Discount | 04/24/2026 | 04/24/2026 | 794.75 |
| 802433 | SSR Jackets | LETTERMAN JACKETS FOR DECATHALON | 04/24/2026 | 04/24/2026 | 200.00 |
| 802434 | Staples Business Advantage | Supplies for Assessment Department | 04/24/2026 | 04/24/2026 | 3,314.75 |
| 802435 | Steve Weiss Music Inc | SBHS Band Dept. - Equipment and Supplies for RVMS | 04/24/2026 | 04/24/2026 | 819.00 |
| 802436 | Superior Alarms | FIRE ALARM AND INTERCOME (PA) SYSTEM | 04/24/2026 | 04/24/2026 | 1,536.25 |
| 802437 | T & W TireLLC | OPEN PO FOR VEHICLE REGISTRATIONS - | 04/24/2026 | 04/24/2026 | 1,319.12 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---|--|------------|----------------|-----------|
| 802438 | Tellus Equipment Solutions, LLC | TRACTOR PARTS - MAINT DEPT. | 04/24/2026 | 04/24/2026 | 404.71 |
| 802439 | Tex Air Filters | HVAC FILTERS FOR DISTRICT-WIDE FACILITIES FOR | 04/24/2026 | 04/24/2026 | 10,474.92 |
| 802440 | The Longhorn Cattle Company | TO PURCHASE ITEMS FOR STAFF MEETING | 04/24/2026 | 04/24/2026 | 164.25 |
| 802441 | TMF Tours and Travel | EXPENSE REQUESTED FOR SPECIAL OLYMPICS | 04/24/2026 | 04/24/2026 | 309.00 |
| 802442 | Trafera, LLC | INTERACTIVE PANELS & ACCESSORIES | 04/24/2026 | 04/24/2026 | 5,802.88 |
| 802443 | Ana Laura TREVINO | SBHS Band Dept. - Judging Services for SBHS Band | 04/24/2026 | 04/24/2026 | 150.00 |
| 802444 | ASHLEIGH MARIE TREVINO | CONTRACTED SERVICES - SPEECH LANGUAGE | 04/24/2026 | 04/24/2026 | 2,280.00 |
| 802445 | Valley Shredding Service | VALLEY SHREDDING SERVICE | 04/24/2026 | 04/24/2026 | 53.50 |
| 802446 | Valley Trophy Service Co | TOP TEN ACRYLIC MARQUIS FOR TOP TEN | 04/24/2026 | 04/24/2026 | 4,996.28 |
| 802447 | Veterans Memorial Early College High School | Chess Tournament Registration Fees- 1/17/26 | 04/24/2026 | 04/24/2026 | 660.00 |
| 802448 | TreviPay-Walmart | pop up canopy tent for use in CTE | 04/24/2026 | 04/24/2026 | 419.97 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--------------------------|---|------------|----------------|----------|
| 802449 | TreviPay-Walmart | Elementary Department Supplies | 04/24/2026 | 04/24/2026 | 543.79 |
| 802450 | TreviPay-Walmart | Supplies for GT Students - Ed Downs | 04/24/2026 | 04/24/2026 | 342.35 |
| 802451 | TreviPay-Walmart | CLASSROOM TEACHER INSTRUCTIONAL SUPPLIES | 04/24/2026 | 04/24/2026 | 1,040.12 |
| 802452 | TreviPay-Walmart | Academic Department Supplies for Meeting/Training | 04/24/2026 | 04/24/2026 | 4,771.00 |
| 802453 | Whataburger | SBHS Band Dept. - Dinner Meals for SBHS Mariachi | 04/24/2026 | 04/24/2026 | 340.25 |
| 802454 | William V Macgill & Co | Reference#0412500334 - BC Nurse supplies | 04/24/2026 | 04/24/2026 | 268.30 |
| 802455 | ANISSAH HERNANDEZ | BCMS Cheer tryout routine consultant | 04/28/2026 | 03/12/2026 | 100.00 |
| 802456 | 4Imprint, Inc | JOURNALS FOR CCMR STUDENT EMBASSADOR | 04/30/2026 | 04/30/2026 | 1,704.97 |
| 802457 | Advance Auto Parts | LOCKING SWITCH KEYS - MAINT DEPT | 04/30/2026 | 04/30/2026 | 422.16 |
| 802458 | Alexandre's Fine Jewelry | Tribute Plaque | 04/30/2026 | 04/30/2026 | 479.50 |
| 802459 | Alpaquita Ranch | Alpaquita Ranch Field Lesson Entry Fee - PK-3 Field | 04/30/2026 | 04/30/2026 | 1,074.00 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|----------------------------------|--|------------|----------------|-----------|
| 802460 | Amazon Capital Services | Counseling Department Fred Booth GLA Mental Health | 04/30/2026 | 04/30/2026 | 10,328.52 |
| 802461 | American Express | Teaching Supplies | 04/30/2026 | 04/30/2026 | 50,213.92 |
| 802462 | Andy's Auto Air & Supplies Inc | BOARD APPROVED 6/25/2025 | 04/30/2026 | 04/30/2026 | 2,730.94 |
| 802463 | Apple Inc | STUDENT iPADS | 04/30/2026 | 04/30/2026 | 17,632.45 |
| 802464 | A-Press Express | CLEANING SERVICES FOR TABLECLOTHES USED | 04/30/2026 | 04/30/2026 | 280.00 |
| 802465 | Ariella's Crafts & More Co., LLC | Teacher Appreciation | 04/30/2026 | 04/30/2026 | 440.00 |
| 802466 | Auto Zone Stores Inc | OPEN PO FOR FOR IN HOUSE MECHANIC | 04/30/2026 | 04/30/2026 | 774.11 |
| 802467 | B & H Photo Video | RackMac Mini enclosure and accessories | 04/30/2026 | 04/30/2026 | 1,911.93 |
| 802468 | B S N Sports, LLC | Riverside Middle School Girls track team, supplies, | 04/30/2026 | 04/30/2026 | 3,522.40 |
| 802469 | Big Game | Nike purple lace football, leather conditioner, football | 04/30/2026 | 04/30/2026 | 2,429.76 |
| 802470 | Bio-Ops LLC | Medical waste collection (monthly) for disposal, | 04/30/2026 | 04/30/2026 | 50.00 |

American Express**Check #802461**

| Full Name | Purchase Order Number | Description | Amount |
|---------------------------------|------------------------------|--|---------------|
| Gateway Printing | 0012600627 | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTIC | 216.88 |
| Gateway Printing | 0012600627 | SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY DEAN OF INSTRUCTIC | 447.66 |
| O'Reilly Automotive Stores, Inc | 0222600477 | equipment for instructional use in Automotive Collision classesRFP 0724 GI | 9,388.15 |
| FASTSIGNS | 0432600203 | END OF YEAR AWARDS: FABRIC POP UP DISPLAY W ENDCAPS RMS LOGO, | 695.20 |
| Gateway Printing | 1012600141 | CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEM | 211.97 |
| Gateway Printing | 1012600164 | CAMPUS SUPPLIES RFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEMENT | 234.10 |
| Gateway Printing | 1012600164 | CAMPUS SUPPLIES RFP-1224-GMSGOAL 1: SBCISD/FRED BOOTH ELEMENT | 562.15 |
| Gateway Printing | 1102600156 | INSTRUCTIONAL SUPPLIES FOR BIL.RFP# 0724-GMSSBCISD will design, an | 253.76 |
| Gateway Printing | 1102600156 | INSTRUCTIONAL SUPPLIES FOR BIL.RFP# 0724-GMSSBCISD will design, an | 214.72 |
| Gateway Printing | 1122600238 | Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantada will ensure | 1,318.68 |
| Gateway Printing | 1122600238 | Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantada will ensure | 537.66 |
| Gateway Printing | 1122600252 | Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantada will ensure | 55.92 |
| Gateway Printing | 1122600252 | Teaching SuppliesBuyboard 750-24Goal 1: SBCISD/La Encantada will ensure | 51.91 |
| Gateway Printing | 1632600183 | General Supplies/RFP-1123-GMSRequested BY: Jorge MorenoGoal 1San Be | 38.55 |
| Gateway Printing | 1632600183 | General Supplies/RFP-1123-GMSRequested BY: Jorge MorenoGoal 1San Be | 275.66 |
| Gateway Printing | 1632600183 | General Supplies/RFP-1123-GMSRequested BY: Jorge MorenoGoal 1San Be | 1,115.50 |
| Gateway Printing | 1632600183 | General Supplies/RFP-1123-GMSRequested BY: Jorge MorenoGoal 1San Be | 35.55 |
| Gateway Printing | 1632600184 | General Supplies/RFP-1123-GMSRequested By: Ignacio CruzGoal 1San Beni | 160.50 |
| Gateway Printing | 1632600184 | General Supplies/RFP-1123-GMSRequested By: Ignacio CruzGoal 1San Beni | 31.00 |
| Gateway Printing | 1632600184 | General Supplies/RFP-1123-GMSRequested By: Ignacio CruzGoal 1San Beni | 32.00 |
| Gateway Printing | 1632600188 | General Supplies/RFP-1123-GMSRequested By: Ignacia CruzGoal 1San Beni | 2,864.96 |
| Gateway Printing | 1632600188 | General Supplies/RFP-1123-GMSRequested By: Ignacia CruzGoal 1San Beni | 257.19 |
| Fasclampitt Paper Store | 8722600031 | This PO will be used to purchase paper/coverstock for upcoming anticipate | 1,959.63 |
| Fasclampitt Paper Store | 8722600033 | This PO will be used to purchase vinyl banner material for upcoming projec | 314.28 |
| O'REILLY AUTOMOTIVE STORES #15 | 9332600131 | OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI | 50.96 |
| Fasclampitt Paper Store | 9362600759 | Maintenance Equipment- (Braille Equipment for Signage)Three QuotesTAR | 28,007.00 |
| O'REILLY AUTOMOTIVE STORES | 9362600818 | YARD CREW SUPPLIES - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC PRI | 251.79 |
| O'REILLY AUTOMOTIVE STORES | 9362600819 | M35 NEEDS SUPPLIES - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIC | 121.83 |
| O'REILLY AUTOMOTIVE STORES | 9362600820 | M51 NEEDS SUPPLIES - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIC | 143.97 |
| O'REILLY AUTOMOTIVE STORES | 9362600822 | CARPENTER'S DEPT NEEDS REPAIRS - MAINT DEPTRFP-0724-GMSFA.1 - ST | 291.99 |
| O'REILLY AUTOMOTIVE STORES | 9362600823 | BACKHOE CREW PARTS - M50 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEC | 72.80 |

50,213.92

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------------------|---|------------|----------------|----------|
| 802471 | Blanquitas Mexican Restaurant | ASP Week | 04/30/2026 | 04/30/2026 | 132.50 |
| 802472 | Burton Auto Supply Inc | SUPPLIES FOR HVAC WAREHOUSE INVENTORY | 04/30/2026 | 04/30/2026 | 603.80 |
| 802473 | Cengage Learning Inc | Textbooks for instructional use in Practicum in Health | 04/30/2026 | 04/30/2026 | 4,037.09 |
| 802474 | Central Plumbing & Electric Supply | OPEN PURCHASE ORDER - TO PURCHASE | 04/30/2026 | 04/30/2026 | 753.18 |
| 802475 | Xochitl T Cerda | SBHS Band Dept. - Judging Services for SBHS MS | 04/30/2026 | 04/30/2026 | 200.00 |
| 802476 | CHICK-FIL-A SAN BENITO | Traveling/Students Meals/RFP-1025-MCSD | 04/30/2026 | 04/30/2026 | 772.12 |
| 802477 | Chuys Custom Sports | Embroidery of staff shirts; RFP-0724-GMS, Goal 1: | 04/30/2026 | 04/30/2026 | 1,618.11 |
| 802478 | Cielo Office Products, LLC | Teaching Supplies | 04/30/2026 | 04/30/2026 | 1,799.81 |
| 802479 | Connection | BILINGUAL SUPPLIES--- 49 HEADPHONES FUNDS | 04/30/2026 | 04/30/2026 | 931.00 |
| 802480 | Demco Inc | To purchase general supplies for the library requested by | 04/30/2026 | 04/30/2026 | 237.48 |
| 802481 | Doggett Freightliner of South Tex | SNAT IN HOUSE MECHANIC STOP LIGHT REPAIR- | 04/30/2026 | 04/30/2026 | 232.03 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|----------------------------------|--|------------|----------------|----------|
| 802482 | Dr. ET and Company, LLC | instructional materials being purchased for Bilingual | 04/30/2026 | 04/30/2026 | 1,029.43 |
| 802483 | Elite Promotions | Lunch bags - Option 1 - promotional items to be used at | 04/30/2026 | 04/30/2026 | 2,452.12 |
| 802484 | Everon, LLC | FIRE ALARM SERVICE AND REPAIRS: ARGUS | 04/30/2026 | 04/30/2026 | 395.00 |
| 802485 | Ewell Educational Services, Inc. | Registration and meals for Area X CDE's, 4/15/26, Sinton | 04/30/2026 | 04/30/2026 | 435.00 |
| 802486 | Ferguson Facilities Supply | Veterans Memorial Academy - (Replacement Parts | 04/30/2026 | 04/30/2026 | 215.08 |
| 802487 | Game One | SBHS Girls Track & Field team. Supplies, Coach Sonia | 04/30/2026 | 04/30/2026 | 353.00 |
| 802488 | MIGUEL ANGEL GARZA | SBHS Band Dept. - Judging Services for SBHS MS | 04/30/2026 | 04/30/2026 | 200.00 |
| 802489 | Roberto Garza | Choreograher for VMA Cheeer tryouts on May 2, 2026 | 04/30/2026 | 04/30/2026 | 400.00 |
| 802490 | VICTOR M GARZA | SBHS Band Dept. - Judging Services for SBHS MS | 04/30/2026 | 04/30/2026 | 200.00 |
| 802491 | Grainger Industrial Supplies | ELECTRICAL SUPPLIES - ATHLETICS | 04/30/2026 | 04/30/2026 | 74.12 |
| 802492 | H E B Food Store | May FES- SBHS_May14 | 04/30/2026 | 04/30/2026 | 363.97 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------------------|---|------------|----------------|-----------|
| 802493 | HALOID INC. | RADIOS FOR TRANSPORTATION AND FLEET | 04/30/2026 | 04/30/2026 | 1,441.82 |
| 802494 | Harlingen Glass Properties, LLC | BOARD APPROVED WEDNESDAY, MARCH 11, 2026 | 04/30/2026 | 04/30/2026 | 67,647.64 |
| 802495 | High Quality Customs LLC | SHIRTS FOR CCMR CENTER SENIORS | 04/30/2026 | 04/30/2026 | 4,972.00 |
| 802496 | HIGH SCHOOL SPORTS MAGAZINE | 2026-2027 Advertising Rate Card | 04/30/2026 | 04/30/2026 | 2,685.00 |
| 802497 | Holt Truck Centers of Texas LLC | BUS PARTS FOR TRANSPORTATION FLEET | 04/30/2026 | 04/30/2026 | 1,499.05 |
| 802498 | Imperial Dade - Adm Maint #4442500 | Maintenance Janitorial Inventory Restock - (Paper | 04/30/2026 | 04/30/2026 | 7,700.00 |
| 802499 | M F Athletic Company | SBHS Girls Track & Field Team. Supplies. Coach Sonia | 04/30/2026 | 04/30/2026 | 1,445.00 |
| 802500 | Mares Tires | Repairs to security units Impala Spark Plugs / oil change | 04/30/2026 | 04/30/2026 | 511.00 |
| 802501 | EPIFANIO MARTINEZ JR. | Introduction to Conjunto Bank Music Fndamentals Class | 04/30/2026 | 04/30/2026 | 3,610.00 |
| 802502 | Mc Coy's Building Supply | OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL | 04/30/2026 | 04/30/2026 | 1,976.49 |
| 802503 | Bryan Morrell | SBHS Band Dept. - Judging Services for SBHS MS | 04/30/2026 | 04/30/2026 | 200.00 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--------------------------------|--|------------|----------------|-----------|
| 802504 | National Center for Competency | Student ECG pins, Jaime Ibarra CTE/HS | 04/30/2026 | 04/30/2026 | 1,680.95 |
| 802505 | Noe's Mexican Cafe | Traveling/Students Meals/RFP-1025-MCSD | 04/30/2026 | 04/30/2026 | 83.79 |
| 802506 | ODP Business Solutions, LLC | Supplies needed for campus parent centers. | 04/30/2026 | 04/30/2026 | 4,389.61 |
| 802507 | American Express | DESK CHIARS & CHAIRS FOR TEACHER S | 04/30/2026 | 04/30/2026 | 40,617.23 |
| 802508 | El Gallito Mexican Restaurant | MEAL EXPENSE FOR SUPPORT STAFF | 04/30/2026 | 04/30/2026 | 187.50 |
| 802509 | J Maya Designs & Graphics LLC | 20-Name Patches for Police / Saety Patch | 04/30/2026 | 04/30/2026 | 114.00 |
| 802510 | Tania Jalil | OTHER HEALTH IMPAIRMENT FORMS FOR | 04/30/2026 | 04/30/2026 | 25.00 |
| 802511 | Jason's Deli - Brownsville | SBHS Band Dept. - Lunch Meals for SBHS/MJ/BC/RMS | 04/30/2026 | 04/30/2026 | 858.33 |
| 802512 | Jean's Restaurant Supplies | Bins and supplies for instructional use in Culinary Arts | 04/30/2026 | 04/30/2026 | 83.62 |
| 802513 | Kubo Print | Jacket for Teacher Appreciation | 04/30/2026 | 04/30/2026 | 2,805.00 |
| 802514 | La Villa ISD | La Villa ISD Shared Agreement Service | 04/30/2026 | 04/30/2026 | 11,725.41 |

