Regular Board Meeting

Wednesday, November 11, 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
    _____ Orlando López, Board President
    _____ Israel Villarreal, III, Board Vice-President
    _____ Celina Gonzales, Board Secretary
    _____ Dr. Ariel Cruz-Vela, Board Trustee
    _____ Crystal Hernandez, Board Trustee
    _____ Rudy Corona, Board Trustee
    _____ Roel Abrego, 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. **Special Recognition**

2.1. Berta Cabaza Middle School, Miller Jordan Middle School and Riverside Middle School – Region 28 Guitar Ensemble Auditions

2.2. San Benito High School – Region 28 Guitar Ensemble Auditions

2.3. San Benito Veterans Memorial Academy and San Benito High School – 2026 TMEA Choir All-State District, Region, and Pre-Area Auditions

2.4. San Benito Schools Staff and Campus recognition — Valley Morning Star Reader's Choice Winners

2.5. Dr. C.M. Cash Elementary, Dr. Raul Garza, Jr. STEAM Academy, Ed Downs Fine Arts Academy, La Encantada Elementary, Rangerville Elementary - 2026 US News and World Report - Best Elementary Schools
Dr. C.M. Cash Elementary, Dr. Raul Garza, Jr. STEAM Academy, Ed Downs Fine Arts Academy, La Encantada Elementary, Rangerville Elementary - 2026 US News and World Report - Best Elementary Schools

2.6. PRIM Department | Bobby Morrow Stadium Tailgate Volunteers - 2026 Varsity Football

2.7. National Parental Involvement Month

2.8. National Homeless Awareness Month

3. **Public Comment**

4. **Board Report**

5. **Superintendent's Report**

6. **Reports**

6.1. Academic Health Report

- Bilingual English as a Second Language Annual Program Evaluation for the 2025-2026 School Year
- San Benito High School Path to P-Tech (Pathways in Technology Early High School) Designation
- Local Improvement Plans for Fred Booth Elementary, Berta Cabaza Middle School, and Riverside Middle School
- Teacher Incentive Allotment 2025-2026 Data Submission Updates

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 Local Improvement Plan(s) for the 2026-2027 School Year

7.2. *Request for Approval of Senate Bill 13 Library Book Requirement List for the 2026-2027 School Year

7.3. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Department, Brownsville Affordable Homeownership Corporation, and Cameron County Veterans Services Office for the Cadets for Vets Program

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

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

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

8.3. *Request for Approval of Tax Collection Report for September 2026

8.4. *Request for Approval of Check Disbursements Report for September 2026

8.5. *Request for Approval of Gifts/Bequests

8.6. *Request for Approval of Budget Amendments

8.7. *Request for Approval of Purchases over $50,000 or more

8.8. *Request for Approval of Quarterly Investment Report

8.9. *Request for Approval of the Memorandum of Agreement between San Benito CISD and Region One ESC Information Security Office for the 2026-2027 school year

8.10. *Request for Approval of RFP-1025-GMS, General Merchandise and Services

8.11. *Request for Approval of RFP-1025-MCSD, Meals Catering and Services Districtwide

8.12. *Request for Approval of RFP-1025-PCS, Professional Consultant Services

8.13. *Request for Approval of the Lease Agreement for Districtwide Copiers

9. **Consent Agenda: Administration**

9.1. *Request for Approval of Revision(s) to the 2026-2027 Compensation Plan

9.2. *Request for Approval of Board Minutes

- Regular Board Meeting — October 27, 2026

9.3. Consideration and possible Approval to terminate Jeff Everitt & Associates as Agent of Record for the District and Authorize Administration to solicit proposals for Agent of Record Services

10. **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.

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

10.2. Discussion and Consideration of Superintendent Evaluation and consideration to Amend/Revise the Superintendent Evaluation Instrument and/or Goals

11. **Reconvene into Open Session**

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

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

11.2. Discussion and possible action to Amend/Revise the Superintendent Evaluation Instrument and/or Goals and Evaluation

12. **Closing of Meeting**

12.1. Adjournment

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

San Benito Consolidated Independent School District

PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: November 12, 2026

Campus: Sullivan Environmental Science Academy | Dr. Cynthia Clayborn

Student's Name: Angel Belilla Ramos

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

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

STUDENT BIOGRAPHY:

Angel Belilla Ramos is a 10-year-old 5th grader at Sullivan Environmental Science Academy. He is a leader among his peers serving as a classroom representative for SESA's award winning Student Council last year. This year, Angel was elected to be the STUCO Vice-President. He truly enjoys being a voice for other students and having the opportunity to do special things for his school and community. Angel is also a member of the Green Team. His is currently working on creating safe spaces for beneficial insects by putting up bug hotels at his school. Angel's favorite subject is math.

In his free time, Angel loves playing football. He cannot wait to become a lineman for the mighty Greyhounds and wear purple and gold under the Friday night lights.

Angel is the son of Ariana Muñoz Ramos.

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

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San Benito Consolidated Independent School District

INVOCATION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: November 12, 2026

Campus: Sullivan Environmental Science Academy | Dr. Cynthia Clayborn, Principal

Student's Name: Aviana Jade Cardenas

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

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

STUDENT BIOGRAPHY:

Aviana Jade Cardenas is the 10-year-old daughter of Mr. and Mrs. Alberto Cardenas. She is a 5th grade student at Sullivan Environmental Science Academy. Aviana is the President of Sullivan's prestigious Student Council. She is also a member of the National Elementary Honor Society, the Recycling Club, and the school Choir. Aviana is a highly decorated 4-H member with a proven track record of success across multiple project areas. Her favorite competition category is cooking and she is a Junior Master Chef. An excellent student, Aviana especially enjoys her math class.

Outside of school, Aviana is very busy with her soccer team, The Hurricanes, where she plays both mid-field and goalie. In the little free time she has, Aviana likes to just relax and catch crickets.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Berta Cabaza Middle School, Miller Jordan Middle School and Riverside Middle School

Activity/Event(s): Region 28 Guitar Ensemble Auditions

Achievement(s): Students auditioned to be part of the Region 28 Gutiar Ensemble, competing against talented guitar students from across South Texas.

NOTE: *Teacher/sponsor(s) will be responsible for notifying the students' parents/guardians regarding the date/time of the relevant board meeting.*

	NAME	GRADE	CAMPUS
1.	Dylen Perez	7	Miller Jordan
2.	Tomas Moreno	7	Miller Jordan
3.	Colton De Leon	7	Berta Cabaza
4.	John Ramirez	7	Berta Cabaza
5.	David Silva	8	Berta Cabaza
6.	Micah De La Garza	8	Berta Cabaza
7.	Francisco Casarea	8	Berta Cabaza
8.	Luke Barrera	8	Berta Cabaza
9.	Destiny De La Cruz	8	Riverside
10.	Ashely Guillen	8	Riverside
11.	Everardo Estrada	8	Riverside
12.			

Teacher/Sponsors(s):

Javier Tamez / Jorge Mascorro

JoAnn Fernandez, Principal Eradio Martinez, Fine Arts Director

What? • When? • Where?

Region 28 Guitar Ensemble Audition on October 3, 2026 at Gutierrez Middle School in Harlingen TX

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Region 28 Guitar Ensemble Auditions

Achievement(s): Students auditioned to be part of the Region 28 Gutiar Ensemble, competing against talented guitar students from across South Texas.

NOTE: *Teacher/sponsor(s) will be responsible for notifying the students' parents/guardians regarding the date/time of the relevant board meeting.*

	NAME	GRADE	CAMPUS
1.	Jiovanni Luna	10	SBHS
2.	Xavier Castillo	10	SBHS
3.	Axel Mendez	11	SBHS
4.	Carlos Salazar	11	SBHS
5.	Abril Salas	11	SBHS
6.	Miguel Loredo	12	SBHS
7.	Juliana Olvera	12	SBHS
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Teacher/Sponsors(s):

Jorge Mascorro

Joann Fernandez, Principal Eradio Martinez, Fine Arts Director

What? • When? • Where?

Region 28 Guitar Ensemble Audition on October 3, 2026 at Gutierrez Middle School in Harlingen TX

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School | Veterans Memorial Academy

Activity/Event(s): 2026 TMEA All-State District, Region, and Pre-Area Auditions

Achievement(s): TMEA All-District Choir Members, TMEA All-Region Choir Members, TMEA District Honor Choir Members, and TMEA Area Candidates

NOTE: *Teacher/sponsor(s) will be responsible for notifying the students' parents/guardians regarding the date/time of the relevant board meeting.*

	NAME	GRADE	CAMPUS
1.	Steven Alcazar	12	San Benito HS
2.	Tejay Anguiano	10	San Benito HS
3.	Saul Antonio	9	Veterans Memorial Academy
4.	Emily Bravo	10	San Benito HS
5.	Mia Cardoza	10	San Benito HS
6.	Melody Cardoza	12	San Benito HS
7.	Angel Contreras	12	San Benito HS
8.	Jose Garcia	12	San Benito HS
9.	Alejandro Garza	10	San Benito HS
10.	Lidialee Gonzalez	11	San Benito HS
11.	Andrea Herrera	10	San Benito HS
12.	Fernando Izaguirre	10	San Benito HS

Teacher/Sponsors(s):

Ignacio Cruz III, Head Choir Director; Cassandra Ramos, Assistant Choir Director; Liliana De Luna Chavez, Accompanist

What? • When? • Where?

On September 19, members of the San Benito Greyhound Chorale competed at the annual TMEA All-State Choir Auditions held at Rivera HS in Brownsville, TX. We are proud to announce that San Benito had 18 students place and advance to the Region Auditions. Additionally, 11 members earned a spot in the District Honor Choir, the MOST students in our Region. We commend our students for their hard work and dedication to our program.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School | Veterans Memorial Academy

Activity/Event(s): 2026 TMEA All-State District, Region, and Pre-Area Auditions

Achievement(s): TMEA All-District Choir Members, TMEA All-Region Choir Members, TMEA District Honor Choir Members, and TMEA Area Candidates

NOTE: *Teacher/sponsor(s) will be responsible for notifying the students' parents/guardians regarding the date/time of the relevant board meeting.*

	NAME	GRADE	CAMPUS
1.	Bryan Javier	12	San Benito HS
2.	Eric Lara	12	San Benito HS
3.	Caleb Leal	12	San Benito HS
4.	Martin Limon	11	San Benito HS
5.	Andrea Luevanos	10	San Benito HS
6.	Javier Martinez	11	San Benito HS
7.	Roberto Martinez	9	Veterans Memorial Academy
8.	Isaac Mendoza	10	San Benito HS
9.	Kaylee Monjaras	10	San Benito HS
10.	Ilianna Munoz	10	San Benito HS
11.	Danielle Padilla	11	San Benito HS
12.	Giselle Rodriguez	11	San Benito HS

Teacher/Sponsors(s):

What? • When? • Where?

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School | Veterans Memorial Academy

Activity/Event(s): 2026 TMEA All-State District, Region, and Pre-Area Auditions

Achievement(s): TMEA All-District Choir Members, TMEA All-Region Choir Members, TMEA District Honor Choir Members, and TMEA Area Candidates

NOTE: *Teacher/sponsor(s) will be responsible for notifying the students' parents/guardians regarding the date/time of the relevant board meeting.*

	NAME	GRADE	CAMPUS
1.	Santiago Rodriguez	11	San Benito HS
2.	Melissa Rosales	11	San Benito HS
3.	Kenya Villaneva	11	San Benito HS
4.	Matthew Ybarra	12	San Benito HS
5.	Lindy Yzaguirre	11	San Benito HS
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Teacher/Sponsors(s):

What? • When? • Where?

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Berta Cabaza MiddleSchool and San Benito High School

Activity/Event(s): *Valley Morning Star* Readers' Choice Winners, 2026

Achievement(s): Best Music Teacher, Best Coach and Best High School

	NAME	
1.	Sarah Guerra	Best Music Teacher, 2026
2.	Nate Garza	Best Coach, 2026
3.	San Benito High School	Best High School, 2026
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Teacher/Sponsors(s):

What? • When? • Where?

Readers' Choice Award honorees are selected by *Valley Morning Star* readers that cast their votes for the "Best of the Best" in various categories.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito CISD Academic Services Department

Activity/Event(s): 2026 US News and World Report - Best Elementary Schools

Achievement(s):

The 2026 US News and World Report ranking of the Best Elementary Schools

NOTE: *Teacher/sponsor(s) will be responsible for notifying the students' parents/guardians regarding the date/time of the relevant board meeting.*

	NAME	GRADE	CAMPUS
1.	Esequiel Rodriguez	Principal	Dr. C. M. Cash Elementary
2.	Victor Monreal	Principal	Dr. Raul Garza, Jr. STEAM Academy
3.	Ashley Camacho-Garza	Principal	Ed Downs Fine Arts Academy
4.	Sylvia C. Garcia	Principal	La Encantada Elementary
5.	Julie Aguilera	Principal	Rangerville Elementary
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Teacher/Sponsors(s):

Dilia Cornett, Assistant Superintendent of Academic Services

What? • When? • Where?

The annual US News and World Report ranking of the Best Elementary Schools considers the state assessment and academic growth performance data from the previous school year. Congratulations to the students,faculty, support staff and parents of these outstanding campuses on receiving the Best Elementary Schools award for 2026-2027.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: PRIM Department - San Benito Bobby Morrow Stadium

Activity/Event(s): Bobby Morrow Stadium Tailgate Volunteers

Achievement(s): Greyhound Community Volunteers for Home Game Tailgates

NOTE: *Teacher/sponsor(s) will be responsible for notifying the students' parents/guardians regarding the date/time of the relevant board meeting.*

	NAME	GRADE	CAMPUS
1.	Minerva Lopez		13) Luis Flores
2.	Norma Boland		14) Lupe Barrientos
3.	Dora Martinez		
4.	Olga Silva		
5.	Rosie Olivarez		
6.	Lisa Zungia		
7.	Joe Salazar		
8.	David Maldonado		
9.	Rick Torres		
10.	Juan Carlos Garcia		
11.	Joe Hernandez		
12.	Ninfa Fonseca		

Teacher/Sponsors(s): Eddie Cavazos, Director of Purchasing

What? • When? • Where?

The PRIM Department hosted the Game Day Tailgates at Bobby Morrow Stadium for each home game. The Greyhound Community Volunteers worked each home game preparing food, drinks, and supporting the Greyhound fans during the pre-game. Their dedicated is appreciated.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: FACE Dept.

Activity/Event(s): National Parental Involvement Month

Achievement(s): Recognition of National Parental Involvement Month

NOTE: *Teacher/sponsor(s) will be responsible for notifying the students' parents/guardians regarding the date/time of the relevant board meeting.*

	NAME	GRADE	CAMPUS
1.	N/A		
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Teacher/Sponsors(s): Adriana Guerra, Imelda Nino, Sonya L. Gutierrez

What? • When? • Where?

Board Meeting November 11, 2026

Recognition of National Parental Involvement Month

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: FACE Dept.

Activity/Event(s): National Homeless Awareness Month

Achievement(s): Recognition of Homeless Awareness Month

NOTE: *Teacher/sponsor(s) will be responsible for notifying the students' parents/guardians regarding the date/time of the relevant board meeting.*

	NAME	GRADE	CAMPUS
1.	N/A		
2.			
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12.			

Teacher/Sponsors(s): Adriana Guerra, Imelda Nino, Sonya L. Gutierrez

What? • When? • Where?

Board Meeting November 11, 2026

Recognition of National Homeless Awareness Month

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Request for Approval of The Local Improvement Plans for 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends the Board of Trustees approve the Local Improvement Plans for the 2026-2027 School Year

Rationale:

The Local Improvement Plan (LIP) outlines the actions that the campus will take to improve student achievement and strengthen instruction. It is based on a review of campus needs and sets measurable milestones for curriculum implementation, teacher support, and student interventions. Board approval will allow the campus and district to move forward with the plan and monitor progress throughout the 2026–2027 school year.

Paperwork Impact:

Minimal

Budget:

No Cost to district

Resource Personnel:

Diana Atkinson, Director of Elementary Instruction
Dr. Sara Tudon, Director of Secondary Instruction
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

SAN BENITO CISD

LOCAL IMPROVEMENT PLAN OVERVIEW

NOVEMBER 2026

WHAT IS A LOCAL IMPROVEMENT PLAN ?

LIP = LOCALLY DEVELOPED PLAN TO ADDRESS AREAS OF LOW STUDENT PERFORMANCE



- REQUIRED FOR CAMPUSES IDENTIFIED UNDER STATE OR FEDERAL ACCOUNTABILITY SYSTEMS
- FOCUSED ON IMPROVING STUDENT OUTCOMES SO THAT THE CAMPUS EXITS IMPROVEMENT DESIGNATION
- DEVELOPED WITH STAKEHOLDER INPUT & MONITORED THROUGHOUT THE YEAR

	Component Score	Scaled Score	Rating	Proportion of Overall Rating
Overall		**69**	**D**	
Student Achievement		**59**	**F**	**0%**
STAAR Performance	34	59		
College, Career and Military Readiness				
Graduation Rate				
School Progress		**69**	**D**	**70%**
Academic Growth	62	69	D	✓
Relative Performance (Eco Dis: 92.6%)		65	D	
Closing the Gaps	**34**	**70**	**C**	**30%**

	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Econ Disadv	EB (Current & Monitored)+	Special Ed (Current)	Special Ed (Former) ✦	Continuously Enrolled
Count of Indicators Missed for Three Consecutive Years* A student group that misses the targets in at least the same three indicators, for three consecutive years, is identified for targeted support and improvement.												
	-	2	-	-	-	-	-	2	0	0	-	3
Academic Achievement Status: Reading/Language Arts (RLA)												
2024	-	0	-	-	-	-	-	0	2	0	-	0
2025	-	3	-	-	-	-	-	3	3	2	-	1
2026	-	3	-	-	-	-	-	3	0	0	-	1
Academic Achievement Status: Mathematics												
2024	-	0	-	-	-	-	-	0	0	1	-	0
2025	-	1	-	-	-	-	-	1	2	2	-	1
2026	-	0	-	-	-	-	-	0	0	0	-	0
Academic Growth Status: RLA												
2024	-	3	-	-	-	-	-	3	2	3	-	3
2025	-	3	-	-	-	-	-	3	3	3	-	3
2026	-	3	-	-	-	-	-	3	0	3	-	3
Academic Growth Status: Mathematics												
2024	-	0	-	-	-	-	-	0	0	0	-	0
2025	-	3	-	-	-	-	-	3	3	3	-	3
2026	-	0	-	-	-	-	-	0	0	3	-	0
Student Success (Student Achievement Domain Score (STAAR Component Only))												
2024	-	0	-	-	-	-	-	1	1	1	-	1
2025	-	1	-	-	-	-	-	1	3	3	-	1
2026	-	0	-	-	-	-	-	0	0	0	-	0
Progress in Achieving English Language Proficiency (EB Current)												
2024									0			
2025									3			
2026									3			

WHY FRED BOOTH?

First year of identification

- The campus was identified for additional targeted support for its Continuously Enrolled Students.
- A student group is identified as needing targeted support if it misses the target on at least three of the same indicators for three consecutive years.

	Component Score	Scaled Score	Rating	Proportion of Overall Rating
Overall		**69**	**D**	
Student Achievement		**67**	**D**	**0%**
STAAR Performance	36	67		
College, Career and Military Readiness				
Graduation Rate				
School Progress		**75**	**C**	**70%**
Academic Growth	56	62	D	
Relative Performance (Eco Dis: 82.1%)		75	C	✓
Closing the Gaps	**31**	**68**	**D**	**30%**

	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Econ Disadv	EB (Current & Monitored)+	Special Ed (Current)	Special Ed (Former) ✦	Continuously Enrolled
Count of Indicators Missed for Three Consecutive Years* A student group that misses the targets in at least the same three indicators, for three consecutive years, is identified for targeted support and improvement.												
	-	1	-	-	-	-	-	1	3	1	-	2
Academic Achievement Status: Reading/Language Arts (RLA)												
2024	-	3	-	-	-	-	-	3	0	0	0	0
2025	-	3	-	-	-	-	-	3	3	3	3	3
2026	-	3	-	-	-	-	-	3	3	3	-	3
Academic Achievement Status: Mathematics												
2024	-	0	-	-	-	-	-	0	0	0	0	0
2025	-	2	-	-	-	-	-	2	1	3	2	1
2026	-	0	-	-	-	-	-	0	0	0	-	0
Academic Growth Status: RLA												
2024	-	1	-	-	-	-	-	1	0	0	3	2
2025	-	3	-	-	-	-	-	3	3	3	3	3
2026	-	3	-	-	-	-	-	3	3	3	-	3
Academic Growth Status: Mathematics												
2024	-	0	-	-	-	-	-	0	0	0	0	0
2025	-	2	-	-	-	-	-	2	0	1	2	2
2026	-	0	-	-	-	-	-	0	0	1	-	0
Student Success (Student Achievement Domain Score (STAAR Component Only))												
2024	-	0	0	-	-	-	-	0	0	0	0	0
2025	-	1	2	-	-	-	-	1	1	2	3	1
2026	-	0	0	-	-	-	-	0	0	0	3	0
Progress in Achieving English Language Proficiency (EB Current)												

WHY BERTA CABAZA?

First year of identification

- The campus was identified for additional targeted support for its Current Emerging Bilingual student group.

	Component Score	Scaled Score	Rating	Proportion of Overall Rating
Overall		**69**	**D**	
Student Achievement		**69**	**D**	**0%**
STAAR Performance	37	69		
College, Career and Military Readiness				
Graduation Rate				
School Progress		**80**	**B**	**70%**
Academic Growth	57	64	D	
Relative Performance (Eco Dis: 91.7%)		80	B	✓
Closing the Gaps	**30**	**67**	**D**	**30%**

	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Econ Disadv	EB (Current & Monitored)+	Special Ed (Current)	Special Ed (Former) ✦	Continuously Enrolled
Count of Indicators Missed for Three Consecutive Years* A student group that misses the targets in at least the same three indicators, for three consecutive years, is identified for targeted support and improvement.												
	-	0	-	-	-	-	-	0	0	3	-	0
Academic Achievement Status: Reading/Language Arts (RLA)												
2024	-	3	-	-	-	-	-	3	0	0	-	0
2025	-	3	-	-	-	-	-	3	3	0	3	2
2026	-	3	-	-	-	-	-	3	3	1	-	3
Academic Achievement Status: Mathematics												
2024	-	1	-	-	-	-	-	2	2	1	-	1
2025	-	3	-	-	-	-	-	3	2	0	3	2
2026	-	0	-	-	-	-	-	0	0	0	-	0
Academic Growth Status: RLA												
2024	-	0	-	-	-	-	-	0	0	0	-	0
2025	-	3	-	-	-	-	-	3	2	2	-	3
2026	-	3	-	-	-	-	-	3	3	0	-	3
Academic Growth Status: Mathematics												
2024	-	0	-	-	-	-	-	0	0	3	-	0
2025	-	3	-	-	-	-	-	3	3	3	3	3
2026	-	0	-	-	-	-	-	0	0	0	-	0
Student Success (Student Achievement Domain Score (STAAR Component Only))												
2024	-	0	0	-	-	-	-	0	0	0	1	0
2025	-	2	3	-	-	-	-	3	2	1	2	2
2026	-	0	-	-	-	-	-	0	0	0	0	0

WHY RIVERSIDE MIDDLE?

First year of identification

- The campus was identified for additional targeted support for its Special Education student group.

DEVELOPMENT OF A PLAN

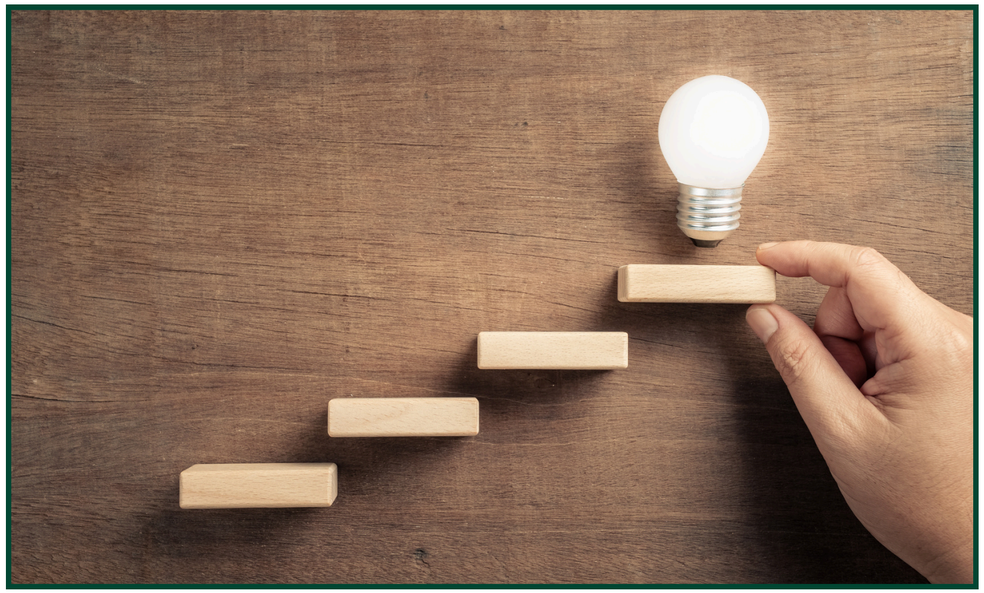
STEPS TAKEN:

- Campus Teams have conducted an Effective Schools Framework (ESF) Diagnostic Assessment to identify priority areas and root causes impacting student outcomes.
- Student performance data and instructional practices have been reviewed.



RESULT:

- All campuses have selected one evidenced-based improvement strategy aligned to campus needs.
- Next steps have been identified to ensure implementation and monitoring of these strategies and campus data.





AT THE HEART OF THE PLAN

01 PLCS & DATA ANALYSIS

02 OBSERVATION & FEEDBACK CYCLES

STUDENT OUTCOME GOALS

FRED BOOTH GLOBAL LEADERSHIP ACADEMY

CONTINUOUSLY ENROLLED

01	INCREASE MATH ACHIEVEMENT: MEETS GOAL 56%
02	INCREASE GROWTH IN MATH: MEETS GOAL 78%
03	INCREASE RLA ACHIEVEMENT: MEETS GOAL 58%
04	INCREASE GROWTH IN RLA MEETS GOAL 75%





STUDENT OUTCOME GOALS

WITH CURRENT EB STUDENT FOCUS

01	INCREASE MATH ACHIEVEMENT: MEETS GOAL 40%
02	INCREASE GROWTH IN MATH: MEETS GOAL 60%
03	INCREASE RLA ACHIEVEMENT: MEETS GOAL 60%
04	INCREASE GROWTH IN RLA MEETS GOAL 65%





STUDENT OUTCOME GOALS

WITH CURRENT SPECIAL ED STUDENT FOCUS

01	INCREASE MATH ACHIEVEMENT: MEETS GOAL 21%
02	INCREASE GROWTH IN MATH: MEETS GOAL 50%
03	INCREASE RLA ACHIEVEMENT: MEETS GOAL 19%
04	INCREASE GROWTH IN RLA MEETS GOAL 43%





REALLOCATION OF RESOURCES

- The district will reallocate time, funding, and staffing to support implementation of the school improvement strategy at each identified campus.
- **Time:** Adjust campus schedules to protect time for PLCs, lesson internalization, targeted interventions, and ongoing coaching and feedback.
- **Funding:** Prioritize available campus and district funds for professional learning, instructional materials, intervention resources, and substitute coverage for teacher planning and training.
- **Staffing:** Prioritize support from district instructional coaches based on campus and student needs and align staff assignments to provide targeted support for identified student groups.
- Campus and district leaders will regularly review student progress and implementation data to adjust resources as needed.



THE HOW



Implementation, Monitoring & Support to include:

- Weekly PLCs – focused on strategy implementation, data analysis, lesson rehearsal / lesson internalization
- Use Data Trackers and Progress Monitoring to align interventions, enrichment, and tutorials with student needs.
- Utilize Observation, Feedback, & Coaching Cycles to monitor and capture trends to provide targeted support
- Collaboration with Region One – Office of School Systems Support & Accountability to provide support throughout this process

WHAT'S NEXT?

1. Continue monitoring progress of identified strategy.

2. Use data to make needed adjustments/refinements.

3. Continue collaboration with Region One, Office of School System Support and Accountability Team to monitor LIP progress, and provide campus support.







THANK YOU FOR YOUR SUPPORT



Request Approval of the Texas Senate Bill 13 Library Book Requirement List

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Texas Senate Bill 13 Library Book Requirement List

Rationale:

In accordance with Texas Senate Bill 13 and Policy EFB-Library Materials, the district is required to post proposed campus library book acquisitions for a minimum of 30 days prior to Board of Trustees' approval. This public posting period ensures transparency, provides parents and community members an opportunity to review proposed titles, and aligns with state law regarding library collection development

Title lists have been posted from September 9, 2026, to November 6, 2026, to the Library Services public website.

Paperwork Impact:

Minimal

Budget:

No Cost to district

Resource Personnel:

Marleen Araiza, Director of Professional Development
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

School	Title	Author	# ISBN #	Submitted by: (Librarian Name)	Vetted by: (Include Librarians/Staff Name completing this process)	Vetting Sources (At least 1 source; preferably 2)
Berta Cabaza Middle School	Dog Man: A Sprinkle in Time	Dav Pilkey	979-83-18-95656-0 978-1-54619-935-9	N. Caballero	M. Navarro	Booklist, School Library Journal
Angela G. Leal Elementary	Grumpy Monkey: Don't Be Scared of the Dark	Suzanne Lang	9780593486955	D. Cervantes	D. Cervantes	SLJ Journal
Angela G. Leal Elementary	Grumpy Monkey: Spring Fever	Suzanne Lang	9780593652336	D. Cervantes	D. Cervantes	SLJ Journal
Angela G. Leal Elementary	Grumpy Monkey: Mom for a Day	Suzanne Lang	9780593709313	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	The Marvelous Now	Lorena Alvarez Gomez	9780316500036	D. Cervantes	D. Cervantes	Horn Book Guide, Kirkus Reviews, SLJ Express
Angela G. Leal Elementary	Sulwe	Lupita Nyong'o	9781534425361	D. Cervantes	D. Cervantes	Booklist, Horn Book Magazine, Kirkus
Angela G. Leal Elementary	You're Going to Love This Book	Jory John	9780374388539	D. Cervantes	D. Cervantes	Kirkus, SLJ starred
Angela G. Leal Elementary	The Curious Why	Lorena Alvarez Gomez	9780316500142	D. Cervantes	D. Cervantes	Kirkus, SLJ Xpress
Angela G. Leal Elementary	Grumpy Monkey: Play All Day	Suzanne Lang	9780593709283	D. Cervantes	D. Cervantes	
Angela G. Leal Elementary	Cupig: The Valentine's Day Pig	Claire Tattersfield	9780593623107	D. Cervantes	D. Cervantes	Kirkus , Publishers Weekly
Angela G. Leal Elementary	Monster Og: Og Meets Mog	Ame Dykman	9781665941440	D. Cervantes	D. Cervantes	Horn Book, Kirkus
Angela G. Leal Elementary	Dog Can Hide	Laura Gehl	9781534499560 978-1-66594-143-3	D. Cervantes	D. Cervantes	Booklist, SJL, Horn Book
Angela G. Leal Elementary	The Brownie & Pearl Collection	Cynthia Rylant	9781481486538	D. Cervantes	D. Cervantes	Booklist, Hornbook
Angela G. Leal Elementary	Big Dog and Little Dog	Dav Pilkey	9780063373495 978-0-06-337347-1 979-83-687-3678-5	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Who Would Win: Dinosaur Destruction	Jerry Pallota	9798225030629	D. Cervantes	D. Cervantes	Non-Ficion
Angela G. Leal Elementary	Floof	Heidi McKinnon	9781523525867	D. Cervantes	D. Cervantes	Kirkus
Angela G. Leal Elementary	Selena: Reina de la Musica Tejana	López, Silvia,	9781499811438 978-1-71372-251-9 978-1-49981-143-8	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Selena: Queen of Tejano Music	López, Silvia,	78-1-49981-142-1 978-1-71372-250-2	D. Cervantes	D. Cervantes	Booklist, Publisher Weekly
Angela G. Leal Elementary	The Little Ghost Who Was a Quilt	Riel Nason	9780735264472	D. Cervantes	D. Cervantes	Kirkus, SLJ
Angela G. Leal Elementary	A Spoonful of Frogs	Lyall, Casey	9780062890306	D. Cervantes	D. Cervantes	Boooklist starred, Hornbook
Angela G. Leal Elementary	I am not Happy!	Caroline L Perry	978-1-66595-335-1	D. Cervantes	D. Cervantes	Kikus
Angela G. Leal Elementary	I am not Grumpy	Caroline L Perry	978-1-66598-419-5	D. Cervantes	D. Cervantes	Kikus
Angela G. Leal Elementary	DogMan: A Sprinkle in Time	Pilkey, Dav	978-1-54619-935-9	D. Cervantes	D. Cervantes	
Angela G. Leal Elementary	Axolotl x Wooper : the animal that inspired the Pokemon	Hansen, Grace	979-83-8490-983-5	D. Cervantes	D. Cervantes	Non-Fiction
Angela G. Leal Elementary	Bat x Zubat : the animal that inspired the Pokemon	Hansen, Grace	979-83-8490-984-2	D. Cervantes	D. Cervantes	Non-Fiction
Angela G. Leal Elementary	Deer x Sawsbuck : the animal that inspired the Pokemon	Hansen, Grace	979-83-8490-985-9	D. Cervantes	D. Cervantes	Non-Fiction
Angela G. Leal Elementary	Lion x Pyroar : the animal that inspired the Pokemon	Hansen, Grace	979-83-8490-986-6	D. Cervantes	D. Cervantes	Non-Fiction
Angela G. Leal Elementary	Panda x Pancham : the animal that inspired the Pokemon	Hansen, Grace	979-83-8490-987-3	D. Cervantes	D. Cervantes	Non-Fiction
Angela G. Leal Elementary	Pangolin x Sandshrew : the animal that inspired the Pokemon	Hansen, Grace	979-83-8490-988-0	D. Cervantes	D. Cervantes	Non-Fiction
Angela G. Leal Elementary	Do not lick this book* : *it's full of germs	Ben-Barak, Idan	9781250175366, 9781250206121	D. Cervantes	D. Cervantes	Booklist, Kirkus
Angela G. Leal Elementary	The Baby-sitters Club. 18,Jessi Ramsey, pet-sitter	Crenshaw, Ellen T	9798368784069 9781338835663 9781338835656 9781338835670	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Grow : secrets of our DNA	Davies, Nicola	9781516088225 9781536212723 9781536234640	D. Cervantes	D. Cervantes	SLJ Starred, Hornbook
Angela G. Leal Elementary	Forest food webs in action	Fleisher, Paul	9781467715539 9781467763950, 9781512447989, 9781512476576 9781541507050	D. Cervantes	D. Cervantes	Booklist, Hornbook
Angela G. Leal Elementary	The tide pool waits	Fleming, Candace	9798368754123 9780823449156 9780823459988 9780823452842	D. Cervantes	D. Cervantes	SLJ, Hornbook
Angela G. Leal Elementary	iDiscover the body : amazing facts on how it works	Franklin, Carolyn	9781912904259	D. Cervantes	D. Cervantes	Booklist