American Express**Check #802507**

| Full Name | Purchase Order Number | Description | Amount |
|------------------------------|------------------------------|---|---------------|
| School Specialty, LLC | 0012600618 | SCIENCE SUPPLIES FOR INSTRUCTIONAL USE REQUESTED BY DEAN OF INST | 831.53 |
| School Specialty, LLC | 0012600619 | INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT REQUESTED BY DEAN | 7,081.58 |
| School Specialty, LLC | 0012600619 | INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT REQUESTED BY DEAN | 2,227.96 |
| School Specialty, LLC | 0012600619 | INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMENT REQUESTED BY DEAN | 5,563.51 |
| School Specialty, LLC | 0012600641 | INSTRUCTIONAL SUPPLIES REQUESTED BY HS ADMINISTRATION RFP-0724- | 1,971.00 |
| School Specialty, LLC | 0012600642 | DESK CHIARS & CHAIRS FOR TEACHER S REQUESTED BY HS ADMINISTRATIC | 1,440.00 |
| School Specialty, LLC | 0072600160 | Supplies for VMA ClassroomsBid#: RFP -0724-GMSNo DebarmentStrategic P | 19.00 |
| School Specialty, LLC | 0072600203 | Classroom supplies for VMA studentsBid#: RFP-0724-GMSNo DebarmentStra | 169.60 |
| School Specialty, LLC | 0072600203 | Classroom supplies for VMA studentsBid#: RFP-0724-GMSNo DebarmentStra | 216.75 |
| School Specialty, LLC | 0072600216 | Supplies for VMA StudentsBid#: RFP-0724-GMSNo DebarmentStrategic Plan: | 2,550.29 |
| School Specialty, LLC | 0072600216 | Supplies for VMA StudentsBid#: RFP-0724-GMSNo DebarmentStrategic Plan: | 894.60 |
| School Specialty, LLC | 0222600423 | Supplies for CTE Counselor, Santiago Bernal, CTE/HSOmnia R230305DIP goal | 405.26 |
| Lakeshore Learning Materials | 0432600202 | Items needed for Counselor's Office/Calming RoomRFP 0724 GMSC.I.P1: SBC | 343.81 |
| School Health Corporation | 1012600147 | NURSE SUPPLIESEPIC 6, 18.22GOAL 4: SBCISD / FRED BOOTH ELEMENTARY | 73.25 |
| School Health Corporation | 1012600147 | NURSE SUPPLIESEPIC 6, 18.22GOAL 4: SBCISD / FRED BOOTH ELEMENTARY | -12.95 |
| School Specialty, LLC | 1012600155 | CLASSROOM SUPPLIESRFP-0724-GMSGOAL 1: SBCISD / FRED BOOTH ELEME | 1,465.50 |
| School Specialty, LLC | 1012600156 | CAMPUS SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSGOAL 1: SBCISD / | 766.16 |
| School Specialty, LLC | 1012600156 | CAMPUS SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSGOAL 1: SBCISD / | 72.78 |
| School Health Corporation | 1042600117 | Supplies needed for Nurse'e Office/StudentsBuyboard 704-23Goal 1:SBCISD | 384.85 |
| Lakeshore Learning Materials | 1122600232 | Tabletop Teaching EaselRFP-0724-GMSGOal 1: SBCISD/La Encantada will ensu | 189.06 |
| School Health Corporation | 1172600115 | Nurse SuppliesBuyBoard: 704-23G4: AG Leal will provide all students with a s | 239.65 |
| Jason's Deli | 7262600189 | Skyward Insight meeting with Sharyland ISDApril 17, 2026RFP-1025-MCSDSti | 200.89 |
| Jason's Deli | 8042600021 | Catering of Breakfast district-wide Librarian Meeting on April 2, 2026Quote F | 238.78 |
| Lakeshore Learning Materials | 8362600270 | Instructional Math Kits Choice Partners Contract #23/022MF-11Strategic Plan | 5,092.64 |
| Lakeshore Learning Materials | 8362600277 | Instructional Supplies Choice Partners Contract #23/022MF-11Strategic Plan | 4,999.49 |
| Superior Alarms | 9222600235 | Battery for Security alarm Replacement GOAL 1: F1.2 Strategies Priority 2: Sar | 310.00 |
| Jason's Deli | 9312600957 | Student Meals for April 1st, 2026, Miller Jordan Boys & Girls Golf team, Middl | 115.90 |
| Jason's Deli | 9312600976 | Student Meals for April 2nd, 206, Riverside MS 7th/8th Boys track team, La Fe | 446.50 |
| Jason's Deli | 9312600978 | Student Meals for April 2nd, 2026, Riverside MS 7th/8th Girls Track meet, La F | 477.56 |
| Jason's Deli | 9312600994 | Student Meals for March 30th, 2026, SBHS Varsity Boys & Girls Golf Team, 32- | 107.58 |
| Jason's Deli | 9312601056 | Student/Staff meals for Middle School Track Meet, Thurs., April 2, 2026RFP 1C | 733.50 |
| Jason's Deli | 9312601066 | Student Meals for April 8th, 2026, SBHS Varsity Girls Track & Field, 32-6A Dist | 190.60 |

| | | | |
|-----------------|------------|--|------------------|
| Jason's Deli | 9312601074 | Student Meals for April 8th, 2026, SBHS Varsity Boys Track & field team. 32-6, | 195.60 |
| Superior Alarms | 9382600223 | FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-21GO. | 615.00 |
| | | | 40,617.23 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|---|------------|----------------|----------|
| 802515 | LAMAC INC | Party supplies for the end of the year district convocation | 04/30/2026 | 04/30/2026 | 476.96 |
| 802516 | Lamar Companies | Billboard Teacher of the Year (ES Expwy 77 1400' N/O | 04/30/2026 | 04/30/2026 | 1,850.00 |
| 802517 | Robert Edward Larios | SBHS Band Dept. - Judging Services for SBHS Band In- | 04/30/2026 | 04/30/2026 | 200.00 |
| 802518 | Lone Star Glass & Mirror | Maintenance Truck #M36 - (Broken Windshield and | 04/30/2026 | 04/30/2026 | 345.00 |
| 802519 | Longhorn Cattle Company Barbecue | Lunch meals for EMS Advisory Committee meetings, | 04/30/2026 | 04/30/2026 | 525.15 |
| 802520 | Joshua Losoya | SBHS Band Dept. - Judging Services for SBHS MS | 04/30/2026 | 04/30/2026 | 200.00 |
| 802521 | Lube Masters | Oil Change services Air Filter, Windshield Wipers | 04/30/2026 | 04/30/2026 | 69.44 |
| 802522 | Scott Andrew Salois | SBHS Band Dept. - Judging Services for SBHS Band | 04/30/2026 | 04/30/2026 | 150.00 |
| 802523 | Sam's Club Direct Commercial | Student Supplies for Behavior/Attendance Incentives for | 04/30/2026 | 04/30/2026 | 5,026.79 |
| 802524 | San Benito CISD | Open PO for student PreKinder Snacks for School Year | 04/30/2026 | 04/30/2026 | 838.00 |
| 802525 | San Benito CISD Child Nutrition Pro | Pre-K Snacks | 04/30/2026 | 04/30/2026 | 3,247.00 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------------|--|------------|----------------|-----------|
| 802526 | School Health Corporation | Maintenance AED Replacement - (Battery) | 04/30/2026 | 04/30/2026 | 370.24 |
| 802527 | School Nurse Supply | NURSE SUPPLIES | 04/30/2026 | 04/30/2026 | 342.95 |
| 802528 | Security International | Security Alarm Repairs - | 04/30/2026 | 04/30/2026 | 884.57 |
| 802529 | Sherwin Williams Company | San Benito High Theater Arts - (ProBlock Premium | 04/30/2026 | 04/30/2026 | 1,409.00 |
| 802530 | Sizzling Caesars, LLC | Student Meals for April 1st, 2026, Riverside Middle | 04/30/2026 | 04/30/2026 | 157.20 |
| 802531 | Staples Business Advantage | Supplies | 04/30/2026 | 04/30/2026 | 5,955.79 |
| 802532 | Stefano's Brooklyn Pizza LLC | Meals for National Public Safety Telecommunicators | 04/30/2026 | 04/30/2026 | 99.95 |
| 802533 | Sweetwater | SBHS Band Dept. - Software Program for SBHS Band | 04/30/2026 | 04/30/2026 | 1,041.01 |
| 802534 | T & W TireLLC | TIRE INSTALLATION FOR SCHOOL BUSES 30, 76, | 04/30/2026 | 04/30/2026 | 619.56 |
| 802535 | T A S B Inc | Indira Arias, Business Accountant | 04/30/2026 | 04/30/2026 | 18,050.00 |
| 802536 | T A S B Inc | Registration Fees For TASB Webinar: Better Together: | 04/30/2026 | 04/30/2026 | 75.00 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---|---|------------|----------------|-----------|
| 802537 | T CASE | REGISTRATION FEE FOR ERNESTO MANRIQUEZ, | 04/30/2026 | 04/30/2026 | 650.00 |
| 802538 | TCG Administrators | Investment Advisory Management Fee: | 04/30/2026 | 04/30/2026 | 1,250.00 |
| 802539 | Texas Association of Basketball Coaches | Registration for Abel Moreno, Juan Recio and Luis Garza | 04/30/2026 | 04/30/2026 | 330.00 |
| 802540 | Texas Health Occupations Assoc Inc | Registration fee for THOA Summer Conference, July 19- | 04/30/2026 | 04/30/2026 | 675.00 |
| 802541 | Texas Industrial Vocational Association | Registration for TIVA Summer Conference, July 12-17, | 04/30/2026 | 04/30/2026 | 5,525.00 |
| 802542 | The Daisy Foundation | HEALTH SERVICES RECOGNITION AWARDS (DAISY | 04/30/2026 | 04/30/2026 | 485.00 |
| 802543 | The University of Texas Rio Grande Valley | STEM Wizard Rio Grande Valley Regional Science & | 04/30/2026 | 04/30/2026 | 75.00 |
| 802544 | Trafera, LLC | Interactive Board | 04/30/2026 | 04/30/2026 | 10,870.00 |
| 802545 | Tresona Multimedia, LLC | SBHS Band Dept. - License Fees for SBHS Band Use of | 04/30/2026 | 04/30/2026 | 860.00 |
| 802546 | Albert F Trevino | SBHS Band Dept. - Judging Services for SBHS MS | 04/30/2026 | 04/30/2026 | 200.00 |
| 802547 | VALLEY AIRLESS | Painter Dept. - (Repair Work Titan Line Striper) | 04/30/2026 | 04/30/2026 | 1,122.20 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--------------------------------|--|------------|----------------|-----------|
| 802548 | Valley Shredding Service | Shredding Services for Administration Office | 04/30/2026 | 04/30/2026 | 334.00 |
| 802549 | Valley Trophy Service Co | To Purchase End of the Year Awards for Students | 04/30/2026 | 04/30/2026 | 3,097.11 |
| 802550 | Whataburger | Student Meals for April 14th, 2026, SBHS Varsity | 04/30/2026 | 04/30/2026 | 635.53 |
| 802551 | World Wide Imaging Supplies | Ink for Admin | 04/30/2026 | 04/30/2026 | 468.80 |
| 802552 | Antonio Strad Violin | Musical Instruments for ASP Music Class - STEAM | 04/30/2026 | 04/30/2026 | 5,066.75 |
| 802553 | American Express | VACCINE CLINIC - PROMOTIONAL ITEMS FOR | 04/30/2026 | 04/30/2026 | 1,953.99 |
| 802554 | PEDRO AVILA JR | Meal per diem - 2026 Technology Conference SPI | 04/30/2026 | 04/30/2026 | 172.50 |
| 802555 | NANCY RAMIREZ CASAS | Monthly mileage reimbursement for CCMR Director | 04/30/2026 | 04/30/2026 | 60.18 |
| 802556 | City Of San Benito | ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE | 04/30/2026 | 04/30/2026 | 16,943.52 |
| 802557 | Commerce Bank Commercial Cards | Dual Enrollment Stoles for The San Benito High School- | 04/30/2026 | 04/30/2026 | 2,777.82 |
| 802558 | MELISSA VALERIE DE LEON | MONTHLY MILEAGE EXPENSE | 04/30/2026 | 04/30/2026 | 119.77 |

American Express**Check #802553**

| Full Name | Purchase Order Number | Description | Amount |
|-------------------------|------------------------------|---|-----------------|
| Perma Bound | 1032600279 | the following purchase is being made to replace or purchase new books for | 588.57 |
| Perma Bound | 1172600128 | Books for ReadingBuyBoard: 702-23" These books are part of the district's lil | 755.48 |
| Perma Bound | 2032600084 | Books for Collegiate StudentsContract No. 702-23Goal 1:SBCISD/Collegiate | 168.20 |
| Positive Promotions Inc | 9392600096 | VACCINE CLINIC - PROMOTIONAL ITEMS FOR VACCINE EVENTS AND CLINI | 441.74 |
| | | | 1,953.99 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-----------------------------|--|------------|----------------|--------|
| 802559 | IMELDA GAMEZ | SCHOOL BUSINESS TRAVEL MILEAGE | 04/30/2026 | 04/30/2026 | 69.64 |
| 802560 | REYNALDO GUAJARDO III | Meal per diem - 2026 Technology Conference SPI | 04/30/2026 | 04/30/2026 | 172.50 |
| 802561 | RENE ADRIAN GUERRA | Mileage/Meal per diem - 2026 Technology Conference | 04/30/2026 | 04/30/2026 | 233.31 |
| 802562 | PAUL HERNANDEZ | Meal per diem for SkillsUSA Summer Leadership | 04/30/2026 | 04/30/2026 | 159.00 |
| 802563 | YANELLI LEONOR HERNANDEZ | Meal per diem for SkillsUSA Summer Leadership | 04/30/2026 | 04/30/2026 | 106.00 |
| 802564 | MANUELA LOPEZ | Mileage for Softball Playoff game in Edinburg | 04/30/2026 | 04/30/2026 | 66.67 |
| 802565 | LIZETTE MICHELLE LUCIO | Meal per diem for SkillsUSA Summer Leadership | 04/30/2026 | 04/30/2026 | 106.00 |
| 802566 | ERNESTO MANRIQUEZ | SCHOOL BUSINESS TRAVEL MILEAGE | 04/30/2026 | 04/30/2026 | 67.57 |
| 802567 | CHRISTOPHER ALBERT MARTINEZ | Meal per diem - 2026 Technology Conference SPI | 04/30/2026 | 04/30/2026 | 172.50 |
| 802568 | UBALDO ADAN OCEGUERA | Meal per diem - 2026 Technology Conference SPI | 04/30/2026 | 04/30/2026 | 172.50 |
| 802569 | Audrey M. Puente | Decoration Set Ups for TIA Celebration 2026 | 04/30/2026 | 04/30/2026 | 946.00 |