Angela G. Leal Elementary	The Baby-sitters Club. 5,Dawn and the impossible three	Galligan, Gale	9781668876619 9781338067309 9781338888270 9781039712089 9781338067354	D. Cervantes	D. Cervantes	Kirkus, SLJ
Angela G. Leal Elementary	This is my brain! : a book on neurodiversity	Gravel, Elise	9781797228204 9781797228228, 9781797228235	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	InvestiGators. Heist and seek	Green, John Patrick	9781250849885 9781250901446	D. Cervantes	D. Cervantes	Kirkus
Angela G. Leal Elementary	InvestiGators. Weather or not	Green, John Patrick	9781250357915 9781250470430	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Log life	Hevron, Amy	9781665934985 9781665934992	D. Cervantes	D. Cervantes	Publishers Weekly, Kirkus
Angela G. Leal Elementary	A visit to the doctor's office	Hoena, B. A	9781543508277 9781543508390 9781496648402	D. Cervantes	D. Cervantes	SLJ
Angela G. Leal Elementary	A walk in the boreal forest,	Johnson, Rebecca L	9781728429229 9781728429311, 9781728439761	D. Cervantes	D. Cervantes	SLJ
Angela G. Leal Elementary	A walk in the deciduous forest	Johnson, Rebecca L	9781728429120 9781728429168 9781728429342, 9781728439792	D. Cervantes	D. Cervantes	SLJ
Angela G. Leal Elementary	A walk in the desert	Johnson, Rebecca L	9781728429137 9781728429144 9781728429373, 9781728439822	D. Cervantes	D. Cervantes	SLJ
Angela G. Leal Elementary	A walk in the tundra	Johnson, Rebecca L	9781728429274 9781728429281 9781728429465,97817 28439914	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	The girl who built an ocean : an artist, an argonaut, and the true story of the world's first aquarium	Keating, Jess	9780593305126 9780593305119 9780593305133	D. Cervantes	D. Cervantes	Boklist, Kirkus
Angela G. Leal Elementary	Rowley Jefferson's awesome friendly spooky stories. 2	Kinney, Jeff	9798318950469 9781419788109	D. Cervantes	D. Cervantes	SLJ starred, Kirkus
Angela G. Leal Elementary	Eye by eye : comparing how animals see	Levine, Sara	9781541538382 9781728477633 9781728411217	D. Cervantes	D. Cervantes	Kirkus
Angela G. Leal Elementary	Germs up close	Levine, Sara	9781728424088 9781728436739 9781728427393, 9781728440750	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	All about teeth	Mansfield, Nicole A	9780756570811 9780756571009 9780756571030	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	Blood! Not just a vampire drink	McAnulty, Stacy	9781250304056 9781250897503	D. Cervantes	D. Cervantes	Horn Book , Booklist
Angela G. Leal Elementary	Our solar system! : a stellar neighborhood	McAnulty, Stacy	9781250813473 9781250440884	D. Cervantes	D. Cervantes	SLJ
Angela G. Leal Elementary	Stars! The Secrets Behind the Twinkle	McAnulty, Stacy	9781250334480	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Sun! : one in a billion	McAnulty, Stacy	9781250199324 9781250229915	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	If you went to the bottom of the ocean	McIntyre, Brooke A	9781797226514 9781797226538, 9781797226545	D. Cervantes	D. Cervantes	SLJ , Kirkus

Angela G. Leal Elementary	Over and under the wetland	Messner, Kate	9781797210872 9781797212395	D. Cervantes	D. Cervantes	SLJ Express, Horn Book
Angela G. Leal Elementary	The Baby-sitters Club. 15,Claudia and the bad joke	Nopra, Arley	9781516077069 9781338835519 9781338835502 9781338835526	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	The Baby-sitters Club. 17,Mallory and the trouble with twins	Nopra, Arley	9798368749662 9781338835632 9781338835618 9781338835649	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	The Baby-sitters Club. 19,Dawn on the coast	Nopra, Arley	9798368795775 9781546135555 9781546135548 9781546135562	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Earth	Owens, L. L	9781503888890 9781503892798	D. Cervantes	D. Cervantes	Library Media Connection
Angela G. Leal Elementary	Jupiter	Owens, L. L	9781503888913	D. Cervantes	D. Cervantes	SLJ, Library Media Connection
Angela G. Leal Elementary	Mars	Owens, L. L	9781503888906	D. Cervantes	D. Cervantes	Library Media Connection
Angela G. Leal Elementary	Mercury	Owens, L. L	9781503888876	D. Cervantes	D. Cervantes	Library Media Connection
Angela G. Leal Elementary	Neptune	Owens, L. L	9781503888944	D. Cervantes	D. Cervantes	Library Media Connection
Angela G. Leal Elementary	Saturn	Owens, L. L	9781503888920	D. Cervantes	D. Cervantes	SLJ, Library Media Connection
Angela G. Leal Elementary	The sun	Owens, L. L	9781503888951	D. Cervantes	D. Cervantes	Library Media Connection
Angela G. Leal Elementary	Uranus	Owens, L. L	9781503888937	D. Cervantes	D. Cervantes	SLJ, Library Media Connection
Angela G. Leal Elementary	Venus	Owens, L. L	9781503888883 9781503892880	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	Smelling	Owings, Lisa	9781626177703 9781618912985 9781681034799	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	My life with a grandparent with Alzheimer's disease	Schuh, Mari C	9781645496663 9781681529554 9781645496922	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	My life with leukemia	Schuh, Mari C	9781645494928 9781681528991	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	My life with tourette syndrome	Schuh, Mari C	9781645494898 9781681528960	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	Pizza and Taco. 10,Go viral!	Shaskan, Stephen	9780593814550 9780593814543	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Pizza and Taco. 11,Scariest sleepover ever!	Shaskan, Stephen	9798217118373 9798217118366	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Pizza and Taco. 7,Wrestling mania!	Shaskan, Stephen	9780593703472 9780593703465	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Pizza and Taco. 9,Coolest club ever!	Shaskan, Stephen	9780593814529 9780593814512	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	Pizza and Taco Blast Off!	Shaskan, Stephen	9798217118403 9798217118397	D. Cervantes	D. Cervantes	None
Angela G. Leal Elementary	The Baby-sitters Club. 3,Mary Anne saves the day	Telgemeier, Raina	9780545886178 9781338888256 9780545890663, 9781039709249 9781668876596	D. Cervantes	D. Cervantes	Bookist, Hornbook
Angela G. Leal Elementary	Skulls!	Thornburgh, Blair	9781534414013, 9781534414006, 9781713783749	D. Cervantes	D. Cervantes	SLJ, Booklist
Angela G. Leal Elementary	Exploring the forest	Twiddy, Robin	9798885247795 9798885247801 9798885247788	D. Cervantes	D. Cervantes	None
Sullivan Environmental Science Academy	Escape artist : a true story of octopus adventure	Thor Hanson	978-0-06-267647-4, 978-0-8479-1485-2	E. Robinson	E. Robinson	School Library Journal, ALA Booklist
Sullivan Environmental Science Academy	The Secret World of Spiderwebs	Jan Beccaloni	978-0-500-65384-5	E. Robinson	E. Robinson	School Library Journal, Kirkus
Sullivan Environmental Science Academy	A Horse Named Sky	Rosanne Parry	978-0-06-299596-4, 978-0-8000-9098-2	E. Robinson	E. Robinson	School Library Journal, Kirkus

Sullivan Environmental Science Academy	Forests	Nell Cross Beckerman	978-1-546-13097-0	E. Robinson	E. Robinson	School Library Journal, Kirkus
Sullivan Environmental Science Academy	The Poisoned King	Katherine Rundell	978-0-593-80990-7, 978-0-8479-2223-9	E. Robinson	E. Robinson	School Library Journal, Horn Book
Sullivan Environmental Science Academy	Millie Fleur Saves the Night	Christy Mandin	978-1-339-02337-3, 978-0-8479-1808-9	E. Robinson	E. Robinson	School Library Journal, Horn Book
Sullivan Environmental Science Academy	Brownie & Pearl Grab a Bite	Cynthia Rylant	978-1-416-98634-8, 978-0-605-56587-6	E. Robinson	E. Robinson	School Library Journal, Horn Book
Sullivan Environmental Science Academy	Brownie & Pearl Hit the Hay	Cynthia Rylant	978-1-416-98635-5, 978-0-605-52343-2	E. Robinson	E. Robinson	School Library Journal, Horn Book
Sullivan Environmental Science Academy	Wedgie & Gizmo vs. the Great Outdoors	Suzanne Selfors	978-0-06-244775-3	E. Robinson	E. Robinson	Horn Book
Sullivan Environmental Science Academy	Stuck	Oliver Jeffers	978-0-399-25737-7,978-0-605-51301-3	E. Robinson	E. Robinson	School Library Journal, Kirkus
Dr Cash Elementary	The first cat in space and the baby pirate's revenge / [Book]	Mac Barnett	ISBN-10: 0-06-341550-X,ISBN-13: 978-0-06-341550-8,LCCN: 2025-939648	N. Guzman	N. Guzman	School Library Journal, Kirkus
Dr Cash Elementary	The first cat in space and the wrath of the paperclip / [Book]	Mac Barnett	978-0-06-331525-9 (pbk.),979-8-36879050-3 (Follett bdg.) 0-06-331525-4	N. Guzman	N. Guzman	School Library Journal, Kirkus
Dr Cash Elementary	Spiderman Shadow Warrior	Shogo Aoki	1546148477, ISBN-13 : 978-1546148470	N. Guzman	N. Guzman	SLJ/Booklist
Dr Cash Elementary	El Toro and Friends Tacos Today	Raul The Third	978-0358539377 and 0358539374	N. Guzman	N. Guzman	Booklist and SLJ
Dr Cash Elementary	Judy Moody and The Bucket List #13	Megan Mcdonald	978-1-53620-082-9	N. Guzman	N. Guzman	Horn and SLJ
Dr Cash Elementary	Chicka Chicka Tricka Treat	Julien Chung	978-1-66595-478-5	N. Guzman	N. Guzman	Kirkus and SLJ
Dr Cash Elementary	Iggy is the Hero of Everything	Annie Barrows	978-1-984813-36-7	N. Guzman	N. Guzman	Kirkus and SLJ
Dr Cash Elementary	Baby-sitters Little Sister Graphic Novel: Karen’s Prize	Shauna Grant	978-1-54611-126-9	N. Guzman	N. Guzman	Kirkus and SLJ
Dr Cash Elementary	Dragon Masters: Cave of the Crystal Dragon	Tracey West	978-1-33902-237-6	N. Guzman	N. Guzman	Kirkus and Booklist
Dr Cash Elementary	Flight: A Story of Seeking Refuge	Alan Gratz	979-82-250-6319-1	N. Guzman	N. Guzman	Kirkus and SLJ
Dr Cash Elementary	I Survived the Bombing of Pearl Harbor, 1941: The Graphic Novel	Lauren Tarshis	978-1546137757	N. Guzman	N. Guzman	SLJ/Booklist
Dr Cash Elementary	Scary Shark: A Jaw-some Halloween	Mike Lowery	978-1546110781	N. Guzman	N. Guzman	Kirkus and Horn Book
Dr Cash Elementary	The Dark and Other Scary Stories	Max Brailer	979-8225049621	N. Guzman	N. Guzman	Kirkus and SLJ
Dr Cash Elementary	Boo the Library Ghost	Becky Paige	978-1-66720-688-2	N. Guzman	N. Guzman	Publishers Weekly
Dr Cash Elementary	Buffalo Fluffalo	Bess Kalb	979-82-17-23578-0	N. Guzman	N. Guzman	SLJ/Booklist
Dr Cash Elementary	Good Morning, Crayons	Drew Daywalt	978-0593694848	N. Guzman	N. Guzman	Kirkus
Dr Cash Elementary	Millie Fleur’s Pumpkin Problem	Christy Mandin	979-82-250-4133-5	N. Guzman	N. Guzman	Kirkus and Publisher's Weekly
Dr Cash Elementary	Mother Bruce	Rayn T. Higgins	978-1484730881	N. Guzman	N. Guzman	Kirkus
Dr Cash Elementary	Ben Yokoyama and the Cookie of Doom	Matthew Swanson	593126831	N. Guzman	N. Guzman	SLJ and Kirkus
Dr Cash Elementary	Ben Yokoyama and the Cookie Thief	Matthew Swanson	593432991	N. Guzman	N. Guzman	SLJ and Kirkus
Dr Cash Elementary	Ben Yokoyama and the Cookies of chaos	Matthew Swanson	593433033	N. Guzman	N. Guzman	SLJ and Kirkus
Dr Cash Elementary	Ben Yokoyama and the Cookie War	Matthew Swanson	593704673	N. Guzman	N. Guzman	SLJ and Kirkus
Dr Cash Elementary	Hello I'm an Axolotl	Haley and John Rocco	593618211	N. Guzman	N. Guzman	SLJ and Kirkus
Dr Cash Elementary	Explore the Far Side of the Moon	Jenny Jacoby	050065381X	N. Guzman	N. Guzman	SLJ and Kirkus
Miller Jordan Middle School	The Legend of Zelda: Twilight Princess Book 1	Akira Himekawa	978-1-42159-347-0	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	The Legend of Zelda: Twilight Princess Book 2	Akira Himekawa	978-1-42159-656-3	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	The Legend of Zelda: Twilight Princess Book 3	Akira Himekawa	978-1-42159-826-0	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	12 major world religions : the beliefs, rituals, and traditions of humanity's most influential faiths	Boyett, Jason	9781623156923	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	A-Ztec : a bilingual alphabet book	Valtierra, Emmanuel	9781646145676	M. Navarro	M. Navarro	SLJ/ Kirkus Reviews
Miller Jordan Middle School	American alligators	Omoth, Tyler	9781537900650	M. Navarro	M. Navarro	SLJ/ Booklist
Miller Jordan Middle School	Aphrodite : goddess of love and beauty	Temple, Teri	9781503832510	M. Navarro	M. Navarro	SLJ/ Booklist
Miller Jordan Middle School	Are there other Earths?	Portman, Michael	9780329971069	M. Navarro	M. Navarro	SLJ/ Booklist
Miller Jordan Middle School	Ares : god of war	Temple, Teri	9781503832534	M. Navarro	M. Navarro	SLJ/ Booklist

Miller Jordan Middle School	Art and culture of the medieval world	Delaware, Steven S	9781435835924	M. Navarro	M. Navarro	SLJ/ Library Media Connection
Miller Jordan Middle School	Astronomical! : an awesome encounter with the wonders of the universe	Allan, Sophie	9780593964545	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	Astronomy : cool women in space	Yasuda, Anita	9781619303263	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	Biomes : discover the earth's ecosystems	Latham, Donna	9781544424477	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Building skyscrapers	Ventura, Marne	9781537970554	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Building the Statue of Liberty	Sullivan, Laura L	9781549016028	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Chameleons	Murray, Peter	9781631437038	M. Navarro	M. Navarro	SLJ/ Booklist
Miller Jordan Middle School	Christianity	Marsico, Katie	9781518195365	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	Comparative religion : investigate the world through religious tradition	Mooney, Carla	9781518121050	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	Coyotes	Gagne, Tammy	9781537900612	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Creation myths : how the world began, in 16 origin legends	Cooper, Gilly Cameron	9781861478665	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Deadly snakes	Lesley, John	9798318905438	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Demeter's search for Persephone : mythology 4th grade.	Baby Professor	9781541916241	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Earth's cycles	Dakers, Diane	9781489838025	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Earth's seasons	Bell, Samantha	9781098298630	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Eros : god of love	Temple, Teri	9781518150432	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Everything money	Furgang, Kathy	9780329967505	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	Exploring rock types	Martin, Claudia	9798895777473	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Exploring the world of cougars	Read, Tracy C	9780329860271	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Eyes open : 23 photography projects for curious kids	Meiselas, Susan	9781597114691	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Famous scientists	Olson, Elsie	9798893045574	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	Floods : causes and effects	Winch, Anne	9781645821472	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	GOATs of football	Graves, Will	9781532196508	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	Hostile habitats : biology at its most extreme!	Roberts, Kelly	9781915153814	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Iconic composers : a celebration of music's extraordinary composers	Csicsko, Nicholas	9781951963149	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	Insects	Simon, Seymour	9781518128554	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	Komodo dragon : toxic lizard titan	Harvey, Jillian L	9781680784213	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Let's go stargazing	Williamson, Annie	9781837586271	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	Lizards	Hamilton, Sue L	9781604539929	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	Madagascar	Heale, Jay	9781502632425	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Making movies	Murray, Laura K	9781098293352	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Pegasus	Ha, Christine	9781713780892	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Planet Earth	Gilpin, Daniel	9781489886507	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	Plant cells and life processes	Somervill, Barbara A	9781432938789	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Plants	Legg, Gerald	9798368732206	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	Pokemon origami : fold your own Pokemon from Kanto to Paldea	Sander, Sonia	9781604382273	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Polar regions	Kerr, Jim	9781484636985	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Polar regions	Thorpe, Judy	9798318902703	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	Roman myths	Namm, Diane	9781454906117	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	Science encyclopedia : atom smashing, food chemistry, animals, space, and more!		9798217224852	M. Navarro	M. Navarro	Kirkus Reviews
Miller Jordan Middle School	Snakes	Hamilton, Sue L	9781604539943	M. Navarro	M. Navarro	SLJ/ Library Media Connection
Miller Jordan Middle School	Snakes	Hamilton, Sue L	9781604539943	M. Navarro	M. Navarro	SLJ/ Library Media Connection
Miller Jordan Middle School	Super space weekend : adventures in astronomy	Almeras, Gaelle	9781778400667	M. Navarro	M. Navarro	SLJ/ Kirkus Reviews
Miller Jordan Middle School	Talking Eagle and the Lady of Roses : the story of Juan Diego and our Lady of Guadalupe	Cordova, Amy	9780880107198	M. Navarro	M. Navarro	SLJ/ Kirkus Reviews
Miller Jordan Middle School	Ten dates every Catholic should know : the divine surprises and chastisements that shaped the Church and changed the world	Moczar, Diane	9781933184159	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	The amazing book of world mythology	Caldwell, Stella	9781837251179	M. Navarro	M. Navarro	SLJ/ Booklist
Miller Jordan Middle School	The big book of mysteries : uncover the truth about over 100 real-life mysteries	Adams, Tom	9798887770048	M. Navarro	M. Navarro	SLJ/ Kirkus Reveiws
Miller Jordan Middle School	The child's story Bible	Vos, Catherine F	9780802850119	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	The making of Jaws	Abdo, Kenny	9781098281304	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	The moon	Jefferis, David	9780329648213	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	The search for extraterrestrial intelligence : life beyond Earth	Rhatigan, Joe	9798765609101	M. Navarro	M. Navarro	SLJ

Miller Jordan Middle School	The solar system	Earley, Christina	9781516072743	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	The solar system, meteors, and comets	Gifford, Clive	9781489880765	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	The story of money	Maestro, Betsy	9780329591335	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	The ultimate guide to drawing adorable animals!	Clay, Kathryn	9798875256745	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	The unexplained : mysteries, cryptids, ghosts, and UFOs	Mills, Andrea	9798217138685	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	The world is full of spirits : Native American Indian religion, mythology and legends.		9781541911772	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	The worst floods on record	Mattern, Joanne	9798892602297	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Think and make like an artist	Boldt, Claudia	9780500650981	M. Navarro	M. Navarro	SLJ/ Booklist
Miller Jordan Middle School	This book will make you an artist	Millington, Ruth	9798887770420	M. Navarro	M. Navarro	SLJ/ Kirkus Reviews
Miller Jordan Middle School	Total volleyball	Monnig, Alex	9781680785081	M. Navarro	M. Navarro	SLJ
Miller Jordan Middle School	Treasury of Greek mythology : classic stories of gods, goddesses, heroes & monsters	Napoli, Donna Jo	9781426308451	M. Navarro	M. Navarro	SLJ/ Booklist
Miller Jordan Middle School	U.S. landmarks, monuments, and symbols	Kurkov, Lisa	9781668864050	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Venus : goddess of love and beauty	Temple, Teri	9781631437250	M. Navarro	M. Navarro	SLJ/Booklsit
Miller Jordan Middle School	Weird butterflies & moths	Orenstein, Ronald I	9781518132650	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	What they believed in the past	Corrigan, Kathleen	9798368725758	M. Navarro	M. Navarro	Booklist
Miller Jordan Middle School	Where are the Great Pyramids?	Hoobler, Dorothy	9780448484099	M. Navarro	M. Navarro	SLJ/ Booklist
Miller Jordan Middle School	Who got game? Baseball : amazing but true stories!	Barnes, Derrick	9781523505531	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Who was Jesus?	Morgan, Ellen	9781489842374	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Who was Jim Henson?	Holub, Joan	9780329773915	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Wolves	Hamilton, Sue L	9781604539950	M. Navarro	M. Navarro	SLJ/ Library Media Connection
Miller Jordan Middle School	Would you rather be covered in snake scales or earthworm mucus? : questions about animals and nature	Kukla, Lauren	9798875232237	M. Navarro	M. Navarro	Nonfiction: Titlewave
Miller Jordan Middle School	Zeus	Nardo, Don	9781680200041	M. Navarro	M. Navarro	Nonfiction: Titlewave
Berta Cabaza Middle School	The Sixth Faction	Roth, Veronica	978-0-06-346259-5	N. Caballero	M. Navarro	Kirkus Reviews, Booklist

Request Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Department, Brownsville Affordable Homeownership Corporation, and Cameron County Veterans Services Office

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD, Cameron County Juvenile Justice Department, Brownsville Affordable Homeownership Corporation, and Cameron County Veterans Services Office for the duration of the project.

Rationale:

This partnership is to assist Veterans and their spouses improve the quality of life through the Cadets for Vets Program.

Paperwork Impact:

Minimal

Budget:

No Cost to district

Resource Personnel:

Alan Larralde, Director of Career and Technical Education
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

MEMORANDUM OF UNDERSTANDING

Cameron County Juvenile Justice Department
Brownsville Affordable Homeownership Corporation (BAHC)
San Benito Consolidated Independent School District
Cameron County Veterans Services Office

This Memorandum of Understanding (MOU) is entered into by and between Cameron County Juvenile Justice Department (CCJJD), Brownsville Affordable Homeownership Corporation (BAHC), San Benito Consolidated Independent School District (SBCISD) and the Cameron County Veterans Services Office to improve the quality of life for Veterans and their spouses through its **Cadets For Vets Program.**

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the following Agreement is made by and between the parties hereto:

The San Benito Consolidated School District agrees:

1. Provide a CTE Program and school instructor to help supervise and instruct students with OSHA safety training during school hours.
2. Provide any educational building supplies and/or equipment that is part of the vocational instruction to students.

The Cameron County Juvenile Justice Department agrees:

1. To have youth (14-17 years) at the Amador R. Rodriguez Academic & Vocational Center (ARAVC) and Ladies Inspired for Excellence (LIFE) Post Residential Program participate in building trades program.
2. Supervise all program participants while they are in the building trades program.
3. Provide Building Trades Instructor and staff to teach and assist each program participant with skills and tools needed.
4. CCJJD staff shall secure the required permits, subcontractors, surveys, etc. in compliance with County and City ordinances for the construction of houses.
5. Provide construction and building materials as part of CCJJD's grant that is earmarked for Veterans needing a house, upon funding availability.
6. Upon receipt of completed veteran referrals, use information to assess area and logistics.
7. Attend quarterly or sooner scheduled meetings to address outputs and grant compliance.

The Cameron County Veterans Service Office agrees:

1. In a timely manner, identify potential Veteran recipients who may qualify for the Cadets for Vets Program with grant outcome measures.
2. To facilitate with the potential Veteran recipient of the house, application process, forms, and/or any areas requiring assistance with transitioning (i.e. utilities, etc.)
3. Attend quarterly or sooner scheduled meetings to address outputs and grant compliance.

The Brownsville Affordable Homeownership Corporation agrees:

1. To provide technical assistance with the implementation of the building project and coordination with municipalities, title companies, contractors, etc.
2. To have a contract with CCJJD for soft costs of subcontractors that is part of the Building Trades Program and delivery of services.
3. Attend quarterly or sooner scheduled meetings to address outputs and grant compliance.

We hereby agree to abide by the terms and conditions contained in this Memorandum of Understanding between all parties for the duration of the project.

Dated on or after September 17, 2026

Rose M. Gomez
Chief Juvenile Probation Officer
Cameron County Juvenile Justice Department

Steven D. Solis
Executive Director
Brownsville Affordable Homeownership

Alfredo Perez
Superintendent of Schools
San Benito CISD

Dr. Martin Rodriguez
Director
Cameron County Veterans Services

Honorable Judge Janet Leal
Juvenile Board Chair

Request for Approval of Cash Account Report for September 2026

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 for September 2026.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Ida Ambriz, Assistant Superintendent of Finance and Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

San Benito CISD
Cash & Investment Balances
30-Sep-26

INVESTMENT ACCOUNTS	**BALANCE**
First Community Bank Accounts	
General Operating #8078	2,031,749.65
Escrow Tax Fund #3289	22,640.33
Payroll Fund #3262	2,276,153.49
Student Activity #3270	267,755.71
Interest and Sinking #8086	79,818.19
Scholarship Fund #3327	63,384.35
CTE Account #8329	4,261.27
Construction Project #8337	1,866.47
Cash Accounts Balance	**4,747,629.46**

INVESTMENT ACCOUNTS	
First Public Investment Account	
Student/Campus Activity	500,064.77
Employee Group Health Insurance	159.85
General Fund Corporate Overnight Plus Fund	242.28
General Fund Corporate Overnight Fund	12,549,073.52
San Benito CISD Construction Corporate Overnight Fund	28,296,202.91
Scholarship	17,313.22
Texas Class Investment Account	
Construction Fund #0001	53.96
Debt Service Fund #0002	2,839,864.07
General Fund #0005	109,891.96
Falligant Trust #0008	7,652.31
Group Health Insurance #0010	165,582.37
Schwab Investments-Value Changes with Market	
General Fund	5,931,832.79
Investment Accounts Balance	**50,417,934.01**

TOTAL CASH AND INVESTMENT BALANCE	**55,165,563.47**

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

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 for September 2026.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Ida Ambriz, Assistant Superintendent of Finance and Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

Board Meeting: November 11, 2026

SAN BENITO CISD
BUDGET Vs ACTUALS
GENERAL FUND
FISCAL YEAR TO DATE SEPTEMBER 30, 2026

	REVISED BUDGET	YTD ACTUALS	AVAILABLE BUDGET	PERCENT COLLECTED
REVENUES AND OTHER FINANCE SOURCES:				
5700 LOCAL AND INTERMEDIATE SOURCES	13,503,579	898,762	12,604,817	6.66%
5800 STATE PROGRAM	94,190,221	14,548,156	79,642,065	15.45%
5900 FEDERAL PROGRAM	11,762,925	1,778,617	9,984,308	15.12%
TOTAL REVENUES & OTHER SOURCES	119,456,725	17,225,535	102,231,190	14.42%

	REVISED BUDGET	YTD ACTUALS + ENCUMBRANCES	AVAILABLE BUDGET	PERCENT EXPENDED
EXPENDITURES:				
11 Instruction	62,015,413	7,116,824	54,898,589	11.48%
12 Instructional Res. & Media Services	1,538,902	285,617	1,253,285	18.56%
13 Curriculum Dev. & Inst. Staff Dev.	351,221	130,307	220,914	37.10%
21 Instructional Adm.	2,200,837	456,409	1,744,428	20.74%
23 School Adm.	5,864,682	1,164,871	4,699,811	19.86%
31 Guidance, Counseling, & Evaluation	3,201,053	521,211	2,679,842	16.28%
32 Social Work	446,527	53,963	392,564	12.09%
33 Health Services	1,395,427	155,750	1,239,677	11.16%
34 Student Transportation	4,535,539	1,544,463	2,991,076	34.05%
35 Food Service	14,342,662	4,612,897	9,729,765	32.16%
36 Co curricular Activity	3,704,312	830,544	2,873,768	22.42%
41 General Adm.	4,547,555	1,511,197	3,036,358	33.23%
51 Plant Maintenance & Operations	16,312,334	7,893,650	8,418,684	48.39%
52 Security & Monitoring Services.	3,247,507	647,180	2,600,327	19.93%
53 Data Processing Services	2,952,741	1,184,175	1,768,566	40.10%
61 Community Services	163,704	22,200	141,504	13.56%
71 Debt Service	2,075,927	305,482	1,770,445	14.72%
81 Facilities Acquisition and Const.	217,000	329,244	(112,244)	151.73%
93 Payments to Member District's for SSA	-	-	-	0.00%
95 Payments to Juvenile Justice Alt Ed.	63,000	-	63,000	0.00%
99 Intergovernmental Charges	208,800	68,671	140,129	32.89%
TOTAL EXPENDITURES	**129,385,143**	**28,834,656**	**100,550,487**	**22.29%**

OTHER FINANCING SOURCES (USES):				
7900 OTHER RESOURCES	**1,215,808**	**-**	**1,215,808**	
8900 OTHER USES	**1,488,739**	**14,220**	**1,474,519**	
TOTAL OTHER FIN SOURCES (USES)	**(272,931)**	**(14,220)**	**(258,711)**	
NET EXCESS (DEFECIT)	**(10,201,349)**	**(11,623,341)**		

SAN BENITO CISD
BUDGET Vs ACTUALS
DEBT SERVICE FUND
FISCAL YEAR TO DATE SEPTEMBER 30, 2026

	REVISED BUDGET	YTD ACTUALS	AVAILABLE BUDGET	PERCENT COLLECTED
REVENUES AND OTHER FINANCE SOURCES:				
5700 LOCAL AND INTERMEDIATE SOURCES	4,148,270	181,321	3,966,949	4.37%
5800 STATE PROGRAM	2,420,039	-	2,420,039	0.00%
5900 FEDERAL PROGRAM	-	-	-	#DIV/0!
TOTAL REVENUES & OTHER SOURCES	6,568,309	181,321	6,386,988	2.76%

	REVISED BUDGET	YTD ACTUALS + ENCUMBRANCES	AVAILABLE BUDGET	PERCENT EXPENDED
EXPENDITURES:				
11 Instruction	-	-	-	#DIV/0!
12 Instructional Res. & Media Services	-	-	-	#DIV/0!
13 Curriculum Dev. & Inst. Staff Dev.	-	-	-	#DIV/0!
21 Instructional Adm.	-	-	-	#DIV/0!
23 School Adm.	-	-	-	#DIV/0!
31 Guidance, Counseling, & Evaluation	-	-	-	#DIV/0!
32 Social Work	-	-	-	#DIV/0!
33 Health Services	-	-	-	#DIV/0!
34 Student Transportation	-	-	-	#DIV/0!
35 Food Service	-	-	-	#DIV/0!
36 Co curricular Activity	-	-	-	#DIV/0!
41 General Adm.	50,000	1,562	48,438	3.12%
51 Plant Maintenance & Operations	-	-	-	#DIV/0!
52 Security & Monitoring Services.	-	-	-	#DIV/0!
53 Data Processing Services	-	-	-	#DIV/0!
61 Community Services	-	-	-	#DIV/0!
71 Debt Service	6,791,240	4,778,671	2,012,569	70.37%
81 Facilities Acquisition and Const.	-	-	-	#DIV/0!
93 Payments to Member District's for SSA	-	-	-	#DIV/0!
95 Payments to Juvenile Justice Alt Ed.	-	-	-	#DIV/0!
99 Intergovernmental Charges	-	-	-	#DIV/0!
TOTAL EXPENDITURES	**6,841,240**	**4,780,233**	**2,061,007**	**69.87%**
OTHER FINANCING SOURCES (USES):				
7900 OTHER RESOURCES	**272,931**	**-**	**272,931**	
8900 OTHER USES	**-**	**-**	**-**	
TOTAL OTHER FIN SOURCES (USES)	**272,931**	**-**	**272,931**	
NET EXCESS (DEFECIT)	**-**	**(4,598,912)**		

SAN BENITO CISD
BUDGET Vs ACTUALS
CONSTRUCTION FUND
FISCAL YEAR TO DATE SEPTEMBER 30, 2026

	REVISED BUDGET	YTD ACTUALS	AVAILABLE BUDGET	PERCENT COLLECTED
REVENUES AND OTHER FINANCE SOURCES:				
5700 LOCAL AND INTERMEDIATE SOURCES	28,298,123	277,314	28,020,809	0.98%
5800 STATE PROGRAM	-	-	-	#DIV/0!
5900 FEDERAL PROGRAM	-	-	-	#DIV/0!
TOTAL REVENUES & OTHER SOURCES	28,298,123	277,314	28,020,809	0.98%

	REVISED BUDGET	YTD ACTUALS + ENCUMBRANCES	AVAILABLE BUDGET	PERCENT EXPENDED
EXPENDITURES:				
11 Instruction	-	-	-	#DIV/0!
12 Instructional Res. & Media Services	-	-	-	#DIV/0!
13 Curriculum Dev. & Inst. Staff Dev.	-	-	-	#DIV/0!
21 Instructional Adm.	-	-	-	#DIV/0!
23 School Adm.	-	-	-	#DIV/0!
31 Guidance, Counseling, & Evaluation	-	-	-	#DIV/0!
32 Social Work	-	-	-	#DIV/0!
33 Health Services	-	-	-	#DIV/0!
34 Student Transportation	-	-	-	#DIV/0!
35 Food Service	-	-	-	#DIV/0!
36 Co curricular Activity	-	-	-	#DIV/0!
41 General Adm.	-	-	-	#DIV/0!
51 Plant Maintenance & Operations	-	-	-	#DIV/0!
52 Security & Monitoring Services.	-	-	-	#DIV/0!
53 Data Processing Services	-	-	-	#DIV/0!
61 Community Services	-	-	-	#DIV/0!
71 Debt Service	-	-	-	#DIV/0!
81 Facilities Acquisition and Const.	28,298,123	26,437,674	1,860,450	93.43%
93 Payments to Member District's for SSA	-	-	-	0.00%
95 Payments to Juvenile Justice Alt Ed.	-	-	-	#DIV/0!
99 Intergovernmental Charges	-	-	-	#DIV/0!
TOTAL EXPENDITURES	**28,298,123**	**26,437,674**	**1,860,450**	**93.43%**
OTHER FINANCING SOURCES (USES):				
7900 OTHER RESOURCES	-	-	-	
8900 OTHER USES	-	-	-	
TOTAL OTHER FIN SOURCES (USES)	-	-	-	
NET EXCESS (DEFECIT)	-	(26,160,360)	26,160,359	

Request for Approval of Tax Collection Report for September 2026

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 for September 2026.