Checks Issued

Bank Account: **General**

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------|---|------------|----------------|----------|
| 802570 | Paxton/Patterson LLC | Supplies for instructional use in Construction classes, | 04/30/2026 | 04/30/2026 | 168.77 |
| 802571 | Amanda Yvette Perea | SBHS Band Dept. - Judging Services for SBHS MS | 04/30/2026 | 04/30/2026 | 200.00 |
| 802572 | CARLOS EDUARDO PEREZ | SBHS Band Dept. - Judging Services for SBHS MS | 04/30/2026 | 04/30/2026 | 200.00 |
| 802573 | Pizza Properties, Inc. | Students Lunch - PK-3 Field Trip - 4/23/26 | 04/30/2026 | 04/30/2026 | 684.14 |
| 802574 | MELINDA PINON | CONTRACTED SERVICES - SPEECH LANGUAGE | 04/30/2026 | 04/30/2026 | 684.00 |
| 802575 | Pocket Nurse Enterprises Inc | Supplies for instructional use in health science program, | 04/30/2026 | 04/30/2026 | 5,483.47 |
| 802576 | Presto Assistant LLC | SBHS Band Dept. - Software for SBHS Band Dept. | 04/30/2026 | 04/30/2026 | 325.00 |
| 802577 | ESTEFANA ELENA RAMIREZ | Lyft Expense Reimbursement S Ramirez, ACET | 04/30/2026 | 04/30/2026 | 142.82 |
| 802578 | Leilani C Ramirez | SBHS Band Dept. - Judging Services for SBHS Band In- | 04/30/2026 | 04/30/2026 | 200.00 |
| 802579 | Reach for the Sky Bake Shop LLC | Desserts for TIA Celebration 2026 | 04/30/2026 | 04/30/2026 | 406.25 |
| 802580 | Red Charter Buses, LLC | Charter Bus for Migrant Students TX A&M SA/Fiesta | 04/30/2026 | 04/30/2026 | 2,600.00 |

Checks Issued

Bank Account: General

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------------|--|------------|----------------|----------|
| 802581 | Region One Education Service Center | TSI 2.0 CONQUERING THE CONTENT MATH | 04/30/2026 | 04/30/2026 | 300.00 |
| 802582 | R-5 Eateries Harlingen, LLC | Student Meals for April 24th, 2026, SBHS Varsity | 04/30/2026 | 04/30/2026 | 5,500.00 |
| 802583 | R-5 Eateries, LLC | **Play-off Game** | 04/30/2026 | 04/30/2026 | 300.00 |
| 802584 | PEDRO RIVERA JR | Mileage/Meal per diem - 2026 Technology Conference | 04/30/2026 | 04/30/2026 | 233.31 |
| 802585 | MARIA ARMINDA RODRIGUEZ | Region One Training - Leadership Training Series for | 04/30/2026 | 04/30/2026 | 68.66 |
| 802586 | SANDRA ROMEROS | Monthly Mileage Reimbursement | 04/30/2026 | 04/30/2026 | 142.03 |
| 802587 | PEGGY LEE ROSA | Mileage reimbursement - TASBO/Region One Training | 04/30/2026 | 04/30/2026 | 68.66 |
| 802588 | CHARLES LAWRENCE SANDELL | Meal per diem for FCCLA Officer Leadership Camp, | 04/30/2026 | 04/30/2026 | 138.00 |

Grand Total \$3,621,340.74

Checks Issued

Bank Account: Activity

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------------|---|------------|----------------|----------|
| 094897 | Alpaquita Ranch | Field Lesson - Entry Fee - First Grade Field Trip - March | 04/02/2026 | 04/02/2026 | 192.00 |
| 094898 | Amazon Capital Services | Supplies for NEHS students | 04/02/2026 | 04/02/2026 | 1,275.48 |
| 094899 | DAVID R CAVAZOS JR | x2 Campus Crime Watch reward - High School | 04/02/2026 | 04/02/2026 | 60.00 |
| 094900 | Chuck E Cheese | Lunch for Students - 1st Grade Field Trip - March 24, | 04/02/2026 | 04/02/2026 | 831.36 |
| 094901 | Chuys Custom Sports | SHIRTS STUDENT COUNCIL SPONSOR ONEIDA | 04/02/2026 | 04/02/2026 | 517.68 |
| 094902 | Domino's | MEALS FOR CHOIR STUDENTS SOLO & ESEMBLE | 04/02/2026 | 04/02/2026 | 596.75 |
| 094903 | H E B Food Store | TO PURCHASE ITEMS FOR TRACK MEET | 04/02/2026 | 04/02/2026 | 137.71 |
| 094904 | Juanys Cakes and More | CAKE FOR MU ALPHA THETA INDUCTION | 04/02/2026 | 04/02/2026 | 190.00 |
| 094905 | MY POP GOURMET POPCORN LLC | BCMS Band Spring Popcorn fundraiser | 04/02/2026 | 04/02/2026 | 7,175.00 |
| 094906 | Pizza Properties, Inc. | STUDENT MEALS FOR APPROVED HOSA FIELD TRIP | 04/02/2026 | 04/02/2026 | 585.00 |
| 094907 | Sam's Club Direct Commercial | IREADY incentives for all BCMS students | 04/02/2026 | 04/02/2026 | 4,776.26 |

Checks Issued

| Bank Account: Activity | | San Benito CISD, TX | | | |
|------------------------|----------------------------|--|------------|----------------|-----------|
| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
| 094908 | San Benito CISD | FACILITY RENTAL FOR EVENTS FOR MU ALPHA | 04/02/2026 | 04/02/2026 | 209.75 |
| 094909 | CHARLES LAWRENCE SANDELL | EXTRA STUDENT MEAL MONEY FOR FCCLA STATE | 04/02/2026 | 04/02/2026 | 1,968.00 |
| 094910 | Tacos Y Tortas La Vaquita | MU ALPHA THETA INDUCTION CEREMONY DINNER | 04/02/2026 | 04/22/2026 | -1,800.00 |
| 094911 | Home Depot Credit Services | MARIGOLD PLANTS: GARDEN CLUB GILBERT | 04/02/2026 | 04/02/2026 | 25.00 |
| 094912 | SYLVIA RAMIREZ WALL | STUDENT EXTRA MEAL MONEY FOR APPROVED | 04/02/2026 | 04/02/2026 | 360.00 |
| 094913 | TreviPay-Walmart | To purchase supplies and materials for choir students to | 04/02/2026 | 04/02/2026 | 83.92 |
| 094914 | Whataburger | Meal for BCMS Band students during their field trip | 04/02/2026 | 04/02/2026 | 490.00 |
| 094915 | AATSP Store | SUPPLIES FOR HISPANIC HONOR SOCIETY | 04/09/2026 | 04/09/2026 | 724.50 |
| 094916 | Amazon Capital Services | To Purchase Incentives for Staff for Teacher | 04/09/2026 | 04/09/2026 | 1,020.33 |
| 094917 | American Express | TO PURCHASE BANNER FOR STUDENT | 04/09/2026 | 04/09/2026 | 730.20 |
| 094918 | A-Press Express | DRY CLEANING FOR STUDENT SPORTS COATS | 04/09/2026 | 04/09/2026 | 128.00 |

American Express

Check #094917

Full Name

FASTSIGNS

Purchase Order Number Description

1162600139

TO PURCHASE BANNER FOR STUDENT RECOGNITION, STUDENT AWARDS, AND S

Amount

730.20

730.20

Checks Issued

Bank Account: Activity

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--|--|------------|----------------|----------|
| 094919 | B S N Sports, LLC | BCMS Silverstar shoes for competition | 04/09/2026 | 04/09/2026 | 1,326.00 |
| 094920 | Candido Barrales | STUDENT EXTRA MNEAL MONEY RO APPROVED | 04/09/2026 | 04/09/2026 | 350.00 |
| 094921 | CHICK-FIL-A SAN BENITO | TO PURCHASE MEALS FOR STAAR CAMP | 04/09/2026 | 04/09/2026 | 654.36 |
| 094922 | CHRISTOPHER ESPARZA | 2025 - 2026 District UIL One Act Play Contest Manager | 04/09/2026 | 04/09/2026 | 1,500.00 |
| 094923 | H E B Food Store | purchase being made as student incentive for reaching | 04/09/2026 | 04/09/2026 | 185.16 |
| 094924 | Kubo Print | Shirts for Athletics Students Champions Shirts | 04/09/2026 | 04/09/2026 | 1,560.00 |
| 094925 | La Especial Bakery | Monthly Activity Summary attached. | 04/09/2026 | 04/09/2026 | 48.00 |
| 094926 | Main Event Entertainment, Inc. - Brownsville | End of the Year Field Trip Incentives for RMS Students | 04/09/2026 | 04/09/2026 | 479.82 |
| 094927 | Innovative Farm & Ranch | VENDOR AKA: INNOVATED FARM & RANCH | 04/09/2026 | 04/09/2026 | 1,446.00 |
| 094928 | Reach for the Sky Bake Shop LLC | VARIETY BOX OF TREATS FOR LIBRARIAN WEEK | 04/09/2026 | 04/09/2026 | 36.00 |
| 094929 | MICHELLE GARCIA RIOS | STUDENT MEALS FOR MU ALPHA THETA | 04/09/2026 | 04/09/2026 | 296.55 |

Checks Issued

Bank Account: Activity

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------|--|------------|----------------|----------|
| 094930 | MICHELLE GARCIA RIOS | STUDENT MEALS FOR APPROVED MU ALPHA | 04/09/2026 | 04/09/2026 | 436.05 |
| 094931 | Scholastic Inc | TO PAY BOOK FAIR FEES | 04/09/2026 | 04/09/2026 | 334.25 |
| 094932 | School Life | School/Club Spirit shirt being purchased for Book Club | 04/09/2026 | 04/09/2026 | 463.62 |
| 094933 | Sizzling Caesars, LLC | TO PURCHASE FOOD FOR TRACK STUDENTS | 04/09/2026 | 04/09/2026 | 159.27 |
| 094934 | The Candy Apple Factory | RMS Choir Fundraiser | 04/09/2026 | 04/09/2026 | 4,740.45 |
| 094935 | TreviPay-Walmart | CUPS FOR COLD COFFEE FOR STAFF CILT | 04/09/2026 | 04/09/2026 | 324.31 |
| 094936 | American Express | TO PURCHASE ITEMS FOR STUDENT OF THE WEEK | 04/14/2026 | 04/14/2026 | 1,512.99 |
| 094937 | 4Imprint, Inc | EMPLOYEE INCENTIVES REQUESTED BY HS | 04/16/2026 | 04/16/2026 | 676.93 |
| 094938 | Amazon Capital Services | the following purchase is being made for Cheer Team | 04/16/2026 | 04/16/2026 | 650.80 |
| 094939 | Blanquitas Mexican Restaurant | BREAKFAST TACOS FOR ASSISTANT PRICIPALS | 04/16/2026 | 04/16/2026 | 25.62 |
| 094940 | Cheer Coast Tropics | RMS Cheer Team Practice for Competition | 04/16/2026 | 04/16/2026 | 740.00 |

American Express**Check #094936**

| Full Name | Purchase Order Number | Description | Amount |
|------------------|------------------------------|--|-----------------|
| American Express | 0012600505 | 2025-26 SEASON BASKETBALL BANNERS REQUESTED BY BASKETBALL COAC | 925.00 |
| American Express | 0412600226 | Meal for BCMS dance team after competition @ Mr. Gatti's Pizza02.14.26 @ | 147.00 |
| American Express | 1102600107 | NEHS INDUCTION CEREMONY FEB 19, 2026SBCISD will design, an aligned, a | 293.49 |
| American Express | 1162600124 | TO PURCHASE ITEMS FOR STUDENT OF THE WEEKDOLLAR TREEGOAL 1: JUI | 147.50 |
| | | | 1,512.99 |

Checks Issued

| Bank Account: Activity | | San Benito CISD, TX | | | |
|------------------------|----------------------------------|---|------------|----------------|----------|
| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
| 094941 | CHICK-FIL-A SAN BENITO | purchase being made for students attending STAAR | 04/16/2026 | 04/16/2026 | 594.00 |
| 094942 | Chuch E Cheese's | Lunch for Students - Kinder Field Trip - April 10, 2026 | 04/16/2026 | 04/16/2026 | 831.36 |
| 094943 | Destanie's Creations | ASSISTANTS PRINCIPAL WEEK GIFTS REQUESTED | 04/16/2026 | 04/16/2026 | 220.00 |
| 094944 | Domino's | LUNCH PIZZA. 2026 SBCISD MIDDLE SCHOOL | 04/16/2026 | 04/16/2026 | 193.75 |
| 094945 | El Gallito Mexican Restaurant | BCMS CHOIR SPRING ENCHILDADA TICKET | 04/16/2026 | 04/16/2026 | 5,338.00 |
| 094946 | Grande Valle Apparel | BCMS Yearbook Shirts | 04/16/2026 | 04/16/2026 | 304.00 |
| 094947 | H E B Food Store | purchase being made for lunch for staff STAAR testing | 04/16/2026 | 04/16/2026 | 39.98 |
| 094948 | J Maya Designs & Graphics LLC | CLUB SHIRTS FOR SEEDS OF SUCCESS MEMBERS | 04/16/2026 | 04/16/2026 | 1,359.50 |
| 094949 | Longhorn Cattle Company Barbecue | LUNCHE FOR ASSISITANT PRICIPALS WEEK | 04/16/2026 | 04/16/2026 | 67.50 |
| 094950 | RGV PARTY RENTALS LLC | purchase being made for campus Color Run being held | 04/16/2026 | 04/16/2026 | 548.99 |
| 094951 | April Vallejo | RMS Team Photo | 04/16/2026 | 04/16/2026 | 125.00 |

Checks Issued

Bank Account: Activity

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------|---|------------|----------------|----------|
| 094952 | TreviPay-Walmart | Misc. items for 8th Gr. Science classes | 04/16/2026 | 04/16/2026 | 57.36 |
| 094953 | Amazon Capital Services | TRAVEL JEWELRY BOX, BRACELET, MJMS | 04/23/2026 | 04/23/2026 | 784.53 |
| 094954 | Candido Barrales | STUDENT MEALS FOR APPROVED FIELD TRIP | 04/23/2026 | 04/23/2026 | 400.00 |
| 094955 | BenaviDesigns | BCMS BAND EOY shirts | 04/23/2026 | 04/23/2026 | 1,430.00 |
| 094956 | Chuys Custom Sports | MJMS CHEER SHIRTS SPONSOR V. PEREZ | 04/23/2026 | 04/23/2026 | 92.00 |
| 094957 | Deanan Products Inc | RMS Media Club Fundraiser | 04/23/2026 | 04/23/2026 | 3,680.00 |
| 094958 | Destanie's Creations | Flower arrangements for Secretaries for Secretary Day | 04/23/2026 | 04/23/2026 | 480.00 |
| 094959 | El Gallito Mexican Restaurant | Lunch for Asst.Principal and Dean Day on April 10, 2026 | 04/23/2026 | 04/23/2026 | 62.50 |
| 094960 | H E B Food Store | SUPPLIES FOR SPANISH HONOR SOCITY | 04/23/2026 | 04/23/2026 | 237.64 |
| 094961 | High Quality Customs LLC | Sweaters for BCMS Cheer EOY celebration | 04/23/2026 | 04/23/2026 | 900.00 |
| 094962 | Kubo Print | Shirts for RMS Athletics Students | 04/23/2026 | 04/23/2026 | 1,300.00 |

Checks Issued

Bank Account: Activity

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|---------------------------------|--|------------|----------------|----------|
| 094963 | Danny B Bayfishing Charter | PRIVATE BAY FISHING TRIP ASP/PALS MILLER | 04/23/2026 | 04/23/2026 | 1,350.00 |
| 094964 | LIZETTE MICHELLE LUCIO | STUDENT MEAL MONEY FOR APPROVED FIELD | 04/23/2026 | 04/23/2026 | 360.00 |
| 094965 | Lisa Moreno | 2025 - 2026 District UIL One Act Play Adjudicator | 04/23/2026 | 04/23/2026 | 675.00 |
| 094966 | Old Fashion Candy Co Inc | FUND RAISER PAYOUT FOR AV PRODUCTION | 04/23/2026 | 04/23/2026 | 3,978.72 |
| 094967 | T - BEC RESTAURANTS INC | LUNCH PLATE, ASP/PALS MILLER JORDAN | 04/23/2026 | 04/23/2026 | 460.00 |
| 094968 | Reach for the Sky Bake Shop LLC | CUPCAKE VARIETY PACK FOR ASP, CIS, FACE | 04/23/2026 | 04/23/2026 | 36.00 |
| 094969 | Scholastic Book Fairs | La Paloma Elementary Scholastic Book Fair Invoice No.: | 04/23/2026 | 04/23/2026 | 2,277.91 |
| 094970 | Sizzling Caesars, LLC | To purchase pizza for the Saturday tutorials for students. | 04/23/2026 | 04/23/2026 | 58.41 |
| 094971 | Stefano's Brooklyn Pizza LLC | VMA End of the Year Cheer Banquet on 4/19/26 | 04/23/2026 | 04/23/2026 | 317.00 |
| 094972 | Tacos Y Tortas La Vaquita | Staff Luncheon : Administrative Professionals Day | 04/23/2026 | 04/23/2026 | 1,351.89 |
| 094973 | TreviPay-Walmart | To purchase supplies and materials for choir students to | 04/23/2026 | 04/23/2026 | 19.98 |

Checks Issued

Bank Account: Activity

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|-------------------------------|---|------------|----------------|----------|
| 094974 | Alpaquita Ranch | Alpaquita Ranch Field Lesson Entry Fee - PK-4 Field | 04/30/2026 | 04/30/2026 | 171.00 |
| 094975 | Amazon Capital Services | the following purchase is being made for student campus | 04/30/2026 | 04/30/2026 | 227.18 |
| 094976 | American Express | La Paloma Elementary Faculty Meeting April 22, 2026 | 04/30/2026 | 04/30/2026 | 1,664.58 |
| 094977 | Beach park | End of the Year Field trip for VMA Cheerleaders on April | 04/30/2026 | 04/30/2026 | 769.85 |
| 094978 | CHICK-FIL-A SAN BENITO | purchase being made for judges and sponsors for DCE | 04/30/2026 | 04/30/2026 | 70.34 |
| 094979 | Chuck E Cheese's | Lunch for Students - Field Trip Student Council - April 23, | 04/30/2026 | 04/30/2026 | 545.58 |
| 094980 | Creasey's Inc | AR FIELD TRIP MAY 4, 2026 VENDOR PAYMENT | 04/30/2026 | 04/30/2026 | 1,200.00 |
| 094981 | El Gallito Mexican Restaurant | Lunch for Secretaries Day on Day on April 22, 2026 | 04/30/2026 | 04/30/2026 | 101.00 |
| 094982 | Envy Designs | BCMS volunteer shirts | 04/30/2026 | 04/30/2026 | 237.00 |
| 094983 | Gladys Porter Zoo | Entry Fee - Student Council Field Trip - April 23, 2026 | 04/30/2026 | 04/30/2026 | 965.50 |
| 094984 | Grande Valle Apparel | NEHS T-Shirts | 04/30/2026 | 04/30/2026 | 420.00 |

American Express**Check #094976**

| Full Name | Purchase Order Number | Description | Amount |
|-------------------------------|------------------------------|---|-----------------|
| Jason's Deli | 0012600692 | STUDENT MEALS FOR BELLES UIL SHOWCASE DAY REQUESTED BY SPONSOR | 390.23 |
| FASTSIGNS | 0412600323 | BCMS lanyards for studentsRFP-0724-GMS/EST#165294Attn: D. Garcia, Prin | 594.00 |
| Perma Bound | 1032600280 | the following purchase is being made to replace or purchase new books for | 103.98 |
| Matt's Building Materials Inc | 1102600170 | TRASHION SHOW APRIL 24, 2026WRITTEN QUOTESBCISD will design, an al | 266.40 |
| Jason's Deli | 1142600135 | La Paloma Elementary Faculty Meeting April 22, 2026Goal 2: La Paloma Eler | 309.97 |
| | | | 1,664.58 |

Checks Issued

| Bank Account: Activity | | San Benito CISD, TX | | | |
|------------------------|--|--|------------|----------------|----------|
| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
| 094985 | H E B Food Store | purchase being made for faculty and staff to show | 04/30/2026 | 04/30/2026 | 667.58 |
| 094986 | IDEA Public Schools - Camp Rio | BCMS Silverstar EOY field trip | 04/30/2026 | 04/30/2026 | 300.00 |
| 094987 | J Maya Designs & Graphics LLC | Reference Requisition # 109575 - (As per Mr. Chris | 04/30/2026 | 04/30/2026 | 74.00 |
| 094988 | La Especial Bakery | Sweet bread for VMA staff assisting with STAAR Interim | 04/30/2026 | 04/30/2026 | 160.00 |
| 094989 | Main Event Entertainment, Inc. - Brownsville | NATIONAL JUNIOR HONOR SOCIETY, END OF YEAR | 04/30/2026 | 04/30/2026 | 738.15 |
| 094990 | MY POP GOURMET POPCORN LLC | Popcorn/Band fundraiser | 04/30/2026 | 04/30/2026 | 1,986.00 |
| 094991 | Pizza Properties, Inc. | Students Lunch - PK-4 Field Trip - 4/23/26 | 04/30/2026 | 04/30/2026 | 859.00 |
| 094992 | RGV PARTY RENTALS LLC | Party Rentals for students - Field Day | 04/30/2026 | 04/30/2026 | 1,284.50 |
| 094993 | Sam's Club Direct Commercial | items being purchased for STAAR student testers as an | 04/30/2026 | 04/30/2026 | 3,482.34 |
| 094994 | San Benito CISD | Basketball tournament fundraiser staffing fees | 04/30/2026 | 04/30/2026 | 2,615.52 |
| 094995 | Sea Turtle Inc | BC BOOKCLUB FIELD TRIP ON 04.23.26 | 04/30/2026 | 04/30/2026 | 160.00 |

Checks Issued

Bank Account: Activity

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|------------------------------|--|------------|----------------|--------|
| 094996 | Sizzling Caesars, LLC | Pizzas for students, Tutorials & Incentives | 04/30/2026 | 04/30/2026 | 268.60 |
| 094997 | Stefano's Brooklyn Pizza LLC | purchase being made for DCE Cheer Team End of Year | 04/30/2026 | 04/30/2026 | 213.98 |
| 094998 | T9 Sports | Custom blankets for BCMS Cheer EOY celebration | 04/30/2026 | 04/30/2026 | 800.00 |
| 094999 | The Original Dolphin Watch | EOY FIELD TRIP FOR HOSA 7020 REQUESTED BY | 04/30/2026 | 04/30/2026 | 218.00 |
| 095000 | Topgolf USA Pharr, LLC | STUDENT COUNCIL, END OF YEAR EVENT: MAY 7, | 04/30/2026 | 04/30/2026 | 210.00 |
| 095001 | Urban Air Adventure Park | End of the Year social event for HOSA 7309 Requested | 04/30/2026 | 04/30/2026 | 957.99 |
| 095002 | TreviPay-Walmart | TO PURCHASE INCENTIVES FOR STAAR TESTING | 04/30/2026 | 04/30/2026 | 912.00 |
| 095003 | Weissman | BELLES DANCER APPAREL REQUESTED BY BELLES | 04/30/2026 | 04/30/2026 | 55.92 |
| 095004 | Wing Barn LLC | ACU Field Trip | 04/30/2026 | 04/30/2026 | 112.00 |

Grand Total \$92,401.75

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|----------------------------|---|------------|----------------|------------|
| 1175 | Terracon Consultants. Inc. | Services for field exploration, laboratory testing, and | 04/02/2026 | 04/02/2026 | 3,661.25 |
| 1176 | D. Wilson Construction | General Construction | 04/09/2026 | 04/09/2026 | 313,563.41 |
| 1177 | Gomez Mendez Saenz Inc | BOARD APPROVED ON AUGUST 27, 2025 | 04/09/2026 | 04/09/2026 | 30,000.00 |

Grand Total \$347,224.66

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

| Check Number | Name on Check | Invoice Description | Check Date | Cash Post Date | Amount |
|--------------|--------------------------------|--|------------|----------------|----------|
| 0000001354 | Commerce Bank Commercial Cards | Golf Green Fees & Door Prizes | 04/02/2026 | 04/02/2026 | 4,668.84 |
| 0000001355 | Sam's Club Direct Commercial | Items Needed for: 2026 Supt. Golf Tournament | 04/16/2026 | 04/16/2026 | 718.72 |

Grand Total \$5,387.56

Payroll Summaries

Check Date: 4/1/2026 - 4/30/2026

San Benito CISD, TX

| <u>Payroll Run</u> | <u>Pay Gross</u> |
|--------------------------|---------------------|
| 4/2/26 - 04.02.2026BW - | 449,907.88 |
| 4/17/26 - 04.17.2026BW - | 503,009.69 |
| 4/23/26 - 04.23.2026M - | 5,814,093.82 |
| Totals: | 6,767,011.39 |

Payroll Liabilities Check Register

AP Run: APRIL 2026 DED CHKS — Post Date: 2026-04-30 — AP Run Type: R

San Benito CISD, TX

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|--------------|---|--------------------|
| 04/30/2026 | 601225 | Check | ATPE | 623.57 |
| 04/30/2026 | 601226 | Check | PREPAID LEGAL SERVICES INC | 359.71 |
| 04/30/2026 | 601227 | Check | TCG Administrators | 49,927.67 |
| 04/30/2026 | 601228 | Check | Texas Classroom Teachers Associatio | 8,726.45 |
| 04/30/2026 | 601229 | Check | Texas Industrial Vocational Association | 60.25 |
| 04/30/2026 | 601230 | Check | TSTA | 4,654.67 |
| 04/30/2026 | 601231 | Check | UNITED WAY | 24.00 |
| 04/30/2026 | 601232 | Check | YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE | 9,285.29 |
| Total: | | | | \$73,661.61 |

| APRIL 2026 DED CHKS Summary | | |
|-----------------------------|----------|--------------------|
| Type | Count | Amount |
| Regular | 8 | 73,661.61 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 0 | 0.00 |
| Total: | 8 | \$73,661.61 |

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY - APRIL 2026 — Post Date: 2026-04-30 — AP Run Type: R

San Benito CISD, TX

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|------------------------------|---------------------|
| 04/30/2026 | | Wire Transfer | ATTORNEY GENERAL | 19,263.01 |
| 04/30/2026 | | Wire Transfer | Community Loan Center, Corp. | 12,681.26 |
| 04/30/2026 | | Wire Transfer | David K Young, Consulting | 180,042.54 |
| 04/30/2026 | | Wire Transfer | IRS | 601,347.30 |
| Total: | | | | \$813,334.11 |

IRS CS CLC DKY - APRIL 2026 Summary

| Type | Count | Amount |
|-----------------|----------|---------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 4 | 813,334.11 |
| Total: | 4 | \$813,334.11 |

Payroll Liabilities Check Register

AP Run: APRIL 2026 TRS — Post Date: 2026-04-30 — AP Run Type: R

San Benito CISD, TX

| Check Date | Check Number | Payment Type | Name | Check Amount |
|---------------|--------------|---------------|---------------------------|---------------------|
| 04/30/2026 | | Wire Transfer | Teacher Retirement System | 845,912.77 |
| Total: | | | | \$845,912.77 |

APRIL 2026 TRS Summary

| Type | Count | Amount |
|-----------------|----------|---------------------|
| Regular | 0 | 0.00 |
| ACH Checks: | 0 | 0.00 |
| Wire Transfers: | 1 | 845,912.77 |
| Total: | 1 | \$845,912.77 |

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

| <u>Fund</u> | <u>Total</u> |
|-----------------------------------|-----------------------|
| 101 - Child Nutrition Program | 3,469.92 |
| 161 - Athletics | 60.70 |
| 199 - Local Maintenance | 139,521.58 |
| 211 - ESEA Title I Part A | 27,559.89 |
| 212 - ESEA Title I Part C Migrant | 3,394.12 |
| 224 - Idea B Formula | 13,358.98 |
| 225 - Idea B Preschool | 235.86 |
| 255 - Title II Part A TPTR | 2,518.59 |
| 263 - Title III Part A ELA | 256.30 |
| 265 - Texas 21st Century Grant | 8,129.08 |
| 274 - Gear Up | 1,598.09 |
| 289 - Title IV Part A, Subpart I | 2,999.33 |
| 352 - Texas 21st Century | 7,891.57 |
| 429 - STATE GRANT | 1.08 |
| 863 - PAYROLL CLEARING | 1,521,913.40 |
| | <hr/> |
| | \$1,732,908.49 |



Request for Approval of Gift/Bequest

Superintendent's Recommendation:

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

Rationale:

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

Paperwork Impact:

Board President signature required.

Superintendent signature required.

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CDC(LOCAL)



Business Office / Donations
May 2026

| Date Submitted | Campus/ Department | Donor's Name | Amount | Item(s) / Method of Donation | Board Approved Date |
|----------------|-----------------------|---|-------------|---|------------------------|
| 04.22.26 | Business Office | San Benito Industrial Foundation | \$50,000.00 | 2025/2026 Senior Scholarship Funds | |
| 04.27.26 | CCMR | Port Isabel/San Benito Navigation District | \$5,000.00 | Scholarship for CCMR | |
| 04.28.26 | Purchasing | Gulf Coast Paper Division of Imperial Dade | \$250.00 | Secretary's Workshop | |
| 04.21.26 | Purchasing | Harlingen Glass Properties | \$200.00 | Secretary's Workshop | |
| 04.21.26 | Purchasing | Jeff Everitt & Associates, Inc. | \$200.00 | Secretary's Workshop | |
| 04.30.26 | Purchasing | School Specialty | \$250.00 | Secretary's Workshop | |
| 04.21.26 | Purchasing | Tx Ins. Service Center, Inc. | \$250.00 | Secretary's Workshop | |
| 04.21.26 | Purchasing | XRX Business Consultants, Inc | \$500.00 | Secretary's Workshop | |
| 04.29.26 | Rangerville | HEB | \$200.00 | (In-Kind) Teacher Appreciation Incentives | |
| 05.01.26 | SBHS | McCoy's Corporation | \$2,000 | Student Activities for participation in the Hog Waddle | |
| | | | | | |

| | |
|-----------------------------------|---|
| Campus / Department | Business Office |
| Date of Donation | April 22, 2026 |
| Donor's Name | San Benito Industrial Foundation |
| Address/City/State/Zip | |
| Telephone | |
| Description of Donation | 2025/2026 Scholarship |
| Federal ID# (if applicable) | |
| Donation Item/Amount | \$ 50,000.00 |
| | <i>Amount or Value of Donation</i> |
| Purpose of Donation | 2025/2026 Senior Scholarship Fund Donations |
| | |
| 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: | 806 L 00 2190 00 000 00 000 |

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

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

SAN BENITO CISD DONATION FORM

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

Campus / Department

CCMR

Date of Donation

April 27, 2026

Donor's Name

Port Isabel / San Benito Navigation District

Address/City/State/Zip

250 Industrial Drive, Port Isabel, Tx 78578

Telephone

956-943-7826 Ext-1

Description of Donation

CCMR Scholarship

Federal ID# (if applicable)

Donation Item/Amount

\$ **5,000.00**

Amount or Value of Donation

Purpose of Donation

CCMR Scholarship

Restricted to Purpose of Donation

Yes

No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code:

865 R 00 5749 SC 716 0 99 000

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| | |
|-----------------------------------|---|
| Campus / Department | <u>Purchasing</u> |
| Date of Donation | <u>April 28, 2026</u> |
| Donor's Name | <u>Gulf Coast Paper Division of Imperial Dade</u> |
| Address/City/State/Zip | <u>635 Billy Mitchell Blvd #5014, Brownsville, Tx 78521</u> |
| Telephone | <u>956-541-2281</u> |
| Description of Donation | <u>Secretary's Workshop</u> |
| Federal ID# (if applicable) | _____ |
| Donation Item/Amount | \$ <u>250.00</u> <i>Amount or Value of Donation</i> |
| Purpose of Donation | <u>To purchase promotional items for the Secretary's workshop on August 5, 2026</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: 199 R 00 5749 00 728 0 99 300

San Benito CISD School Board Policy CDC (LEGAL)

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| | |
|-----------------------------------|---|
| Campus / Department | <u>Purchasing</u> |
| Date of Donation | <u>April 21, 2026</u> |
| Donor's Name | <u>Harlingen Glass Properties</u> |
| Address/City/State/Zip | <u>1905 E. Harrison Ave, Harlingen, Tx 78550</u> |
| Telephone | <u>956-428-6066</u> |
| Description of Donation | <u>Secretary's Workshop</u> |
| Federal ID# (if applicable) | _____ |
| Donation Item/Amount | \$ <u>200.00</u> <i>Amount or Value of Donation</i> |
| Purpose of Donation | <u>To purchase promotional items for the Secretary's workshop on August 5, 2026</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: 199 R 00 5749 00 728 0 99 300