Paperwork Impact:
N/A

Budgetary Information:
N/A

Resource Personnel:
Ida Ambriz, Assistant Superintendent of Finance and Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:
CFA(LOCAL)

Board Meeting: November 11, 2026

SAN BENITO CISD
2026-2027 TAX COLLECTIONS REPORT
as of September 2026

	2026 September COLLECTIONS	YTD CURRENT YEAR 2026-2027	2025 September COLLECTIONS	YTD PRIOR YEAR 2025-2026
TAX LEVY		**$ 17,543,803.88**		**$ 16,935,061.33**
YTD LEVY ADJUSTMENTS		(342,266.41)		(1,020,723.04)
ADJUSTED TAX LEVY		**$ 17,201,537.47**		**$ 15,914,338.29**
CURRENT TAX COLLECTIONS	28,629.00	345,741.78	74,635.10	340,230.23
PENALTY & INTEREST	25,306.96	88,318.98	13,983.00	79,488.05
DISCOUNT	-	-	-	-
NET CURRENT TAX COLLECTIONS	**$ 53,935.96**	**$ 434,060.76**	**$ 88,618.10**	**$ 419,718.28**
DELINQUENT	25,600.23	77,828.97	43,486.94	90,514.99
PENALTY & INTEREST	13,793.05	40,108.82	21,224.69	61,088.61
DISCOUNT	-	-	-	-
CC TAX COLLECTION FEES	(1,869.86)	(7,005.57)	(1,756.46)	(7,650.70)
NET DELINQUENT TAX COLLECTIONS	**$ 37,523.42**	**$ 110,932.22**	**$ 62,955.17**	**$ 143,952.90**
TOTAL COLLECTIONS				
PROPERTY TAXES	54,229.23	423,570.75	118,122.04	430,745.22
PENALTY & INTEREST	39,100.01	128,427.80	35,207.69	140,576.66
DISCOUNT	-	-	0.00	-
CC TAX COLLECTION FEES	(1,869.86)	(7,005.57)	(1,756.46)	(7,650.70)
TOTAL CURRENT & DELINQUENT	**$ 91,459.38**	**$ 544,992.98**	**$ 151,573.27**	**$ 563,671.18**

DISTRIBUTIONS BY FUNDS	**BASE ONLY**	**BASE ONLY**
MAINTENANCE & OPERATION	407,403.05	414,863.12
INTEREST & SINKING	137,589.93	148,808.06
TOTAL MONIES COLLECTED BY FUNDS	**$ 544,992.98**	**$ 563,671.18**

Percent of collections to levy as of September 30, 2026 (FIRST Indicator) 96.55%

Percent of collections to levy as of September 30, 2025 (FIRST Indicator) 98.34%

Request for Approval of Check Disbursements Report for September 2026

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 for September 2026.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Ida Ambriz, Assistant Superintendent of Finance and Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

CHECK REGISTER
September 2026

General Fund AP Checks	$3,728,955.07
Student Activity Checks	$47,850.84
Construction Projects	$1,501,007.88
Scholarship Checks	$7,500
Payroll Checks	$7,108,571.99
Payroll Liability Checks	$1,570,239.20
TOTAL OF ALL CHECKS	$13,964,070.98

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804640	VBMC Training Center / Education Department	ATTN: Edcucation Department / 11 Student certification	09/23/2026	08/27/2026	220.00
804647	Age of Learning, INC.	Board Approved: July 22, 2026	09/03/2026	09/03/2026	71,331.25
804648	Amazon Capital Services	ITEMS REQUESTED FOR S. AGUILAR, AU	09/03/2026	09/03/2026	38,890.33
804649	American Express	General Supply/RFP-1224-GMS	09/03/2026	09/03/2026	4,171.91
804650	Andy's Auto Air & Supplies Inc	BUS PARTS AND VENDOR SERVICE FOR	09/03/2026	09/03/2026	648.00
804651	Auto Zone Stores Inc	Routine Maintenance - For Vehicle Supplies that District	09/03/2026	09/03/2026	40.99
804652	AYALA FAMILY CARE &NIGHT CLINIC PLLC	REQUIRED POST ACCIDENT DRUG & ALCOHOL	09/03/2026	09/03/2026	1,295.00
804653	B & H Photo Video	Drone (KSBG TV Quote No 1131497060)	09/03/2026	09/03/2026	2,606.35
804654	B S N Sports, LLC	Shoes, Gloves, Towels, Mouthguards, socks/ D Gomez/	09/03/2026	09/03/2026	14,645.34
804655	Bio-Ops LLC	Medical waste collection (monthly) for disposal.	09/03/2026	09/03/2026	100.00
804656	Burton Auto Supply Inc	OPEN PO FOR IN HOUSE MECHANIC	09/03/2026	09/03/2026	331.30

American Express		Chk# 804649	
PO Number	**Vendor**	**Description**	**Amount**
0012700082	Gateway Printing	OFFICE SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY CAROL ALV	64.50
0012700089	Gateway Printing	$100 TEACHER SUPPLIES REQUESTD BY TEACHER ESTER LEALRFP-0821 ATTACI	99.81
0012700096	Gateway Printing	$100 TECHER SUPPLIES REQUESED BY HS TEACHER JESE MOLINARFP-0821-GM	14.15
0012700096	Gateway Printing	$100 TECHER SUPPLIES REQUESED BY HS TEACHER JESE MOLINARFP-0821-GM	56.22
1092700010	Gateway Printing	Purchase Classroom Instructional Supplies BuyBoard #653-21Goal 1: SBCISD /F	41.52
1122700024	Gateway Printing	Teaching SuppliesBuyboard 750-24Goal 1: La Encantada will ensure academic e	198.26
1122700024	Gateway Printing	Teaching SuppliesBuyboard 750-24Goal 1: La Encantada will ensure academic e	239.68
1622700071	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-1224-GMSRequested	36.54
1622700071	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-1224-GMSRequested	277.60
1622700071	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-1224-GMSRequested	312.78
1632700023	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito H	39.49
1632700023	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito H	-39.49
1632700052	Gateway Printing	General Supply/RFP-1224-GMSRequested BY: Ignacio CruzGoal 1San Benito Hi	275.50
1632700052	Gateway Printing	General Supply/RFP-1224-GMSRequested BY: Ignacio CruzGoal 1San Benito Hi	115.00
9222700026	O'Reilly Automotive Services	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for poli	143.96
9222700026	O'Reilly Automotive Services	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for poli	115.99
9312700190	Gateway Printing	Desk Calender, post it, packing tape, tape, dry erase board cleaner, mechanical	67.52
9312700190	Gateway Printing	Desk Calender, post it, packing tape, tape, dry erase board cleaner, mechanical	153.60
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	42.21
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	72.80
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	184.21
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	156.02
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	15.98
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	48.20
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	72.97
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	403.20
9362700161	O'Reilly Automotive Services	AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCI	155.88
9362700162	O'Reilly Automotive Services	AUTO PARTS - M5 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	364.00
9362700166	Gateway Printing	Maintenance Warehouse Office (Toner, Pens, Stamp E-mail, Highlighter)Targete	145.68
9362700166	Gateway Printing	Maintenance Warehouse Office (Toner, Pens, Stamp E-mail, Highlighter)Targete	4.36
9362700175	O'Reilly Automotive Services	AUTO PARTS - YARD CREW - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRI	185.47
9382700070	O'Reilly Automotive Services	REPALCEMENT PART FOR DEPARTMENT VEHICLE AC11RFP-0724-GMSGOAL 6:	108.30
			$ 4,171.91

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804657	C D W - Government Inc #1967652	Items to be utilized by Bilingual Department	09/03/2026	09/03/2026	1,076.57
804658	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (35) @ 7.50	09/03/2026	09/03/2026	7.50
804659	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (35) @ 7.50	09/03/2026	09/03/2026	7.50
804660	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (35) @ 7.50	09/03/2026	09/03/2026	7.50
804661	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	09/03/2026	09/03/2026	22.00
804662	Carrier Enterprise, LLC -SC	PARTS/SUPPLIES FOR HVAC WAREHOUSE	09/03/2026	09/03/2026	1,105.48
804663	CHICK-FIL-A SAN BENITO	Student Meals for August 29th, 2026, SBHS JV Light &	09/03/2026	09/03/2026	407.78
804664	Connection	An adapter for teachers who require an HDMI connection	09/03/2026	09/03/2026	2,240.40
804665	Dairy Queens - Bowen Co, Inc	Student Meals for August 26th, 2026, VMA Purple	09/03/2026	09/03/2026	906.36
804666	Demo-Con, Inc.	BOARD APPROVED MAY 28, 2026 SAN BENITO HS	09/03/2026	09/03/2026	89,880.00
804667	Field Turf USA Inc.	BOARD APPROVED MAY 28,2026 SAN BENITO HS	09/03/2026	09/03/2026	19,633.22

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804668	Firestone Store #44HF	Open PO / Blanket for routine tire replacement for Police	09/03/2026	09/03/2026	684.40
804669	Flash Visual Media	SBHS Band Dept. - Field Props for SBHS Band Marching	09/03/2026	09/03/2026	3,943.74
804670	Javier Gonzalez	Chain Crew, Aug 28, 2026 SBHS vs Edcouch Elsa	09/03/2026	09/03/2026	30.00
804671	Grainger Industrial Supplies	HVAC WAREHOUSE INVENTORY RESTOCK	09/03/2026	09/03/2026	3,882.20
804672	H E B Food Store	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT	09/03/2026	09/03/2026	347.66
804673	HALOID INC.	RADIOS FOR TRANSPORTATION AND FLEET	09/03/2026	09/03/2026	1,441.82
804674	High Quality Customs LLC	Game Day Staff Apparel PR/KSBG- Estimate 001477	09/03/2026	09/03/2026	319.00
804675	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/30/2026	09/03/2026	09/03/2026	17,574.47
804676	HPSO	Student liability insurance policy renewal, annual, for	09/03/2026	09/03/2026	1,209.00
804677	Imperial Dade - Adm Maint #4442500	Maintenance Warehouse Inventory Restock - (Janitorial	09/03/2026	09/03/2026	16,381.10
804678	Imperial Dade - Transportation #8008714	CLEANING SUPPLIES FOR SCHOOL BUS FLEET	09/03/2026	09/03/2026	1,212.64

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804679	Insco Distributing Inc	HVAC EQUIPMENT REPLACEMENT FOR LANDRUM	09/03/2026	09/03/2026	8,255.98
804680	Mr. Gatti's Pizza	Student Meals for August 29th, 2026, SBHS Varsity	09/03/2026	09/03/2026	127.00
804681	Mae Power Equipment	YARD CREW SUPPLIES - MAINT DEPT	09/03/2026	09/03/2026	482.38
804682	Mares Tires	OPEN PURCHASE ORDER	09/03/2026	09/03/2026	60.00
804683	Mary Carroll High School NJROTC	Registration fee for the NJROTC Academic Brain Brawl	09/03/2026	09/03/2026	300.00
804684	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	09/03/2026	09/03/2026	147.59
804685	McGraw-Hill Education Inc	Board Approved: August 12, 2026	09/03/2026	09/03/2026	29,441.70
804686	Mechanical Reps Inc	REPLACEMENT HVAC EQUIPMENT FOR RIVERSIDE	09/03/2026	09/03/2026	2,929.00
804687	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Guitar Program	09/03/2026	09/03/2026	39.90
804688	Mobile Relays Partners LTD	Blanket PO for Re- Current Monthly Radio Fees	09/03/2026	09/03/2026	3,630.00
804689	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	09/03/2026	09/03/2026	6,001.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804690	National Center for Competency	Interactive review system (MA) for instructional use in	09/03/2026	09/03/2026	2,308.35
804691	NCS Pearson, Inc. - Pearson VUE	ESB annual license for instructional use in Princ of	09/03/2026	09/03/2026	17,701.00
804692	ODP Business Solutions, LLC	OMNIA Region 4 ESC-TX Contract Number: R190303	09/03/2026	09/03/2026	2,032.97
804693	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEET	09/03/2026	09/03/2026	31,925.14
804694	CATHY ABREGO	Mileage Reimbursement for Region 1 training August 28,	09/03/2026	09/03/2026	68.66
804695	American Express	WATER FOUNTAIN - MAINT DEPT	09/03/2026	09/03/2026	1,525.00
804696	MARLEEN ARAIZA	Mileage for Marleen Araiza August 19, 2026- UTRGV	09/03/2026	09/03/2026	241.45
804697	Commerce Bank Commercial Cards	Victoria N. Perez (Vicki)	09/03/2026	09/03/2026	1,043.74
804698	DAVID CORTEZ	BLANKET - Mileage Reimbursement 2026-2027	09/03/2026	09/03/2026	68.88
804699	IGNACIO CRUZ III	Travel/Studnets Meals/Rivera ECHS, Brownsville	09/03/2026	09/03/2026	1,936.00
804700	IGNACIO CRUZ III	Travel/UTRGV Workshop/Brownsville	09/03/2026	09/03/2026	792.00

American Express		Check # 804695	
PO Number	**Vendor**	**Description**	**Amount**
9362700121	Reece Plumbing	WATER FOUNTAIN - MAINT DEPTBUY BOARD 756-24FA.1 - STRATEGIC PRIORITY 1:	1,525.00
			$ 1,525

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804701	RUBEN ESQUIVEL JR	Meals for NJROTC Cadets and Instructors/chaperone	09/03/2026	09/03/2026	960.00
804702	RUBEN ESQUIVEL JR	Two meals (breakfast and lunch) for 36 NJROTC cadets	09/03/2026	09/03/2026	684.00
804703	RENE ADRIAN GUERRA	Mileage reimbursement -Region One ESC - WebTravel	09/03/2026	09/03/2026	68.30
804704	PAUL HERNANDEZ	Student/sponsor meal per diem for Washington	09/03/2026	09/03/2026	396.00
804705	YANELLI LEONOR HERNANDEZ	Student/sponsor meal per diem for Washington	09/03/2026	09/03/2026	198.00
804706	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY FOR JULY 2026-JUNE	09/03/2026	09/03/2026	27,392.08
804707	CHRISTOPHER ALBERT MARTINEZ	2026-2027 monthly mileage reimbursement	09/03/2026	09/03/2026	51.98
804708	MARA LETICIA MARTINEZ	BLANKET - Mileage Reimbursement 2026-2027	09/03/2026	09/03/2026	26.10
804709	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	09/03/2026	09/03/2026	300.44
804710	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICES FOR 2026-2027	09/03/2026	09/03/2026	11,564.70
804711	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	09/03/2026	09/03/2026	307.47

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804712	Pender's Music Company	SBHS Band Dept. - Music for SBHS Guitar Program Use	09/03/2026	09/03/2026	48.98
804713	Jesus Perez	Chain Crew, Aug 28, 2026 SBHS vs Edcouch Elsa	09/03/2026	09/03/2026	30.00
804714	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	09/03/2026	09/03/2026	244.16
804715	Pizza Properties, Inc.	Student Meals for August 28th, 2026, SBHS Varsity	09/03/2026	09/03/2026	200.26
804716	MELINDA PINON	PROFESSIONAL SERVICES - SPEECH LANGUAGE	09/03/2026	09/03/2026	1,200.00
804717	Promounds LLC, dba on Deck Sports	Berta Cabaza Softball team, Supplies, Coach Kristy Leal	09/03/2026	09/03/2026	407.25
804718	DULCE M QUIROZ	BLANKET - Mileage Reimbursement 2026-2027	09/03/2026	09/03/2026	31.97
804719	Quizizz, Inc. - Ankit Gupta	Digital licenses for BCMS teachers to create quizzes for	09/03/2026	09/03/2026	6,425.27
804720	Raising Cane's Restaurants LLC	Student Meals for August 29th, 2026, SBHS Varsity	09/03/2026	09/03/2026	552.90
804721	Rayne of the Rio Grande Valley	Maintenance Water System Repairs	09/03/2026	09/03/2026	445.00
804722	Reach for the Sky Bake Shop LLC	Breakfast for OAS Department Meeting - September 01,	09/03/2026	09/03/2026	137.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804723	Renaissance Learning	Flocabulary license for science department	09/03/2026	09/03/2026	3,675.00
804724	R-5 Eateries Harlingen, LLC	Student Meals for August 26th, 2026, SBHS JV Light	09/03/2026	09/03/2026	1,020.00
804725	Riddell, Inc.	5 Panel Foam Trucker hat/Athletics/DGomez	09/03/2026	09/03/2026	1,868.34
804726	Riddell/All American	Power Spk Flat Rib Belt	09/03/2026	09/03/2026	165.05
804727	NELSON ANUAR RODRIGUEZ	2026-2027 monthly mileage reimbursement	09/03/2026	09/03/2026	35.24
804728	ROBERT RAY RODRIGUEZ	2026-2027 monthly mileage reimbursement	09/03/2026	09/03/2026	60.10
804729	FERNANDO ROSA	MILEAGE REIMBURSEMENT FOR STAPT MEETING -	09/03/2026	09/03/2026	36.03
804730	RUNNING WAREHOUSE, LLC	SBHS Girls Cross Country team, Supplies, Coach Sonia	09/03/2026	09/03/2026	539.76
804731	Rush Truck Centers of Texas LP	Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS	09/03/2026	09/03/2026	462.00
804732	AMY ELAINE STRUBHART	UTRGV -Brownsville Campus	09/03/2026	09/03/2026	30.21
804733	SIMON VASQUEZ JR	2026-2027 monthly mileage reimbursement	09/03/2026	09/03/2026	9.57

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804734	Jason's Deli	Student Meals for August 28th, 2026, SBHS JV Dark	09/03/2026	09/03/2026	889.12
804735	Jones & Bartlett Learning, LLC	Textbooks for EMT class, Jaime Ibarra, CTE/HS	09/03/2026	09/03/2026	3,486.94
804736	Lakeshore Learning Materials	Teacher/TA $100 Incentive (K-Lucero) - items are being	09/03/2026	09/03/2026	686.39
804737	Jada M.G. Larranaga	SBHS Band Dept. - OPEN PO Contracted Services for	09/03/2026	09/03/2026	900.00
804738	Learn-Ed, LLC	purchasing instructional software for Science for 4th and	09/03/2026	09/03/2026	1,877.50
804739	Lone Star Glass & Mirror	SCHOOL BUS DOOR AND WINDOW	09/03/2026	09/03/2026	1,464.00
804740	Lube Masters	Oil Changes, Air Filter, Light Bulb , Windshield	09/03/2026	09/03/2026	346.45
804741	San Benito High School	Student Council - Homecoming Parade	09/03/2026	09/03/2026	60.00
804742	School Nurse Supply	To purchase nurse supplies for campus use for all	09/03/2026	09/03/2026	414.62
804743	Security International	SECURITY MONITORING SERVICES YEARLY Re-	09/03/2026	09/03/2026	4,014.00
804744	SkillsUSA Texas	Registration (including lodging) for Washington	09/03/2026	09/03/2026	4,150.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804745	Staples Business Advantage	To purchase general instructional supplies ($100.00),	09/03/2026	09/03/2026	2,209.89
804746	Superior Alarms	FIRE ALARM AND INTERCOME (PA) REPAIRS	09/03/2026	09/03/2026	615.00
804747	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	09/03/2026	09/03/2026	40.00
804748	T A S B Inc	2026 Administrative Professionals Conference	09/03/2026	09/03/2026	180.00
804749	T A S B Inc	FAC104 ENVIRONMENTAL ANNUAL SUBSCRIPTION	09/03/2026	09/03/2026	4,600.00
804750	Home Depot Credit Services	SAFETY SUPPLIES FOR SBHS REQUESTED BY HS	09/03/2026	09/03/2026	1,321.33
804751	The University of Texas Rio Grande Valley	Travel/The University of Rio Grand Valley/Registration	09/03/2026	09/03/2026	1,000.00
804752	Tip Top Towing	OPEN PO FOR WRECKER SERVICES-REGULAR	09/03/2026	09/03/2026	295.00
804753	TMEA Region 28 HS Vocal	Travel/Entry Fee/District Mixed Auditions	09/03/2026	09/03/2026	1,280.00
804754	TMEA Region 28 Orchestra	SBHS Band Dept. - Entry Fees for SBHS Mariachi	09/03/2026	09/03/2026	200.00
804755	Trafera, LLC	Interactive Board needed for Instructional Use	09/03/2026	09/03/2026	2,212.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804756	Varsity Spirit LLC	POM POMS FOR CHEER 2026-27 SEASON	09/03/2026	09/03/2026	293.50
804757	TreviPay-Walmart	General Supplies for CCMR Deparment	09/03/2026	09/03/2026	2,288.95
804758	Whataburger	Student meals for August 25th, 2026, SBHS Varsity	09/03/2026	09/03/2026	1,956.34
804759	A-Press Express	LINEN SERVICES FOR CNP DEPARTMENT	09/03/2026	09/03/2026	283.25
804760	BARGREEN ELLINGSON, INC.	Dr Raul Garza Elementary Serving Line Renovation.	09/03/2026	09/03/2026	658,884.05
804761	EMS LINQ INC.	COMPLEX RECIPE DATA ENTRY FOR BACK OF THE	09/03/2026	09/03/2026	3,150.00
804762	Gateway Printing	RFP-0821-GMS Quote #225815-0	09/03/2026	09/03/2026	1,089.88
804763	Gulf Coast Paper Co -Food Service #4442499	Janitorial Supplies and Paper Goods for all District	09/03/2026	09/03/2026	509.20
804764	H E B Food Store	Purchase of Food for Catering and all Special Diets for	09/03/2026	09/03/2026	199.66
804765	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias Aug. 10,2026- Sep.	09/03/2026	09/03/2026	18,903.33
804766	Ken's Vacuum Truck Service - Attn: Stephen	Grease Traps Cleaning for all District Cafeterias	09/03/2026	09/03/2026	12,766.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804767	Labatt Food Service	GROCERY ORDER FOR DISTRICT CAFETERIAS	09/03/2026	09/03/2026	222,739.58
804768	MANCHA SCREEN PRINTING &	Non-Woven Tote Bag and Purple Lanyard for all School	09/03/2026	09/03/2026	2,180.00
804769	Mares Tires	CNP FOOD SERVICE VEHICLES FLAT TIRES,	09/03/2026	09/03/2026	498.00
804770	Nicho Produce Company	Purchase of all Produce orders for all District Cafeteria	09/03/2026	09/03/2026	10,118.92
804771	PortionPac Chemical Corporation	2026-2027 Open Po for Sanitation & Safety for all School	09/03/2026	09/03/2026	8,765.76
804772	Reece Plumbing	Aosmth Dre 80-12.3-208 Comm Elec Water for La	09/03/2026	09/03/2026	6,598.67
804773	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND FOOD ITEMS FOR	09/03/2026	09/03/2026	159.94
804774	SYSCO Central Texas Inc	Purchase of Paper good product for a district cafeteria.	09/03/2026	09/03/2026	1,312.36
804775	Valley Fire & Safety	Portable Fire Extinguisher Inspection 2026-2027 for all	09/03/2026	09/03/2026	1,212.00
804776	Harlingen Glass Properties, LLC	BOARD APPROVED TUESDAY, JUNE 30, 2026	09/03/2026	09/03/2026	22,972.25
804777	World Wide Imaging Supplies	Ink for color printers in athletic dept	09/04/2026	08/06/2026	874.76

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804778	Just For Kicks	SOLID METALLIC POM POMS: SPONSOR ONEIDA	09/04/2026	05/28/2026	71.92
804780	Advance Auto Parts	AUTO PARTS - M35 - MAINT DEPT	09/10/2026	09/10/2026	284.99
804781	Amazon Capital Services	TO PURCHASE ITEMS FOR TEACHER	09/10/2026	09/10/2026	19,390.78
804782	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE	09/10/2026	09/10/2026	-33,013.64
804783	Andy's Auto Air & Supplies Inc	BUS PARTS AND VENDOR SERVICE FOR	09/10/2026	09/10/2026	587.94
804784	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	09/10/2026	09/10/2026	579.98
804785	B S N Sports, LLC	SBHS Varsity Volleyball team, Supplies, Coach Ruby	09/10/2026	09/10/2026	6,029.00
804786	Best Buy for Business	Monitors for ASP Office Secretaries and Directors	09/10/2026	09/10/2026	2,099.97
804787	Blanquitas Mexican Restaurant	Breakfast Tacos for Elementary Counselor's Meeting,	09/10/2026	09/10/2026	279.00
804788	C & S Safety	Aluminum Reflective signs x4 and 1 portable stand for	09/10/2026	09/10/2026	841.80
804789	Carr, Riggs, & Ingram LLC	Board Approved - June 30, 2026 Audit Services for 2026-	09/10/2026	09/10/2026	4,000.00

American Express		Check # 804782	
PO Number	**Vendor**	**Description**	**Amount**
0012700096	Gateway Printing	$100 TECHER SUPPLIES REQUESED BY HS TEACHER JESE MOLINARFP-	-29.19
0012700105	School Specialty LLC	$100 TEACHERS SUPPLIES ORDER REQUESTED BY PAUL HERNANDEZR	-46.14
0422700023	Gateway Printing	CLASSROOM SUPPLIES (SPED DEPT. -MS. RAMOS, MR. RUIZ, MRS. DO	-85.86
0432700022	School Specialty LLC	Teacher utilizing their $100 stipend for school supplies. (Juanita Rojas &	-175.18
1092700008	Lakeshore Learning Materials	A. Hernandez (1st Grade) Classroom Instructional Supplies Buy Board #	-104.45
1092700010	Gateway Printing	Purchase Classroom Instructional Supplies BuyBoard #653-21Goal 1: S	-77.44
1122700022	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSGoal 1: SBCISD/La Encantada will ensu	-199.71
1142700011	Lakeshore Learning Materials	RFP-0724-GMS Reference Number 20180129This will be for Instructior	-285.60
2012700003	School Specialty LLC	BUYBOARD750-24INSTRUCTIONAL SUPPLY DICTIONARIES	-389.50
7262700070	T A S B Inc	Registration Fee for Stephanie Rodriguez for 2026 TASB Conference fo	-180.00
7272700008	Texas Association Of School Boards	2026-2027 Local District Policy UpdateStrategic Plan 1: Ensure academ	-25.00
7272700027	Texas Association Of School Boards	HB Services Subscription 2026-2027 School YearStrategic Plan 1: Ensur	-2,050.00
7272700029	Texas Association Of School Boards	TASB Membership Renewal & Policy Software 2026-2027 School YearS	-2,650.00
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-490.23
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-145.10
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-1,622.38
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-1,398.32
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-978.36
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-895.05
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-1,000.74
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-506.66
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-440.42
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-469.33
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-538.42
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-560.60
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-473.18
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-483.21
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-379.28
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-421.81
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-494.67
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-166.77
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-396.76
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-1,191.91

7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-374.70
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2	-216.85
7282700033	Gateway Printing	PURCHASE OF OFFICE DESK FOR THE PURCHASING DEPARTMENTBUY	-299.05
8032700015	Indoff Incorporated	Office supplies, RFP-0724-GMS,SBCISD will ensure academic excellence	-298.94
8092700051	School Specialty LLC	ASP Program Supplies- AGLAfter School Program- Ameyali UriegasOm	-53.27
8122700044	Savvas Learning Company LLC	Porfessional Development Autentico for Spanish Teachers on Platform	-7,100.00
9332700002	O'Reilly Automotive Store	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	-13.29
9332700002	O'Reilly Automotive Store	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	-152.20
9332700002	O'Reilly Automotive Store	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	-55.62
9332700002	O'Reilly Automotive Store	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	-366.42
9332700002	O'Reilly Automotive Store	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GM	-27.94
9362700177	Dealers Electrical Supply	VMA Electrical Supplies RFP-0724-GMSTargeted Goal: Goal 6: SBCISD v	-588.00
9362700178	Dealers Electrical Supply	Riverside MS Electrical Supplies RFP-0724-GMSTargeted Goal: Goal 6: S	-1,200.92
9362700179	Dealers Electrical Supply	Frank Roberts Electrical Supplies RFP-0724-GMSTargeted Goal: Goal 6:	-380.58
9362700187	O'Reilly Automotive Store	AUTO PARTS - M18 - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC PR	-557.23
9362700188	Matt's Building Materials Inc	FLOORING SUPPLIES - POLICE/SECURITY DEPTFA.1 - STRATEGIC PRIOR	-953.82
9362700197	Dealers Electrical Supply	Maintenance Inventory Re-stock RFP-0724-GMSTargeted Goal: Goal 6:	-191.90
9362700204	O'Reilly Automotive Store	Maintenance M-18 - (Attach Tape) Targeted Goal: Goal 6: SBCISD will p	-485.90
9362700212	Dealers Electrical Supply	VMA Electrical Supplies RFP-0724-GMSTargeted Goal: Goal 6: SBCISD v	-253.84
9362700216	O'Reilly Automotive Store	TRACTOR PARTS - YARD CREW - MAINT DEPTRFP-0724-GMSFA.1 - STR	-91.90
			-33,013.64

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804790	Carrier Enterprise, LLC -SC	REPLACEMENT PART FOR HVAC EQUIPMENT AT	09/10/2026	09/10/2026	3,399.09
804791	Certified Laboratories	INSECTICIDES - MAINT DEPT	09/10/2026	09/10/2026	2,475.00
804792	CHICK-FIL-A SAN BENITO	Student Meals for September 5th, 2026, SBSH Boys &	09/10/2026	09/10/2026	170.05
804793	Chuys Custom Sports	SBHS Band Dept. - Staff Shirts for SBHS Band Dept.	09/10/2026	09/10/2026	691.64
804794	Connection	Keyboard and Mouse Combo for Finance Director	09/10/2026	09/10/2026	79.00
804795	Dairy Queens - Bowen Co, Inc	Dinner meals for student trip: A/V students film football	09/10/2026	09/10/2026	71.53
804796	Hector Esparza	Spotter for Varsity Football SBHS vs Edcouch Elsa	09/10/2026	09/10/2026	45.00
804797	Firestone Store #44HF	Open PO / Blanket for routine tire replacement for Police	09/10/2026	09/10/2026	123.99
804798	Fleetpride	BOARD APPROVED 6/30/2026	09/10/2026	09/10/2026	413.55
804799	Follett Content Solutions, LLC	Cordless Scanner to assign and checkout books and	09/10/2026	09/10/2026	309.00
804800	G T Goldsports	General Supplies/RFP-0625-AIPM	09/10/2026	09/10/2026	266.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804801	Grainger Industrial Supplies	REPLACEMENT PARTS TO REPAIR SANITAIRE	09/10/2026	09/10/2026	58.47
804802	H E B Food Store	ASP Culinary Class Supplies - Rangerville	09/10/2026	09/10/2026	1,412.12
804803	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/30/2026	09/10/2026	09/10/2026	753.06
804804	Imperial Dade - Transportation #8008714	CLEANING SUPPLIES FOR SCHOOL BUS FLEET	09/10/2026	09/10/2026	128.70
804805	Insco Distributing Inc	PARTS/SUPPLIES FOR HVAC EQUIPMENT REPAIRS	09/10/2026	09/10/2026	230.19
804806	Lowe's Business Acct #1648	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT-	09/10/2026	09/10/2026	608.05
804807	Mares Tires	OPEN PURCHASE ORDER	09/10/2026	09/10/2026	1,089.00
804808	Mc Coy's Building Supply	FLOOR MATERIALS - ATHLETICS DEPT	09/10/2026	09/10/2026	809.78
804809	Melhart Music Center	$100 teacher Supplies Order For Band Teacher Rafael	09/10/2026	09/10/2026	98.68
804810	Mercedes High School	SBHS Band Dept. - Entry Fees for SBHS Marching Band	09/10/2026	09/10/2026	400.00
804811	Moak Casey, LLC	Consultant Services for Business Office Department	09/10/2026	09/10/2026	10,000.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804812	NCCER	NCCER student certification test fee	09/10/2026	09/10/2026	140.00
804813	Northwest Evaluation Association	MAP Growth Foundations Online Annual License 8/1/26-	09/10/2026	09/10/2026	23,135.00
804814	ODP Business Solutions, LLC	TO PURCHASE POSTER MAKER FOR STUDENT	09/10/2026	09/10/2026	7,130.78
804815	OSCAR ORTIZ	SBHS Band Dept. - OPEN PO for Clinician for SBHS	09/10/2026	09/10/2026	1,000.00
804816	OTC Brands, Inc.	the following items are being purchased for instructional	09/10/2026	09/10/2026	347.23
804817	Staples Business Advantage	Instructional materials for activities and projects.	09/10/2026	09/10/2026	1,754.90
804818	STELLAR ED RESOURCES LLC	STEM Program Subsidy for 2026-2027 School Year CIP:	09/10/2026	09/10/2026	18,000.00
804819	Texas Association Of Secondary School	Membership Renewal - TASSP ((Gabriel Trevino)	09/10/2026	09/10/2026	300.00
804820	Home Depot Credit Services	Athletics Dept. - (Bar & Chain Oil)	09/10/2026	09/10/2026	1,016.24
804821	THE PORT OF ISABEL CHAMBER OF	Registration fee for 36 NJROTC Cadets participating in a	09/10/2026	09/10/2026	1,440.00
804822	TMEA Region 28 Orchestra	SBHS Band Dept. - Entry Fees for SBHS Mariachi	09/10/2026	09/10/2026	15.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804823	Valley Shredding Service	Shredding services for Administration Office	09/10/2026	09/10/2026	103.50
804824	TreviPay-Walmart	ASP STEM Class Supplies - Ed Downs	09/10/2026	09/10/2026	2,750.40
804825	Whataburger	SBHS Band Dept. - Dinner Meals for SBHS Band	09/10/2026	09/10/2026	1,683.00
804826	Eddie Abrego	Mileage Reimbursement- workshop # 3488 Region One	09/10/2026	09/10/2026	69.64
804827	ABIGAIL MARIE ALVARADO	Meal Per Diem for 2026 TEA ELM Summit - Texas ACE,	09/10/2026	09/10/2026	241.50
804828	American Express	BLANKET Print Publication AIM 2026-2027	09/10/2026	09/10/2026	975.00
804829	DALIA G CANTU	Travel for August - December 2026	09/10/2026	09/10/2026	65.54
804830	JOSE E CAVAZOS	MEALS AND MILEAGE REIMBURSEMENT FOR MR.	09/10/2026	09/10/2026	233.31
804831	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	30.31
804832	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	45.24
804833	City Of San Benito	ENCUMBRANCE WATER SERVICES FOR JULY 2026-	09/10/2026	09/10/2026	30,640.98