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| | |
|-----------------------------------|---|
| Campus / Department | <u>Purchasing</u> |
| Date of Donation | <u>April 21, 2026</u> |
| Donor's Name | <u>Jeff Everitt & Associates, Inc.</u> |
| Address/City/State/Zip | <u>901 South Texas, Weslaco, Tx 78596</u> |
| Telephone | <u>956-968-5954</u> |
| Description of Donation | <u>Secretary's Workshop</u> |
| Federal ID# (if applicable) | _____ |
| Donation Item/Amount | \$ <u>200.00</u> <i>Amount or Value of Donation</i> |
| Purpose of Donation | <u>To purchase promotional items for the Secretary's workshop on August 5, 2026</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: 199 R 00 5749 00 728 0 99 300

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

| | |
|-----------------------------------|---|
| Campus / Department | <u>Purchasing</u> |
| Date of Donation | <u>April 30, 2026</u> |
| Donor's Name | <u>School Specialty</u> |
| Address/City/State/Zip | <u>W6316 Design Drive, Greenville, WI 54942</u> |
| Telephone | <u>210-792-0545</u> |
| Description of Donation | <u>Secretary's Workshop</u> |
| Federal ID# (if applicable) | _____ |
| Donation Item/Amount | \$ <u>250.00</u> <i>Amount or Value of Donation</i> |
| Purpose of Donation | <u>To purchase promotional items for Secretary's workshop on August 5, 2026</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: 199 R 00 5749 00 728 0 99 300

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| | |
|-----------------------------------|---|
| Campus / Department | <u>Purchasing</u> |
| Date of Donation | <u>April 16, 2026</u> |
| Donor's Name | <u>Texas Insurance Service Center, Inc.</u> |
| Address/City/State/Zip | <u>521 S. 77 Sunshine Strip, Harlingen, Tx 78550</u> |
| Telephone | <u>956-423-0490</u> |
| Description of Donation | <u>Secretary's Workshop</u> |
| Federal ID# (if applicable) | _____ |
| Donation Item/Amount | \$ <u>250.00</u> <i>Amount or Value of Donation</i> |
| Purpose of Donation | <u>To purchase promotional items for the Secretary's workshop on August 5, 2026</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: 199 R 00 5749 00 728 0 99 300

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| | |
|-----------------------------------|--|
| Campus / Department | Purchasing |
| Date of Donation | April 15, 2026 |
| Donor's Name | XRX Business Consultant, Inc. |
| Address/City/State/Zip | 708 N. McColl Rd, Mcallen, Tx 78501 |
| Telephone | 956-618-4320 |
| Description of Donation | Secretary's Workshop |
| Federal ID# (if applicable) | |
| Donation Item/Amount | \$ 500.00 |
| | <i>Amount or Value of Donation</i> |
| Purpose of Donation | To purchase promotional items for the Secretary's workshop on August 5, 2026 |
| | |
| 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: | 199 R 00 5749 00 728 0 99 300 |

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| | |
|-----------------------------------|---|
| Campus / Department | <u>Rangerville Elementary</u> |
| Date of Donation | <u>April 29, 2026</u> |
| Donor's Name | <u>HEB</u> |
| Address/City/State/Zip | <u>1095 W Business 77, San Benito, Tx 78586</u> |
| Telephone | <u>956-399-0241</u> |
| Description of Donation | <u>Snacks, Fruit & Drinks</u> |
| Federal ID# (if applicable) | _____ |
| Donation Item/Amount | \$ <u>200.00</u> <i>Amount or Value of Donation</i> |
| Purpose of Donation | <u>Donations will be used for teacher appreciation week incentives.</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>San Benito High School</u> |
| Date of Donation | <u>February 27, 2026</u> |
| Donor's Name | <u>McCoy's Corporation</u> |
| Address/City/State/Zip | <u>PO Box 1028, San Marcos, Tx 78667</u> |
| Telephone | _____ |
| Description of Donation | <u>For participation in the Hog Waddle</u> |
| Federal ID# (if applicable) | _____ |
| Donation Item/Amount | \$ <u>2,000.00</u> <i>Amount or Value of Donation</i> |
| Purpose of Donation | <u>For Future Student Activites</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: | <u>865 R 00 5749 36 001 0 00 000</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

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



Request for Approval of Budget Amendment(s)

Superintendent's Recommendation:

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

Rationale:

To appropriate additional necessary funds.

Paperwork Impact:

Superintendent signature required.

Budgetary Information:

Amendment is necessary to provide adequate funding for items presented.

Highlighted entries directly affect fund balance.

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of School

Board Policy Reference and Compliance:

CE(LOCAL)



**Business Office / Budget Amendment
May 2026**

| Date Submitted | Campus/ Department | Contact Person | Amount | Reason for Transfer | Board Approved Date |
|----------------|-----------------------|-------------------|----------------|---|---------------------|
| 04.30.26 | CTE | Gloria Hernandez | \$20,246.00 | Material for repairs to welding building at SBHS | |
| 04.30.26 | CTE | Gloria Hernandez | \$14,754.00 | Material for repairs to welding building at SBHS | |
| 04.30.26 | Finance | Veronica Martinez | \$1,900.00 | Donations for Secretary's workshop | |
| 04.30.26 | Finance | Veronica Martinez | \$1,000,000.00 | Budget for Operating Transfer to District Health Fund | |
| 05.05.26 | Finance | Veronica Martinez | 16,000.00 | Funding needed for GT Summer Camp | |
| 05.01.26 | Professional Dev. | Marleen Araiza | \$21,689.00 | T-TESS Module, SLO & Portfolio training for Teachers | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

ORIGINAL

BUDGET AMENDMENT FORM

Superintendent
TO: _____

4/30/26
Date _____

Alan M. Larralde, CTE Director
From: _____

Board Approved Date: _____

| Title of Program | From Account Number | To Account Number | Amount To Transfer |
|------------------|-------------------------------|-------------------------------|--------------------|
| | 199 E 11 6397 27 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$7,520.00 |
| | 199 E 11 6321 27 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$3,916.00 |
| | 199 E 31 6399 88 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$2,590.00 |
| | 199 E 31 6239 27 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$2,000.00 |
| | 199 E 13 6239 27 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$720.00 |
| | 199 E 31 6411 27 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$ 3,500.00 |
| | | Total | \$ 20,246.00 |

Reason for Transfer:

Material for repairs to welding building at SBHS.

Alan M. Larralde
Signature _____

Approved By: _____ Signature of Superintendent

Dilia Cornett Apr 30, 2026
Approved By: _____

[Signature] Apr 30, 2026
Approved By: _____ Assistant Superintendent of Finance and Operations



ORIGINAL

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
Business Office**

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

BUDGET AMENDMENT FORM

Superintendent
TO: _____

4/30/26
Date _____

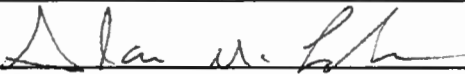
Alan M. Larralde, CTE Director
From: _____

Board Approved Date: _____

| Title of Program | From Account Number | To Account Number | Amount To Transfer |
|------------------|-------------------------------|-------------------------------|--------------------|
| | 199 E 11 6321 38 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$398.00 |
| | 199 E 11 6397 39.001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$1,250.00 |
| | 199 E 11 6397 69 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$1,250.00 |
| | 199 E 11 6397 69 007 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$1,328.00 |
| | 199 E 13 6411 27 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$10,000.00 |
| | 199 E 11 6398 27 001 0 22 800 | 199 E 51 6316 27 001 0 22 800 | \$ 528.00 |
| | | Total | \$ 14,754.00 |

Reason for Transfer:

Material for repairs to welding building at SBHS.


Signature

Approved By: _____ **Signature of Superintendent**

Dilia Cornett Apr 30, 2026
Approved By: _____

 Apr 30, 2026
Approved By: _____ **Assistant Superintendent of Finance and Operations**



ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

BUDGET AMENDMENT FORM

Superintendent
TO: _____

April 30, 2026
Date: _____

Marleen Araiza
From: _____

Board Approved Date: _____

| Title of Program | From Account Number | To Account Number | Amount To Transfer |
|------------------|-------------------------------|-------------------------------|--------------------|
| TIA | 199 E 23 6239 26 812 0 99 TIA | 199 E 13 6239 26 812 0 11 TIA | 11400.00 |
| | 199 E 11 6118 26 812 0 11 TIA | 199 E 13 6397 26 812 0 11 TIA | 10289.00 |
| | | | |
| | | | |
| | | | |
| | | Total | 21689 |

Reason for Transfer:

Funds to pay for T-TESS Module, SLO and Portfolio training for teachers.

Marleen Araiza

Signature

Approved By: Signature of Superintendent

Dilia Cornett

Approved By:

[Signature]

Approved By: Assistant Superintendent of Finance and Operations



Request for Approval regarding Purchases of over \$50,000

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the purchases over \$50,000 of goods and/or services as presented.

Rationale:

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

Paperwork Impact:

No additional paperwork required.

Budgetary Information:

Funds have been budgeted for the 2025-2026 school year

Resource Personnel:

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

Board Policy Reference and Compliance:

CH(LOCAL)



Request for Approval in Response to Purchase of Insight (Cisco Voice Flex) - Renewal

VENDOR:

Insight Public Sector

ITEMS:

Cisco Voice Flex

5yr Agreement - \$294,391.30

Annual Payment -\$58,878.26

TARGETED GOAL:

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

FUNDING SOURCE:

199 E 53 6397 00 873 0 99 600

Annual Payment - \$58,878.26

PURCHASING METHOD:

DIR CPO 5347

Texas Department of Information Resources

RESOURCE PERSONNEL:

Rene A. Guerra, Director of Technology

Victoria N. Perez, Assistant Superintendent of Finance & Operations



Cloud Services/Subscription Order Form

Insight Public Sector, Inc.
2701 E. Insight Way
Chandler, AZ 85286
800.467.4448

| | | | |
|----------------------------|---|--------------------|------------|
| Customer Name: | San Benito CISD | Date: | 04/24/2026 |
| Sold To: | 10529325 | Billing Frequency: | Annual |
| Address: | 240 N CROCKETT ST | Term Length: | 5 Years |
| Address: | SAN BENITO / TX / 78586-4608 | Auto-Renewal: | No |
| Client Executive: | Gabriel Sagredo | Term Length: | N/A |
| Subscription ID / Deal ID: | Sub872455 / 83739773 | Usage-Based Items: | No |
| Renewal Term Dates: | 06-Jun-2026 to 05-Jun-2031 | Workflow: | 5010007614 |
| Contract: | Texas DIR-Cisco Agent-DIR-CPO-5347-61002728 | | |

| Part Number | Product Description | Quantity | Unit Price | Total Annual Price |
|--------------------|--|----------|------------|--------------------|
| A-FLEX-3 | Collaboration Flex Plan 3.0 | 1 | \$ - | \$ - |
| A-FLEX-EXP-RMS-S | Expressway Rich Media Session included with Flex (1) | 188 | \$ - | \$ - |
| A-FLEX-SW-15-K9 | On-Premises SW Bundle v15 | 1 | \$ - | \$ - |
| A-FLEX-P-ER | Emergency Responder Smart License (1) | 2814 | \$ - | \$ - |
| A-FLEX-C-DEV-ENT | Cloud Device Registration Entitlement | 1126 | \$ - | \$ - |
| A-FLEX-FILESTG-ENT | File Storage Entitlement | 22512 | \$ - | \$ - |
| A-FLEX-P-EA | On-Premises Smart License - EA (1) | 1126 | \$ - | \$ - |
| A-FLEX-P-UCXN | Unity Connection Smart License (1) | 1126 | \$ - | \$ - |
| A-FLEX-PROPACK-ENT | Pro Pack for Cisco Control Hub Entitlement | 1126 | \$ - | \$ - |
| A-FLEX-P-ACC | Access Smart License (1) | 188 | \$ - | \$ - |
| A-FLEX-EAPL | EntW On-Premises Calling | 938 | \$ 62.77 | \$ 58,878.26 |
| A-FLEX-P-CA | Common Area Smart License (1) | 469 | \$ - | \$ - |
| SVS-FLEX-SUPT-BAS | Cisco Support Standard | 938 | \$ - | \$ - |
| A-FLEX-MSG-ENT | Messaging Entitlement | 1126 | \$ - | \$ - |
| A-SW-EXPWY-15X-K9 | Expressway Version 15 Restricted Software | 1 | \$ - | \$ - |
| A-FLEX-SME-S | Session Manager | 1 | \$ - | \$ - |
| A-FLEX-SRST-E | SRST Endpoints (1) | 1876 | \$ - | \$ - |
| A-FLEX-EDU-CUST | Education Customer | 1 | \$ - | \$ - |

| | | |
|------------------------------|----|------------|
| Total Annual Licensing Cost: | \$ | 58,878.26 |
| Total Term Cost: | \$ | 294,391.30 |

This quote has been provided pursuant to the terms of the Texas DIR-Cisco Agent-DIR-CPO-5347, which has a current expiration date of 1/7/2027, with a last possible expiration of 1/7/2030. ALL Annual Payment Purchase Orders MUST be dated prior to 1/7/2030.

By signing this Agreement (or issuing a PO in lieu of signature), you certify that you have read and agree to Insight's "Terms of Sale - Cloud Services" and the Special Terms Addendum (if any) which are incorporated herein by reference and govern your order from Insight, located at the following URL:

https://www.insight.com/en_US/help/terms-of-sale-cloud-ips.html

By signing this Agreement (or issuing a PO in lieu of signature), you certify that you have read and agree to the Service Provider Terms, which governs your acceptance and use of the Cloud Services described in this order and are located at the following URL(s):

https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf

<https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html>

By signing this Agreement (or issuing a PO in lieu of signature), you agree to a Annual charge of \$58,878.26 for your order of Collaboration Flex Plan 3.0.

This quote is valid for 30 days.

This agreement will not auto renew. Please notify Insight via email at CiscoSoftwareOperations@insight.com 45 days prior to the end of the term should you choose to renew the agreement.

Upon issuance of a PO specific to the mentioned billing term cost or total term cost, the overages (if included) will not be deducted from your PO. Rather they are billed without a PO.

By signing this Agreement (or issuing a PO in lieu of signature), you hereby certify the following:

That (1) you are duly authorized on behalf of Client to accept this order, (2) that you accept this order and all applicable Terms And Conditions on behalf of Client, and (3) that you agree to pay for all orders, changes, and/or increases in usage subsequently provisioned by you under your account.

Fill in one of the below boxes:

| Signature | |
|---------------------------------|--|
| By (Authorized Representative): | |
| Print Name: | |
| Title: | |
| Date: | |
| PO # (optional): | |

| Purchase Order | |
|--|-----|
| PO #: | |
| Does this PO account for the entire contract, or partial (i.e. 1 year PO for a 3 year term): | |
| Does this PO account for overages (if applicable): | N/A |
| If this PO does not account for overages, will there be an additional PO to cover (if applicable): | N/A |
| If your subscription is on auto-renewal, will you provide a new PO prior to renewal date, or replenish funds on the existing PO (if applicable): | N/A |
| Date: | |



Request for Approval in Response to Purchase of Insight (Palo Alto Firewall) - Renewal

VENDOR:

Insight Public Sector

ITEMS:

Palo Alto Firewall Renewal

Coverage dates: June 5, 2026 - June 4, 2027

TARGETED GOAL:

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

FUNDING SOURCE:

199 E 53 6397 00 873 0 99 600

\$71,601.90

PURCHASING METHOD:

DIR CPO 4877

State of Texas DIR Cybersecurity Products and Services

RESOURCE PERSONNEL:

Rene A. Guerra, Director of Technology

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Account name: 10529325

SAN BENITO CISD
 240 N CROCKETT ST
 SAN BENITO TX 78586-4608

SHIP-TO

SAN BENITO CONSOLIDATED INDEPENT
 2001 UTEX DR
 PURCHASING WAREHOUSE
 SAN BENITO TX 78586-7776

| Quotation | |
|-------------------------|--|
| Quotation Number | : 0229238030 |
| Document Date | : 21-APR-2026 |
| PO Number | : |
| PO Release | : PALO ALTO 1 YEAR RENEWAL |
| Sales Rep | : Gabriel Sagredo |
| Email | : GABRIEL.SAGREDO@INSIGHT.COM |
| Phone | : |
| Sales Rep 2 | : Jason Sawyers |
| Email | : JASON.SAWYERS@INSIGHT.COM |
| Phone | : +14803667154 |

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Quote is valid until 5/24/26

| Material | Material Description | Quantity | Unit Price | Extended Price |
|------------------------------------|--|----------|------------|----------------|
| PANPA5220ADN1-SBCI | Palo Alto Networks Advanced DNS Security - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 17790.00 Discount: 28.000% Serial number 013201015437 | 1 | 12,808.80 | 12,808.80 |
| PANPA5220AWFR-SBCI | Palo Alto Networks Advanced WildFire - subscription license renewal (1 year) - 1 license Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 17790.00 Discount: 28.000% Serial number 013201015437 | 1 | 12,808.80 | 12,808.80 |
| PANPA5220ATPR-SBCI | Palo Alto Networks Advanced Threat Prevention - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 17790.00 Discount: 28.000% Serial number 013201015437 | 1 | 12,808.80 | 12,808.80 |
| PANPA5220PAAR-SBCI | Palo Alto Prisma Access Agent - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 11860.00 Discount: 28.000% Serial number 013201015437 | 1 | 8,539.20 | 8,539.20 |

| Material | Material Description | Quantity | Unit Price | Extended Price |
|------------------------------------|--|----------|------------------|------------------|
| PANPA5220ADVU-SBCI | Palo Alto Networks Advanced URL Filtering - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 17790.00 Discount: 28.000% Serial number 013201015437 | 1 | 12,808.80 | 12,808.80 |
| PANSVCPREM522-SBCI | Palo Premium Support Program - extended service agreement (renewal) - 1 year - shipment Coverage Dates: 05-JUN-2026 - 04-JUN-2027 STATE OF TEXAS DIR CYBERSECURITY PRODUCTS AND SERVICES(# DIR-CPO-4877) MSRP: 12450.00 Discount: 5.000% Serial number 013201015437 | 1 | 11,827.50 | 11,827.50 |
| | | | Product Subtotal | 71,601.90 |
| | | | TAX | 0.00 |
| | | | Total | 71,601.90 |

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Gabriel Sagredo

GABRIEL.SAGREDO@INSIGHT.COM

Jason Sawyers
 +14803667154
JASON.SAWYERS@INSIGHT.COM
 Fax 4807606232

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

<https://www.insight.com/terms-and-policies>



Request for Approval in Response to Purchase GT STEM Summer Camps 2026

VENDOR:

Region One Education Service Center

ITEMS:

Each grade band will participate in a themed STEM strand designed to spark curiosity and build real-world skills. Kindergarten students will explore foundational engineering concepts through hands-on design challenges. First-grade students will engage in a “Mission to Mars” experience, introducing space science and problem-solving. Second- and third-grade students will explore augmented and virtual reality integrated with literacy, while fourth-grade students will participate in food science investigations that connect STEM to everyday life. Fifth through eighth-grade students will engage in gaming and esports, developing skills in strategy, teamwork, and technology applications.

TARGETED GOAL:

Students will participate in structured, high-impact learning experiences throughout the day, with breakfast and lunch provided by the district.

FUNDING SOURCE:

199-11-6239-00-699-0-21-836

Amount \$52,500.00

PURCHASING METHOD:

Region One Cooperative

RESOURCE PERSONNEL:

Diana Atkinson, Director of Elementary Instructional Implementation

Dilia Cornett, Assistant Superintendent of Academics

Victoria N. Perez, Assistant Superintendent of Finance & Operations

**PROPOSAL FOR
GT STEM Summer Camps 2026
San Benito CISD**

The Region One ESC STEM Center proposes to provide the following student service in partnership with San Benito ISD. The total cost of the proposal is **\$52,500.00**, which will be invoiced to San Benito ISD upon completion of the services.

PROPOSAL SUMMARY:

The Region One ESC STEM Center will partner with San Benito CISD to provide a three-day, hands-on STEM Summer Camp experience for approximately 150 students in grades K–8, hosted at Judge Oscar De La Fuente Elementary. The camp will run May 26–28, 2026, from 8:00 AM to 2:00 PM, offering students immersive, age-appropriate STEM learning experiences in a structured and engaging environment.

Each grade band will participate in a themed STEM strand designed to spark curiosity and build real-world skills. Kindergarten students will explore foundational engineering concepts through hands-on design challenges. First and second grade students will engage in a “Mission to Mars” experience, introducing space science and problem-solving. Third and fourth grade students will explore augmented and virtual reality integrated with literacy, while fifth and sixth grade students will participate in food science investigations that connect STEM to everyday life. Seventh and eighth grade students will engage in gaming and esports, developing skills in strategy, teamwork, and technology applications.

All sessions will be facilitated by Region One ESC staff, supported by campus personnel, and delivered in classrooms equipped with available technology (COWs). Students will participate in structured, high-impact learning experiences throughout the day, with breakfast and lunch provided by the district.

This camp is designed to provide meaningful exposure to STEM pathways, helping students build confidence, discover new interests, and engage in experiences that may shape their future academic and career choices.

| SERVICE DESCRIPTION | INVESTMENT |
|--|--|
| Engineering Camp | \$10,500 |
| <ul style="list-style-type: none"> ● \$3,000 per day ● Up to 30 participants (Kindergarten) ● 2 Specialists/Facilitators ● 3 days – Onsite ● Additional fees: \$500 for supplies, materials, and equipment use | May 26 - 28, 2026 8:00 AM - 2:00 PM Judge Oscar De La Fuente Elementary |
| Mission to Mars Camp | \$10,500 |
| <ul style="list-style-type: none"> ● \$3,000 per day ● Up to 30 participants (1st - 2nd grade) ● 2 Specialists/Facilitators ● 3 days – Onsite ● Additional fees: \$500 for supplies, materials, and equipment use | May 26 - 28, 2026 8:00 AM - 2:00 PM Judge Oscar De La Fuente Elementary |

| | |
|---|---|
| AR/VR & Literacy Camp | \$10,500 |
| <ul style="list-style-type: none"> • \$3,000 per day • Up to 30 participants (3rd - 4th grade) • 2 Specialists/Facilitators • 3 days – Onsite • Additional fees: \$500 for supplies,materials, and equipment use | <p>May 26 - 28, 2026 8:00 AM - 2:00 PM</p> <p>Judge Oscar De La Fuente Elementary</p> |
| Food Science Camp | \$10,500 |
| <ul style="list-style-type: none"> • \$3,000 per day • Up to 30 participants (5th - 6th grade) • 2 Specialists/Facilitators • 3 days – Onsite • Additional fees: \$500 for supplies,materials, and equipment use | <p>May 26 - 28, 2026 8:00 AM - 2:00 PM</p> <p>Judge Oscar De La Fuente Elementary</p> |
| Esports Camp | \$10,500 |
| <ul style="list-style-type: none"> • \$3,000 per day • Up to 30 participants (7th - 8th grade) • 2 Specialists/Facilitators • 3 days – Onsite • Additional fees: \$500 for supplies,materials, and equipment use | <p>May 26 - 28, 2026 8:00 AM - 2:00 PM</p> <p>Judge Oscar De La Fuente Elementary</p> |
| TOTAL | \$52,500 |

*Recruitment, venue, and meals are the responsibility of San Benito CISD



District Contact: Diana Atkinson, Director of Elem. Instructional Implementation
 Email: datkinson@sbcisd.net
 Phone: 956-361-6100

Project Contacts:

Sylvia Escobar, Region One ESC STEM Coordinator, 956-984-6047
 Dr. Evangelina Blanco, Region One ESC STEM Specialist, 956-984-6834
 Arturo Leon Huapaya, Region One ESC Engineering / STEM Specialist, 956-984-6042
 Lucerito Toscano, Region One ESC STEM Center Facilitator, 956-984-6222





Request for Approval of the Option to Extend the Contract for Student / Athletic Insurance for a One-Year Period

Superintendent's Recommendation:

Administration's recommendation is to exercise the option to extend the contract received from Texas Insurance Service Center Inc., The Brokerage Store for \$62,125.00 for the San Benito CISD's student/athletic accident insurance policy and \$2,681.00 for Catastrophic Insurance.

Rationale:

The San Benito CISD solicited proposals for student insurance in May of 2025. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the first additional 1(one) year period to Texas Insurance Service Center Inc., The Brokerage Store for \$62,125.00 and \$2,681.00 for Catastrophic Insurance as being the best interest of San Benito CISD.

Paperwork Impact:

Superintendent signature required.

Budgetary Information:

Funds will be budgeted for the 2026-2027 school year for Student/Athletic Insurance.

Resource Personnel:

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

Board Policy Reference and Compliance:

CH(LOCAL)



March 27, 2026

Mr. Eddie Cavazos
San Benito CISD
240 N. Crockett St.
San Benito, Texas 78586

Mr. Cavazos,

We are pleased to offer your Student/Athletic Accident Insurance renewal coverage with no change in premiums or benefits in accordance with our rate guarantee provision.

Catastrophic coverage premium has remained the same based on number of Jr. High and High Schools. If your district has added New Jr. High or High School campuses, please advise so we can adjust your policy.

The following is the renewal coverage information for the 2026-2027 school year:

- Texas Star Plan
- Term dates August 1, 2026 through July 31, 2027
- Coverage is from \$0.00 to a medical maximum of \$25,000 per accident per schedule of benefits attached. This coverage includes an Accidental Death and Dismemberment Benefit up to \$10,000. Treatment for covered accidents must begin within **180** days from the date of accident by a legally qualified, licensed physician, surgeon, or dentist.
- Interscholastic Activities Coverage (UIL)- All UIL Activities grades 7-12
- Same day field trip coverage included (no overnight stay)
- Benefit Period: The coverage has a **one** year benefit period from the date of accident
- Notification of Claim: Claim form must be submitted to Student Assurance Services @ P.O. Box 196 Stillwater, MN 55082 within **180** days from 1st date of service.
- Network: USA MCO PPO Network www.usamco.com
- Direct Full Assignment Contracts through The Lonestar Athletic Network



(ZERO BALANCE BILL NETWORK) full network can be viewed at www.lonestarathletic.com Valley Baptist Health System and Prime Hospital Systems: Harlingen Medical, Knapp Medical, Mission Regional included

- Excess Provisions: This policy is a full excess policy, which means any family, individual, or group insurance must be filed before any benefits can be processed.
- Online Claims: Claims status is available online to designated school district official @ www.sas-mn.com
- Catastrophic Coverage: \$25,000 deductible to a maximum of \$10,000,000 per covered injury with a 10 year benefit period and a two year accumulation period.

Renewal premiums for the 2026-2027 Student Accident Insurance are:

Student Assurance Services (Texas Star Plan): \$62,125.00 renewal current plan

**\$10,000,000- Catastrophic Insurance:
\$2,681.00**

The administrative company, sales, service, claims, and marketing will all be the same as last year. Ameritas Life is the carrier on your base plan and Zurich American is the carrier on your catastrophic plan. Both companies are A rated by A.M. Best.

We value your business and welcome the opportunity to provide continued coverage and service to you and your district in the years coming. Please contact us @ 1-800-750-0490 at your convenience to discuss renewal package.

Sincerely,



Albert Salinas

APPLICATION FOR STUDENT/ATHLETIC ACCIDENT INSURANCE GRADES PK-12



Send completed form to:
The Brokerage Store
4091 DeZavala Road, Suite 3 • San Antonio, TX 78249

**2ND YEAR OF A
2 YEAR RATE
GUARANTEE**



SCHOOL/DISTRICT INFORMATION

School/District San Benito CISD DIST. CLASS. _____
Address 240 N Crockett St.
City San Benito County _____ State TX Zip 78586

DATE INFORMATION Effective Date 08/01/2026 Termination Date 07/31/2027
_____ 1st Day of School _____ Last Day of School _____ 1st Day of Football Practice _____

SCHOOLS THAT PROVIDE COVERAGE ON A GROUP BASIS

| A: GROUP COVERAGES | | PREMIUMS |
|-------------------------------------|--|---------------------------|
| <input checked="" type="checkbox"/> | 1. Group UIL Coverage: Plan (<u>Texas Star</u>) | \$ <u>62,125</u> |
| <input type="checkbox"/> | 2. All School Coverage: Plan (_____) (Includes UIL Activities) Enrollment grades PK- 12 (_____) @ \$ _____ = | |
| TOTAL PREMIUM | | = \$ <u>62,125</u> |

SCHOOLS THAT OFFER COVERAGE ON A VOLUNTARY BASIS

| B: VOLUNTARY COVERAGES: (See Brochure) | | ENROLLMENT FORMS NEEDED |
|--|---|-------------------------|
| <input type="checkbox"/> | 1. Voluntary Sports/UIL Activities Coverage: Plan (<u>Basic</u>) Estimated number of Interscholastic UIL Participants 7-12 _____ (_____) | |
| <input type="checkbox"/> | 2. Voluntary Student Coverage: Plan (<u>Basic</u>) Estimated Total Enrollment in grades PK-12 (No Sports) _____ (_____) | |

It is agreed and understood that: (**applies only to voluntary coverages**)

- The school will offer coverage to all students in the school system.
- Voluntary Sports and UIL Activities Coverage are available only if the school installs the Voluntary or Group Student Coverage.
- A School Official will complete the School's section of each claim form for school related injuries.
- Only one student accident plan will be offered by the district.**

WARNING: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison

Applied for by: Alfredo Perez 956-361-6110 aperez@sbcisd.net
Print Name of School Official Phone Number E-mail Address
Signature of School Official [Signature] **Title** Superintendent of Schools **Date** May 13, 2026
Agent Signature: [Signature] Telephone# 956-423-0490

Administered by:

STUDENT ASSURANCE SERVICES INCORPORATED
Stillwater, Minnesota



ZURICH®

2026 Enrollment Form for Catastrophic Coverage

Underwritten by Zurich

The Brokerage Store, Inc., 4091 De Zavala Road, Suite 3, San Antonio, TX 78249

Participant Information:

Name of Participating School or District: San Benito CISD

Address: 240 N Crockett St City: San Benito State: TX ZIP: 78586

Number of Schools Junior High: 4 Senior High: 1

Estimated Number of Students Grades K-8: 7,342 Grades 9-12: 2,012

Eligible Classes Junior High: Yes No Senior High: Yes No

Class I: All enrolled Students of the School or School District, including all sports and activities (includes student coaches, student trainers and student managers). Football: Yes No

Class II: All enrolled Students of the School or School District, while participating in gym classes and extracurricular school activities, including intramural and interscholastic sports, such as football, band members, cheerleaders, majorettes, student coaches, student trainers and student managers. Coverage also includes supervised travel to and from such games and practice sessions. Football: Yes No

Benefits:

Accident Medical Expense (AME) Benefit Amount - Excess Coverage \$10,000,000

Accidental Death & Dismemberment (AD&D) (\$10,000 Death, \$20,000 Dismemberment)

Catastrophic Cash Benefit (Maximum Benefit Amount \$500,000)

Rates: See DU[Y]&

Premium: Total Premium: \$ 2,681


Requested Effective Date:

The Effective Date will be the requested dates assuming We have accepted the risk and received the attached enrollment form. If the acceptance of the enrollment form or the enrollment form is not received prior to the requested effective date, the Effective Date will be the date We accept the Enrollment Form. The Expiration Date of the policy will be one (1) year from the Effective Date.

08 / 01 / 2026
Month Day Year

Approval for Enrollment:

The authorized signer of this application represents to the best of his or her knowledge and belief that the statements set forth herein are true and include all material information. Signing of this application does not bind Zurich to offer nor the authorized signer to accept insurance, but it is agreed this questionnaire and any attachments thereto shall be the basis of the insurance.

Officer's Name (print): Alfredo Perez Signature: 
Title (print): Superintendent of Schools Date: May 13, 2026

General Statement:

Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects the person to criminal and civil penalties.



Request for Approval of the Option to Extend the Bid Proposal for RFP-0524-WCIFF, Workers Compensation Insurance as Recommended by Administration

Superintendent's Recommendation:

Administration's recommendation is to exercise the option to extend the fully-funded proposal from TASB Risk Management Fund for one additional year in the amount of \$451,999 as being the best value proposal for the district.