American Express		Check # 804828	
PO Number	**Vendor**	**Description**	**Amount**
7522700023	AIM Media Texas Operating LLC	BLANKET Print Publication AIM 2026-2027CO.2.4	975.00
			$ 975

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804834	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	201.55
804835	ZELICA ARACELY ESPINOZA SIERRA	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	52.56
804836	RENE FLORES JR	Rene Flores In-District Mileage	09/10/2026	09/10/2026	501.53
804837	IMELDA GAMEZ	SCHOOL BUSINESS TRAVEL MILEAGE	09/10/2026	09/10/2026	154.76
804838	FRANCES GARCIA	Travel for August - December 2026	09/10/2026	09/10/2026	59.02
804839	MARCO A GONZALES	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	30.09
804840	BETHANY ALEXIS GONZALEZ	Travel for August - December 2026	09/10/2026	09/10/2026	46.55
804841	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	114.77
804842	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	37.12
804843	ADRIANA GUERRA	Travel for August - December 2026	09/10/2026	09/10/2026	105.85
804844	JESSICA GUERRA	Meal Per Diem for 2026 TEA ELM Summit - Texas ACE,	09/10/2026	09/10/2026	241.50

Checks Issued

Bank Account: General — San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804845	MELISSA MARIE HELLEVIK-RAMOS	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	202.35
804846	JESSICA MORALES LARA	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	122.96
804847	Law Office of Tony Torres, PLLC	Board approved 06.30.2026 Legal Services for 2026-	09/10/2026	09/10/2026	12,240.00
804848	ISELA A MENDOZA	Travel for August - December 2026	09/10/2026	09/10/2026	33.64
804849	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	170.67
804850	Pender's Music Company	SBHS Band Dept. - Music for HS Guitar Program Use	09/10/2026	09/10/2026	46.99
804851	ALFREDO FREDRICO PEREZ JR	Varsity football game, mileage reimbursement	09/10/2026	09/10/2026	263.09
804852	MELINDA PINON	PROFESSIONAL SERVICES - SPEECH LANGUAGE	09/10/2026	09/10/2026	960.00
804853	Pitney Bowes Global Financial Servi	Supplies for postage machine	09/10/2026	09/10/2026	3,255.56
804854	Promounds LLC, dba on Deck Sports	Miller Jordan Softball team, Supplies, Coach Kristy Leal	09/10/2026	09/10/2026	407.25
804855	CYNTHIA PUENTE	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	243.89

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804856	Quick Strings LLC	SBHS Tennis Team, Supplies, Coach Jose Torres	09/10/2026	09/10/2026	855.00
804857	Raising Cane's Restaurants LLC	Student meals for September 3rd, 2026, Berta Cabaza	09/10/2026	09/10/2026	1,398.00
804858	Reach for the Sky Bake Shop LLC	Lunch for Academic Leadership PLC - September 03,	09/10/2026	09/10/2026	427.50
804859	Redfish Recyling	OPEN PURCHASE ORDER	09/10/2026	09/10/2026	4,970.00
804860	Region One Education Service Center	Reference PO#8122600186	09/10/2026	09/10/2026	6,600.00
804861	Renaissance Learning	Myon Subscription for Students, Digital Reading Platform	09/10/2026	09/10/2026	4,831.40
804862	Republic Services Inc	Board Approved June 30, 2026 - Waste Pickup Services	09/10/2026	09/10/2026	11,883.37
804863	Republic Services Inc	Board Approved June 30, 2026 - Waste Pickup Services	09/10/2026	09/10/2026	3,619.82
804864	Republic Services Inc	Board Approved June 30, 2026 - Waste Pickup Services	09/10/2026	09/10/2026	6,150.02
804865	Republic Services Inc	Board Approved June 30, 2026 - Waste Pickup Services	09/10/2026	09/10/2026	15,044.63
804866	R-5 Eateries Harlingen, LLC	Student Meals for September 3rd, 2026, SBHS JV Light	09/10/2026	09/10/2026	516.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804867	RUBEN REZA	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	174.87
804868	Ricoh USA, Inc	Color copy Overage for VMA	09/10/2026	09/10/2026	2,507.48
804869	Rio Grande Valley Golf Coaches Asso	Entry fee for October 16th & 17th, 2026, SBHS Varsity	09/10/2026	09/10/2026	850.00
804870	Rio Grande Valley Linking Economic	RGV Lead: In the Bussiness Education Rio Grande	09/10/2026	09/10/2026	5,194.00
804871	Rio Paper & Supply LLC	Janitorial Inventory Restock - (Cleaning Supplies)	09/10/2026	09/10/2026	3,093.09
804872	Smartcom Telephone LLC	Telecommunication Services for FY 26-27	09/10/2026	09/10/2026	3,910.40
804873	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	09/10/2026	09/10/2026	29.75
804874	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	12.76
804875	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	09/10/2026	09/10/2026	17.11
804876	American Express	RFP 0724-GMS	09/10/2026	09/10/2026	50.00
804877	BARGREEN ELLINGSON, INC.	RIVERSIDE M.S GAS CONVECTION OVEN BOARD	09/10/2026	09/10/2026	26,905.20

American Express		Check # 804876	
PO Number	**Vendor**	**Description**	**Amount**
9352700048	Fastsigns	RFP 0724-GMSCutting of 40" x 32" CNP Offer vs. Serve Posters in half in preparation of A	50.00
			$ 50

Checks Issued

Bank Account: General — San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804878	H E B Food Store	Purchase of Food for Catering and all Special Diets for	09/10/2026	09/10/2026	526.93
804879	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias Aug. 10,2026- Sep.	09/10/2026	09/10/2026	25,002.36
804880	Hubert Company LLC	Purchase of Food Service Small Equipment supplies for	09/10/2026	09/10/2026	31,151.00
804881	Kill-A-Bug Pest Control	Pest Control Service for All School Cafeterias for 2026-	09/10/2026	09/10/2026	800.00
804882	Labatt Food Service	Grocery Order for District Cafeterias for SEP 11,2026	09/10/2026	09/10/2026	134,706.52
804883	Mr G's Sno Wiz LLC	CNP INSERVICE BREAKFAST FOR STAFF ON	09/10/2026	09/10/2026	256.26
804884	Nicho Produce Company	Purchase of all Produce orders for all District Cafeteria	09/10/2026	09/10/2026	6,042.91
804885	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND FOOD ITEMS FOR	09/10/2026	09/10/2026	1,563.81
804886	SYSCO Central Texas Inc	Purchase of Paper good product for a district cafeteria.	09/10/2026	09/10/2026	18,270.34
804887	Terra Cooling, LLC	TO SERVICE ALL CAFETERIA EQUIPMENT WALKING	09/10/2026	09/10/2026	27,950.79
804888	American Express	$100 TECHER SUPPLIES REQUESED BY HS	09/10/2026	09/10/2026	21,008.64

American Express		Check # 804888	
PO Number	**Vendor**	**Description**	**Amount**
0012700096	Gateway Printing	$100 TECHER SUPPLIES REQUESED BY HS TEACHER JESE MOLINARFP-0821-GM	29.19
0012700105	School Speciality LLC	$100 TEACHERS SUPPLIES ORDER REQUESTED BY PAUL HERNANDEZRFP-0821	46.14
0422700023	Gateway Printing	CLASSROOM SUPPLIES (SPED DEPT. -MS. RAMOS, MR. RUIZ, MRS. DONEZ, MR	85.86
0432700022	School Speciality LLC	Teacher utilizing their $100 stipend for school supplies. (Juanita Rojas & Alfredo	175.18
1092700008	Lakeshore Learning Materials	A. Hernandez (1st Grade) Classroom Instructional Supplies Buy Board #750-240	104.45
1092700010	Gateway Printing	Purchase Classroom Instructional Supplies BuyBoard #653-21Goal 1: SBCISD /F	77.44
1122700022	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSGoal 1: SBCISD/La Encantada will ensure acad	199.71
1142700011	Lakeshore Learning Materials	RFP-0724-GMS Reference Number 20180129This will be for Instructional Journ	285.60
2012700003	School Speciality LLC	BUYBOARD750-24INSTRUCTIONAL SUPPLY DICTIONARIES	389.50
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	538.42
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	145.10
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	216.85
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	374.70
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	166.77
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	1,191.91
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	506.66
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	473.18
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	490.23
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	1,398.32
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	379.28
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	1,622.38
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	895.05
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	978.36
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	560.60
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	469.33
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	1,000.74
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	421.81
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	483.21
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	396.76
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	494.67
7282700012	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIC	440.42
7282700033	Gateway Printing	PURCHASE OF OFFICE DESK FOR THE PURCHASING DEPARTMENTBUYBOARD	299.05
8032700015	Indoff Incorporated	Office supplies, RFP-0724-GMS,SBCISD will ensure academic excellence by prov	298.94

8092700051	School Speciality LLC	ASP Program Supplies- AGLAfter School Program- Ameyali UriegasOmnia R23(	53.27
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	27.94
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	366.42
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	152.20
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	13.29
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	55.62
9362700177	Dealers Electrical Supply	VMA Electrical Supplies RFP-0724-GMSTargeted Goal: Goal 6: SBCISD will provi	588.00
9362700178	Dealers Electrical Supply	Riverside MS Electrical Supplies RFP-0724-GMSTargeted Goal: Goal 6: SBCISD v	1,200.92
9362700179	Dealers Electrical Supply	Frank Roberts Electrical Supplies RFP-0724-GMSTargeted Goal: Goal 6: SBCISD	380.58
9362700187	O'Reilly Automotive Stores	AUTO PARTS - M18 - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC PRIORITY	557.23
9362700188	Matt's Building Materials Inc	FLOORING SUPPLIES - POLICE/SECURITY DEPTFA.1 - STRATEGIC PRIORITY 1: S	953.82
9362700197	Dealers Electrical Supply	Maintenance Inventory Re-stock RFP-0724-GMSTargeted Goal: Goal 6: SBCISD	191.90
9362700204	O'Reilly Automotive Stores	Maintenance M-18 - (Attach Tape) Targeted Goal: Goal 6: SBCISD will provide a	485.90
9362700212	Dealers Electrical Supply	VMA Electrical Supplies RFP-0724-GMSTargeted Goal: Goal 6: SBCISD will provi	253.84
9362700216	O'Reilly Automotive Stores	TRACTOR PARTS - YARD CREW - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC	91.90
			$ 21,008.64

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804889	Savvas Learning Company LLC	Porfessional Development Autentico for Spanish	09/10/2026	09/10/2026	7,100.00
804890	T A S B Inc	Registration Fee for Stephanie Rodriguez for 2026 TASB	09/10/2026	09/10/2026	4,905.00
804891	American Express	TASBO Dues for HR Staff/Risk Management	09/11/2026	09/11/2026	24,365.54
804892	ABEL MORENO JR	Mileage for attending the CPC ELAR Workshop #372565	09/14/2026	06/11/2026	390.21
804893	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	09/17/2026	09/17/2026	35.45
804894	American Express	BLANKET Print Publications San Benito News	09/17/2026	09/17/2026	1,512.50
804895	PEDRO AVILA JR	2026-2027 monthly mileage reimbursement	09/17/2026	09/17/2026	185.31
804896	CELIA BANUELOS	Meal Per Diem for 2026 TEA ELM Summit - Texas ACE,	09/17/2026	09/17/2026	241.50
804897	NANCY RAMIREZ CASAS	Mileage for Nancy Casas Texas Together in Region One	09/17/2026	09/17/2026	68.66
804898	MELISSA VALERIE DE LEON	MONTHLY MILEAGE EXPENSE	09/17/2026	09/17/2026	112.16
804899	GARY EDWARD DOMINGUEZ	Meal per diem for trip to secure FFA student pig projects,	09/17/2026	09/17/2026	346.50

American Express		Check # 804891	
PO Number	**Vendor**	**Description**	**Amount**
	Sam's Club	REF PO: 9332700016 Sams Club Direct Purcha	329.69
0012700038	Chick-Fil-A	BEGINNING YEAR LUNCHES FOR FACULTY REC	1,247.50
0222700036	North Texas Tollway Authority	Toll road estimate (ag truck/trailer) for trip to N	120.31
0222700049	Texas Education Agency	Student application and fingerprinting fees for	129.00
0222700071	Southwest Airlines	Airfare and luggage for Washington Leadershi	2,184.00
1032700013	Just Fresh	purchase being made to Just Fresh for Beginni	974.25
1152700018	NASSP	NASSP Goal 3:SBCISD/Dr. Raul Garza, Jr. STEA	559.99
1162700004	IHOP	TO PURCHASE FOOD FOR STAFF MEETINGIHO	276.00
1642700002	Texas Fine Arts Administrators/Texas Music Educators Association	TMEA and TFAA Membership Fees for Fine Arts	77.55
1642700002	Texas Fine Arts Administrators/Texas Music Educators Association	TMEA and TFAA Membership Fees for Fine Arts	65.00
1642700003	Texas Music Educators Association	TMEA Membership Fees for Elementary Fine A	585.00
2122700002	Olive Garden	BOY luncheon 26/27, Migrant ProgramsCI.P1: -	78.89
7012700008	Southwest Airlines	txEDCON 2026 airline tickets for the BoardOct	269.40
7012700008	Southwest Airlines	txEDCON 2026 airline tickets for the BoardOct	546.80
7182700001	Apple	Renewal Subscription Apple Music, studio, dist	18.39
7182700004	Grammarly	Yearly Subscription to Grammarly-three users.	540.00
7182700022	FlipBuilder	Purchase FlipBuilder software to create a flippa	399.00
7252700002	Longhorn Steakhouse	Longhorn SteakhouseAmerican Express CardFI	26.00
7262700011	Texas Association of School Business Officials	Annual Membership Fee for Jose Perez - Accou	155.00
7262700016	Sam's Club	Sam's RFP-0724-GMS Supplies for Back to Sch	706.86
7262700035	Chili's	BOY Meals for Business Office/Payroll Departm	160.14
7262700057	University of North Texas	UNT - Registration Fee for Finance Director for	240.00
7262700060	Texas Association of School Business Officials	TASBO - Registration Fee for State Aid Templat	750.00
7262700071	Southwest Airlines	Southwest Airlines - Flight for Stephanie Rodri	203.80
7272700016	Platillos Restaurant	Justification: BOY Meals for HR Staff & Risk Ma	127.93
7272700018	Texas Association of School Boards	TASB Posters for Campuses/DepartmentsMisc	1,715.70
7272700021	Texas PRIMA	Risk Management: Lucy Garcia: Texas PRIMA M	85.00
7272700022	Texas Association of School Business Officials	TASBO Dues for HR Staff/Risk ManagementStra	620.00
7272700030	TASB	Reimbursement to the Card for Registration Fe	225.00
7282700021	Chili's	BOY Luncheon for Purchasing Department Staf	90.00
7282700037	Cirrus Systems Inc	Monthly cellular access for Districtwide campus	3,600.00
7522700009	Hipporello	Subscription to Hipporello - a web-based proje	404.65
7522700010	Trello	Subscription to Trello - Create a professional ex	959.92

7522700019	Embassy Suites by Hilton Austin Central	Hotel Estimate | Texas Public Information Office	661.40
7522700028	Cheddar's	Back to School Meals for Public Relations and I	121.00
7522700039	Southwest Airlines	SchoolCEO Conference - for Sergio Garcia, TV	600.84
7522700041	Southwest Airlines	SchoolCEO Conference - for Maria Guajardo, S	600.84
7522700046	TeamViewer US, Inc	TeamViewer Yearly Subscription. A software to	298.80
8012700030	Olive Garden	BOY Lunch for Academic StaffOlive Garden Res	283.00
8032700003	Chili's	BOY luncheon 26/27, Federal Programs, SBCISI	30.00
8092700035	Southwest Airlines	Southwest Airlines Flight Accomodations for TX	2,331.16
8732700023	La Hacienda	BOY meals- La Hacienda SBCISD will ensure ac	166.47
8732700033	GoDaddy.com, LLC	Go Daddy Domain Renewals - .US, .NET, .COM$	457.80
9222700051	Valor Law Enforcement Training & Consulting LLC	Valor on-line Registration for 2 Police OfficersG	310.50
9312700149	UPS	ZOLL Medical AED rebate ProgramRETURN SH	90.86
9352700005	Courtyard by Marriott SPI	Hotel Accommodations for Melissa Quintanilla	-57.90
			$ 24,365.54

American Express		Check#804894	
PO Number	**Vendor**	**Description**	**Amount**
7282700013	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2026-2027PREVIOUS PO #72826000	852.50
7522700004	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	660.00
			$ 1,512.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804900	GARY EDWARD DOMINGUEZ	Teacher meal per diem for trip to secure lamb and goat	09/17/2026	09/17/2026	94.50
804901	RUBEN ESQUIVEL JR	Four meals (lunch and dinner on both 18 & 19 Sep) for	09/17/2026	09/17/2026	2,618.00
804902	JOANN FERNANDEZ	Mileage for Varsity Football Game Laredo	09/17/2026	09/17/2026	260.69
804903	RENE FLORES JR	Mileage for Region 1 ESC Network Meeting on	09/17/2026	09/17/2026	68.66
804904	Foy Moody High School NJRotc	Registration Fee for NJROTC Drill Competition at Foy H.	09/17/2026	09/17/2026	450.00
804905	Eddie Garcia	Meal per diem for trip to secure FFA student pig projects,	09/17/2026	09/17/2026	346.50
804906	SERGIO GARCIA	Per Diem SchoolCEO Conference | September, 28-29 |	09/17/2026	09/17/2026	262.50
804907	MARIA E GUAJARDO	Per Diem SchoolCEO Conference | September, 28-29 |	09/17/2026	09/17/2026	262.50
804908	Law Office of Tony Torres, PLLC	Board approved 06.30.2026 Legal Services for 2026-	09/17/2026	09/17/2026	12,037.50
804909	CARLOS HUMBERTO MARTINEZ SOLIS	Per-Diem for Carlos Humberto Martinez Solis.	09/17/2026	09/17/2026	103.50
804910	TIMOTHY MOA	SBHS Band Dept. - Supplies for SBHS Band Dept.	09/17/2026	09/17/2026	135.06

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804911	UBALDO ADAN OCEGUERA	2026-2027 monthly mileage reimbursement	09/17/2026	09/17/2026	105.63
804912	Carol Padilla	Padilla Poll Subscription/Coach Gomez	09/17/2026	09/17/2026	260.00
804913	Pizza Properties, Inc.	Campus A Celebrations: Dr. Cash, La Encantada, and	09/17/2026	09/17/2026	350.61
804914	MELINDA PINON	PROFESSIONAL SERVICES - SPEECH LANGUAGE	09/17/2026	09/17/2026	960.00
804915	Pioneer Athletics	Brite Stripe White 5 gal paint to mark all district	09/17/2026	09/17/2026	815.00
804916	Pocket Nurse Enterprises Inc	supplies for instructional use in Phlebotomy classes,	09/17/2026	09/17/2026	1,856.51
804917	Quick Strings LLC	SBHS Tennis Team, Supplies, Coach Jose Torres	09/17/2026	09/17/2026	390.00
804918	MELISSA QUINTANILLA	Per-Diem for Melissa Quintanilla.	09/17/2026	09/17/2026	172.50
804919	Raising Cane's Restaurants LLC	Student Meals for September 8th, 2026, Miller Jordan 8th	09/17/2026	09/17/2026	1,323.15
804920	Raptor Technologies Inc	Paper Roll Labels for Safety Check IN and Out	09/17/2026	09/17/2026	151.68
804921	Reach for the Sky Bake Shop LLC	Breakfast for Library Updates Meeting September 15,	09/17/2026	09/17/2026	460.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804922	Really Good Stuff	Teacher/TA $100 Incentive (Teacher-Mr. Garza) - items	09/17/2026	09/17/2026	205.92
804923	Red Charter Buses, LLC	Charter buses for Varsity Football Game to Laredo at	09/17/2026	09/17/2026	5,700.00
804924	Region One Education Service Center	Paraprofessional Instructional Training 08/06/26	09/17/2026	09/17/2026	3,866.94
804925	Republic Services Inc	OPEN PURCHASE ORDER -PUBLIC UTILITIES	09/17/2026	09/17/2026	416.64
804926	R-5 Eateries Harlingen, LLC	Student Meals for Sept 4th, 2026, SBHS Varsity Football	09/17/2026	09/17/2026	1,920.00
804927	R-5 Eateries, LLC	Student Meals for September 8th, 2026, SBHS Varsity &	09/17/2026	09/17/2026	360.00
804928	JANNETTE INGRID RICHMOND-GAYTAN	MONTHLY MILEAGE EXPENSE	09/17/2026	09/17/2026	97.44
804929	Riddell/All American	die cut axe	09/17/2026	09/17/2026	264.61
804930	Rio Grande Valley Golf Coaches Asso	Entry Fee for October 23rd & 24th, 2026, SBHS JV Golf	09/17/2026	09/17/2026	200.00
804931	Rio Grande Valley Golf Coaches Asso	Entry Fee for October 23rd & 24th, 2026, SBHS Varsity	09/17/2026	09/17/2026	850.00
804932	NELSON ANUAR RODRIGUEZ	2026-2027 monthly mileage reimbursement	09/17/2026	09/17/2026	100.05

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804933	ROBERT RAY RODRIGUEZ	2026-2027 monthly mileage reimbursement	09/17/2026	09/17/2026	59.74
804934	EDUARDO G SALINAS	Meal per diem for trip to secure FFA student pig projects,	09/17/2026	09/17/2026	346.50
804935	CHARLES LAWRENCE SANDELL	Student & sponsor meal per diem for FCCLA Fall	09/17/2026	09/17/2026	128.00
804936	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	09/17/2026	09/17/2026	4,567.32
804937	AMEYALI URIEGAS	Meal Per Diem for 2026 TEA ELM Summit - Texas ACE,	09/17/2026	09/17/2026	241.50
804938	SIMON VASQUEZ JR	2026-2027 monthly mileage reimbursement	09/17/2026	09/17/2026	35.53
804939	DANIEL VILLARREAL	Per-Diem for Daniel Villarreal.	09/17/2026	09/17/2026	103.50
804940	KARLA EMILIA ZAVALA LEAL	MILEAGE REIMBURSEMENT	09/17/2026	09/17/2026	68.38
804941	BARGREEN ELLINGSON, INC.	ANGELA LEAL MERCHANDISER 2 TIER FEDERAL	09/17/2026	09/17/2026	24,184.44
804942	Gateway Printing	RFP-0821-GMS Quote #226221-0	09/17/2026	09/17/2026	573.84
804943	H E B Food Store	Purchase of Food for Catering and all Special Diets for	09/17/2026	09/17/2026	530.83

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804944	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias Aug. 10,2026- Sep.	09/17/2026	09/17/2026	7,286.91
804945	J R Inc	PURCHASE OF NEW OFFICE CHAIRS FOR ALL CNP	09/17/2026	09/17/2026	7,893.20
804946	Labatt Food Service	GROCERY ORDER FOR DISTRICT CAFETERIAS SEP	09/17/2026	09/17/2026	87,870.67
804947	Mr G's Sno Wiz LLC	CNP MANAGERS CERTIFICATION & RE-	09/17/2026	09/17/2026	69.10
804948	Nicho Produce Company	Purchase of all Produce orders for all District Cafeteria	09/17/2026	09/17/2026	22,396.83
804949	Terra Cooling, LLC	TO SERVICE ALL CAFETERIA EQUIPMENT WALKING	09/17/2026	09/17/2026	8,492.87
804950	TreviPay-Walmart	To Purchase of Food and Non Food Items for all District	09/17/2026	09/17/2026	140.46
804951	American Express	$100 TEACHER SUPPLIES ORDER REQUESTED BY	09/17/2026	09/17/2026	3,813.85
804952	J Maya Designs & Graphics LLC	Miscellaneous Contract Services/Shirt/RFP-0724-GMS	09/17/2026	09/17/2026	400.00
804953	Jason's Deli	Student Meals for August 28th, 2026, SBHS Varsity	09/17/2026	09/17/2026	161.65
804954	JW Pepper & Son Inc	SBHS Band Dept. - Music for BCMS Band Dept. Use	09/17/2026	09/17/2026	230.99

American Express		Check # 804951	
PO Number	**Vendor**	**Description**	**Amount**
0012700085	School Specialty LLC	$100 TEACHER SUPPLIES REQUESTED BY TEACHER ROSA SAMUELSONSUPPL	70.90
0012700085	School Specialty LLC	$100 TEACHER SUPPLIES REQUESTED BY TEACHER ROSA SAMUELSONSUPPL	29.11
0012700086	School Specialty LLC	$100 TEACHER SUPPLIES REQUESTED BY TEACHER D. GARTMAN2026 Distric	87.49
0012700090	School Specialty LLC	$100 TEACHER SUPPLIES ORDER REQUESTED BY TEACHER CARLA AMBRIZRF	100.59
0012700091	School Specialty LLC	$100 TEACHERS SUPPLIES REQUESTED BY HS TEACHER M.PACHECORFP-082	75.44
0012700091	School Specialty LLC	$100 TEACHERS SUPPLIES REQUESTED BY HS TEACHER M.PACHECORFP-082	29.11
0012700092	School Specialty LLC	$100 TEACHER SUPPLIES ORDER REQUESTED BY CYNTHIA WAREHAMRFP-08	68.41
0012700092	School Specialty LLC	$100 TEACHER SUPPLIES ORDER REQUESTED BY CYNTHIA WAREHAMRFP-08	7.21
0012700092	School Specialty LLC	$100 TEACHER SUPPLIES ORDER REQUESTED BY CYNTHIA WAREHAMRFP-08	7.68
0012700093	School Specialty LLC	$100 TEACHER SUPPLIES ORDER REQUESTED BY TEACHER ERIC ACOSTARFP-	99.73
0012700094	School Specialty LLC	$100 TEACHER SUPPLIES ORDER REQUESTED BY ART TEACHER JAIME GARCI	99.16
0012700095	School Specialty LLC	$100 TEACHERS SUPPLIES REQUESTED BY HS TEACHER C.ANTURFP-0821-GM	98.38
0012700097	School Specialty LLC	$100 TEACHER SUPPLIES ORDER REQUEST FOR SCIENCE TEACHER OLGA HE	100.73
0012700105	School Specialty LLC	$100 TEACHERS SUPPLIES ORDER REQUESTED BY PAUL HERNANDEZRFP-082	17.91
0012700111	School Specialty LLC	$100 TEACHER SUPPLIES ORDER REQUESTED BY HS ART TEACHER LUIS LEA	68.15
0012700111	School Specialty LLC	$100 TEACHER SUPPLIES ORDER REQUESTED BY HS ART TEACHER LUIS LEA	29.50
0012700115	School Specialty LLC	$100 Teacher Supply Order Requested By Teacher Mary M. ManeyRFP-0821-g	28.45
0012700115	School Specialty LLC	$100 Teacher Supply Order Requested By Teacher Mary M. ManeyRFP-0821-g	16.99
0012700118	School Specialty LLC	$100 Teachers Supplies Order Requested by Teacher Luis GomezRFP-0821-GM	34.48
0012700118	School Specialty LLC	$100 Teachers Supplies Order Requested by Teacher Luis GomezRFP-0821-GM	63.30
0012700127	School Specialty LLC	$100 Teacher Supplies Order Requested By Teacher Dulio GarzaRFP-0821-GM	101.06
0012700128	School Specialty LLC	$100 Teacher Supplies Order Requested By teacher Susan DepauGoal 1: SBCI	20.73
0012700128	School Specialty LLC	$100 Teacher Supplies Order Requested By teacher Susan DepauGoal 1: SBCI	29.49
0012700128	School Specialty LLC	$100 Teacher Supplies Order Requested By teacher Susan DepauGoal 1: SBCI	47.82
0012700129	School Specialty LLC	$100 Teacher Supplies order Requested By Teacher Eric VallarinoRFP-0821-GM	28.72
0012700129	School Specialty LLC	$100 Teacher Supplies order Requested By Teacher Eric VallarinoRFP-0821-GM	77.97
0012700131	School Specialty LLC	$100 Teacher Supplies Order Requested BY Teacher M.RuelasRFP-0821-GMS	49.08
0012700131	School Specialty LLC	$100 Teacher Supplies Order Requested BY Teacher M.RuelasRFP-0821-GMS	44.44
1032700020	School Specialty LLC	Teacher/TA $100 Incentive (PK-Sojak) - items are being purchased for classro	33.27
1032700025	School Specialty LLC	Teacher/TA $100 Incentive (K-House) - items are being purchased for classroo	74.04
1032700025	School Specialty LLC	Teacher/TA $100 Incentive (K-House) - items are being purchased for classroo	22.94
1032700033	School Specialty LLC	items and materials are being purchased for SPED instructional student use in	78.05
1032700034	Lakeshore Learning Materials	items and materials are being purchased for SPED instructional student use in	219.36

1032700042	Lakeshore Learning Materials	Teacher/TA $100 Incentive (2nd-Rodriguez) - items are being purchased for c	90.97
1032700043	Lakeshore Learning Materials	Teacher/TA $100 Incentive (2nd-Esquivel) - items are being purchased for cla	99.72
1032700045	Lakeshore Learning Materials	Teacher/TA $100 Incentive (TA-Galvan) - items are being purchased for classr	101.94
1032700046	Lakeshore Learning Materials	Teacher/TA $100 Incentive (Teacher-Ortiz) - items are being purchased for cla	90.22
1032700048	Lakeshore Learning Materials	Teacher/TA $100 Incentive (Teacher-Benavides) - items are being purchased f	96.86
1082700007	School Specialty LLC	Teacher general instructional supplies ($100.00) statementMrs. Montes 2nd g	100.50
1082700013	School Specialty LLC	Teacher general instructional supplies ($100.00) statementMrs. Castilleja, 3rd	89.82
1082700014	School Specialty LLC	Teacher general instructional supplies ($100.00) statementSamantha Martinez	78.95
1082700014	School Specialty LLC	Teacher general instructional supplies ($100.00) statementSamantha Martinez	19.98
1092700009	Lakeshore Learning Materials	L. Garza 2nd grade Classroom Instructional Supplies Buy Board #750-24Goal	94.98
1092700009	Lakeshore Learning Materials	L. Garza 2nd grade Classroom Instructional Supplies Buy Board #750-24Goal	9.48
1092700012	Lakeshore Learning Materials	K. Martinez 2nd Grade / Classroom Instructional Supplies Buy Board #750-24	106.88
1092700013	School Specialty LLC	M. Avila T.A. Pre-Kinder / Classroom Instructional Supplies RFP-0724-GMSGo	65.67
1092700013	School Specialty LLC	M. Avila T.A. Pre-Kinder / Classroom Instructional Supplies RFP-0724-GMSGo	11.43
1092700014	Lakeshore Learning Materials	V. Rodriguez 4th Grade / Classroom Instructional Supplies Buy Board #750-2	99.30
1092700020	School Specialty LLC	Maricela Acosta 1st Grade / Classroom Instructional Supplies RFP-0724-GMS	55.45
1152700023	Lakeshore Learning Materials	MATERIALS FOR THE TEACHERSRFP-1025-GMSThe items for this order will b	258.45
1152700031	Lakeshore Learning Materials	RFP 0821 GMS The items for this order will be utilized with students who are	218.92
8092700056	School Specialty LLC	ASP Program Supplies- BCMSAfter School Program- C. SandovalOmnia R230	148.80
8092700056	School Specialty LLC	ASP Program Supplies- BCMSAfter School Program- C. SandovalOmnia R230	15.84
			$ 3,813.85