Rationale:

The administration is exercising the districts right to renew with TASB as per general condition and requirements. Therefore, it is the recommendation of the administration to extend the second year for the proposal from TASB Risk Management Fund for \$451,999 per year as being in the best interest to San Benito CISD. The contract will commence July 01, 2026. FYI, last year the premium was \$518,929.00.

Paperwork Impact:

Superintendent's signature required.

Budgetary Information:

Funds will be budgeted for the 2026-2027 School Year for Workers Compensation Insurance.

Resource Personnel:

Vicki Perez, Assistant Superintendent of Finance & Operations
Eddie Cavazos, Director of Purchasing
Erika Echarte, Director of Executive Administrative Services
Lucy Garcia, Insurance Coordinator

Board Policy Reference and Compliance:

CH(LOCAL)

Board Meeting: 05.13.26



April 21, 2026

Eddie Cavazos

San Benito CISD

Dear Eddie Cavazos,

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

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

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

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

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

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



TASB Risk Management Fund
P.O. Box 301, Austin, Texas 78767-0301 • 800-482-7276
12007 Research Blvd., Austin, Texas 78759-2439 • tasbrmf.org

Administered by the Texas Association of School Boards

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

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

CC:

No-Cost Training



Why Fund Members Choose PublicSchoolWORKS

PublicSchoolWORKS helps TASB Risk Management Fund members simplify safety and compliance with expert-led, online training courses tailored for Texas schools.

Turn Compliance into Confidence

PublicSchoolWORKS helps simplify training, save time, and strengthen safety so members can focus on what matters most: supporting Texas students.

Train in Topics That Matter

TASB Risk Management Fund members with Auto, Liability, Property, or Workers' Compensation coverage receive access to compliance courses plus courses based on your line of coverage.

Streamlined & Supported

- Dedicated experts help set up and manage your program
- Automated tracking and reminders reduce administrative work

Comprehensive & Compliant

- Expert-designed courses aligned with federal and Texas laws
- Continuously updated content and workflows to help you stay compliant

Flexible & Multi-faceted

- Customize training by role, department, or district need at no extra cost
- Courses available in English and Spanish

Get Started!

It's easy for TASB Risk Management Fund members to get started with PublicSchoolWORKS. **Scan the QR code to complete the contact form.**



800-482-7276 • fund.training@tasbrmf.org • tasbrmf.org



San Benito CISD

Contribution & Coverage Summary (CCS)
Participation Period: 7/1/2026 through 6/30/2027

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

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

| Coverage | Limit | Deductible | Contribution |
|----------------------------|-----------|------------|------------------|
| Workers' Comp Fully Funded | Statutory | Statutory | \$451,999 |
| Total Contribution | | | \$451,999 |

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

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



San Benito CISD

Workers' Compensation – Fully Funded Participation Period: 7/1/2026 through 6/30/2027

Total Workers' Compensation – Fully Funded Contribution: \$451,999

The following is a summary of estimated payrolls and contribution for Workers' Compensation coverage. The amounts shown are subject to audit at the end of the Participation Period.

| Classification | Estimated Payroll | Net Annual Rate | Estimated Contribution |
|-----------------------------------|---------------------|-----------------|------------------------|
| 7380 - BUS DRIVERS | \$1,926,160 | 0.01467272 | \$28,262 |
| 7720 - POLICE OFFICER | \$800,719 | 0.01742434 | \$13,952 |
| 8810 - CLERICAL OFFICE EMPLOYEES | \$5,086,579 | 0.00165081 | \$8,397 |
| 8868 - PROFESSIONAL/ADMINISTRATON | \$63,982,681 | 0.00339284 | \$217,083 |
| 9101 - ALL OTHERS | \$7,499,325 | 0.02457621 | \$184,305 |
| Total | \$79,295,465 | | \$451,999 |

| | |
|-------------------------------|------------------|
| Estimated Contribution | \$451,999 |
|-------------------------------|------------------|

Workers' Compensation – Fully Funded Provisions

Benefit Limits: Workers' Compensation benefits paid to Fund Member's employees under this CCS will be as defined in the Texas Workers' Compensation Act (the Act). The Fund is responsible for claims payments as reflected in this CCS. This CCS does not cover the defense of any suit or claim against a Fund Member except a workers' compensation claim by an eligible employee or former employee of the Fund Member for the payment of statutory workers' compensation benefits.

Cooperation: The Fund Member designates the TASB Risk Management Fund as the Workers' Compensation claim administrator of record for all purposes. Fund Member agrees to use the Fund's contractors for services related to the administration of claims and to follow the Fund's election under Section 504.053 of the Labor Code to direct care through the Political Subdivision Workers' Compensation Alliance.

Claims Reporting: For Workers' Compensation claims arising during the Participation Period, the Fund Member agrees to report those claims timely and solely to the Fund. The report of Workers' Compensation claims to any other entity will waive all Fund liability under this CCS for those claims, regardless of reporting sequence. Any fines levied against the Fund for the Fund Member's failure to comply with the rules and regulations of the Act will be the Fund Member's sole responsibility.

Seasonal Benefits Adjustments: The Fund adjusts weekly workers' compensation Temporary Income Benefits (TIBS) to zero during specific holiday periods. Benefit adjustments are always made during the summer, Thanksgiving, spring, and winter breaks. Other extended holiday periods may also trigger benefit adjustments.



Program Coordinators

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

Current Program Coordinators

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

Program Coordinator Updates

| Program | Name | Title | E-mail |
|---------|------|-------|--------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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



Contribution & Coverage Summary General Provisions

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

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

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

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

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

Fund Member Authorization:

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



Authorized Signature

Alfredo Perez

Printed Name

May 13, 2026

Date

Superintendent of Schools

Title



Request Approval of the Revision(s) to the 2025-2026 Compensation Plan

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Revision(s) to the 2025-2026 Compensation Plan.

Rationale:

Revision(s) to the compensation plan:

- See attached.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Erika Echarte, Executive Director of Administrative Services

Board Policy Reference and Compliance:

2025-2026 Administrative/Professional Pay Plan
 San Benito CISD

| Pay Grade | Job Title | Calendars |
|-----------|---|-----------|
| G1 | | |
| | ASP Family Engagement Coordinator, ASP | 226 |
| | Manager, ADSY Project (Grant Funded) | 226 |
| 1 | | |
| | Coordinator, Drop Out Prevention | 226 |
| | Specialist, Social Media/Communications | 226 |
| | Specialist, Curriculum | 226 |
| 2 | | |
| | Accountant | 226 |
| | Assistant, Speech Language Pathologist | 187 |
| | Coordinator, Safety | 226 |
| | Manager, Tech Services | 226 |
| 3 | | |
| | Athletic Trainer | 207 |
| | Coordinator, Gear Up/CCMR | 197 |
| | Counselor (ES, MS) | 207 |
| | Dyslexia (Part Time) | 187 |
| | Asst. Director, ASP | 226 |
| | Coordinator, Insurance | 226 |
| | Coordinator, Television Media | 226 |
| | Generalist, HR | 226 |
| | Instructional Technologist | 226 |
| | Manager, Construction | 226 |
| | Manager, Network | 226 |
| | Specialist, Student Success | 197 |
| | Systems Administrator | 226 |
| 4 | | |
| | Speech Language Pathologist - Intern | 187 |
| | Assistant Principal, ES | 207 |
| | Counselor (HS, SPED, Transition, CTE) | 207 |
| | Licensed Professional Counselor | 226 |
| 5 | | |
| | Assistant Principal, MS | 207 |
| | Dean of Instruction | 226 |
| | Coordinator, Migrant Academic | 226 |
| | Coordinator, Title 1 | 226 |
| | Diagnostician | 187 |
| | Occupational Therapist | 187 |
| | Physical Therapist | 187 |
| | Psychologist | 187 |
| | Speech Language Pathologist | 187 |
| | Generalist, SPED | 187 |

| | | Minimum | Midpoint | Maximum |
|--------------|-------------|---------------|---------------|---------------|
| Daily | | 194.99 | 234.89 | 274.79 |
| 226 | Days | 44,068 | 53,085 | 62,103 |

| Daily | | 231.00 | 278.27 | 325.54 |
|--------------|-------------|---------------|---------------|---------------|
| 226 | Days | 52,206 | 62,890 | 73,571 |

| Daily | | \$272.57 | \$328.35 | \$384.13 |
|--------------|-------------|-----------------|-----------------|-----------------|
| 187 | Days | 50,971 | 61,402 | 71,833 |
| 226 | Days | 61,602 | 74,208 | 86,814 |

| Daily | | \$297.11 | \$357.91 | \$418.71 |
|--------------|-------------|-----------------|-----------------|-----------------|
| 187 | Days | 55,559 | 66,929 | 78,298 |
| 197 | Days | 58,530 | 70,508 | 82,486 |
| 207 | Days | 61,501 | 74,087 | 86,673 |
| 226 | Days | 67,146 | 80,887 | 94,628 |

| Daily | | \$323.85 | \$390.12 | \$456.39 |
|--------------|-------------|-----------------|-----------------|-----------------|
| 187 | Days | \$60,561 | \$72,953 | \$85,346 |
| 207 | Days | 67,038 | 80,756 | 94,474 |
| 226 | Days | 73,191 | 88,168 | 103,145 |

| Daily | | \$346.52 | \$417.43 | \$488.34 |
|--------------|-------------|-----------------|-----------------|-----------------|
| 187 | Days | 64,800 | 78,060 | 91,320 |
| 207 | Days | 71,730 | 86,409 | 101,087 |
| 226 | Days | 78,314 | 94,340 | 110,366 |

| 6 | | |
|-------------------------------|--|-----|
| Assistant Principal, HS | | 207 |
| Chief of Police | | 226 |
| Coordinator, 504 | | 226 |
| Coordinator, Athletics | | 226 |
| Coordinator, CTE (NEW) | | 226 |
| Coordinator, Health | | 226 |
| Coordinator, Higher Education | | 226 |
| Coordinator, HR | | 226 |
| Coordinator, Payroll | | 226 |
| Coordinator, RTI | | 226 |
| Instructional Coach | | 207 |
| Lead Assessment | | 207 |

| Daily | | \$363.85 | \$438.31 | \$512.77 |
|-------|------|----------|----------|----------|
| 207 | Days | 75,317 | 90,730 | 106,143 |
| 226 | Days | 82,230 | 99,058 | 115,886 |

| 7 | | |
|--|--|-----|
| Director, ASP | | 226 |
| Director, Accounting | | 226 |
| Director, Band | | 226 |
| Director, CNP | | 226 |
| Director, CTE | | 226 |
| Director, Counseling/Advance Academics | | 226 |
| Director, Energy Management | | 226 |
| Director, FACE | | 226 |
| Director, Maintenance | | 226 |
| Director, PEIMS | | 226 |
| Director, Purchasing | | 226 |
| Director, Transportation | | 226 |
| Director, Assessment, Research, Evaluation | | 226 |
| Director, Safety & Security | | 226 |
| Principal, Associate (NEW) | | 226 |
| Principal, ES | | 207 |
| Principal, DAEP | | 226 |

| Daily | | \$382.04 | \$460.22 | \$538.40 |
|-------|------|----------|----------|----------|
| 207 | Days | 79,083 | 95,266 | 111,450 |
| 226 | Days | 86,342 | 104,011 | 121,679 |

| 8 | | |
|--|--|-----|
| Director, Athletics | | 226 |
| Director, Bilingual | | 226 |
| Director, Communications | | 226 |
| Director, Elementary Instruction | | 226 |
| Director, Federal Programs | | 226 |
| Director, Fine Arts | | 226 |
| Director, Professional Development | | 226 |
| Director, Secondary Instruction | | 226 |
| Director, SPED | | 226 |
| Director, CCMR | | 226 |
| Director, Technology | | 226 |
| Principal (MS, VMA, GO Academy/Collegiate) | | 226 |

| Daily | | \$401.14 | \$483.23 | \$565.32 |
|-------|------|----------|----------|----------|
| 226 | Days | 90,658 | 109,210 | 127,763 |

| | |
|---|-----|
| 9 | |
| Executive Director, Administrative Services | 226 |
| Principal, HS | 226 |

| | |
|--|-----|
| 10 | |
| Assistant Superintendent of Academics | 226 |
| Assistant Superintendent of Finance & Operations | 226 |

| | | | | |
|--------------|-------------|-----------------|-----------------|-----------------|
| Daily | | \$421.20 | \$507.39 | \$593.58 |
| 226 | Days | 95,191 | 114,670 | 134,149 |

| | | | | |
|--------------|-------------|-----------------|-----------------|-----------------|
| Daily | | \$522.28 | \$629.16 | \$736.04 |
| 226 | Days | 118,036 | 142,191 | 166,346 |

2025-2026 Clerical/Technical Pay Plan
 San Benito CISD

| Pay Grade | Job Title | Calendars |
|-----------|----------------------|-----------|
| 1 | | |
| | Aide, 3 yr Program | 187 |
| | Aide, ESL Bilingual | 187 |
| | Aide, Fine Arts | 187 |
| | Aide, Instructional | 187 |
| | Aide, Kinder | 187 |
| | Aide, Nurse | 187 |
| | Aide, Pre,K | 187 |
| | Aide, SPED Inclusion | 187 |
| | Aide, Band | 187 |
| | Aide, General (PE) | 187 |

| | | |
|----------|-----------------------------|-----|
| 2 | | |
| | Aide, ISS | 187 |
| | Aide, CNA | 187 |
| | Aide, STEM Lab | 187 |
| | Aide, Cosmetology | 187 |
| | Aide, EMT | 187 |
| | Aide, Library | 187 |
| | Aide, SPED (ACU, BMU, ECSE) | 187 |
| | Clerk, Mail | 260 |
| | Clerk, Office | 226 |
| | Clerk, Printer | 226 |

| | | |
|----------|--|----------|
| 3 | | |
| | Aide, Braille | 187 |
| | Attendance Officer | 187 |
| | Clerk, Attendance (MS, HS) | 197 |
| | Clerk, PEIMS ES | 207 |
| | Helper, PRIM | 226 |
| | Lead Printer | 226 |
| | Migrant Recruiter | 226 |
| | Secretary, AP HS | 226 |
| | Secretary, AP MS | 187, 197 |
| | Secretary, Band Director | 215 |
| | Secretary, Choir | 197 |
| | Secretary, Higher Education | 226 |
| | Secretary, MS | 226 |
| | Secretary, ASP (TCLAS)/Program Assistant (Contingent on Grant Funding) | 226 |
| | Technician, Production | 226 |

| | | Minimum | Midpoint | Maximum |
|---------------|-------------|----------------|----------------|----------------|
| Hourly | | \$12.68 | \$15.49 | \$18.30 |
| 187 | Days | 18,969 | 23,173 | 27,377 |

| | | | | |
|---------------|-------------|----------------|----------------|----------------|
| Hourly | | \$13.55 | \$16.56 | \$19.57 |
| 187 | Days | 20,268 | 24,771 | 29,274 |
| 226 | Days | 24,495 | 29,938 | 35,380 |
| 260 | Days | 28,181 | 34,441 | 40,702 |

| | | | | |
|---------------|-------------|----------------|----------------|----------------|
| Hourly | | \$15.19 | \$18.56 | \$21.93 |
| 187 | Days | 22,718 | 27,760 | 32,801 |
| 197 | Days | 23,933 | 29,244 | 34,555 |
| 207 | Days | 25,148 | 30,729 | 36,310 |
| 215 | Days | 26,120 | 31,916 | 37,713 |
| 226 | Days | 27,456 | 33,549 | 39,642 |

| 4 | |
|------------------------------------|----------|
| Lead, Parental Specialist | 187 |
| Clerk | 197, 226 |
| Clerk, Career Awareness | 207 |
| Clerk, CNP (Bookkeeper, Inventory) | 226 |
| Clerk, ESL | 207 |
| Clerk, Human Resources | 226 |
| Clerk, NGS | 226 |
| Clerk, PEIMS (MS, HS) | 226 |
| Clerk, Police | 226 |
| Clerk, Purchasing Inventory | 226 |
| Clerk, Registrar Assistant, HS | 226 |
| Clerk, SPED | 215 |
| Clerk, Textbooks | 226 |
| Clerk, Transportation | 226 |
| Graphic Artist | 226 |
| Secretary, Gateway | 226 |
| Secretary, Principal ES | 207 |
| Secretary, Principal MS | 226 |

| Hourly | | \$16.24 | \$19.85 | \$23.46 |
|------------|-------------|---------|---------|---------|
| 187 | Days | 24,300 | 29,701 | 35,101 |
| 197 | Days | 25,600 | 31,289 | 36,978 |
| 207 | Days | 26,899 | 32,877 | 38,856 |
| 215 | Days | 27,939 | 34,148 | 40,357 |
| 226 | Days | 29,368 | 35,895 | 42,422 |

| 5 | |
|-----------------------------------|-----|
| Aide, PRC Behavior | 207 |
| Bookkeeper, HS | 215 |
| Bookkeeper, Finance | 226 |
| Clerk, SPED SHARS/PEIMS | 226 |
| Clerk, CNP (Purchasing/Commodity) | 226 |
| Registrar, HS | 226 |
| Secretary, ASP | 226 |
| Secretary, Athletics | 226 |
| Secretary, CNP | 226 |
| Secretary, Construction Manager | 260 |
| Secretary, Counseling | 226 |
| Secretary, CTE | 226 |
| Secretary, FACE | 226 |
| Secretary, Maintenance | 260 |
| Secretary, Migrant | 226 |
| Secretary, Principal HS | 226 |
| Secretary, Testing | 226 |
| Secretary, TIA (NEW) | 226 |
| Secretary, Transportation | 226 |

| Hourly | | \$17.72 | \$21.65 | \$25.58 |
|------------|-------------|---------|---------|---------|
| 207 | Days | 29,336 | 35,844 | 42,352 |
| 215 | Days | 30,470 | 37,230 | 43,989 |
| 226 | Days | 32,029 | 39,134 | 46,240 |
| 260 | Days | 36,847 | 45,022 | 53,196 |

| 6 | |
|---|-----|
| Clerk, Accounts Payable | 226 |
| Clerk, District PEIMS | 226 |
| Clerk, Payroll | 226 |
| Secretary, Academics | 226 |
| Secretary, Athletics Dir | 226 |
| Secretary, Bilingual/Counseling | 226 |
| Secretary, Instructional Implementation | 226 |
| Secretary, Police | 226 |
| Secretary, Prof Dev/Testing | 226 |
| Secretary, Public Relations | 226 |
| Secretary, Purchasing | 226 |
| Secretary, SPED | 226 |
| Secretary, Technology | 226 |

| Hourly | | \$18.95 | \$23.16 | \$27.37 |
|------------|-------------|---------|---------|---------|
| 226 | Days | 34,260 | 41,871 | 49,483 |

Secretary, Health Services

226

| 7 | |
|-------------------------------|-----|
| Nurse, LVN | 187 |
| Secretary, Executive Director | 226 |
| Secretary, Chief | 226 |
| Specialist, Accounting | 226 |
| Specialist, Federal Programs | 226 |
| Specialist, Human Resources | 226 |
| Specialist, Insurance | 226 |
| Specialist, Payroll | 226 |
| Technician, Computer | 226 |
| Web Master | 226 |

| Hourly | \$20.47 | \$25.01 | \$29.55 |
|-----------------|---------|---------|---------|
| 187 Days | 30,627 | 37,419 | 44,210 |
| 226 Days | 37,014 | 45,222 | 53,431 |

| 8 | |
|---------------------------|-----|
| Technician, Network | 226 |
| Secretary, Superintendent | 226 |

| Hourly | \$25.38 | \$31.02 | \$36.66 |
|-----------------|---------|---------|---------|
| 226 Days | 45,879 | 56,076 | 66,274 |

San Benito CISD - Human Resources

Grants

All payments are contingent on Grant Funding

| Project L.E.A.D. (Grant Ending 07.2028) | Stipend | Frequency |
|--|----------------|------------------|
| L.E.A.D. Coordinator | \$ 3,000 | Bi-Annual |

| Texas Sensory Support Network (Open) | Stipend | Frequency |
|---|----------------|------------------|
| Cooperating TVI's, COMS, and TDB's | \$ 500 | Annual |

| Academies - TEA (Open) | Stipend | Frequency |
|-------------------------------|----------------|------------------|
| Math | \$ 350 | One Time |
| Reading | \$ 350 | One Time |

| Stronger Connections Grant | Hourly Rate | Frequency |
|---|--------------------|------------------|
| Extra Duty - Student Success Specialist & School Counselors | \$ 40 | Monthly |

| Educate Texas (NEW) | Stipend | Frequency |
|----------------------------|----------------|------------------|
| Data Capacity Advocate | \$ 4,500 | One Time |



Request Approval of Frontline Time & Attendance

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve Frontline Time & Attendance.

Rationale:

Time & Attendance, unlimited usage for internal employees.

Paperwork Impact:

N/A

Budgetary Information:

199 e 41 6397 01 727 0 99 000

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Erika Echarte, Executive Director of Administrative Services

Board Policy Reference and Compliance:

Attn: San Benito Consolidated Independent School District

At Frontline Education, we remain committed to delivering value and growth for your district. We are building for your future and remain focused on:

- Delivering industry-leading solutions and technology for K-12
- Investing in research and innovation to enhance your experience
- 150+ new hires to strengthen the client success organization
- Driving an AI-powered transformation
- Backed by Roper Technologies for sustainable growth

Frontline Education Renewal Quote: Q-252004

| Description | Start Date | End Date | Qty | Rate | Amount |
|--|------------|-----------|-----|-------------|---------------------|
| Applicant Tracking with Proactive Recruiting, unlimited usage for internal employees | 7/01/2026 | 6/30/2027 | 1 | \$64,101.33 | \$64,101.33 |
| Absence & Substitute Management Subscription | 7/01/2026 | 6/30/2027 | 1 | \$22,711.37 | \$22,711.37 |
| Frontline Central | 7/01/2026 | 6/30/2027 | 1 | \$35,531.56 | \$35,531.56 |
| Total | | | | | \$122,344.26 |

Please confirm [receipt](#) of your quote

Any questions?

Please contact your dedicated Client Value Partner, Daniel Alvisi at dalvisi@frontlineed.com or check out our new [Renewal FAQ](#) Resource Center.



Request Approval of Hiring Resolution for Contractual Personnel for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve of the Hiring Resolution for Contractual Personnel for the 2026-2027 School Year

Rationale:

Please see attached resolution.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Erika Echarte, Executive Director of Administrative Services

Board Policy Reference and Compliance:

RESOLUTION

Granting the Superintendent Hiring Authority for the 2026–2027 School Year

WHEREAS, the employment of contractual and noncontractual employees of the San Benito CISD is governed by DC (Legal) and DC (Local) policies;

WHEREAS, the employment of contractual personnel, denoted in DC (Local), currently delegates the authority to the Superintendent of Schools to employ teachers;

WHEREAS, the Board of Trustees of San Benito CISD recognizes the importance of timely hiring decisions to secure high-quality candidates for leadership and specialized positions; and

WHEREAS, the recruitment and selection of principals, assistant principals, deans, and athletic trainers are critical to the successful operation of the district and the achievement of its educational mission; and

WHEREAS, providing the Superintendent with the authority to hire for these positions will expedite the process, ensure the district remains competitive in attracting top talent, and support the effective and efficient operation of the district;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of San Benito CISD in accordance with Board Policy DC (Local), Texas Education Code 21.002, Texas Education Code 11.1513, Texas Education Code 11.051 Texas Education Code 11.151, and applicable laws, hereby authorizes the Superintendent to hire principals, assistant principals, deans, and athletic trainers for the 2026–2027 school year without requiring prior Board approval for each appointment and/or employment of said personnel subject to satisfactory credentialing and background checks for said individuals in accordance with District policy.

BE IT FURTHER RESOLVED that the Superintendent shall report all such hires to the Board of Trustees at the next regularly scheduled board meeting following the employment of said staff.

Adopted this ___ day of _____, 2026, by the Board of Trustees of San Benito CISD.

Dr. Ariel Cruz - Vela
Board President

Israel Villarreal III
Board Secretary



REQUEST APPROVAL OF BOARD MINUTES

Superintendent's Recommendation:

That the Board of Trustees approve the minutes of the following Board meetings:

Regular Board Meeting on April 15, 2026

Article 6252-17a, §3(b), V.A.T.S., requires in part that the Board shall prepare and retain minutes of each of its open meetings. The meetings are public records and should be available for public inspection and copying on request to the Superintendent or his designee.

Rationale:

See Exhibit.

Paperwork Impact:

Signatures required from Board President and Board Secretary.

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

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

Regular Board Meeting
Wednesday, April 15, 2026 5:30 PM Central

John F. Barron Administration Building -
Board Room
240 N. Crockett Street
San Benito, Texas 78586

Rudy Corona: Present
Ariel Cruz-Vela: Absent
Frutoso Gomez: Present
Crystal Hernandez: Present
Orlando Lopez: Absent
Alex Reyna: Present
Israel Villarreal: Absent

Present: 4, Absent: 3.

The meeting was called to Order at 5:30 PM.

1. Opening of Meeting

1.1. Roll Call, Establish Quorum

_____ Dr. Ariel Cruz-Vela, Board President
_____ Crystal Hernandez, Board Vice-President
_____ Israel Villarreal, III, Board Secretary
_____ Rudy Corona, Board Trustee
_____ Frutoso M. Gomez, Jr., Board Trustee
_____ Orlando López, Board Trustee
_____ Alex Reyna, Board Trustee
_____ Alfredo Perez, Superintendent of Schools
_____ Tony Torres, Board Attorney

1.2. Pledge of Allegiance to the United States and the Texas Flags

The Pledge of Allegiance to the United States and Texas Flags was recited by Jocelyn De La Rosa; she is a fourth grade student at Ed Downs Fine Arts Academy.

1.3. Invocation

The invocation was led by Kaleb Gonzales; Kaleb is a fifth grade student at Ed Downs Fine Arts Academy.

2. Special Recognition

Presented by Luis Gonzales, Director of Public Relations.

2.1. Veterans Memorial Academy – Letters About Leadership

2.2. San Benito High School & The Dual Enrollment Program – Texas Southmost College Journal of Literature and the Arts, Scorpion's Quill

2.3. Ed Downs Fine Arts Academy, Riverside Middle School, and Veterans Memorial Academy – 2025-2026 District Battle of the Books

2.4. Sullivan Environmental Science Academy – 4H Rio Grande Valley Livestock Show District 12 Round Up

2.5. Sullivan Environmental Science Academy – E-Sports Competition

2.6. San Benito High School and Veterans Memorial Academy — Navy JROTC Program Competing at Area 18 Drill State Championship

2.7. San Benito High School and Veterans Memorial Academy – Girls Powerlifting Regional and State Qualifiers

2.8. San Benito High School and Veterans Memorial Academy – Boys Powerlifting Regional and State Qualifiers

2.9. Communications - Public Relations/KSBG TV/Print Shop Department - 2025 Texas School Public Relations Association (TSPRA) Awards

3. Public Comment

- Rosalinda Garcia — Forensic Audit/Bond Project
- Josefaphat Lozano — transparency and accountability

4. Board Report

Crystal Hernandez, board vice-president, thanked the staff for their support during STAAR testing.

4.1. Annual Announcement on Continuing Education of Board Members

Crystal Hernandez read the hours for each trustee for continued education.

Alejandro Reyna - 3 hours

Ariel Cruz - 66 hours

Crystal Hernandez - 26 hours

Frutoso Gomez - 0 hours

Israel Villarreal - 15 hours

Orlando Lopez - 0 hours

Rudy Corona - 22 hours

5. Superintendent's Report

Alfredo Perez, Superintendent, congratulated the students on their achievements, STAAR testing, end of year, and thanked all staff for their work.

6. Presentations/Reports

A short break was taken after Apple Distinguished recognition was presented.

Time Out: 6:54 PM

Time In: 6:56 PM

6.1. Apple Distinguished Schools Program, with recognition of Dr. C.M. Cash Elementary as the first school in SBCISD to receive this honor

7. Consent Agenda: Academics Services

Motion to approve agenda items 7.1-7.4, as presented. This motion, made by Rudy Corona and seconded by Frutoso Gomez, Carried.

Ariel Cruz-Vela: Absent, Orlando Lopez: Absent, Israel Villarreal: Absent, Rudy Corona: Yea,

Frutoso Gomez: Yea, Crystal Hernandez: Yea, Alex Reyna: Yea
Yea: 4, Nay: 0, Absent: 3

7.1. *Request for Approval of the TEKS Certification Form for the 2026–2027 School Year

7.2. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Communities In Schools (CIS) for the 2026-2027 School Year

7.3. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Neighbors In Need of Services, Inc Head Start/Early Head Start Program (N.I.N.O.S.) for the 2026-2027 School Year

7.4. *Request for Approval of the Middle School and High School Course Catalogs for the 2026-2027 School Year

8. Consent Agenda: Finance & Operations

Motion to approve agenda items 8.1-8.13, as presented. This motion, made by Rudy Corona and seconded by Frutoso Gomez, Carried.

Ariel Cruz-Vela: Absent, Orlando Lopez: Absent, Israel Villarreal: Absent, Rudy Corona: Yea, Frutoso Gomez: Yea, Crystal Hernandez: Yea, Alex Reyna: Yea
Yea: 4, Nay: 0, Absent: 3

8.1. *Request for Approval of Cash Account Report for March 2026

8.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget Report for March 2026

8.3. *Request for Approval of Fund Balance Report

8.4. *Request for Approval of Tax Collection Report for March 2026

8.5. *Request for Approval of Check Disbursements Report for March 2026

8.6. *Request for Approval of Gifts Requests for the 2025-2026 School Year

8.7. *Request for Approval of Budget Amendments for the 2025-2026 School Year

8.8. *Request for Approval of Purchases over \$50,000

8.9. *Request for Approval of Quarterly Federal Funds Report

8.10. *Request for Approval of Quarterly Investment Report

8.11. *Request for Approval to Award Bid Proposals received for RFP-0326-CBS, Charter Buses Services as recommended by Administration

8.12. Request for Approval to Rescind Board Award made on 2/11/2026 regarding RFP-0126-CNPKE, Child Nutrition Program Kitchen Equipment

8.13. *Request for Approval to Award Bid Proposal received for RFP-0126-CNPKE, Child Nutrition Program Kitchen Equipment as recommended by Administration

9. Consent Agenda: Administration

Motion to approve agenda items 9.1-9.3, as presented. This motion, made by Rudy Corona and seconded by Frutoso Gomez, Carried.

Ariel Cruz-Vela: Absent, Orlando Lopez: Absent, Israel Villarreal: Absent, Rudy Corona: Yea, Frutoso Gomez: Yea, Crystal Hernandez: Yea, Alex Reyna: Yea
Yea: 4, Nay: 0, Absent: 3

9.1. *Request for Approval of Affiliation Agreement between San Benito CISD and The University of Rio Grande Valley (UTRGV) Department of Counseling

9.2. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Unidos Contra la Diabetes

9.3. *Request for Approval of Board Minutes

10. Closed Meeting

The meeting was moved into Closed Session at 6:58 PM.

10.1. Employment, Resignation(s), Retirement(s), and Termination(s)

10.2. Discussion and Consideration on the Nonrenewal of the 2025-2026 Chapter 21 Contract of L.H.

10.3. Legal Update on Performing Arts Center and Natatorium

11. Reconvene into Open Session

The meeting was called into Open Session at 8:03 PM.

11.1. Employment, Resignation(s), Retirement(s), and Termination(s)

Motion to approve employment, resignation(s), retirement(s), and terminations as discussed in executive session. This motion, made by Rudy Corona and seconded by Frutoso Gomez, Carried.

Ariel Cruz-Vela: Absent, Orlando Lopez: Absent, Israel Villarreal: Absent, Rudy Corona: Yea, Frutoso Gomez: Yea, Crystal Hernandez: Yea, Alex Reyna: Yea
Yea: 4, Nay: 0, Absent: 3

11.2. Consideration and Possible Action on the Nonrenewal of the 2025-2026 Chapter 21 contract of L.H.

Motion to approve the non-renewal of the 2025-2026 Chapter 21 contract of L.H. as discussed in executive session. This motion, made by Rudy Corona and seconded by Alex Reyna, Carried.

Ariel Cruz-Vela: Absent, Orlando Lopez: Absent, Israel Villarreal: Absent, Rudy Corona: Yea, Frutoso Gomez: Yea, Crystal Hernandez: Yea, Alex Reyna: Yea
Yea: 4, Nay: 0, Absent: 3

11.3. Consideration and Possible Action regarding Legal Update on Performing Arts Center and Natatorium

No action required.

12. Closing of Meeting

12.1. Adjournment

The meeting was adjourned at 8:05 PM.