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804955	Kill-A-Bug Pest Control	KILL-A-BUG PEST CONTROL - DISTRICT WIDE - FOR	09/17/2026	09/17/2026	3,615.00
804956	Lowe's Business Acct #1648	SBHS Gym - (24" Skimming Blade)	09/17/2026	09/17/2026	264.51
804957	Maxi-Aids Catalogue	INSTRUCTIONAL MATERIALS REQUESTED BY M.	09/17/2026	09/17/2026	1,640.95
804958	Sam's Club Direct Commercial	Food and drinks for LPAC Parent Meeting August 28,	09/17/2026	09/17/2026	202.92
804959	San Benito CISD Child Nutrition Pro	Meals for staff - Department meeting scheduled for	09/17/2026	09/17/2026	1,424.50
804960	School Health Corporation	the following items are being purchased for use in the	09/17/2026	09/17/2026	95.44
804961	School Technology Associates, Inc	Annual Licensing Skyward Qmlativ Clock Integration and	09/17/2026	09/17/2026	12,600.00
804962	Seidlitz Education, LLC	7 Steps to a Language Rich Book (2nd edition) Books	09/17/2026	09/17/2026	3,231.85
804963	Sherwin Williams Company	La Encantada Gym - (Latitude GL Real Red)	09/17/2026	09/17/2026	1,866.78
804964	Sizzling Caesars, LLC	Student Meals for September 3rd, 2026, Riverside MS	09/17/2026	09/17/2026	282.96
804965	Slick's Premium Car Wash LLC	Wash and detail department truck or trailer as needed	09/17/2026	09/17/2026	40.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804966	South Texas Bolt and Supply	Maintenance Dept. (Adhesive)	09/17/2026	09/17/2026	1,164.30
804967	Staples Business Advantage	General supplies for Professional Development Director	09/17/2026	09/17/2026	1,551.97
804968	Stefano's Brooklyn Pizza LLC	LUNCH FOR LEARNING DAY	09/17/2026	09/17/2026	391.98
804969	Sweetwater	SBHS Band Dept. - Supplies for BCMS Band Dept.	09/17/2026	09/17/2026	620.19
804970	T S P R A	Renewal Fee for Professional Member Level	09/17/2026	09/17/2026	2,340.00
804971	TEXAS ASSOCIATION OF SCHOOL	2026-2027 TASA Membership Renewal - Dilia Cornett	09/17/2026	09/17/2026	390.00
804972	TEXAS HIGH SCHOOL ATHLETIC	Membership Renewal Ramiro Partida, San Benito High	09/17/2026	09/17/2026	140.00
804973	TEXAS MUSIC EDUCATORS ASSOC	SBHS Band Dept. -Entry Fees for HS and MS Guitar	09/17/2026	09/17/2026	950.00
804974	Texas Roadhouse, Inc.	Student Meals for September 5th, 2026, Bubba's 33,	09/17/2026	09/17/2026	160.00
804975	The Brokerage Store, Inc	BOARD APPROVED MAY 13, 2026, STUDENT	09/17/2026	09/17/2026	64,806.00
804976	The Flippen Group, LLC	Board Approved: June 30, 2026	09/17/2026	09/17/2026	25,500.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804977	Home Depot Credit Services	TOOLS - PLUMBERS DEPT - MAINT DEPT	09/17/2026	09/17/2026	1,363.08
804978	TMEA Region 28 HS Vocal	Travel/Entry Fee/District Mixed Auditions	09/17/2026	09/17/2026	300.00
804979	TMEA Region 28 Orchestra	SBHS Band Dept. - Entry Fees for HS Orchestra	09/17/2026	09/17/2026	280.00
804980	TMEA Region 28 Orchestra	SBHS Band Dept. - Entry Fees for BCMS/MJMS/RMS	09/17/2026	09/17/2026	220.00
804981	Tri-County Communications, LLC	Portable Two-Way Radios with Charger, Battery,	09/17/2026	09/17/2026	1,465.00
804982	U I L Music Region 28	SBHS Band Dept. - Entry Fees for SBHS Band	09/17/2026	09/17/2026	300.00
804983	Valley Shredding Service	Shredding services for Administration Office	09/17/2026	09/17/2026	265.50
804984	TreviPay-Walmart	ASP Culinary Supplies - ODLF	09/17/2026	09/17/2026	334.25
804985	Walsh Gallegos Kyle Robinson & De Los	ITEMS REQUESTED BY SPED DEPT.	09/17/2026	09/17/2026	400.00
804986	Whataburger	SBHS Band Dept. - Meals for SBHS Band	09/17/2026	09/17/2026	1,161.39
804987	4N6 FANATICS.COM , LLC	Drama curriculum license membership	09/17/2026	09/17/2026	250.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804988	806 Technologies Inc	REF PO 8032600074	09/17/2026	09/17/2026	2,000.00
804989	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 26-27 SY	09/17/2026	09/17/2026	157.50
804990	All American Flags and Banners LLC	Battle Flags, collapsible travel poles	09/17/2026	09/17/2026	1,975.00
804991	Amazon Capital Services	Baking supplies for instructional use in Culinary Arts	09/17/2026	09/17/2026	7,837.51
804992	American Express	$100 Teachers Supplies Order Requested By Teacher	09/17/2026	09/17/2026	16,484.96
804993	Amplify Education, Inc.	Site License	09/17/2026	09/17/2026	3,850.00
804994	Andy's Auto Air & Supplies Inc	BUS PARTS AND VENDOR SERVICE FOR	09/17/2026	09/17/2026	525.20
804995	ASE Education Foundation	ASE Refrigerant Recovery & Recycling test fee for	09/17/2026	09/17/2026	644.00
804996	B & H Photo Video	TO PURCHASE INSTRUCTIONAL MATERIALS FOR	09/17/2026	09/17/2026	1,160.85
804997	B S N Sports, LLC	SBHS Tennis team, Supplies, Coach Jose Torres	09/17/2026	09/17/2026	912.90
804998	Best Buy for Business	APPLIANCE NEED FOR THE STAFF LOUNGE	09/17/2026	09/17/2026	1,242.09

American Express		Check # 804992	
PO Number	**Vendor**	**Description**	**Amount**
0012700116	Gateway Printing	$100 Teachers Supplies Requested by Teacher E. LInanRFP-0821-GMS AttachedSUF	78.60
0012700116	Gateway Printing	$100 Teachers Supplies Requested by Teacher E. LInanRFP-0821-GMS AttachedSUF	20.88
0012700117	Gateway Printing	$100 Teachers Supplies Order Requested By Teacher Michelle RiosRFP-0821-GMS A	18.80
0012700117	Gateway Printing	$100 Teachers Supplies Order Requested By Teacher Michelle RiosRFP-0821-GMS A	33.65
0012700117	Gateway Printing	$100 Teachers Supplies Order Requested By Teacher Michelle RiosRFP-0821-GMS A	29.19
0012700126	Gateway Printing	$100 Teacher Supplies Order Requested by TA IreneFiscalRFP-0821-GMS Attached	59.20
0012700126	Gateway Printing	$100 Teacher Supplies Order Requested by TA IreneFiscalRFP-0821-GMS Attached	25.52
0012700126	Gateway Printing	$100 Teacher Supplies Order Requested by TA IreneFiscalRFP-0821-GMS Attached	3.28
0012700130	Gateway Printing	$100 Teacher Supplies Order Requested By Teacher Velma GarciaRFP-0821-GMS A	1.70
0012700130	Gateway Printing	$100 Teacher Supplies Order Requested By Teacher Velma GarciaRFP-0821-GMS A	97.44
0012700138	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Maria CisnerosRFP-0821-GMS	45.89
0012700138	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Maria CisnerosRFP-0821-GMS	14.57
0012700152	Gateway Printing	$100 Teachers Supplies Order Requested By Teacher Aide: Sandra CanalesRFP-082	48.49
1092700015	Gateway Printing	V. Hinojosa Kinder / Classroom Instructional Supplies BuyBoard #653-21Goal 1: Fra	56.42
1092700015	Gateway Printing	V. Hinojosa Kinder / Classroom Instructional Supplies BuyBoard #653-21Goal 1: Fra	5.64
1092700015	Gateway Printing	V. Hinojosa Kinder / Classroom Instructional Supplies BuyBoard #653-21Goal 1: Fra	21.02
1092700018	Gateway Printing	Gabrielle Pinon Kinder T.A. / Classroom Instructional Supplies BuyBoard #755-24G	28.00
1092700018	Gateway Printing	Gabrielle Pinon Kinder T.A. / Classroom Instructional Supplies BuyBoard #755-24G	54.87
1092700019	Gateway Printing	Laura Gomez RTI / Classroom Instructional Supplies BuyBoard #755-24Goal 1: Fran	96.56
1092700025	Gateway Printing	Justine Gutierrez T.A. SPED / Classroom Instructional Supplies RFP-0724-GMS / Bu	6.17
1122700051	Gateway Printing	Teaching SuppliesBuyboard 750-24E. LeosGoal 1: La Encantada will ensure academ	97.64
1632700013	Gateway Printing	General Suppling/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	236.01
1632700013	Gateway Printing	General Suppling/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	479.22
1632700013	Gateway Printing	General Suppling/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	69.02
1632700013	Gateway Printing	General Suppling/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	23.72
1632700013	Gateway Printing	General Suppling/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	318.13
1632700013	Gateway Printing	General Suppling/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	158.00
1632700013	Gateway Printing	General Suppling/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	47.40
1632700013	Gateway Printing	General Suppling/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	142.20
1632700013	Gateway Printing	General Suppling/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	47.28
1632700059	Gateway Printing	General Supplies/RFP-0724-GMSRequested By: Ignacio CruzGoal 1San Benito High	50.65
1632700059	Gateway Printing	General Supplies/RFP-0724-GMSRequested By: Ignacio CruzGoal 1San Benito High	58.70
2032700015	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	47.19

2032700015	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	51.80
2032700016	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	87.00
2032700017	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	19.55
2032700017	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	18.49
2032700017	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	59.16
2032700018	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	28.38
2032700018	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	70.77
2032700019	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	73.82
2032700019	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	24.02
2032700020	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	58.13
2032700020	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	40.12
2032700021	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	44.35
2032700021	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	40.78
2032700022	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	34.66
2032700022	Gateway Printing	Supplies for Collegiate students and teachers for instructional use in the classroom	27.36
7282700033	Gateway Printing	PURCHASE OF OFFICE DESK FOR THE PURCHASING DEPARTMENTBUYBOARD #76	165.00
8092700090	Gateway Printing	ASP Office Supplies After School Program - J. GuerraRFP0724-GMSGoal 1: SBCISD	192.78
8092700090	Gateway Printing	ASP Office Supplies After School Program - J. GuerraRFP0724-GMSGoal 1: SBCISD	92.30
9222700021	Galls LLC	Handcuff Case for Police Officer F. SarmeintoGOAL 1: F1.2 Strategies Priority 2: San	54.40
9222700023	Galls LLC	Uniforms, equipment , Boots, duty belt, handcuffs, cases, mag carrier, keepers for p	840.21
9222700037	Galls LLC	Admin. Pouch, Boots, mag, arm sleeves, cap for police officer M. GomezGOAL 1: F1	350.90
9222700039	Galls LLC	Traffic Vest - for Police Officer Erasmo Gonzalez GOAL 1: F1.2 Strategies Priority 2:	54.85
9222700041	Galls LLC	Equipment , belt, mag, flashlight, glorves, for police Adrian RodriguezGOAL 1: F1.2	98.25
9222700041	Galls LLC	Equipment , belt, mag, flashlight, glorves, for police Adrian RodriguezGOAL 1: F1.2	36.00
9222700041	Galls LLC	Equipment , belt, mag, flashlight, glorves, for police Adrian RodriguezGOAL 1: F1.2	23.96
9222700042	Galls LLC	Equipment , belt, bootle pouch, boots, light, knife, handcuffs, key holder, mag pou	632.02
9222700042	Galls LLC	Equipment , belt, bootle pouch, boots, light, knife, handcuffs, key holder, mag pou	5.45
9222700042	Galls LLC	Equipment , belt, bootle pouch, boots, light, knife, handcuffs, key holder, mag pou	31.01
9222700042	Galls LLC	Equipment , belt, bootle pouch, boots, light, knife, handcuffs, key holder, mag pou	37.17
9222700045	Galls LLC	Rapid Assault Tools - for dept. Use GOAL 1: F1.2 Strategies Priority 2: San Benito Cl	404.86
9222700046	Galls LLC	Handcuff Case, Boots, Tourniquetfor Police Officer E. Gonzalez GOAL 1: F1.2 Strateg	139.10
9222700046	Galls LLC	Handcuff Case, Boots, Tourniquetfor Police Officer E. Gonzalez GOAL 1: F1.2 Strateg	46.00
9222700049	Galls LLC	Handcuffs, pants, gloves - for guardian Andrew AguilarGOAL 1: F1.2 Strategies Prio	412.62
9222700050	Galls LLC	Duty Belt , boots, glove pouch, Pants, for police officer Ruby OlivaresGOAL 1: F1.2	578.19
9222700056	Galls LLC	Boots , Safety Vest for Police Officer M. Carreon GOAL 1: F1.2 Strategies Priority 2:	197.80

9222700058	Galls LLC	Taffice Vest - for Police Officer Felipe SGOAL 1: F1.2 Strategies Priority 2: San Benito	89.49
9222700063	Galls LLC	Security Badges , Badge Holder, randio holder , Traffic GlovesGOAL 1: F1.2 Strategi	820.72
9312700003	Henry Schein, Inc	Supplies for Athletic Trainers Offfice/ I Estave, E Vega, R Nunez/Athletics804-26gen	2,794.21
9312700003	Henry Schein, Inc	Supplies for Athletic Trainers Offfice/ I Estave, E Vega, R Nunez/Athletics804-26gen	144.81
9312700003	Henry Schein, Inc	Supplies for Athletic Trainers Offfice/ I Estave, E Vega, R Nunez/Athletics804-26gen	-144.81
9312700259	Gateway Printing	Dry Erase Boards/Ball point pens/Athletics/D GomezRFP 0724 GMSgenfun199 goa	178.08
9332700002	O'Reilly Automotive Store	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	10.98
9332700002	O'Reilly Automotive Store	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 - YE	53.20
9362700167	Gateway Printing	Maintenance Warehouse Office (Clips Jumbo, Clips Binder, 3x3 Post-it)Targeted Go	30.24
9362700167	Gateway Printing	Maintenance Warehouse Office (Clips Jumbo, Clips Binder, 3x3 Post-it)Targeted Go	76.86
9362700182	Fairway Supply, Inc	Maintenance Inventory Restock (Cam-Locks, Classroom Lever Lock)Buy Board 756-	3,498.00
9362700197	Dealers Electrical Supply	Maintenance Inventory Re-stock RFP-0724-GMSTargeted Goal: Goal 6: SBCISD will	10.10
9362700207	Dealers Electrical Supply	ELECTRICAL SUPPLIES - SAN BENITO HIGH SCHOOLRFP-0724-GMSFA.1 - STRATEG	375.00
9362700234	Ewing Irrigation	TIMERS FOR IRRIGATION SYSTEM - YARD CREW - MAINT DEPTBUY BOARD 706.23	797.40
9362700242	O'Reilly Automotive Store	Maintenance Yard Crew - (Drain Pan, Wrench) Targeted Goal: Goal 6: SBCISD will p	158.37
			$ 16,484.96

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804999	Blanquitas Mexican Restaurant	Breakfast Tacos for Middle School Counselor's Meeting,	09/17/2026	09/17/2026	55.80
805000	Burton Auto Supply Inc	OPEN PO FOR IN HOUSE MECHANIC	09/17/2026	09/17/2026	41.71
805001	C D W - Government Inc #1967652	Replacement lamp for Epson PowerLite 98H projector,	09/17/2026	09/17/2026	48.00
805002	Cameron County Juvenile Probation	Probation Officer at HS & VMA July 25; MOU Board	09/17/2026	09/17/2026	4,166.67
805003	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	09/17/2026	09/17/2026	7.50
805004	Cameron County Tax Office	TEXAS VEHICLE LICENSE PLATES - M5 - MAINT	09/17/2026	09/17/2026	7.50
805005	Carrier Enterprise, LLC -SC	PARTS/SUPPLIES FOR HVAC EQUIPMENT REPAIRS	09/17/2026	09/17/2026	5,158.62
805006	Chalks Truck Parts, Inc	STOP SIGN AND LIGHT NOTICES FOR SCHOOL BUS	09/17/2026	09/17/2026	675.00
805007	Chick-fil-A @ Marketplace at Bob Bu	Student Meals for September 11th, 2026, SBHS Varsity	09/17/2026	09/17/2026	1,944.53
805008	CHICK-FIL-A SAN BENITO	Student Meals for September 9th, 2026, Berta Cabaza	09/17/2026	09/17/2026	697.79
805009	Connection	760-25	09/17/2026	09/17/2026	1,536.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805010	Curriculum Associates LLC	Professional Development Consultant Contract for I-	09/17/2026	09/17/2026	2,400.00
805011	Doggett Freightliner of South Tex	BUS 214 VENDOR SERVICE LABOR TO PERFORM	09/17/2026	09/17/2026	2,239.28
805012	Economy Awards Company	16" 1st place tophies for MS XC Meet, Sept 26, 2026 7th	09/17/2026	09/17/2026	79.80
805013	Eichelbaum Wardell Hansen Powell &	Legal Book for Mrs. Nancy Casas, Booster Club	09/17/2026	09/17/2026	100.00
805014	Enterprise Rent-A- Car - #TXS0331	Vehicle Rental for TX21st Data Training, Austin (	09/17/2026	09/17/2026	1,017.22
805015	Fleetpride	BOARD APPROVED 6/30/2026	09/17/2026	09/17/2026	502.73
805016	Grainger Industrial Supplies	SUPPLIES FOR MAINTENANCE AND OFFICE	09/17/2026	09/17/2026	540.55
805017	H E B Food Store	Items needed for District Wide Parent Centers	09/17/2026	09/17/2026	668.72
805018	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/30/2026	09/17/2026	09/17/2026	3,317.56
805019	Imperial Dade - Adm Maint #4442500	PURCHASE OF SHRINK WRAP FOR THE	09/17/2026	09/17/2026	106.94
805020	Institute of Supply Management-RGV,	S Ramirez Conf Registration SPI, SBCISD will ensure	09/17/2026	09/17/2026	450.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805021	Mae Power Equipment	YARD CREW SUPPLIES - MAINT DEPT	09/17/2026	09/17/2026	1,181.35
805022	MakeMusic Inc	1 year contract/subscription for MakeMusic	09/17/2026	09/17/2026	14,821.89
805023	Mares Tires	TIRE REPAIRS FOR DEPARTMENT VEHICLES	09/17/2026	09/17/2026	36.00
805024	Mc Coy's Building Supply	MATERIALS - TROPHY CASE - SAN BENITO HIGH	09/17/2026	09/17/2026	825.55
805025	McGraw-Hill Education Inc	Board Approved: August 12, 2026	09/17/2026	09/17/2026	142.02
805026	Mr G's Sno Wiz LLC	BREAKFAST EXPENSE FOR SPECIAL OLYMPICS	09/17/2026	09/17/2026	271.28
805027	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	09/17/2026	09/17/2026	1,121.50
805028	National Center for Competency	Interactive review system for instructional use in Patient	09/17/2026	09/17/2026	1,189.15
805029	Nelco	Blank W2/1099 forms and double window envelopes for	09/17/2026	09/17/2026	1,508.76
805030	ODP Business Solutions, LLC	Instructional Material Utilizing TEACHERS PICAZO AND	09/17/2026	09/17/2026	2,809.78
805031	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEET	09/17/2026	09/17/2026	18,245.72

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805032	OTC Brands, Inc.	To purchase general instructional supplies for ($50.00)	09/17/2026	09/17/2026	47.59
805033	VBMC Training Center / Education Department	ATTN: Edcucation Department / 11 Student certification	09/23/2026	08/27/2026	220.00
805034	Veseris	VESERIS PRO-TRAINING	09/23/2026	09/23/2026	260.00
805035	ROEL ABREGO	txEDCON 2026 per Diem	09/24/2026	09/24/2026	187.50
805036	American Express	Library Books for SBHS Library: Compliance with Senate	09/24/2026	09/24/2026	5,336.33
805037	MARLEEN ARAIZA	Mileage Reimbursement for Marleen Araiza September	09/24/2026	09/24/2026	29.01
805038	DIANA ATKINSON	Mileage Reimbursement for MATH ACADEMIES	09/24/2026	09/24/2026	274.64
805039	NANCY RAMIREZ CASAS	Mileage Reimbursement for CCMR Director Nancy	09/24/2026	09/24/2026	64.68
805040	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR MR. EDDIE	09/24/2026	09/24/2026	306.95
805041	City Of San Benito	ENCUMBRANCE WATER SERVICES FOR JULY 2026-	09/24/2026	09/24/2026	10,430.27
805042	Commerce Bank Commercial Cards	txEDCON 2026, hotel charges	09/24/2026	09/24/2026	517.04

American Express		Check # 805036	
PO Number	**Vendor**	**Description**	**Amount**
0012700148	Perma Bound	Library Books for SBHS Library: Compliance with Senate Bill 13 & District Policies Requested By	91.45
1012700009	Xerox	XEROX USAGE CHARGES FOR COLOR COPIESVENDOR:006752REGION 4 ECS-TX/OMINA-TCPN	1.89
2032700010	Perma Bound	Battle of the Books for Collegaite AcademyContract No. 802-26Goal 1:SBCISD/ Collegiate Acad	126.40
2032700013	Xerox	Collegite Academy-Color CopiesContract Number: R241205G1: Collegiate Academy will ensure	137.56
7262700031	San Benito News	Classified Display - SB FormAugust 2026 - June 2027No debarment	724.00
7272700003	Xerox	Overages Omnia Partners/#R241205HR Dept/Risk Management Strategic Plan 1: Ensure acade	39.52
7282700014	Xerox	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COP	150.92
7282700014	Xerox	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COP	155.10
7282700014	Xerox	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COP	169.82
7282700014	Xerox	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COP	179.83
7282700014	Xerox	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COP	1,893.11
7282700014	Xerox	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COP	169.82
7282700014	Xerox	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COP	435.29
7282700014	Xerox	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COP	435.29
7282700014	Xerox	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR DISTRICTWIDE COP	435.29
8722700010	Xerox	Purchase order to pay for the Xerox color print overage charges throughout the year.TCPN cor	141.14
9352700003	Xerox	Color copies 2026 - 2027 for Child Nutrition ProgramGOAL: 1 FI.2SBCISD WILL MAINTAIN EFFC	49.90
			$ 5,336.33

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805043	Ariel Cruz	txEDCON 2026 per Diem	09/24/2026	09/24/2026	187.50
805044	Direct Energy	ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE	09/24/2026	09/24/2026	238,211.93
805045	JOANN FERNANDEZ	MILEAGE FOR MS. J. FERANNDEZ	09/24/2026	09/24/2026	198.39
805046	JOANN FERNANDEZ	Mileage and meals for Varsity Football game in San	09/24/2026	09/24/2026	526.98
805047	Crystal L Hernandez	txEDCON 2026 per Diem	09/24/2026	09/24/2026	187.50
805048	ERNESTO LEAL JR	BLANKET - Mileage Reimbursement 2026-2027	09/24/2026	09/24/2026	128.18
805049	Orlando Lopez	txEDCON 2026 per Diem	09/24/2026	09/24/2026	187.50
805050	JUAN R MARTINEZ	Meal Allowance Reimbursement for PEIMS Director	09/24/2026	09/24/2026	749.03
805051	PALCO SPECIALTIES INC	UIL ONE ACT PLAY SET FOR THEATRE ARTS	09/24/2026	09/24/2026	15,650.00
805052	RAMIRO PARTIDA	Mileage for AD Regional Meetings at Mercedes and	09/24/2026	09/24/2026	59.73
805053	ALFREDO FREDRICO PEREZ JR	txEDCON 2026 per Diem	09/24/2026	09/24/2026	187.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805054	Performance Health Supply, Inc.	Supplies for Athletic Trainers office/ I Estave, E Vega, R	09/24/2026	09/24/2026	12.66
805055	MELINDA PINON	PROFESSIONAL SERVICES - SPEECH LANGUAGE	09/24/2026	09/24/2026	1,200.00
805056	MELISSA QUINTANILLA	Mileage for Melissa Quintanilla.	09/24/2026	09/24/2026	63.42
805057	Raising Cane's Restaurants LLC	Student meals for September 17th, 2026, VMA 9th	09/24/2026	09/24/2026	1,564.88
805058	Reach for the Sky Bake Shop LLC	Cupcakes for High School Counselor's Meeting,	09/24/2026	09/24/2026	41.25
805059	REE Inc McDonald's	Student Meals for September 17th, 2026, Berta Cabaza	09/24/2026	09/24/2026	296.28
805060	Region One Education Service Center	Mr. Enrique Linan will be attending The Region One	09/24/2026	09/24/2026	51,974.12
805061	JO ANN RENDON	MONTHLY MILEAGE EXPENSE	09/24/2026	09/24/2026	53.58
805062	Republic Services Inc	Services for Athletic Events at Bobby Morrow Stadium	09/24/2026	09/24/2026	210.02
805063	Republic Services Inc	OPEN PURCHASE ORDER -PUBLIC UTILITIES	09/24/2026	09/24/2026	544.76
805064	Republic Services Inc	OPEN PURCHASE ORDER -PUBLIC UTILITIES	09/24/2026	09/24/2026	278.35

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805065	R-5 Eateries Harlingen, LLC	Student Meals for September 17th, 2026, SBHS JV Dark	09/24/2026	09/24/2026	480.00
805066	Ricoh USA, Inc	DISTIRCTWIDE COPIERS'LEASE;PRIOR PO	09/24/2026	09/24/2026	2,320.00
805067	Riddell, Inc.	Axiom Helmet Lt grey/Athletics/D Gomez	09/24/2026	09/24/2026	693.95
805068	Rio Paper & Supply LLC	Janitorial Inventory Restock - (Cleaning Supplies)	09/24/2026	09/24/2026	13,194.24
805069	SAURIEL RIVERA SANTIAGO	Per-Diem for Sauriel Rivera Santiago.	09/24/2026	09/24/2026	103.50
805070	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	09/24/2026	09/24/2026	6.09
805071	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2026-2027	09/24/2026	09/24/2026	5,864.52
805072	Verizon Wireless Services LLC	Monthly Hot Spot Services for KSBG	09/24/2026	09/24/2026	45.00
805073	Israel Villarreal III	txEDCON 2026 per Diem	09/24/2026	09/24/2026	187.50
805074	A-Press Express	LINEN SERVICES FOR CNP DEPARTMENT	09/24/2026	09/24/2026	149.75
805075	Raul Atkinson	FIRE SUPPRESSION SYSTEM INSPECTION FOR ALL	09/24/2026	09/24/2026	3,385.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805076	EMS LINQ INC.	LINQ Onsite Training for New Back of the House	09/24/2026	09/24/2026	7,700.00
805077	Gateway Printing	RFP-0821-GMS Quote #226721-0	09/24/2026	09/24/2026	501.34
805078	H E B Food Store	Purchase of Food for Catering and all Special Diets for	09/24/2026	09/24/2026	176.54
805079	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Order For all District Cafeterias Sept 22-Oct 9,2026	09/24/2026	09/24/2026	23,547.91
805080	Labatt Food Service	Grocery Order for District Cafeterias for SEP 18,2026	09/24/2026	09/24/2026	147,009.33
805081	Nicho Produce Company	Purchase of all Produce orders for all District Cafeteria	09/24/2026	09/24/2026	5,092.52
805082	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND FOOD ITEMS FOR	09/24/2026	09/24/2026	914.86
805083	SYSCO Central Texas Inc	Purchase of Paper good product for a district cafeteria.	09/24/2026	09/24/2026	10,824.04
805084	Terra Cooling, LLC	TO SERVICE ALL CAFETERIA EQUIPMENT WALKING	09/24/2026	09/24/2026	3,123.56
805085	The Edu-Source Corporation	Order change on Stools for mobile tables for Ed Downs	09/24/2026	09/24/2026	2,500.00
805086	TreviPay-Walmart	To Purchase of Food and Non Food Items for all District	09/24/2026	09/24/2026	877.27

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805087	Zepol Dietary Consults	CNP Employee Manager Certification and Re-	09/24/2026	09/24/2026	2,660.00
805088	4Imprint, Inc	Shirts for Board and SLT	09/24/2026	09/24/2026	1,114.67
805089	Amazon Capital Services	SCHOOL NURSE SUPPLIES	09/24/2026	09/24/2026	6,550.04
805090	American Express	Dry Erase Boards/Ball point pens/Athletics/D Gomez	09/24/2026	09/24/2026	15,323.41
805091	Apple Inc	Keyboard, mouse, and adapter will be utilized by	09/24/2026	09/24/2026	317.00
805092	B & H Photo Video	Epson printer for instructional use in Commercial	09/24/2026	09/24/2026	10,538.44
805093	B S N Sports, LLC	Miller Jordan Cross Country team, Supplies, Coach	09/24/2026	09/24/2026	720.00
805094	Boswell-Elliff Ford	Maintenance (oil change/tire rotation/wiper blades) on	09/24/2026	09/24/2026	229.24
805095	Burton Auto Supply Inc	PARTS/SUPPLIES FOR HVAC WAREHOUSE	09/24/2026	09/24/2026	1,081.58
805096	Cameron Appraisal District	Board Approved 06.30.2026	09/24/2026	09/24/2026	68,671.25
805097	MADELYNE CARDOZA	Consultant Contract/3 quotes	09/24/2026	09/24/2026	450.00

American Express		Check # 805090	
PO Number	**Vendor**	**Description**	**Amount**
0012700138	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Maria CisnerosRFP-0821-GMS	21.12
0012700162	Gateway Printing	$100 Teachers Supplies Order requested By Teacher Cynthia HagarRFP-0821-GMS	101.64
0012700162	Gateway Printing	$100 Teachers Supplies Order requested By Teacher Cynthia HagarRFP-0821-GMS	6.30
0012700163	Gateway Printing	Office Supplies for Counseling Department Requested By Counselor Sara AlonzoR	5.56
0012700163	Gateway Printing	Office Supplies for Counseling Department Requested By Counselor Sara AlonzoR	175.46
0012700164	Gateway Printing	Office Supplies For Counseling Department requested By Counselor Sara AlonzoR	96.48
0012700168	Gateway Printing	$100 Teachers Supplies Order Requested By Teacher Aide J. Perez 18+RFP-0821-G	80.60
0012700168	Gateway Printing	$100 Teachers Supplies Order Requested By Teacher Aide J. Perez 18+RFP-0821-G	13.28
0012700172	Gateway Printing	$100 Teachers Supplies Order Requested by Teacher E. Lopez- G11RFP-0821-GMS	79.03
0012700173	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Jose BazanRFP-0821-GMS Atta	74.42
0012700173	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Jose BazanRFP-0821-GMS Atta	24.84
0012700174	Gateway Printing	$100 Teacher Supplies order requested BY Teacher Juan DegolladoRFP-0821-GMS	68.41
0012700177	Gateway Printing	$100 Teacher Supplies Order Requested By Teacher Abel MorenoRFP-0821-GMS A	42.86
0012700218	Gateway Printing	$100 Teacher Supplies Order Requested By Remaining Teachers RFP-0821-GMS At	5,609.27
0042700004	Gateway Printing	TEACHERS UTILIZING THEIR $100 STIPENDINSTRUCTIONAL USE RELATED SUPPLIE	57.75
0042700004	Gateway Printing	TEACHERS UTILIZING THEIR $100 STIPENDINSTRUCTIONAL USE RELATED SUPPLIE	67.95
0042700004	Gateway Printing	TEACHERS UTILIZING THEIR $100 STIPENDINSTRUCTIONAL USE RELATED SUPPLIE	56.79
0072700053	Gateway Printing	Ink for Gear Up PrintersBID #: RFP-0724-GMSNo DebarmentStrategic Plan:CI.P1: –	75.02
0222700102	O'Reilly Automotive Store	Automotive supplies for instructional use in Automotive lab setting, Julian Montalv	530.92
0222700105	O'Reilly Automotive Store	Supplies for instructional use in Automotive Collision lab setting, Albert Mercado, (	3,963.64
0222700117	Matheson Tri-Gas Inc	Welding supplies for instructional use in Welding classes, SBA/Michael RoblesRFP (	831.22
0222700119	O'Reilly Automotive Store	Automotive supplies for instructional use in Automotive lab setting, Julian Montalv	307.55
0422700032	Gateway Printing	CLASSROOM SUPPLIES- ONIEDA BALBOARFP-1224-GMSGOAL 1: SBCISD / MILLEF	82.01
0422700032	Gateway Printing	CLASSROOM SUPPLIES- ONIEDA BALBOARFP-1224-GMSGOAL 1: SBCISD / MILLEF	15.63
0422700050	Gateway Printing	CLASSROOM SUPPLIES- AMANDA GALVANRFP-1224-GMSGOAL1: SBCISD/MILLER	21.02
0422700050	Gateway Printing	CLASSROOM SUPPLIES- AMANDA GALVANRFP-1224-GMSGOAL1: SBCISD/MILLER	39.52
1092700035	Gateway Printing	Deborah Torres / Monica Pulido ResourceBuyBoard #755-24 RFP-0724-GMSGoal 1	397.62
1092700035	Gateway Printing	Deborah Torres / Monica Pulido ResourceBuyBoard #755-24 RFP-0724-GMSGoal 1	26.33
8032700027	Indoff Incorporated	Office supplies, RFP-0724-GMS,SBCISD will ensure academic excellence by providi	69.00
8732700028	Gateway Printing	Chair MatsSBCISD will ensure academic excellence by providing innovative, high-q	546.00
9312700003	Henry Schein, Inc	Supplies for Athletic Trainers Offfice/ I Estave, E Vega, R Nunez/Athletics804-26ger	82.54
9312700259	Gateway Printing	Dry Erase Boards/Ball point pens/Athletics/D GomezRFP 0724 GMSgenfun199 goa	152.24
9312700259	Gateway Printing	Dry Erase Boards/Ball point pens/Athletics/D GomezRFP 0724 GMSgenfun199 goa	76.12

9312700259	Gateway Printing	Dry Erase Boards/Ball point pens/Athletics/D GomezRFP 0724 GMSgenfun199 goa	-76.12
9362700209	Ewing Irrigation	PEST CONTROL - MAINT DEPTBUY BOARD 706-23FA.1 - STRATEGIC PRIORITY 1: S	47.50
9362700228	Dealers Electrical Supplt	Maintenance Inventory RestockTargeted Goal: Goal 6: SBCISD will provide a safe, c	1,362.29
9362700235	O'Reilly Automotive Store	BATTERY - M18 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCIS	191.60
			$ 15,323.41

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805098	CARNEGIE LEARNING INC.	BOARD APPROVED APRIL. 15, 2026	09/24/2026	09/24/2026	-42,500.00
805099	Carolina Biological Supply Co	Biology materials for Instructional use for Collegiate	09/24/2026	09/24/2026	356.59
805100	Carr, Riggs, & Ingram LLC	Board Approved - June 30, 2026 Audit Services for 2026-	09/24/2026	09/24/2026	15,073.09
805101	Central Plumbing & Electric Supply	Maintenance Restock Inventory (Plumbing Supplies)	09/24/2026	09/24/2026	8,621.19
805102	CHICK-FIL-A SAN BENITO	Student Meals for September 15th, 2026, Berta Cabaza	09/24/2026	09/24/2026	797.64
805103	Chuys Custom Sports	McKinney Students needing clothing	09/24/2026	09/24/2026	44.97
805104	Connection	Items to be utilized by Bilingual department	09/24/2026	09/24/2026	1,334.20
805105	El Gallito Mexican Restaurant	Gear Up and VMA Administration Team Update Meeting	09/24/2026	09/24/2026	125.00
805106	Quill.org	Quill-Premium Subscriptions for BCMS Writing Editing	09/24/2026	09/24/2026	2,000.00
805107	FASTSIGNS	ASP Marketing Displays	09/24/2026	09/24/2026	4,045.80
805108	Fleetpride	BOARD APPROVED 6/30/2026	09/24/2026	09/24/2026	182.32

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805109	H E B Food Store	Culinary Class Supplies- La Paloma	09/24/2026	09/24/2026	1,148.34
805110	High Quality Customs LLC	SBCISD CCMR Logo Shirts for Staff	09/24/2026	09/24/2026	1,720.00
805111	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/30/2026	09/24/2026	09/24/2026	2,774.03
805112	Insco Distributing Inc	PARTS/SUPPLIES FOR MAINTENANCE AND	09/24/2026	09/24/2026	293.08
805113	Mr. Gatti's Pizza	Student Meals for September 18th, 2026, SBHS Boys &	09/24/2026	09/24/2026	284.00
805114	Mares Tires	TIRES FOR LAWN MOWER - MAINT DEPT	09/24/2026	09/24/2026	205.00
805115	Mc Coy's Building Supply	Open Purchase Order	09/24/2026	09/24/2026	123.78
805116	Melhart Music Center	SBHS Band Dept. - Equipment and Supplies for SBHS	09/24/2026	09/24/2026	6,201.30
805117	Music In Motion	$100 Teacher Allotment Supplies	09/24/2026	09/24/2026	41.70
805118	NETWORK CRAZE TECHNOLOGIES INC	Cisco IP phones	09/24/2026	09/24/2026	1,436.00
805119	Noe's Mexican Cafe	Travel/UTRGV Worshop/RFP-1025-MCS	09/24/2026	09/24/2026	280.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805120	ODP Business Solutions, LLC	Teacher/TA $100 Incentive (TA-Solis and Teacher:	09/24/2026	09/24/2026	1,861.41
805121	Orange Grove Independent School District-C/O	Registration fees for FCCLA Fall Leadership, 9/24/26,	09/24/2026	09/24/2026	400.00
805122	OTC Brands, Inc.	To purchase general instructional supplies for ($100.00)	09/24/2026	09/24/2026	243.24
805123	American Express	Will be used for student trips and parent events allotted	09/24/2026	09/24/2026	11,672.95
805124	Jason's Deli	LUNCH EXPENSE FOR SPECIAL OLYMPICS TEAM	09/24/2026	09/24/2026	594.46
805125	Johnson Controls, Inc	PARTS/SUPPLIES FOR HVAC WAREHOUSE	09/24/2026	09/24/2026	2,614.43
805126	Just For Kix Catalog LLC	REFERENCE BACK TO PO#0422600257 (DUE TO	09/24/2026	09/24/2026	71.92
805127	JW Pepper & Son Inc	SBHS Band Dept. - Music for RVMS Band Dept.	09/24/2026	09/24/2026	703.43
805128	La Especial Bakery	items are being purchased for our campus Fall Open	09/24/2026	09/24/2026	100.00
805129	Lamar Companies	Digital Billboard SS Bus 77 at Williams Road	09/24/2026	09/24/2026	1,633.00
805130	Lone Star Glass & Mirror	12" DIAMETER GLASS - FRED BOOTH ELEM.	09/24/2026	09/24/2026	2,331.93

American Express		Check # 805123	
PO Number	**Vendor**	**Description**	**Amount**
0072700026	School Specialty LLC	Classroom Supplies School SpecialtyBID#: RFP-0724-GMSNo DebarmentStrateg	92.72
0072700027	School Specialty LLC	Classroom Supplies for (R. Galvan)BID#: RFP-0724-GMSNo DebarmentStrategic	42.99
0072700027	School Specialty LLC	Classroom Supplies for (R. Galvan)BID#: RFP-0724-GMSNo DebarmentStrategic	11.59
0072700028	School Specialty LLC	Classroom Supplies (R. Garcia)BID#: RFP-0724-GMSNo DebarmentStrategic Pla	18.51
0072700028	School Specialty LLC	Classroom Supplies (R. Garcia)BID#: RFP-0724-GMSNo DebarmentStrategic Pla	81.05
0072700032	School Specialty LLC	Classroom Supplies for StaffBID#: RFP-0724-GMSNo DebarmentStrategic Plan:(	54.64
0072700032	School Specialty LLC	Classroom Supplies for StaffBID#: RFP-0724-GMSNo DebarmentStrategic Plan:(	424.72
0072700035	School Specialty LLC	Classroom Supplies (D. Cornejo)BID#: RFP-0724-GMSNo DebarmentStrategic P	97.03
0072700036	School Specialty LLC	Classroom Supplies for T. ZickBID#: RFP-0724-GMSNo DebarmentStrategic Pla	81.70
0072700038	School Specialty LLC	Classroom Supplies for C. De La FuenteBID#: RFP-0724-GMSNo DebarmentStra	79.81
0072700038	School Specialty LLC	Classroom Supplies for C. De La FuenteBID#: RFP-0724-GMSNo DebarmentStra	18.61
0072700039	School Specialty LLC	Classroom Supplies for O. CarvajalBID#: RFP0724-GMSNo DebarmentStrategic	46.07
0072700039	School Specialty LLC	Classroom Supplies for O. CarvajalBID#: RFP0724-GMSNo DebarmentStrategic	51.63
0072700041	School Specialty LLC	Will be used for student trips and parent events allotted by the GEAR UP Grant	205.90
0072700041	School Specialty LLC	Will be used for student trips and parent events allotted by the GEAR UP Grant	19.02
0072700046	School Specialty LLC	Classroom Supplies for Teacher L. QuirogaBID#: RFP-0724-GMSNo Debarment	98.33
0072700051	School Specialty LLC	Classroom Supplies for Teacher M. RoblesBID#: RFP-0724-GMSNo DebarmentS	87.97
0072700051	School Specialty LLC	Classroom Supplies for Teacher M. RoblesBID#: RFP-0724-GMSNo DebarmentS	10.50
0072700054	School Specialty LLC	Classroom Supplies for CounselorsBID#: RFP-0724-GMSNo DebarmentStrategi	64.08
0072700054	School Specialty LLC	Classroom Supplies for CounselorsBID#: RFP-0724-GMSNo DebarmentStrategi	29.43
0072700054	School Specialty LLC	Classroom Supplies for CounselorsBID#: RFP-0724-GMSNo DebarmentStrategi	16.00
0072700055	School Specialty LLC	Classroom Supplies for Teacher E. GarciaBID#: RFP-0724-GMSNo DebarmentSt	75.44
0072700055	School Specialty LLC	Classroom Supplies for Teacher E. GarciaBID#: RFP-0724-GMSNo DebarmentSt	19.82
0422700015	School Specialty LLC	CLASSROOM SUPPLIES (JULIE LOPEZ, RLA 6TH)RFP-0724-GMSGOAL1: SBCISD/	70.85
0422700017	School Specialty LLC	CLASSROOM SUPPLIES (RELLENNY SALINAS, ART)RFP-0724-GMSGOAL1: SBCIS	212.39
0422700025	School Specialty LLC	CLASSROOM SUPPLIES - (SPED-MS. RAMOS, MR. RUIZ, MRS. DONEZ, MR. O. G	261.85
0422700026	School Specialty LLC	CAMPUS CLASSROOMS SUPPLIESRFP-0724-GMSGOAL1: SBCISD/MILLER JORD	710.40
1012700023	School Specialty LLC	CLASSROOM SUPPLIES M.DELCARMENLOPEZ, PRE-KINDEROMNIA: RFP 23-03(	37.69
1012700023	School Specialty LLC	CLASSROOM SUPPLIES M.DELCARMENLOPEZ, PRE-KINDEROMNIA: RFP 23-03(	56.05
1012700024	School Specialty LLC	CLASSROOM SUPPLIES L.VALLEJO, 4TH GRADEOMNIA: RFP 23-03Goal1: SBCIS	44.04
1012700024	School Specialty LLC	CLASSROOM SUPPLIES L.VALLEJO, 4TH GRADEOMNIA: RFP 23-03Goal1: SBCIS	37.02
1032700035	School Specialty LLC	Teacher/TA $100 Incentive (PE-Gomez) - items are being purchased for classroo	11.30
1032700035	School Specialty LLC	Teacher/TA $100 Incentive (PE-Gomez) - items are being purchased for classroo	83.32

1032700037	School Specialty LLC	items and materials are being purchased for SPED instructional student use in t	99.39
1032700037	School Specialty LLC	items and materials are being purchased for SPED instructional student use in t	50.02
1032700037	School Specialty LLC	items and materials are being purchased for SPED instructional student use in t	131.22
1082700008	School Specialty LLC	Teacher general instructional supplies ($100.00) statementMrs. Teran, 4th grade	99.65
1092700013	School Specialty LLC	M. Avila T.A. Pre-Kinder / Classroom Instructional Supplies RFP-0724-GMSGoal	14.63
1092700017	Lakeshore Learning Materials	Norma Rodriguez Kinder / Classroom Instructional Supplies Buy Board #750-24	100.12
1092700020	School Specialty LLC	Maricela Acosta 1st Grade / Classroom Instructional Supplies RFP-0724-GMS /	25.57
1092700021	Lakeshore Learning Materials	Cindy Ramirez 4th Grade / Classroom Instructional Supplies RFP-0724-GMS / B	94.21
1092700026	School Specialty LLC	Coach Guz Zavaletta / Classroom Instructional Supplies RFP-0724-GMS / BuyBo	54.53
1092700026	School Specialty LLC	Coach Guz Zavaletta / Classroom Instructional Supplies RFP-0724-GMS / BuyBo	54.06
1092700027	School Specialty LLC	Coach Adela Luna T.A. / Classroom Instructional Supplies RFP-0724-GMS / Buy	54.53
1092700027	School Specialty LLC	Coach Adela Luna T.A. / Classroom Instructional Supplies RFP-0724-GMS / Buy	54.06
1092700030	School Specialty LLC	Jeana Lara Fine Arts / Classroom Instructional Supplies RFP-0724-GMS / BuyBo	85.39
1122700027	School Specialty LLC	Teaching SuppliesRFP-0724-GMSGoal 1: La Encantada will ensure academic exc	702.24
1122700033	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSM. TapiaGoal 1: La Encantada will ensure acad	91.01
1122700037	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSI.L. GuerreroGoal 1: La Encantada will ensure a	90.92
1122700038	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSJ. SalinasGoal 1: La Encantada will ensure acad	98.94
1122700040	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSV. HinojosaGoal 1: La Encantada will ensure ac	94.31
1122700041	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSR. KaravasilisGoal 1: La Encantada will ensure a	90.21
1122700044	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSL. CantuGoal 1: La Encantada will ensure acade	99.31
1122700053	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSJ. RomeroGoal 1: La Encantada will ensure aca	94.98
1122700054	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSE. CentenoGoal 1: La Encantada will ensure ac	95.96
1122700068	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSK. GonzalezGoal 1: La Encantada will ensure ac	97.96
1122700072	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSB. GarzaGoal 1: La Encantada will ensure acade	97.96
1152700030	Lakeshore Learning Materials	Instructional Material Utilizing TEACHERS: NINO. MONJARAS, HERNANDEZ, PO	466.00
1162700027	Lakeshore Learning Materials	TO PURCHASE ITEMS FOR SUPPLIES (WALLE AND HERNANDEZ)LAKESHORE BU	198.81
1162700029	Lakeshore Learning Materials	TO PURCHASE ITEMS FOR SUPPLIES (GALVAN AND PEREZ)LAKESHORE BUYBO	194.40
1162700030	Lakeshore Learning Materials	TO PURCHASE ITEMS FOR SUPPLIES (ALVAREZ AND GARCIA)LAKESHORE BUYB	198.80
1172700027	Lakeshore Learning Materials	$100 Teacher Allotment SuppliesBuyBoard: 750-24L. ResendezA. SalinasGOA:G	199.29
9382700027	Superior Alarm	FIRE ALARM MONTHLY MONITORING FOR 2026-27 DISTRICT-WIDE (20 SITES)I	1,260.00
9382700046	Superior Alarm	FIRE ALARM REPAIRS AT SULLIVAN ENVIRONMENT SCIENCE ACADEMY, HALLV	785.00
9382700047	Superior Alarm	FIRE ALARM AND INTERCOME (PA) REPAIRSBUYBOARD# 751-21GOAL 6: SBCIS	85.00
9382700047	Superior Alarm	FIRE ALARM AND INTERCOME (PA) REPAIRSBUYBOARD# 751-21GOAL 6: SBCIS	420.00
9382700061	Superior Alarm	INTERCOM AUDIO REPAIRS AT FRANK ROBERTS ELEMENTARY CAFETERIA BUYE	2,042.00
			$ 11,672.95

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805131	Lone Star Learning	Board Approved: July 22, 2026	09/24/2026	09/24/2026	60,000.00
805132	Lowe's Business Acct #1648	Miter saw for instructional use in Construction classes,	09/24/2026	09/24/2026	898.64
805133	Lowman Education, LLC	Social Studies Instructional Resource Renewals for	09/24/2026	09/24/2026	12,750.00
805134	Lube Masters	Oil Changes, Air Filter, Light Bulb , Windshield	09/24/2026	09/24/2026	108.43
805135	San Benito CISD Child Nutrition Pro	Open PO for student PreKinder Snacks for School Year	09/24/2026	09/24/2026	4,492.80
805136	School Health Corporation	NURSE SUPPLIES	09/24/2026	09/24/2026	125.78
805137	School Nurse Supply	CAMPUS NURSE SPPLIES	09/24/2026	09/24/2026	203.04
805138	Scripps National Spelling Bee Inc	District Campus Spelling Bee Enrollment for 2026-2027	09/24/2026	09/24/2026	2,793.50
805139	Sherwin Williams Company	Frank Roberts - (Latitude Real Red & Vivid Yellow)	09/24/2026	09/24/2026	427.93
805140	SHI-Government Solutions Inc	PaperCut Software Renewal-3yr	09/24/2026	09/24/2026	21,358.30
805141	Slick's Premium Car Wash LLC	Wash and detail department truck or trailer as needed	09/24/2026	09/24/2026	50.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805142	South Texas Bolt and Supply	Maintenance Warehouse Non Inventory (Restock	09/24/2026	09/24/2026	1,009.15
805143	Southeastern Performance Apparel	General Supplies Uniforms/Buyboard 773-25	09/24/2026	09/24/2026	1,636.29
805144	Southern Tire Mart	TIRES FOR SCHOOL BUS FLEET	09/24/2026	09/24/2026	4,764.78
805145	SSR Jackets	JACKETS FOR TRANSPORTATION DEPARTMENT	09/24/2026	09/24/2026	2,520.00
805146	Staples Business Advantage	$100 Allotment Supplies	09/24/2026	09/24/2026	1,412.18
805147	Stefano's Brooklyn Pizza LLC	Lunch Preparations for SBCISD Leadership Meeting -	09/24/2026	09/24/2026	625.00
805148	Summit K12 Holdings Inc	Software for Biology Collegiate Teacher for classroom	09/24/2026	09/24/2026	2,435.00
805149	Sweetwater	SBHS Band Dept. - Supplies for RVMS Band Dept.	09/24/2026	09/24/2026	2,704.73
805150	T A S A	Annual Membership SY 2026-2027	09/24/2026	09/24/2026	1,770.00
805151	T A S B Inc	Registration for Superintendent to attend conference	09/24/2026	09/24/2026	1,655.00
805152	T E P S A	TO PAY TEPSA DUES	09/24/2026	09/24/2026	399.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805153	TCG Administrators	MAPP Fee - Investment Advisory Management Fee	09/24/2026	09/24/2026	1,250.00
805154	Teachers Pay Teachers	ITEMS REQUESTED FOR SPEECH LANGUAGE	09/24/2026	09/24/2026	151.73
805155	TMEA Region 28 Orchestra	SBHS Band Dept. - Entry Fees for HS Orchestra	09/24/2026	09/24/2026	40.00
805156	Tops the Outdoor Power Store	TRACTOR PARTS - YARD CREW - MAINT DEPT	09/24/2026	09/24/2026	1,414.80
805157	Trafera, LLC	purchase being made to update/replace teacher	09/24/2026	09/24/2026	4,424.00
805158	University of Texas RGV - Edinburg	Mrs. Ana Aguilar, World History Teacher at The San	09/24/2026	09/24/2026	600.00
805159	Valley Shredding Service	Shredding services for Administration Office	09/24/2026	09/24/2026	202.00
805160	Varsity Spirit LLC	2026-2027 VMA Cheerleaders Uniforms	09/24/2026	09/24/2026	1,235.55
805161	Veseris	Maintenance IPM Coordinator (Insecticide)	09/24/2026	09/24/2026	328.86
805162	Rafael Villalobos MDPA	OTHER HEALTH IMPAIRMENT FORMS SIGNED BY	09/24/2026	09/24/2026	100.00
805163	TreviPay-Walmart	OFFICE FURNITURE FOR MEETING(TEACHERS	09/24/2026	09/24/2026	899.70

Checks Issued

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Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805164	TreviPay-Walmart	Academic Department Supplies for Meeting/Training	09/24/2026	09/24/2026	2,083.06
805165	Whataburger	Student Meals for September 12th, 2026, Riverside MS	09/24/2026	09/24/2026	1,572.68
805166	William V Macgill & Co	SCHOOL NURSE SUPPLIES	09/24/2026	09/24/2026	75.91
805167	Zepol Dietary Consults	FOOD HANDLER CERTIFICATION FOR STRIVE	09/24/2026	09/24/2026	100.00
805168	Envy Designs	BCMS shirts for staff	09/25/2026	09/25/2026	2,250.00
805169	American Express	RFP-0821-GMS Quote #226221-0	09/30/2026	09/30/2026	194.16
805170	A-Press Express	LINEN SERVICES FOR CNP DEPARTMENT	09/30/2026	09/30/2026	65.25
805171	H E B Food Store	Purchase of Food for Catering and all Special Diets for	09/30/2026	09/30/2026	50.64
805172	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Order For all District Cafeterias Sept 22-Oct 9,2026	09/30/2026	09/30/2026	18,668.61
805173	Labatt Food Service	GROCERY ORDER FOR DISTRICT CAFETERIAS Sept	09/30/2026	09/30/2026	86,358.85
805174	Nicho Produce Company	Purchase of all Produce orders for all District Cafeteria	09/30/2026	09/30/2026	3,942.52

American Express		Check # 805169	
PO Number	**Vendor**	**Description**	**Amount**
9352700055	Gateway Printing	RFP-0821-GMS Quote #226221-0Office supplies for Child Nutrition Program.GOAL: 1 FI.2S	194.16
			$ 194.16

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805175	Rush Truck Centers of Texas LP	CNP Hino Truck PM Maintenance and Dpf and Doc	09/30/2026	09/30/2026	1,774.75
805176	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND FOOD ITEMS FOR	09/30/2026	09/30/2026	368.89
805177	Terra Cooling, LLC	TO SERVICE ALL CAFETERIA EQUIPMENT WALKING	09/30/2026	09/30/2026	5,575.30
805178	TreviPay-Walmart	To Purchase of Food and Non Food Items for all District	09/30/2026	09/30/2026	350.57
805179	World Wide Imaging Supplies	Toner Cartridge for all CNP cafeterias managers office	09/30/2026	09/30/2026	5,348.00
805180	American Express	Y. VALLEJO KINDER TA INSTRUCTIONAL SUPPLIES	09/30/2026	09/30/2026	3,639.76
805216	Advance Auto Parts	SUPPLIES - MECHANIC SHOP = MAINT DEPT	09/30/2026	09/30/2026	281.74
805217	Allegra	General Supplies/3-quotes	09/30/2026	09/30/2026	440.60
805218	Amazon Capital Services	SCHOOL NURSE SUPPLIES	09/30/2026	09/30/2026	8,912.05
805219	American Express	$100 Teacher Supplies Order Requested BY Teacher	09/30/2026	09/30/2026	4,680.06
805220	Amplify Education, Inc.	Site License	09/30/2026	09/30/2026	3,840.20

American Express		Check # 805180	
PO Number	**Vendor**	**Description**	**Amount**
0012700105	School Specialty LLC	$100 TEACHERS SUPPLIES ORDER REQUESTED BY PAUL HERNANDEZRFP-0821 GMS ATTAC	32.56
0012700115	School Specialty LLC	$100 Teacher Supply Order Requested By Teacher Mary M. ManeyRFP-0821-gms Attached (	63.92
0012700115	School Specialty LLC	$100 Teacher Supply Order Requested By Teacher Mary M. ManeyRFP-0821-gms Attached (	0.83
0012700161	School Specialty LLC	$100 Teacher Supplies Order Requested By Teacher M.OchoaRFP-0821-GMS AttachedGoal	99.19
0012700167	School Specialty LLC	$100 Teacher Supplies Order Requested By Teacher Lillian GarciaRFP-0871-GMS Attached G	13.82
0012700167	School Specialty LLC	$100 Teacher Supplies Order Requested By Teacher Lillian GarciaRFP-0871-GMS Attached G	85.67
0412700026	School Specialty LLC	general class supplies (K508)OMNIA#R230305/Transferred Cart - 48017G#1: SBCISD will inc	16.50
0412700026	School Specialty LLC	general class supplies (K508)OMNIA#R230305/Transferred Cart - 48017G#1: SBCISD will inc	22.31
0412700026	School Specialty LLC	general class supplies (K508)OMNIA#R230305/Transferred Cart - 48017G#1: SBCISD will inc	60.35
0412700029	School Specialty LLC	Classroom supplies (K507)OMNIA#R230305/Cart#1059088104G#1: SBCISD will increase stu	56.29
0412700029	School Specialty LLC	Classroom supplies (K507)OMNIA#R230305/Cart#1059088104G#1: SBCISD will increase stu	36.35
0412700030	School Specialty LLC	Science teacher supplies (H316)OMNIA#R230305/Cart #1059295629G#1: SBCISD will increa	29.05
0412700030	School Specialty LLC	Science teacher supplies (H316)OMNIA#R230305/Cart #1059295629G#1: SBCISD will increa	15.98
0412700030	School Specialty LLC	Science teacher supplies (H316)OMNIA#R230305/Cart #1059295629G#1: SBCISD will increa	47.81
0412700031	School Specialty LLC	Class supplies (H315)TCPN-R230305/Cart#1052402722G#1:SBCISD will increase academic a	91.12
0412700031	School Specialty LLC	Class supplies (H315)TCPN-R230305/Cart#1052402722G#1:SBCISD will increase academic a	17.00
0412700032	School Specialty LLC	Science teacher supplies (H 317)OMNIA#R230305/Cart #1059049464academic achievemen	53.65
0412700032	School Specialty LLC	Science teacher supplies (H 317)OMNIA#R230305/Cart #1059049464academic achievemen	41.49
0412700033	School Specialty LLC	Classroom supplies (K512)OMNIA#R230305/Cart#1059214486G#1: SBCISD will increase the	16.83
0412700033	School Specialty LLC	Classroom supplies (K512)OMNIA#R230305/Cart#1059214486G#1: SBCISD will increase the	50.52
0412700033	School Specialty LLC	Classroom supplies (K512)OMNIA#R230305/Cart#1059214486G#1: SBCISD will increase the	31.55
0412700034	School Specialty LLC	Classroom supplies (F114)OMNIA#R230305/Cart#1059375142G#1: SBCISD will increase stu	70.06
0412700034	School Specialty LLC	Classroom supplies (F114)OMNIA#R230305/Cart#1059375142G#1: SBCISD will increase stu	27.75
0412700035	School Specialty LLC	Classroom supplies (A127)OMNIA#R230305/Cart#1052530447G#1: SBCISD will increase the	95.11
0412700036	School Specialty LLC	Class supplies (G217)TCPN-R230305/Cart#1059064628G#1:SBCISD will increase academic a	40.08
0412700036	School Specialty LLC	Class supplies (G217)TCPN-R230305/Cart#1059064628G#1:SBCISD will increase academic a	59.85
0412700037	School Specialty LLC	Instructional supplies for counselor OMNIA#R230305/Cart#1053469319G#1:SBCISD will inc	79.90
0412700037	School Specialty LLC	Instructional supplies for counselor OMNIA#R230305/Cart#1053469319G#1:SBCISD will inc	18.91
0412700038	School Specialty LLC	Classroom supplies (CH)OMNIA#R230305/Cart# 1059177131G#1: SBCISD will increase the	17.60
0412700038	School Specialty LLC	Classroom supplies (CH)OMNIA#R230305/Cart# 1059177131G#1: SBCISD will increase the	39.02
0412700038	School Specialty LLC	Classroom supplies (CH)OMNIA#R230305/Cart# 1059177131G#1: SBCISD will increase the	42.66
0412700039	School Specialty LLC	Classroom supplies (H310)OMNIA#R230305/Cart#1059083959G#1: SBCISD will increase stu	99.48
0412700040	School Specialty LLC	Classroom supplies (G216)OMNIA#R230305/Cart#1052530543G#1: SBCISD will increase the	99.73

0412700042	School Specialty LLC	Classroom supplies (J406)OMNIA#R230305/Cart#1059048766G#1: SBCISD will increase stu	27.75
0412700042	School Specialty LLC	Classroom supplies (J406)OMNIA#R230305/Cart#1059048766G#1: SBCISD will increase stu	70.06
0412700043	School Specialty LLC	Class supplies (J418)TCPN-R230305/Cart#1059075307G#1:SBCISD will increase academic ac	55.65
0412700043	School Specialty LLC	Class supplies (J418)TCPN-R230305/Cart#1059075307G#1:SBCISD will increase academic ac	21.82
0412700043	School Specialty LLC	Class supplies (J418)TCPN-R230305/Cart#1059075307G#1:SBCISD will increase academic ac	21.82
0412700046	School Specialty LLC	Classroom supplies (CH)OMNIA#R230305/Cart# 1059387020G#1: SBCISD will increase the	92.00
0412700046	School Specialty LLC	Classroom supplies (CH)OMNIA#R230305/Cart# 1059387020G#1: SBCISD will increase the	7.26
0412700049	School Specialty LLC	general class supplies (H309)OMNIA#R230305/Transferred Cart - 1059511777G#1: SBCISD	73.73
0412700049	School Specialty LLC	general class supplies (H309)OMNIA#R230305/Transferred Cart - 1059511777G#1: SBCISD	27.58
0412700050	School Specialty LLC	Science teacher supplies (F117)OMNIA#R230305/Cart #1059443851G#1: SBCISD will increa	14.73
0412700050	School Specialty LLC	Science teacher supplies (F117)OMNIA#R230305/Cart #1059443851G#1: SBCISD will increa	63.42
0412700051	School Specialty LLC	Classroom supplies (J412)OMNIA#R230305/Cart#1059512224G#1: SBCISD will increase the	30.54
0412700051	School Specialty LLC	Classroom supplies (J412)OMNIA#R230305/Cart#1059512224G#1: SBCISD will increase the	22.86
0412700051	School Specialty LLC	Classroom supplies (J412)OMNIA#R230305/Cart#1059512224G#1: SBCISD will increase the	31.42
0412700052	School Specialty LLC	general class supplies (H308)OMNIA#R230305/Transferred Cart - 1059523024G#1: SBCISD	39.90
0412700052	School Specialty LLC	general class supplies (H308)OMNIA#R230305/Transferred Cart - 1059523024G#1: SBCISD	52.04
0412700053	School Specialty LLC	general class supplies (F 109)OMNIA#R230305/Transferred Cart - 1059516542G#1: SBCISD	77.53
0412700054	School Specialty LLC	teacher supplies (G214)OMNIA#R230305/Cart # 1059514178G#1:SBCISD will increase acad	53.32
0412700054	School Specialty LLC	teacher supplies (G214)OMNIA#R230305/Cart # 1059514178G#1:SBCISD will increase acad	14.68
0412700055	School Specialty LLC	Classroom supplies (K513)OMNIA#R230305/Cart# 1059395902G#1: SBCISD will increase th	67.51
0412700055	School Specialty LLC	Classroom supplies (K513)OMNIA#R230305/Cart# 1059395902G#1: SBCISD will increase th	24.76
0412700056	School Specialty LLC	Science teacher supplies (K 517)OMNIA#R230305/Cart # 1059538815academic achievemen	32.55
0412700056	School Specialty LLC	Science teacher supplies (K 517)OMNIA#R230305/Cart # 1059538815academic achievemen	26.23
0432700047	School Specialty LLC	Teacher utilizing their $100 stipend for school supplies. (Felix Villalpando and Ismael Silva)R	175.36
1012700020	School Specialty LLC	CLASSROOM SUPPLIES L.FRAUSTO,B.VASQUEZ,M.DELGADOONMIA: RFP 23-03Goal1: SBCI	59.18
1012700021	School Specialty LLC	CLASSROOM SUPPLIES M.HERRERA, 3RD GRADEOMNIA: RFP 23-03Goal1: SBCISD/FRED B	34.50
1012700022	School Specialty LLC	CLASSROOM SUPPLIES R.LEAL, 5TH GRADEOMNIA: RFP 23-03Goal1: SBCISD/FRED BOOTH	51.14
1012700022	School Specialty LLC	CLASSROOM SUPPLIES R.LEAL, 5TH GRADEOMNIA: RFP 23-03Goal1: SBCISD/FRED BOOTH	33.24
1012700025	School Specialty LLC	CLASSROOM SUPPLIES D.MARTINEZ, STEM LABOMNIA: RFP 23-03Goal1: SBCISD/FRED BO	36.26
1012700025	School Specialty LLC	CLASSROOM SUPPLIES D.MARTINEZ, STEM LABOMNIA: RFP 23-03Goal1: SBCISD/FRED BO	23.51
1012700029	School Specialty LLC	CLASSROOM SUPPLIES M.GONZALES, 4TH GRADEOMNIA: RFP 23-03Goal1: SBCISD/FRED	35.07
1012700029	School Specialty LLC	CLASSROOM SUPPLIES M.GONZALES, 4TH GRADEOMNIA: RFP 23-03Goal1: SBCISD/FRED	49.96
1012700029	School Specialty LLC	CLASSROOM SUPPLIES M.GONZALES, 4TH GRADEOMNIA: RFP 23-03Goal1: SBCISD/FRED	13.84
1012700032	School Specialty LLC	CLASSROOM SUPPLIES A.DOMINGUEZONMIA: RFP 23-03Goal1: SBCISD/FRED BOOTH GLO	93.54
1012700035	School Specialty LLC	CLASSROOM SUPPLIES A.GARZA, P.E.OMNIA: RFP 23-03Goal1: SBCISD/FRED BOOTH GLOE	54.39

1012700035	School Specialty LLC	CLASSROOM SUPPLIES A.GARZA, P.E.OMNIA: RFP 23-03Goal1: SBCISD/FRED BOOTH GLOB	153.85
1102700048	School Specialty LLC	Y. VALLEJO KINDER TA INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11	71.16
1102700048	School Specialty LLC	Y. VALLEJO KINDER TA INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11	25.15
1172700028	School Specialty LLC	$100 Allotment SuppliesOMNIA Contract Number: R241002M. PulidoG 1: By June 2027, An	98.78
1172700031	School Specialty LLC	$100 Allotment SuppliesOMNIA Contract Number: R241002L. OCHOAJ. RADAG 1: By June 2	108.73
			$ 3,639.76

American Express		Check # 805219	
PO Number	**Vendor**	**Description**	**Amount**
0012700067	Gateway Printing	$100 Teacher Supplies order for Choir Teachers: Ignacio Cruz, Cassandra Ramos, Li	228.52
0012700172	Gateway Printing	$100 Teachers Supplies Order Requested by Teacher E. Lopez- G11RFP-0821-GMS	16.03
0012700179	Gateway Printing	$100 Teacher Supplies Order Requested By Teacher Vicki FloresRFP-0821-GMS Atta	98.41
0012700187	Gateway Printing	Office Supplies Order Requested By HS AdministrationRFP-0821-GMS AttachedGo	132.09
0012700187	Gateway Printing	Office Supplies Order Requested By HS AdministrationRFP-0821-GMS AttachedGo	115.22
0012700190	Gateway Printing	$100 Teacher Supplies Order Requested By Teacher Ruby MedinaRFP-0821-GMS A	99.69
0012700191	Gateway Printing	$100 Teacher Supplies order Requested By Teacher Leticia QuirozRFP-0821-GMS A	99.58
0012700196	Gateway Printing	$100 Teacher Supplies Order Requested by Teacher Vanessa BunchRFP-0821-GMS	108.15
0012700199	Gateway Printing	$100 Teacher Supplies order Requested by Teacher Tricia SilvaRFP-0821-GMS Attac	99.55
0012700200	Gateway Printing	$100 Teacher Supplies Order Requested By Teacher R. HernandezRFP-0821-GMS A	97.73
0012700201	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Cody HuntRFP-0821-GMS Atta	98.53
0012700202	Gateway Printing	$100 Teacher Supplies Order For Teacher Sonia WhiteRFP-0821-GMSGoal 1: SBCISI	98.53
0012700203	Gateway Printing	$100 Teacher Supplies Order requested By Teacher R..CapellaRFP-0821-GMS attach	65.96
0012700204	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Brenda AguilarRFP-0821-GMS	97.34
0012700204	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Brenda AguilarRFP-0821-GMS	16.66
0012700205	Gateway Printing	$100 Teachers Supplies order Requested By Teacher Isreal SaucedoRFP-0821-GMS	47.66
0012700206	Gateway Printing	$100 Techer Supplies Order Requested BY Teacher G.bargasRFP-0821-GMS Attach	54.91
0012700209	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher N.LackeyRFP-0821-GMS Attach	100.25
0012700215	Gateway Printing	$100 Teacher Supplies order Requested BY E.LeosRFP-0821-GMS AttachedGoal 1: S	98.42
0012700216	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Candidio Barrales.RFP-0821-G	49.68
0012700216	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Candidio Barrales.RFP-0821-G	5.33
0012700216	Gateway Printing	$100 Teacher Supplies Order Requested BY Teacher Candidio Barrales.RFP-0821-G	5.33
0012700218	Gateway Printing	$100 Teacher Supplies Order Requested By Remaining Teachers RFP-0821-GMS Att	543.48
0072700053	Gateway Printing	Ink for Gear Up PrintersBID #: RFP-0724-GMSNo DebarmentStrategic Plan:CI.P1: –	222.20
0222700103	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSRFP 0724 G	89.25
0222700103	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSRFP 0724 G	115.29
0422700052	Gateway Printing	CLASSROOM SUPPLIES- ANA L. GONZALEZRFP-1224-GMSGOAL 1: SBCISD / MILLE	98.57
0422700053	Gateway Printing	CLASSROOM SUPPLIES- JOHN VILLELARFP-1224-GMSGOAL 1: SBCISD / MILLER JC	81.40
0422700053	Gateway Printing	CLASSROOM SUPPLIES- JOHN VILLELARFP-1224-GMSGOAL 1: SBCISD / MILLER JC	24.89
0422700056	Gateway Printing	CLASSROOM SUPPLIES- ISRAEL HINOJOSARFP-1224-GMSGOAL1: SBCISD/MILLER	40.33
1622700089	Guitar Center Stores Inc	SBHS Band Dept. - Supplies for HS Guitar Program UseBuyboard# 812-26Requeste	39.99
1622700110	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-1224-GMSRequested By:	70.96
1632700023	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	16.33

1632700023	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito High	-16.33
9362700257	O'Reilly Automotive Store	TIRES - TRAILER - LA ENCANTADA ELEM.RFP-0724-GMSFA.1 - STRATEGIC PRIORITY	92.24
9362700263	Dealers Electrical Supply	ELECTRICAL SUPPLIES - SAN BENITO HIGH SCHOOLRFP-0724-GMSFA.1 - STRATEG	54.99
9362700264	Dealers Electrical Supply	ELECTRICAL SUPPLIES - CTE/OLD BUS BARN WELDINGRFP-0724-GMSFA.1 - STRAT	255.56
9362700268	O'Reilly Automotive Store	AUTO PARTS - TRAILER M13 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIOR	948.54
9382700024	Matheson Tri-Gas Inc	SUPPLIES FOR HVAC REPAIRS AND INSTALLATIONQUOTE# 43358104921CUSTOME	145.78
9382700105	O'Reilly Automotive Store	PARTS/SUPPLIES FOR DEPARTMENT VEHICLE AC11RFP-0724-GMSGOAL 6: SBCISD	23.02
			$ 4,680.06

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805221	Apple Inc	AirPods for Finance Department	09/30/2026	09/30/2026	576.00
805222	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	09/30/2026	09/30/2026	51.61
805223	B S N Sports, LLC	SBHS Boys Cross Country team, Supplies, Coach Jose	09/30/2026	09/30/2026	2,187.00
805224	Best Buy for Business	reMarkable product for Assessment Director	09/30/2026	09/30/2026	1,585.12
805225	Bio-Ops LLC	Medical waste collection (monthly) for disposal.	09/30/2026	09/30/2026	50.00
805226	Blanquitas Mexican Restaurant	Security Recognition Week Breakfast Requested By HS	09/30/2026	09/30/2026	47.15
805227	Boswell-Elliff Ford	DEPARTMENT VEHICLE REPAIRS, AC10	09/30/2026	09/30/2026	3,246.93
805228	Brownsville Psychological Center PLLC	Psychological Testing for Gardian Sanchez	09/30/2026	09/30/2026	400.00
805229	C D W - Government Inc #1967652	The purchase of a document cameras will provide	09/30/2026	09/30/2026	1,117.77
805230	Cameron County Regional Mobility Authority	OPEN PO FOR UNEXPECTED TOLL ROAD CHARGES	09/30/2026	09/30/2026	2.34
805231	CARNEGIE LEARNING INC.	BOARD APPROVED APRIL. 15, 2026	09/30/2026	09/30/2026	13,000.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805232	Beatris Carranza	Game Official Volleyball MS City Tourney 9/10/2026 @	09/30/2026	09/30/2026	170.00
805233	Carrier Enterprise, LLC -SC	PARTS/SUPPLIES REPLACEMENT PARTS FOR HVAC	09/30/2026	09/30/2026	1,021.32
805234	Martin Carrizales	Game Official 9/17/2026 SBHS vs H South HS 9th/JV	09/30/2026	09/30/2026	150.00
805235	Fernando Castillo	Spotter for Varsity Football Game SBHS vs HSouthHS	09/30/2026	09/30/2026	45.00
805236	Chalks Truck Parts, Inc	ITEMS REQUESTED FOR TRANSPORTATION	09/30/2026	09/30/2026	140.00
805237	CHICK-FIL-A SAN BENITO	Student Meals for September 26th, 2026, SBHS Varsity	09/30/2026	09/30/2026	170.99
805238	Chuys Custom Sports	SBHS Band Dept. - 20' Uhaul Rental for SBHS Band to	09/30/2026	09/30/2026	64.85
805239	Coastal Event Rentals LLC	Furiture Rental/RFP-1224-GMS	09/30/2026	09/30/2026	325.00
805240	Connection	TEACHER MACBOOK DOCKING STATION	09/30/2026	09/30/2026	727.20
805241	Crisis Prevention Institute Inc	ITEMS ORDERED FOR CPI TRAINING DISTRICT	09/30/2026	09/30/2026	18,893.40
805242	DANCE TIME LLC	FINE ARTS Supplies; Goal 3: SBCISD will improve	09/30/2026	09/30/2026	11,920.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805243	Dell Marketing LP	Dell Pro Monitor for Dispatch Liz Perez	09/30/2026	09/30/2026	349.00
805244	Delta Air Conditioning Inc	CRANE SERVICES	09/30/2026	09/30/2026	1,750.00
805245	Discovery Education, Mystery Science, Inc.	PIVOT SOFTWARE RENEWAL REQUESTED BY	09/30/2026	09/30/2026	61.00
805246	Doggett Freightliner of South Tex	OPEN PO FOR IN HOUSE MECHANIC	09/30/2026	09/30/2026	30.65
805247	Domino's	Student Meal for ASP Chess tournament-9/26_Riverside	09/30/2026	09/30/2026	387.79
805248	Eduphorial Incorporated	Lead4ward Subscription Districtwide	09/30/2026	09/30/2026	5,760.00
805249	El Gallito Mexican Restaurant	August 4, 2026 Fred Booth Global Leadership Academy	09/30/2026	09/30/2026	231.00
805250	Everon, LLC	FIRE ALARM SERVICE AND REPAIRS: ARGUS	09/30/2026	09/30/2026	840.00
805251	Ferguson Facilities Supply	Maintenance Warehouse Inventory - (Restock Items)	09/30/2026	09/30/2026	3,979.97
805252	Fleetpride	BOARD APPROVED 6/30/2026	09/30/2026	09/30/2026	5,336.38
805253	Frontline Education	RENEWAL OF INSTRUCTIONAL MATERIALS	09/30/2026	09/30/2026	6,616.80

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805254	Gateway Printing	Justine Gutierrez T.A. SPED / Classroom Instructional	09/30/2026	09/30/2026	27.50
805255	Javier Gonzalez	Chain Crew for Varsity Football Game SBHS vs	09/30/2026	09/30/2026	30.00
805256	Grainger Industrial Supplies	Tires for water cows for athletic events	09/30/2026	09/30/2026	1,891.44
805257	H E B Food Store	Culinary Class Supplies - Rangerville	09/30/2026	09/30/2026	353.88
805258	HERMANOS SOUND COMPANY	Consultant Contract/RFP-1025-PSC/Fall Concert	09/30/2026	09/30/2026	800.00
805259	High Quality Customs LLC	Department Polos	09/30/2026	09/30/2026	425.00
805260	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/30/2026	09/30/2026	09/30/2026	933.15
805261	Hudl	Yearly Software Renewal Subscription 2026-2027 for	09/30/2026	09/30/2026	12,500.00
805262	Imperial Dade - Adm Maint #4442500	Maintenance Warehouse Restock - (Carpet Shampoo,	09/30/2026	09/30/2026	718.04
805263	Impress	Materials for Professional Development for Effective	09/30/2026	09/30/2026	750.00
805264	Insco Distributing Inc	SUPPLIES/MATERIAL FOR INSTALLATION OF HVAC	09/30/2026	09/30/2026	774.39

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805265	Mares Tires	TIRES FOR MD34 - MAINT DEPT	09/30/2026	09/30/2026	484.00
805266	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	09/30/2026	09/30/2026	346.81
805267	McGraw-Hill Education Inc	Instructional Material for Secondary Campuses	09/30/2026	09/30/2026	339.60
805268	Melhart Music Center	$100 Teacher Supplies Order Requested BY Band	09/30/2026	09/30/2026	97.65
805269	Moak Casey, LLC	Assessment Conference Registration Fee For Cathy	09/30/2026	09/30/2026	590.00
805270	MTS Publications-Edmar Educational	ITEMS REQUESTED BY C. LOPEZ GONZALES	09/30/2026	09/30/2026	43.00
805271	Nelco	Blank checks for Finance and Payroll department	09/30/2026	09/30/2026	1,683.00
805272	Noe's Mexican Cafe	Travel/Student Meals/RFP-1025-MCSD	09/30/2026	09/30/2026	280.50
805273	Nueces Power Equipment	Maintenance BackHoe (Repairs)	09/30/2026	09/30/2026	12,275.11
805274	ODP Business Solutions, LLC	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT	09/30/2026	09/30/2026	381.42
805275	OTC Brands, Inc.	Instructional Materials /Supplies utilizing the $100.00	09/30/2026	09/30/2026	580.82

Checks Issued

Bank Account: General — San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805277	American Express	Supplies for Nurse's station. (Mrs. Garza)	09/30/2026	09/30/2026	15,525.84
805278	Tania Jalil	OTHER HEALTH IMPAIRMENT FORMS FOR	09/30/2026	09/30/2026	25.00
805279	Johnson Controls Fire Protection LP	SERVICE/REPAIR FIRE ALARM SIMPLEX GRINNEL	09/30/2026	09/30/2026	603.00
805280	Johnson Controls, Inc	HVAC CHILLER EQUIPMENT REPAIRS AT RIVERSIDE	09/30/2026	09/30/2026	1,458.61
805281	Kele, Inc	PARTS/SUPPLIES FOR HVAC EQUIPMENT REPAIRS	09/30/2026	09/30/2026	2,488.36
805282	Lewis Electric Motors Inc	REPLACEMENT PART FOR SAN BENITO HIGH	09/30/2026	09/30/2026	3,915.15
805283	School Specialty, LLC	CLASSROOM SUPPLIES	09/30/2026	09/30/2026	434.55
805284	Staples Business Advantage	Teacher utilizing their $100 stipend for school supplies.	09/30/2026	09/30/2026	527.61
805285	TEACH FOR AMERICA	Services Rendered for the 2026-2078 School Year	09/30/2026	09/30/2026	6,000.00
805286	Texas Dept Of Licensing & Regulatio	STATE FEES FOR YEARLY CERTIFICATES OF	09/30/2026	09/30/2026	700.00
805287	Home Depot Credit Services	Berta Cabaza MS - (Leaf Blower)	09/30/2026	09/30/2026	159.00

American Express		Check # 805277	
PO Number	**Vendor**	**Description**	**Amount**
0072700021	School Health Corporation	Supplies for Nurse's station. (Mrs. Garza)BID#: Buy Board 704-23No DebarmentStra	9.67
0072700021	School Health Corporation	Supplies for Nurse's station. (Mrs. Garza)BID#: Buy Board 704-23No DebarmentStra	157.48
0072700021	School Health Corporation	Supplies for Nurse's station. (Mrs. Garza)BID#: Buy Board 704-23No DebarmentStra	565.64
0072700021	School Health Corporation	Supplies for Nurse's station. (Mrs. Garza)BID#: Buy Board 704-23No DebarmentStra	146.02
0072700037	School Specialty LLC	Classroom Supplies for M. LealBID#: RFP-0724-GMSNo DebarmentStrategic Plan:C	78.67
0072700037	School Specialty LLC	Classroom Supplies for M. LealBID#: RFP-0724-GMSNo DebarmentStrategic Plan:C	21.05
0072700044	School Specialty LLC	Classroom Supplies for Teacher J. EspinozaBID#: RFP-0724-GMSNo DebarmentStra	7.28
0072700044	School Specialty LLC	Classroom Supplies for Teacher J. EspinozaBID#: RFP-0724-GMSNo DebarmentStra	10.19
0072700044	School Specialty LLC	Classroom Supplies for Teacher J. EspinozaBID#: RFP-0724-GMSNo DebarmentStra	79.77
0072700045	School Specialty LLC	Classroom Supplies for Teacher E. VelaBID#: RFP-0724-GMSNo DebarmentStrategic	80.75
0072700045	School Specialty LLC	Classroom Supplies for Teacher E. VelaBID#: RFP-0724-GMSNo DebarmentStrategic	9.03
0072700045	School Specialty LLC	Classroom Supplies for Teacher E. VelaBID#: RFP-0724-GMSNo DebarmentStrategic	7.50
0072700047	School Specialty LLC	Classroom Supplies for Teacher B. OconnorBID#: RFP-0724-GMSNo DebarmentSt	19.88
0072700047	School Specialty LLC	Classroom Supplies for Teacher B. OconnorBID#: RFP-0724-GMSNo DebarmentSt	49.65
0072700048	School Specialty LLC	Classroom Supplies for Teacher V. GomezBID#: RFP-0724-GMSNo DebarmentStrat	46.02
0072700048	School Specialty LLC	Classroom Supplies for Teacher V. GomezBID#: RFP-0724-GMSNo DebarmentStrat	11.04
0072700049	School Specialty LLC	Classroom Supplies for Teacher R. IbarraBID#: RFP-0724-GMSNo DebarmentStrate	95.21
1042700026	School Specialty LLC	Instructional Materials /Supplies utilizing the $100.00 Stipend for Teachers and Inst	124.85
1042700026	School Specialty LLC	Instructional Materials /Supplies utilizing the $100.00 Stipend for Teachers and Inst	110.13
1042700026	School Specialty LLC	Instructional Materials /Supplies utilizing the $100.00 Stipend for Teachers and Inst	156.15
1042700028	School Specialty LLC	Instructional Materials /Supplies utilizing the $100.00 Stipend for Teachers and Inst	284.93
1102700025	School Specialty LLC	T.A. L. AVILA INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11CI-	60.89
1102700025	School Specialty LLC	T.A. L. AVILA INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11CI-	34.43
1102700029	School Specialty LLC	S. KMETZ INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11CI-CI-	74.14
1102700029	School Specialty LLC	S. KMETZ INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11CI-CI-	10.91
1102700029	School Specialty LLC	S. KMETZ INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11CI-CI-	16.83
1102700032	School Specialty LLC	Y. ONTIVEROS KINDER INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1	56.73
1102700032	School Specialty LLC	Y. ONTIVEROS KINDER INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1	46.26
1102700035	School Specialty LLC	V. PATINO-HERNANDEZ INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G	23.06
1102700035	School Specialty LLC	V. PATINO-HERNANDEZ INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G	17.45
1102700035	School Specialty LLC	V. PATINO-HERNANDEZ INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G	57.76
1102700036	School Specialty LLC	M. PEDRAZA 4TH GR. INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIESOMNI	48.99
1102700036	School Specialty LLC	M. PEDRAZA 4TH GR. INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIESOMNI	5.60

1102700036	School Specialty LLC	M. PEDRAZA 4TH GR. INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIESOMNI	45.23
1102700037	School Specialty LLC	J. GARCIA 3RD INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11I	77.57
1102700037	School Specialty LLC	J. GARCIA 3RD INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11I	14.86
1102700037	School Specialty LLC	J. GARCIA 3RD INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11I	7.69
1102700039	School Specialty LLC	M. TEJEDA 4TH GR. INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02	99.58
1102700040	School Specialty LLC	B. REAZOLA 1ST GR. INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,0	20.60
1102700040	School Specialty LLC	B. REAZOLA 1ST GR. INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,0	78.49
1102700041	School Specialty LLC	M. ZAVALA PK4 T.A. INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02	12.54
1102700041	School Specialty LLC	M. ZAVALA PK4 T.A. INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02	66.11
1102700041	School Specialty LLC	M. ZAVALA PK4 T.A. INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02	14.75
1102700042	School Specialty LLC	P. FIGUEROA 2ND GR. INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,	94.90
1102700043	School Specialty LLC	E. JAIMEZ ECSE T.A. INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02	47.20
1102700043	School Specialty LLC	E. JAIMEZ ECSE T.A. INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02	42.49
1102700045	School Specialty LLC	C. MENDEZ INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11INC	14.35
1102700045	School Specialty LLC	C. MENDEZ INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-230305G1,02 S11INC	86.20
1122700034	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSE. MontalvoGoal 1: La Encantada will ensure acad	29.99
1122700034	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSE. MontalvoGoal 1: La Encantada will ensure acad	54.22
1122700071	Lakeshore Learning Materials	Teaching SuppliesRFP-0724-GMSJ. GarciaGoal 1: La Encantada will ensure academi	109.20
1162700043	Lakeshore Learning Materials	TO PURCHASE ITEMS FOR SUPPLIES (N. GONZALEZ)LAKESHORE BUYBOARD 750-2	90.22
1172700035	Lakeshore Learning Materials	$100 Teacher Allotment SuppliesBuyBoard: 750-24G. MendezGOA:G 1: By June 202	100.63
8032700023	School Specialty LLC	FINE ARTS Supplies; Omni Contract; Goal 3: SBCISD will improve public relations, c	1,429.05
8032700023	School Specialty LLC	FINE ARTS Supplies; Omni Contract; Goal 3: SBCISD will improve public relations, c	3,076.09
8032700023	School Specialty LLC	FINE ARTS Supplies; Omni Contract; Goal 3: SBCISD will improve public relations, c	503.88
8032700023	School Specialty LLC	FINE ARTS Supplies; Omni Contract; Goal 3: SBCISD will improve public relations, c	415.70
8032700023	School Specialty LLC	FINE ARTS Supplies; Omni Contract; Goal 3: SBCISD will improve public relations, c	3,356.54
8092700050	School Specialty LLC	ASP Program Supplies- La EncantadaAfter School Program- Guadalupe Castellanos	279.30
9382700047	Superior Alarms	FIRE ALARM AND INTERCOME (PA) REPAIRSBUYBOARD# 751-21GOAL 6: SBCISD W	2,645.00
9382700082	Superior Alarms	FIRE ALARM AND INTERCOME (PA) REPAIRSBUYBOARD# 751-21GOAL 6: SBCISD W	189.50
			$ 15,525.84

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805288	TMEA Region 28 Orchestra	SBHS Band Dept. - Entry Fees for BCMS/MJMS/RMS	09/30/2026	09/30/2026	390.00
805289	TMEA Region 28 Orchestra	SBHS Band Dept. - Entry Fees for Collegiate Orchestra	09/30/2026	09/30/2026	70.00
805290	Weight & Test Solutions Inc	Recurring Yearly Calibration for Wrestling scales &	09/30/2026	09/30/2026	200.00
805291	Weissman	FINE ARTS Supplies; Goal 3: SBCISD will improve	09/30/2026	09/30/2026	10,501.32
805293	Lakeshore Learning Materials	Teacher general instructional supplies ($100.00)	09/30/2026	09/30/2026	2,485.90
805294	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSE	09/30/2026	09/30/2026	380.14
805295	School Specialty, LLC	CLASSROOM SUPPLIES	09/30/2026	09/30/2026	4,777.18
805296	Staples Business Advantage	CLASSROOM SUPPLIES - CHRISTINE O'CONNOR	09/30/2026	09/30/2026	320.93
805299	Connection	USB Cable for pencils for iPads for district employees,	09/30/2026	09/30/2026	3,919.50
805300	Lone Star Learning	Science Materials	09/30/2026	09/30/2026	260.00
805301	School Specialty, LLC	$100 Teacher Supplies Order Requested By Teacher M.	09/30/2026	09/30/2026	2,429.59

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805309	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	09/30/2026	09/30/2026	1,963.18
805310	Jason's Deli	Student Meals for September 19th, 2026, Berta Cabaza	09/30/2026	09/30/2026	388.11
805311	La Especial Bakery	CAKE & COOKIES FOR HI-5 STUDENT RECOGNITION	09/30/2026	09/30/2026	65.00
805312	Lakeshore Learning Materials	Supplies will be used for Instrucational for Teacher Marie	09/30/2026	09/30/2026	1,166.26
805313	LAMAC INC	Items for Fall Festival Family anf Community Event -	09/30/2026	09/30/2026	68.92
805314	Jada M.G. Larranaga	SBHS Band Dept. - OPEN PO Contracted Services for	09/30/2026	09/30/2026	750.00
805315	Liminix, Inc. DBA GoGuardian	Software for Collegiate Students for instructional use	09/30/2026	09/30/2026	1,008.25
805316	Eduardo Eloi Longoria	Game Official for Varsity Football SBHS vs Harlingen	09/30/2026	09/30/2026	185.00
805317	Lowe's Business Acct #1648	TRUCK TOOL BOX - M51 - MAINT DEPT	09/30/2026	09/30/2026	776.22
805318	ODP Business Solutions, LLC	TEACHERS UTILIZING THEIR $100	09/30/2026	09/30/2026	65.82
805319	San Benito CISD Child Nutrition Pro	This is for the Pre Kinder Grades	09/30/2026	09/30/2026	797.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805320	School Nurse Supply	Buyboard Contract#: 804-26	09/30/2026	09/30/2026	570.68
805321	School Specialty, LLC	FINE ARTS a. jACKSON INSTRUCTIONAL SUPPLIES	09/30/2026	09/30/2026	4,040.90
805322	Sherwin Williams Company	PAINTING SUPPLIES - MAINT DEPT	09/30/2026	09/30/2026	4,265.49
805323	SHI-Government Solutions Inc	NESSUS Renewal - Reference PO 8732700024	09/30/2026	09/30/2026	6,442.32
805324	Sizzling Caesars, LLC	Student Meals for September 29, 2026, Little Caesar's	09/30/2026	09/30/2026	293.44
805325	Staples Business Advantage	Teacher utilizing their $100 stipend for school supplies.	09/30/2026	09/30/2026	4,188.75
805326	Super Duper Publication	ITEMS REQUESTED BY SPEECH THERAPISTS	09/30/2026	09/30/2026	427.07
805327	Sweetwater	SBHS Band Dept. - Supplies for BCMS Band Dept.	09/30/2026	09/30/2026	907.33
805328	T E P S A	Memberships - J Cortez	09/30/2026	09/30/2026	399.00
805329	Tejas Equipment Rental Big John Site Services	Open Purchase Order	09/30/2026	09/30/2026	588.50
805330	Texas Computer Education	REGISTRATION FEE FOR ASSISTIVE TECHNOLOGY	09/30/2026	09/30/2026	409.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805331	The Burmax Co, Inc	Cosmetology supplies for instructional use in	09/30/2026	09/30/2026	388.19
805332	Home Depot Credit Services	TOOLS - ELECTRICIANS - MAINT DEPT	09/30/2026	09/30/2026	896.72
805333	Trafera, LLC	Newline interactive display for CTE Dept/office use.	09/30/2026	09/30/2026	2,212.00
805334	Transition Curriculum	SOFTWARE LICENSE RENEWAL FOR TRANSITION	09/30/2026	09/30/2026	3,000.00
805335	U S Games	$100 teacher supply	09/30/2026	09/30/2026	117.98
805336	Uline, Inc.	PURCHASE OF MANUAL PALLET JACK FOR THE	09/30/2026	09/30/2026	373.00
805337	United RentalsInc	KSBG Black Lift - (Repairs)	09/30/2026	09/30/2026	616.80
805338	University of Texas RGV - Edinburg	Mr. Pedro Contreras, VMA teacher will be attending The	09/30/2026	09/30/2026	600.00
805339	Valley Shredding Service	Shredding services for Administration Office	09/30/2026	09/30/2026	103.50
805340	TreviPay-Walmart	Supplies for Teacher (R. Vicencio)	09/30/2026	09/30/2026	77.00
805341	TreviPay-Walmart	Supplies for Teacher L. Castillo	09/30/2026	09/30/2026	19.63

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
805342	TreviPay-Walmart	Supplies for Teacher R. Pedraza	09/30/2026	09/30/2026	75.14
805343	TreviPay-Walmart	$100 Allotment Supplies	09/30/2026	09/30/2026	335.58
805344	Weissman	FINE ARTS Supplies; Goal 3: SBCISD will improve	09/30/2026	09/30/2026	144.08
805345	West Music Company Inc	CLASSROOM SUPPLIES N.MONTEZ, MUSIC	09/30/2026	09/30/2026	92.80
805346	Whataburger	SBHS Band Dept. - Lunch Meals for SBHS Band	09/30/2026	09/30/2026	609.25
805347	World Wide Imaging Supplies	Ink Needed for Admin Use to print reports, PLC's, Staff	09/30/2026	09/30/2026	594.80

Grand Total **$3,728,955.07**

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095264	Amazon Capital Services	WRIST GOLD IMPRINT WRISTBAND FPOR SENIOR	09/03/2026	09/03/2026	40.19
095265	Cheers Etc., Inc	UNIFORMS RO NEW BELLES MEMBERS	09/03/2026	09/03/2026	5,585.00
095266	CHICK-FIL-A SAN BENITO	PREGAME MEALS FOR BELLES HOME GAME	09/03/2026	09/03/2026	695.81
095267	Chuys Custom Sports	POLO SHIRTS FOR STUDENT TRAINERS	09/03/2026	09/03/2026	796.00
095268	Glitter Me Pretty	2026-2027 VMA Cheer Jersey's	09/03/2026	09/03/2026	420.00
095269	STEPHANIE HUERTA	CHEER SPONSOR POSTERS	09/03/2026	09/03/2026	536.00
095270	Jess Creations	2026-2027 VMA Cheer Sashes	09/03/2026	09/03/2026	252.00
095271	La Especial Bakery	Incentive for VMA staff (Campus B) Recognition	09/03/2026	09/03/2026	57.00
095272	JUANITA LARA RIOS	Cheer Team Meal Money for Lunch & Dinner for 9/25	09/03/2026	09/03/2026	900.00
095273	Weissman	BELLES COMPETITION ATTIRE REQUESTD BY	09/03/2026	09/03/2026	1,936.32
095274	JUAN ROEL ABREGO	1ST PLACE FFA SCHOLARSHIP RECIPIENT	09/10/2026	09/10/2026	1,500.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095275	American Express	CHEER MEALS FOR APPROVED AWAY GAME ON	09/10/2026	09/10/2026	698.92
095276	Cheerleading Company, Inc.	SESA DANCE UNIFORMS 26-27 SCHOOL YR.	09/10/2026	09/10/2026	7,029.20
095277	Destanie's Creations	ROYALTY SASHES, BOUTONNIERS, CORSAGES,	09/10/2026	09/10/2026	1,045.00
095278	AMANDA ESTRADA	3rd Place FFA Scholarship Recipient Requested by FFA	09/10/2026	09/10/2026	500.00
095279	Glitter Me Pretty	Custom Sash for RMS Cheerleader of the Week	09/10/2026	09/10/2026	135.00
095280	High Quality Customs LLC	Uniform T-shirts for Cheerleaders requested by Cheer	09/10/2026	09/10/2026	744.00
095281	Jess Creations	MEGAPHONE SPIRIT STICK FOR CHEER REQUESTD	09/10/2026	09/10/2026	30.00
095282	Kubo Print	Shirts for RMS Athletics Students	09/10/2026	09/10/2026	700.00
095283	MARIO ALBERTO LANDIN JR	2nd place FFA Scholarship Recipient requested by FFA	09/10/2026	09/10/2026	1,000.00
095284	MARIA LUISA MORENO	Bows needed for Cheer	09/10/2026	09/10/2026	798.00
095285	ALBERTO RUIZ III	DANCE CHOREOGRAPHER FOR TEAM & OFFICER	09/10/2026	09/10/2026	750.00

American Express		Check # 095275	
PO Number	**Vendor**	**Description**	**Amount**
0012700071	Jason's Deli	CHEER MEALS FOR APPROVED AWAY GAME ON 9/4 REQUESTED BY CHEER SPONSOR JA	330.11
0012700109	Jason's Deli	PREGAME MEALS FOR BELLES AWAY GAME REQUESTED BY BELLES SPONSOR R.DELGADO	368.81
			$ 698.92

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095286	TreviPay-Walmart	TO PURCHASE ITEMS FOR CHEER POM POMS	09/10/2026	09/10/2026	29.94
095287	American Express	National Elementary Honor Society	09/11/2026	09/11/2026	2,643.39
095288	Amazon Capital Services	National Elementary Honor Society Supplies	09/17/2026	09/17/2026	638.07
095289	Red Charter Buses, LLC	CHARTERED BUS FOR APPROVED AWAY GAME	09/17/2026	09/17/2026	3,800.00
095290	Amazon Capital Services	purchase of items being made for our 2026-2027 DCE	09/24/2026	09/24/2026	275.28
095291	Anderson's	Homecoming Royalty Court Items Requested By Student	09/24/2026	09/24/2026	334.75
095292	Candido Barrales	Student Meal Money for approved Termite Field Trip	09/24/2026	09/24/2026	160.00
095293	CHICK-FIL-A SAN BENITO	Concession Sales for Homecoming Game Requested	09/24/2026	09/24/2026	499.00
095294	Melissa N Grienier	VENDOR: BLING IT BOWS	09/24/2026	09/24/2026	40.00
095295	H E B Food Store	Snacks & Drinks for Open House & Title I Meeting	09/24/2026	09/24/2026	118.00
095296	PAUL HERNANDEZ	Meal Money for Students Approved Skills USA Field Trip	09/24/2026	09/24/2026	300.00

American Express		Check # 095287	
PO Number	**Vendor**	**Description**	**Amount**
0012700032	Glamour Goddess	ACCESSORIES FOR BELLES 2026-27 SEASON REQUESTED BY SPONOSR RICARD	574.37
0012700033	Weisman	APPAREAL ACCESSORIES FOR BELLES 2026-27 SEASON REQUESTED BY SPONSC	821.02
1032700007	Hometown Ticketing	to purchase SBHS Greyhound Varsity Football Season Tickets for DCE Cheer Tea	1,080.00
1032700009	National Principals Association	renewing membership for campus National Elementary Honor Society SAM: No	84.00
1122700009	National Principals Association	National Elementary Honor Society	84.00
			$ 2,643.39

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095297	J Maya Designs & Graphics LLC	Banner for Athletics	09/24/2026	09/24/2026	5,616.75
095298	Jess Creations	Sashes For Homecoming For Sociedad Honoraria	09/24/2026	09/24/2026	36.00
095299	Jobenavi Photography	RMS Cheer Posters Fundraiser	09/24/2026	09/24/2026	1,440.00
095300	LIZETTE MICHELLE LUCIO	Meal Money for Student Alia Mayorga approved Skills	09/24/2026	09/24/2026	100.00
095301	National FFA Organization	FFA Jackets & Plaques , Banners Ect. Requested By	09/24/2026	09/24/2026	1,520.00
095302	Sam's Club Direct Commercial	Items needed for fundraiser	09/24/2026	09/24/2026	3,439.22
095303	Stefano's Brooklyn Pizza LLC	Cheer Team Meals for Before Game 9/18 requested by	09/24/2026	09/24/2026	446.00
095304	Whataburger	Meals for Belles Friday Football game requested by	09/24/2026	09/24/2026	266.00

Grand Total **$47,850.84**

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1186	D. Wilson Construction	PAC Project #25-251	09/03/2026	09/03/2026	728,803.94
1187	Gomez Mendez Saenz Inc	BOARD APPROVED ON AUGUST 27, 2025	09/10/2026	09/10/2026	43,400.00

Grand Total **$1,501,007.88**

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001381	Aries Aguilar	Superintendent Scholarship Recipient	09/01/2026	08/20/2026	2,500.00
0000001382	JONATHAN ROBLEDO	Superintendent Scholarship Recipient	09/10/2026	09/10/2026	2,500.00
0000001383	Claudia Eunice Macias Medina	Superintendent Scholarship Recipient	09/24/2026	09/24/2026	2,500.00

Grand Total **$7,500.00**

Payroll Summaries

Check Date: 9/1/2026 - 9/30/2026

San Benito CISD, TX

Payroll Run	Pay Gross
9/11/26 - 09.11.2026BW -	576,622.03
9/25/26 - 09.25.2026M- REGULAR	5,958,125.12
9/25/26 - 09.25.2026BW -	573,770.84
Totals:	**7,108,517.99**

Payroll Liabilities Check Register

AP Run: SEPTEMBER 2026 DED CHKS — Post Date: 2026-09-30 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2026	601476	Check	PREPAID LEGAL SERVICES INC	333.81
09/30/2026	601477	Check	TCG Administrators	49,101.65
09/30/2026	601478	Check	Texas Industrial Vocational Association	60.25
09/30/2026	601479	Check	TSTA	3,197.52
09/30/2026	601480	Check	UNITED WAY	24.00
09/30/2026	601481	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	9,169.29
			Total:	**$61,886.52**

SEPTEMBER 2026 DED CHKS Summary

Type	Count	Amount
Regular	6	61,886.52
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**6**	**$61,886.52**

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY -SEPT 2026 — Post Date: 2026-09-30 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2026	8000000512	Wire Transfer	ATTORNEY GENERAL	17,178.05
09/30/2026	8000000513	Wire Transfer	Community Loan Center, Corp.	12,863.44
09/30/2026	8000000514	Wire Transfer	David K Young, Consulting	169,192.69
09/30/2026	8000000515	Wire Transfer	IRS	643,080.33
			Total:	**$842,314.51**

IRS CS CLC DKY -SEPT 2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	842,314.51
Total:	**4**	**$842,314.51**

Payroll Liabilities Check Register

AP Run: SEPTEMBER 2026 TRS — Post Date: 2026-09-30 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
09/30/2026	8000000516	Wire Transfer	Teacher Retirement System	871,102.71
			Total:	**$871,102.71**

SEPTEMBER 2026 TRS Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	871,102.71
Total:	**1**	**$871,102.71**

Payroll Liabilities Check Register

Summary by Fund — **San Benito CISD, TX**

Fund	Total
863 - PAYROLL CLEARING	1,570,239.20
	$1,570,239.20

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:

Ida Ambriz, Assistant Superintendent of Finance and Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CDC(Local)

Board Meeting: November 11, 2026

SAN BENITO SCHOOLS

DONATIONS
2026-2027

Submitted	Campus/Dept	Donor	Amount	Description
10/19/2026	Special Services	The Sportsman	$200	To purchase Christmas gifts
10/20/2026	Special Services	Flawless Aesthetics RGV LLC	$250	Target Gift Card; to purchase Christmas gifts

SAN BENITO CISD DONATION FORM

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

Campus / Department	San Benito CISD Special Services
Date of Donation	10/19/2026
Donor's Name	The Sportsman
Address/City/State/Zip	1985 W. Hwy 77 San Benito TX 78586
Telephone	956-399-5123
Description of Donation	Cash donation
Federal ID# (if applicable)	85-3538233
Donation Item/Amount $	200.00

Amount or Value of Donation

Purpose of Donation: Donation will be to purchase Christmas gifts for children receiving special education services.

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 R00 5749 SP 807 700 000

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: San Benito CISD Special Services

Date of Donation: 10/20/2026

Donor's Name: Flawless Aesthetics RGV LLC

Address/City/State/Zip: 2222 S Expressway 83, Suite 502, Harlingen, TX 785552

Telephone: 956-400-8811

Description of Donation: $250 Target Gift Card

Federal ID# (if applicable): EIN 39-2434104

Donation Item/Amount $: 250.00

Amount or Value of Donation

Purpose of Donation: The donation will be used to purchase christmas gifts for SBCISD students receiving services through special education.

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 R 00 5749 SP 807 7 00 000

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

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:

Ida Ambriz, Assistant Superintendent of Finance and Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CE(LOCAL)

BUDGET AMENDMENTS
2026-2027

Campus/Dept	Amount	Description
Dr. Cash Elementary	$3,416	Transfer of funds for purchases being made for campus staff meetings and parent/community meetings
Dr. Cash Elementary	$90	Transfer of funds to complete payment for Culligan Water for rental of three water coolers on campus
Transportation	$16,000	Transfer of funds to cover costs for School Bus Radio Communications
Frank Roberts Elementary	$174	Transfer of funds to cover supplies needed for new parent check in
PEIMS	$50,000	Transfer of funds to cover expenses for PEIMS compliance
Fred Booth Global Learning Academy	$518	Transfer of funds to cover expenses for Team Mario 2026 Autism Conference

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:

09-16-2026
Date

Dr. Cash Elementary
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
Miscellaneous Operating Costs	199-E-11-6499-00-103-0-11-100		$3416.00
		199-E-23-6499-00-103-0-11-100	$2,916.00
		199-E-61-6499-00-103-0-11-100	$500.00
		Total	$ 3,416.00

Reason for Transfer:

funds being transferred to cover purchases being made for campus staff meetings and parent/community meetings

Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

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

BUDGET AMENDMENT FORM

Superintendent
TO:

10-14-2026
Date

Dr. Cash Elementary
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Supplies	199-E-23-6399-00-103-0-99-100		$90.00
All Other Rentals		199-E-51-6269-01-103-0-99-100	$90.00
		Total	$ 90.00

Reason for Transfer:

transferring funds to complete payment to Culligan Water for rental of 3 water coolers on campus

Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

10/19/2026
Date

Transportation Department
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
Telephone	199-E-34-6318-00-933-0-23-000	199-E-51-6256-00-933-0-23-000	$4,000.00
Telephone	199-E-34-6311-00-933-0-99-000	199-E-51-6256-00-933-0-99-000	$12,000.00
		Total	$ 16,000.00

Reason for Transfer:

For School Bus Radio Communications with Transportation Department Dispatch Personnel

Fernando Rosa
Signature

Approved By: Signature of Superintendent

Approved By:

Beto Perez (Oct 22, 2026 08:18:56 CDT)
Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

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

BUDGET AMENDMENT FORM

Superintendent
TO:

October 28, 2026
Date

Frank Roberts Elementary- M. Fiscal
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Supplies	199-E-11-6399-00-109-0-11-100	199-E-23-6399-00-109-0-99-100	$174.00
		Total	$ 174.00

Reason for Transfer:
Supplies needed for new parent check in that is being implemented this year by Mr. Flores

Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

10/29/2026
Date

Finance Department
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
PEIMS	599 E 41 6599 00 703 0 99 000	599 E 71 6599 00 999 0 99 703	$50,000.00
		Total	$ 50,000.00

Reason for Transfer:

Cover expenses for PEIMS Compliance

Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

11/04/2026
Date

FRED BOOTH GLOBAL LEADERSHIP ACADEMY
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
FBGLA: SPECIAL EDUCATION RESOURCE	199 E 11 6399 05 101 0 23 100	199 E 13 6239 00 101 0 23 100	406.00
	199 E 11 6499 00 101 0 11 100	199 E 13 6239 00 101 0 23 100	112.00
		Total	518

Reason for Transfer:

Our Special Education Resource teachers will be attending the Team Mario 2026 Autism Conference at the Edinburg Region One Service Center.

Gabrielle Olumarez (Nov 4, 2026 17:08:15 CST)

Signature

Approved By: Signature of Superintendent

Ida Ambriz
Ida Ambriz (Nov 5, 2026 07:42:11 CST)

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

Request for Approval of Purchases over $50,000

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Purchases over $50,000 as presented.

Rationale:

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

Paperwork Impact:

N/A

Budgetary Information:

Funds have been budgeted for the 2026-2027 school year.

Resource Personnel:

Ida Ambriz, Assistant Superintendent of Finance and Operation
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CH(LOCAL)

SAN BENITO SCHOOLS

Business Office / 50K

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date

Request for Approval of the Quarterly Investment Report

Superintendent's Recommendation:
Presented by Jose "Beto" Perez, Finance Director

Rationale:
Presenting the Quarterly Investment Report

Paperwork Impact:
N/A

Budgetary Information:
N/A

Resource Personnel:
Ida Ambriz, Assistant Superintendent of Finance and Operation
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:
CFA(Local)

San Benito Consolidated Independent School District
QUARTERLY Investment Report
July 31, 2026 through September 30, 2026

First Community Bank		Investment Description	Yield	Beg. Balance 07/01/26	Additions	Withdrawals	Interest Earned	Ending Balance 09/30/26
199		General Operating Account #8078		$ -	$ -	$ -	$ 14,065.48	$ **14,065.48**
863		Payroll Fund #3262		$ -	$ -	$ -	$ 8,792.28	$ **8,792.28**
865		Student Activity Account #3270		$ -	$ -	$ -	$ 946.17	$ **946.17**
599		Interest and Sinking Account #8086		$ -	$ -	$ -	$ 364.66	$ **364.66**
806		Scholarship Fund Account #3327		$ -	$ -	$ -	$ 475.62	$ **475.62**
865		CTE Account #8329		$ -	$ -	$ -	$ 20.27	$ **20.27**
626		Construction Project Account #8337		$ -	$ -	$ -	$ 571.56	$ **571.56**
876		Escrow Account #3289		$ -	$ -	$ -	$ 107.74	$ **107.74**
		First Community Bank Total		-	-	-	**25,343.78**	**25,343.78**

Charles Schwab		Investment Description	Yield	Beg. Balance 07/01/26	Additions	Withdrawals Depreciation/Appreciation	Interest Earned	Ending Balance 09/30/26
199		General Fund		$ 5,884,801.84	$ -	$ 44,870.68	$ 2,160.27	$ **5,931,832.79**
		Ameritrade Total		**5,884,801.84**	-	**44,870.68**	**2,160.27**	**5,931,832.79**

First Public		Investment Description	Yield	Beg. Balance 07/01/26	Additions	Withdrawals	Interest Earned	Ending Balance 09/30/26
199		General Fund Corporate Overnight Plus	3.83%	$ 239.93	$ -	$ -	$ 2.35	$ **242.28**
753		Employee Group Health Ins. Acct	3.87%	$ 158.32	$ -	$ -	$ 1.53	$ **159.85**
199		General Fund Corporate Overnight	3.87%	$ 15,295,116.57	$ 20,000,000.00	$ (22,835,000.00)	$ 88,956.95	$ **12,549,073.52**
626		SBCISD Construction	3.87%	$ 28,846,860.95	$ -	$ (827,400.00)	$ 276,741.96	$ **28,296,202.91**
865		Activity Accounts	3.87%	$ 495,436.30	$ 400,000.00	$ (400,000.00)	$ 4,628.47	$ **500,064.77**
806		Scholarship	3.87%	$ 17,146.99	$ -	$ -	$ 166.23	$ **17,313.22**
		First Public Total		**44,654,959.06**	**20,400,000.00**	**(24,062,400.00)**	**370,497.49**	**41,363,056.55**

Texas Class		Investment Description	Yield	Beg. Balance 07/01/26	Additions	Withdrawals	Interest Earned	Ending Balance 09/30/26
626	TX-01-0031-0001	Construction Fund	3.84%	$ 53.19	$ -	$ -	$ 0.77	$ **53.96**
599	TX-01-0031-0002	Debt Service	3.84%	$ 3,934,360.11	$ 178,383.31	$ (1,305,087.28)	$ 32,207.93	$ **2,839,864.07**
622	TX-01-0031-0003	Construction 2004	3.84%	$ -	$ -	$ -	$ -	$ -
619	TX-01-0031-0006	Construction 2001	3.84%	$ -	$ -	$ -	$ -	$ -
621	TX-01-0031-0007	Construction 1998	3.84%	$ -	$ -	$ -	$ -	$ -
199	TX-01-0031-0005	General Fund	3.84%	$ 108,833.46	$ -	$ -	$ 1,058.50	$ **109,891.96**
626	TX-01-0031-0009	Construction 2008	3.84%	$ -	$ -	$ -	$ -	$ -
753	TX-01-0031-0010	Group Health Fund	3.84%	$ 1,485,017.16	$ 1,519,547.00	$ (2,845,293.16)	$ 6,311.37	$ **165,582.37**
801	TX-01-0031-0008	Falligant Trust	3.84%	$ 7,578.59	$ -	$ -	$ 73.72	$ **7,652.31**
		Texas Class Total		**5,535,842.51**	**1,697,930.31**	**(4,150,380.44)**	**39,652.29**	$ **3,123,044.67**

Grand Totals for all Investments	$ **56,075,603.41**	$ **22,097,930.31**	$ **(28,167,909.76)**	$ **437,653.83**	$ **50,443,277.79**
Prior Year Quarter One	58,719,763.63	$ 29,052,791.91	$ (33,545,466.81)	$ 570,950.18	$54,798,038.91

This report reflects all investment activity of the San Benito Consolidated Independent School District from July 1, 2026 through September 30, 2026.

Interest Earned from July 1, 2026 through September 30, 2026 is $437,653.83

Investment Officers

Jose A. Perez

Indira Arias

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

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Cyber One Co-Operative for the 2026-2027 academic year. The purpose of this agreement is to add the local agency as a member of the Cyber One Essentials Cooperative.

Rationale:

As a member of the Cyber One Essentials Coop, the Information Security Office will provide the LEA With:

- Guidance and cybersecurity services to help meet Texas Legislative requirements
- Volume purchasing discounts provided through cooperative membership
- Technical assistance for cybersecurity projects
- Cybersecurity staff development training and continuing education credits
- Tools and resources to identify information security findings quarterly
- Exclusive member only technical training and table-top exercises
- Compliance initiatives for identified region-wide projects as requested by the Texas Legislature or the Texas Education Agency

Paperwork Impact:

Superintendent Signature required.

Budgetary Information:

199 E 53 6239 00 873 0 99 600
Total: $4,410

Resource Personnel:

Rene A. Guerra, Director of Technology
Ida Ambriz, Assistant Superintendent of Finance and Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

GRB(Legal)

Board Meeting Date: November 11, 2026

REGION ONE EDUCATION SERVICE CENTER

Memorandum of Agreement for Region One Education Service Center between the Region One ESC Information Security Office and San Benito CISD

This Memorandum of Agreement ("Agreement") is entered into by and between the Region One ESC Information Security Office and San Benito CISD (the **LEA)**.

The purpose of the Agreement is to add the local education agency (**LEA)** as a member of the **CyberOne Essentials Cooperative** for the 2026-2027 academic year.

WITNESSETH:

WHEREAS, the Participating LEA is authorized by the Texas Education Code, and the Texas Interlocal Cooperation Act (Chapter 791, Title 7, Government Code), to enter into agreements with ESCs; and

WHEREAS the Participating LEA desires to purchase certain support services; and

WHEREAS, Texas Education Code 8.002 permits regional education service centers, at the discretion of the commissioner of education, to provide services to assist schools in increasing efficiency and effectiveness of school operations (TEC 8.002). Authority for such services is granted under Texas Government Code 791.001 et seq, as amended.

THEREFORE, NOW BE IT AGREED that the undersigned Participating LEA in return for the payment of the consideration stated below and subject to all terms of this Agreement, does hereby agree to the following terms, conditions, and general provisions:

1. **Term of the Contract:**

The term of the Agreement is from **November 1, 2026,** to **October 31, 2027**.

2. **Termination of the Contract:**

   Either party to this Memorandum of Agreement may terminate this agreement by providing written notice to the other party fifteen (15) calendar days prior to the date of termination. In the event of termination, Region One ESC shall determine the direct and indirect costs incurred to the date of termination and the Participating LEA shall pay Region One ESC that amount.

3. **Role of the Region One ESC Information Security Office:**

   CyberOne Essentials Coop from November 1, 2026, to **October 31, 2027**:

   As a member of the CyberOne Essentials Coop, the Information Security Office will provide the **LEA** with:

   - Guidance and cybersecurity services to help meet Texas Legislative requirements
   - Volume purchasing discounts provided through cooperative membership
   - Technical assistance for cybersecurity projects
   - Cybersecurity Staff development training and continuing education credits
   - Tools and resources to identify infrastructure security findings quarterly
   - Exclusive member only technical training and table-top exercises
   - Compliance initiatives for identified region-wide projects as requested by the Texas Legislature or the Texas Education Agency

4. **Role of Participating Local Education Agency (LEA):**

   LEA is responsible for:
   - Providing a primary contact for CyberOne Essentials services
   - Staff participation in CyberOne workshops
   - Requesting and utilizing available services provided by CyberOne Essentials
   - Communicating LEA needs as they relate to Cybersecurity initiatives and projects

5. **Costs (based on LEA student enrollment):**

2025 Fall Student Enrollment:	8,624
Membership Size:	MS3
CyberOne Essentials Membership Cost:	$4,900.00
10% discount (premiere members):	$490.00

   Final Cost: $4,410.00

PLEASE DO NOT SEND A PURCHASE ORDER PRIOR TO SEPTEMBER 1, 2026.

6. **Limitation of Liability:**

To the extent allowed by law, **LEA** agrees to indemnify, defend and hold harmless the Region One ESC, directors, officers, and employees from and against any losses, or damages that may occur due to Region One ESC carrying out the agreed upon services as specified in this agreement.

AUTHORIZATION

LEA	San Benito CISD
Name:	
Title:	Superintendent or Designee
Email:	
Phone:	956-
Signature:	
Date:	

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

omnisecure™

Quote

Quote #: Q-2026-0031
Date: October 16, 2026
(valid till December 31, 2026)
Description: CyberOne COOP Membership
Preparer: Armando Villarreal
Email: armavillarreal@esc1.net

Region One Education Service Center
1900 W. Schunior
Edinburg, Texas 78541
(P) 956-984-6076

Bill To
Rene Guerra
San Benito CISD
240 N Crockett St
San Benito, TX 78586-4608

Ship To
Rene Guerra
San Benito CISD
240 N Crockett St
San Benito, TX 78586-4608

Customer Contact
Rene Guerra
San Benito CISD
raguerra@sbcisd.net

#	Description	Part #	Qty	Unit Price	Total
1	CyberOne Coop Membership – MS3 for 2026-2027	CyberOne-MS3-1Y	1	$4,900.00	$4,900.00
2	10% Discount (premiere member)		1		-$490.00

Thank you for the opportunity. We value your business and will continue to provide you excellent service in addition to our comprehensive product line.

Subtotal:	**$4,410.00**
Tax (0.000%):	$0.00
Shipping:	$0.00
Misc:	$0.00
Total:	**$4,410.00**

Request for Approval of Option to Extend the Proposals on General Merchandise and Services

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve to extend RFP-1025-GMS, General Merchandise and Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for General Merchandise and Services in October of 2025. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the first additional one-year period as being in the best interest of San Benito CISD. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

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

Resource Personnel:

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

Board Policy Reference and Compliance:

CH(LOCAL)

Board Meeting: November 11, 2026

GENERAL MERCHANDISE AND SERVICES
RFP-1025-GMS

RFP-1025-GMS		BOARD APPROVED: 11/12/2025			EXPIRES:
Vendor	**Vendor Location**	**Topic**	**Phone Number**	**Contact Person**	**Email**
Abecedarian ABC, LLC	Austin, TX	Teacher Maniplatives for Dyslexia Students	800-342-1165	Andrie Cantu	info@alphabetletter.com
AV Network Cabling	San Juan, TX	Good and services	956-622-0605	Abel Vasquez	abel1vasquez@aol.com
Bob's Band Service	Harlingen, TX	Band instrument repairs	956-440-1383	Robert J Hoeflinger	bobsbandservice@aol.com
Boswell Elliff Ford	San Benito, TX	Parts, Cost, plus 30% discount, Labor $155 repair variable on maintenance. Automotive repair, maintenance, and parts.	956-399-2468	Randall Taylor	randyt@boswellauto.com
Coast To Coast Computer Products, I	Simi Valley, CA	Good and services	800-223-8890	Miranda Horowitz	mirandah@coastcoast.com
Delta Temp Sercvices, LLC	Harlingen, TX	Good and services	956-440-8277	Jose Villanueva	projectmanager@deltatempservices.com
Destanie's Creations	San Benito, TX	Good and services	956-357-4953	Minerva Gonzalez	minegonzales1@aol.com
Diversitech, Systems & Sales Group, Inc.	McAllen, TX	Up to 55% discount	956-687-7695	Stephany Montecinos	sales5@dssg4u.com
EAI Education	Oakland, NJ	15% discount of current published pricing. EAi Education does not offer services. EAr is a manufacturer & distributor o over 5,000 educational products with emphasis on Math, Science, STEM, STEAM, SEL, Reading, Literacy and teacher resources.Our product focus is on check on offer manipulatives, educational games,books, and customized and kits.	800-770-8010	Bernanard Guglberger	sales@eaieducation.com
Fernando Cornejo	McAllen, TX	Good and services	956-483-5459	Fernando Cornejo	fornejo25@hotmail.com
Gateway Printing & Office Supply, Inc.	Edinburg, TX	Catalog Title #1: up to 91% discount; Catalog Title #2 up to 15% discou	956-383-3861	Chris Diaz	cdia@gatewayp.com
GF Educators, Inc.	Mineola, TX	Good and services	903-569-0740	Patsy Gutierrez	pasty@stepupteks.com
Guerrero's Security Training	McAllen, TX	Level 2 Security Officer Certifications	956-341-6238	Natividad Guerrero	guerreroinvestigations@yahoo.com
Gulf Moving Systems	San Benito, TX	Loading and unloading of school furniture, assembly & installation of school furniture, transporting school furinture.	956-399-7513	Jaime Rodriguez	jrodriguez@gulfmoving.com
Lakeshore Learning Materials, LLC	Carson, CA	5% discount; Lakeshore is a full-service partner who can provide classroom furniture, design services, delivery services, installation services professional development services, classroom and instructional materials, and more!	800-421-5354	Fabian Soriano-Leyva	biddept@lakeshorelearning.com
LoneStar Electric Supply	Pharr, TX	Good and services	956-904-2100	James Rendon	jolivares@lonestarelecticsupply.com
Nationwide Coils Enterprises, LLC	Somers, NY	Good and services	914-277-7402	Kimberley Stephens	brennan@nationwidecoils.com
Positive Promotions, Inc.	Hauppauge, NY	Catalog pricing	877-258-1225	Luke Marchese	bids@positivepromotions.com
Rayne of the RGV	Harlingen, TX	Good and services	956-428-4241	Julio A. Mata	juliomata@aol.comm
RD Winds Instrument Repair LLC	Harlingen, TX	Band instrument repairs	956-970-1650	Richard De La Riva	rdwindsrepair@gmail.com
Realityworks, Inc.	Eau Claire, WI	Good and services	800-830-1416	Mary Boettcher	information@realityworks.com
Sign Depot USA, LLC	Pharr, TX	15% discount on flyers, posters, vehicle wraps, magnets, and canvas prints	956-687-7446	Ruben Cepeda	sales@thesigndepot.com
T&W Tire, LLC	Harlingen, TX	Good and services	956-412-0690	Filiberto Alvarado, Jr.	falvarado@tandwtire.com
Texas Music Festivals Enterprise, Inc	San Juan, TX	Banners, Shirts, Programs, etc. & Supplies	956-984-9468	Angela Flinchbaugh	angela @tmftoursandtravel.com

Request Approval of Option to Extend the Proposals on Meals and Catering Services Districtwide

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve to extend RFP-1025-MCSD, Meals and Catering Services Districtwide as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for Meals and Catering Services Districtwide in October of 2025. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the first additional one-year period as being in the best interest of San Benito CISD. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

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

Resource Personnel:

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

Board Policy Reference and Compliance:

CH(LOCAL)

Board Meeting: November 11, 2026

MEALS CATERING SERVICES DISTRICTWIDE
RFP-1025-MCSD

DATE: Thursday, October 23, 2025 TIME: 03:00 PM **LIST OF PROPOSALS RECEIVED** **Board approved: 11/12/2025** **Expires:**

Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
Blanquitas, LLC	San Benito, TX	Menu items	956-399-8880	Martin Morin	Martin55morin@gmail.com
Chick-Fil-A, San Benito	San Benito, TX	CFA-quick -service restaurant specializing in freshly prepared chicken entrees/salads/ sides etc. The restaurant provides a full range of food services options dine in/carry-out/catering/delivery/drive-thru.	956-230-6141	Stephanie G. Champion	05787@chick-fil-a.com
Coastal Deli Inc. Dba Jason's Deli	Corpus Christi,TX	Menu items and catering	361-854-5446	Robert Becquet	Robert.becquete@jasonsdeli.com
Huddle House	San Benito, TX	10% restaurant and 5% catering	956-276-4051	Luis Lopez	1130sanbenito@hhstoremail.com
Longhorn Cattle Company BBQ	San Benito, TX	In house dining, posted menu price, 18% gratuity on 6 or more, delivery to SBCISD campuses, posted menu price +$15.00 delivery charge, Full-Service catering (serving line only, no table service) Current pricing = 18% service charge.	956-399-4400	Darla Tilden	darla@longhorncattlecompany.com
Mr. G's Sno Wiz, LLC	San Benito, TX	Hot breakfast food items, Hot lunch food items, Hot/cold concession food items, Hot/cold snack food items.	956-399-1809	Cynthia Gonzalez	mrgssnowiz@aol.com
Noe's Mexican Café	San Benito, Tx	Breakfast and lunch items sold tax-free.	956-456-4357	Noe Limon	nlima09@yahoo.com

Request Approval of Option to Extend the Proposals on Professional Consultant Services

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve to extend RFP-1025-PCS, Professional Consultant Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for Professional Consultant Services in October of 2025. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the first additional one-year period as being in the best interest of San Benito CISD. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

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

Resource Personnel:

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

Board Policy Reference and Compliance:

CH(LOCAL)

Board Meeting: November 11, 2026

PROFESSIONAL CONSULTANT SERVICES
RFP-1025-PCS

RFP-1025-PCS		BOARD APPROVED: 11/12/2025			EXPIRES:
Vendor	**Vendor Location**	**Topic**	**Phone Number**	**Contact Person**	**Email**
360 Athletics, LLC	Manor, TX	Leadership and character development for students, empowerment and deescalation training, bridge camps, parent engagements, drug prevention, college hours.	956-245-2656	Joshua Perez	coachjoshperez@gmail.com
Afina Piano Services	Harlingen, TX	Piano tuning and repair services	956-507-0072	Adonai Avalos	afinapianoservices@gmail.com
Agape Therapies and Educational Services	Woodstock, TX	Special Education Professional Services to include not limited to speech, occupational, physical therapies, social work, and psychological services.	815-236-5057	Maria Fanning	rfpgroup@agapetxs.com
Coaching Excellence in Organizations, LLC dba Top School Speakers	Edinburg, TX	Leadership and character development for students, empowerment and deescalation training, bridge camps, parent engagements, drug prevention, college hours.	832-713-0296	Jonathan Medina	jonathan@jmedinaspeaks.com
Cynthia T. Cardenas	Weslaco, TX	Consulting-Child Nutrition Program	956-793-7868	Cynthia T. Cardenas	cincard@aol.com
Hermanos Sound Company	Harlingen, TX	Professional Sound Engjneering, Consultations, Equipment Rental, & Installation Services.	956-467-9945	Jorge Adrian Moreno	hermanosrgv@gmail.com
HMH Education Company	Boston, MA	HMH builds tachers' and leaders' knowledge of content and pedagogy using evidence-based professional learning, online and in-person coaching, observation, feedback, and progress monitoring.	800-225-5425	Carol S. Fiala	hmh.bids@hmhco.com
Matias A. Garcia	Weslaco, TX	Music Consulting	956-472-4500	Matias A. Garcia, Jr.	matagar52@gmail.com
Nutrition Core Solutiions, LLC	Edinburg, TX	Special Diet Rate is $150 per diet modification, length of training is determined based on content to be trained	956-289-9112	Laura Z. Villarreal	laura-zelda@nutritioncoresolutions.llc
Randall S. Ashley	Harlingen, TX	Judging Middle School Solo & Ensemble Contest	956-245-5224	Randall S. Ashley	randy.ashley@laferiaisd.org
Savvas Learning Company, LLC	Paramus, NJ	Program activation, Initial Training, Implementation Essentials, Administrator Training Program-Specific Workshop, Job-Embedded Services	201-928-7770	Pamela McNair	proposals@savvas.com
Selina Charles	Harlingen, TX	Solo & Enemble Judge/Music Consultant	210-313-1222	Selina Charles	selcharles@gmail.com
Soto Assessment and Consulting, LLC	San Benito, TX	Special Education training with an emphasis in Autism/Emotional Disability.	956-556-6464	Vanessa Martinez-Soto	sotoassessmentandconsulting@gmail.com

PROFESSIONAL CONSULTANT SERVICES
RFP-1025-PCS

RFP-1025-PCS	
Vendor	**Vendor Location**
360 Athletics, LLC	Manor, TX
Afina Piano Services	Harlingen, TX
Agape Therapies and Educational Services	Woodstock, TX
Coaching Excellence in Organizations, LLC dba Top School Speakers	Edinburg, TX
Cynthia T. Cardenas	Weslaco, TX
Hermanos Sound Company	Harlingen, TX
HMH Education Company	Boston, MA
Matias A. Garcia	Weslaco, TX
Nutrition Core Solutiions, LLC	Edinburg, TX
Randall S. Ashley	Harlingen, TX
Savvas Learning Company, LLC	Paramus, NJ
Selina Charles	Harlingen, TX
Soto Assessment and Consulting, LLC	San Benito, TX

Request for Approval of the Lease Agreement for Districtwide Copiers

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the lease agreement with Xerox Business Consultants, Inc. for the renewal of 24 copiers districtwide.

Rationale:

The San Benito CISD requested quotes from approved vendors for the renewal of 24 copy machines districtwide. The proposed agreement will be for 48 months, please see attached copy of the tabulation of proposals. It is the recommendation of the administration to accept the proposal from Xerox Business Consultants, Inc. under the Omnia Contract #R241205 as being in the best interest of San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2026-2027 school year for the lease with xxx.

Resource Personnel:

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

Board Policy Reference and Compliance:

CH(LOCAL)

Board Meeting: November 11, 2026

SAN BENITO CISD
COPIER RENEWAL
QUOTE COMPARISON

	SBISD XEROX 2026 EXPIRES CURRENT COST							XEROX PROPOSED COST			RICOH PROPOSED COST						
CAMPUS	Location	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	Pricing	Current Mo. Bill	Proposed Monthly	Pricing	Model	Notes	Option 3 Model (Right Size Option)	Option 3 Monthly Payment	Term Months	Black Allowance	Color Overages	Black Overages	Color Allowance
Angela G Leal	Main Office	HQH802385	B8145 Office Finisher, 2/3 Hole Punch	9/21/2022	9/21/2026	48 Month Lease @ $49.50 includes UNLIMITED B&W impressions	$ 148.50	$ 169.39	48 Month Lease @ $69.39 includes UNLIMITED B&W impressions, 3000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	upgrade to 55 PPM due to volume - with 3000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
Angela G Leal	Room A106	EHQ239556	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	10/29/2021	10/29/2025	48 Month Lease @ $69.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	$ 169.82	$ 169.39	48 Month Lease @ $69.39 includes UNLIMITED B&W impressions, 3000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	3000 color allowance per year	IM 4510	$ 179.00	48	Unlimited	0.039	0	0
Fred Booth Elementary	Machine Moved from Angela to Fred Booth	EHQ239106	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	10/29/2021	10/29/2025	48 Month Lease @ $69.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	$ 169.82	$ 169.39	48 Month Lease @ $69.39 includes UNLIMITED B&W impressions, 3000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	3000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
Collegiate at MJMS	Moved from Gateway to Collegiate	EHQ359226	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit, Fax Line	9/21/2022	9/21/2026	48 Month Lease @ $179.83 Includes UNLIMITED b&w prints and 3000 Color impressions, overages @ .0410	$ 179.83	$ 179.97	48 Month Lease @ 179.97 includes UNLIMITED B&W impressions, 3000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit - added 1 line fax.	Add FAX - with 3000 color allowance per year	IM C4510	$ 212.00	48	Unlimited	0.039	0	0
Berta Cabaza	Principals Office/Library	EHQ345926	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	4/4/2022	4/4/2026	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	$ 200.57	$ 196.39	48 Month Lease @ 196.39 includes UNLIMITED B&W impressions, 12000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	12000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
Berta Cabaza	Workroom	HHZ762253	Xerox B8170HZ, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/4/2022	4/4/2026	48 Mo. Lease @ $299.95 UNLIMITED B&W	$ 299.95	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit		IM 7010	$ 283.00	48	Unlimited	0.039	0	0
Berta Cabaza	Workroom	HHZ762183	Xerox B8170HZ, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/2022	4/19/2026	48 Mo. Lease @ $299.95 UNLIMITED B&W	$ 299.95	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv		IM 6010	$ 256.00	48	Unlimited	0.039	0	0
Berta Cabaza	Workroom	HHZ762226	Xerox B8170HZ, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/2022	4/19/2026	48 Mo. Lease @ $299.95 UNLIMITED B&W	$ 299.95	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv		IM 6010	$ 256.00	48	Unlimited	0.039	0	0
DR Cash	MOVED FROM SBHS to Dr Cash Front Office	EHQ345956	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/2026	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	$ 169.82	$ 169.39	48 Month Lease @ 169.39 includes UNLIMITED B&W impressions, 3000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	3000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
Miller Jordan	Testing Room	EHQ359375	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/28/2022	9/28/2026	48 Month Lease @ 169.83 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	$ 169.83	$ 169.39	48 Month Lease @ 169.39 includes UNLIMITED B&W impressions, 3000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	3000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
Riverside	Work Room A108	EHQ345963	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	4/6/2022	4/6/2026	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	$ 200.57	$ 196.39	48 Month Lease @ 196.39 includes UNLIMITED B&W impressions, 12000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	12000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
Riverside	Faculty Break Room	HHZ762375	Xerox B8170HZ, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/6/2022	4/6/2026	48 Mo. Lease @ $299.95 UNLIMITED B&W	$ 299.95	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit		IM 6010	$ 256.00	48	Unlimited	0.039	0	0
Riverside	Faculty Break Room	HHZ762345	Xerox B8170HZ, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/11/2022	4/11/2026	48 Mo. Lease @ $299.95 UNLIMITED B&W	$ 299.95	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv		IM 6010	$ 256.00	48	Unlimited	0.039	0	0
Riverside	Admin Room DE	HHZ762196	Xerox B8170HZ, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/2022	4/19/2026	48 Mo. Lease @ $299.95 UNLIMITED B&W	$ 299.95	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv		IM 6010	$ 256.00	48	Unlimited	0.039	0	0
San Benito High School	Workroom	EHQ345958	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/2026	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	$ 169.82	$ 169.39	48 Month Lease @ 169.39 includes UNLIMITED B&W impressions, 3000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	3000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
San Benito High School	Special ED Dept.	EHQ360619	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/14/2022	9/14/2026	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	$ 200.57	$ 196.39	48 Month Lease @ 196.39 includes UNLIMITED B&W impressions, 12000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	12000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
San Benito High School	Dean's Office Moved to Front Office	EHQ345890	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/2026	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	$ 200.57	$ 196.39	48 Month Lease @ 196.39 includes UNLIMITED B&W impressions, 12000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	12000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
San Benito High School	Front Office	EHQ345761	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/2026	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	$ 169.82	$ 169.39	48 Month Lease @ 169.39 includes UNLIMITED B&W impressions, 3000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	3000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
San Benito High School MOVED TO LA ENCANTADA	Office	EHQ342256	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/2026	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	$ 169.82	$ 169.39	48 Month Lease @ 169.39 includes UNLIMITED B&W impressions, 3000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	3000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
San Benito High School	Science Wing Room M9	MGQ005848	Xerox EC65,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	1/12/2022	1/12/2026	48 Mo. Lease @ $435.29 UNLIMITED B&W	$ 435.29	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	Downsize due to volume	IM 7010	$ 283.00	48	Unlimited	0.039	0	0
San Benito High School	Workroom	MGQ005752	Xerox EC65,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/11/2022	4/11/2026	48 Mo. Lease @ $435.29 UNLIMITED B&W	$ 435.29	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	Downsize due to volume	IM 7010	$ 283.00	48	Unlimited	0.039	0	0
San Benito High School	Workroom	MGQ005941	Xerox EC65,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/11/2022	4/11/2026	48 Mo. Lease @ $435.29 UNLIMITED B&W	$ 435.29	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	Downsize due to volume	IM 7010	$ 283.00	48	Unlimited	0.039	0	0
San Benito High School	Workroom	MGQ005754	Xerox EC65,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/19/2022	4/19/2026	48 Mo. Lease @ $435.29 UNLIMITED B&W	$ 435.29	$ 290.20	48 Mo. Lease @ $290.20 UNLIMITED B&W	Xerox® AltaLink® B8270 Monochrome Multifunction Printer 70 PPM Base IOT [High Capacity Tandem Tray]. Trays 1&2 - 520 sheet [A3], Trays 3&4 - 2000 sheets [LT/A4], 250 Sheet Single Pass Document Handler (SPDH), 100 Sheet Bypass, Automatic Duplex, 100 sheet face up tray, 256GB NVMe includes Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	Downsize due to volume	IM 7010	$ 283.00	48	Unlimited	0.039	0	0
Special Services	Special Services at 800 N Austin	EHQ359364	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/28/2022	9/28/2026	48 Month Lease @ $364.57 includes UNLIMITED b&w prints and 5000 color prints/mo, overages @ .0410	$ 364.57	$ 340.39	48 Month Lease @ 340.39 includes UNLIMITED B&W impressions, 60000 Color impressions per year, color overages @ .036	CX963exe 55ppm Color MFP w/ 240 IPM DADF with office finisher,2/3 hole punch, wireless print and label kit	60000 color allowance per year	IM C4510	$ 202.00	48	Unlimited	0.039	0	0
							$ 6,224.79	$ 5,563.04					$ 5,510.00					

Monthly savings	$ 661.75		$ 714.79	Monthly savings
48 Month contract savings	$ 31,764.00		$ 34,309.92	Contract savings

Monthly total		Yearly total
$ 6,224.79	x12	$ 74,697.48
Lease total		
$ 74,697.48	x4	$ 298,789.92

Monthly total		Yearly Total
$ 5,563.04	X 12	$ 66,756.48
Lease Total		
$66,756.48	X 4	$ 267,025.92

Monthly total		Yearly Total
$ 5,510.00	x 12	$ 66,120.00
Lease Total		
$ 66,120.00	x 4	$ 264,480.00

Request Approval of the Revision(s) to the 2026-2027 Compensation Plan

Superintendent's Recommendation:

The Superintendent recommends the Board of Trustees to approve the Revision(s) to the 2026-2027 Compensation Plan.

Rationale:

Revision(s) to the compensation plan:

- Grants – PREP Residency Program UTRGV
- Bilingual Stipends – Clerical Error
- Mid-Year Stipend - $250 - $500
- Campus Leadership Incentive

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools
Erika Echartea, Executive Director of Administrative Services

Board Policy Reference and Compliance:

DC (LOCAL)

SAN BENITO
SCHOOLS

2026–2027
COMPENSATION PLAN

Board Approved 07.22.2026

SAN BENITO CISD
2026-2027 TEACHER NEW HIRE
Payscale

YEARS OF EXPERIENCE	SALARY 2026-2027
0	$ 56,000
1	$ 57,150
2	$ 57,365
3	$ 57,771
4	$ 58,083
5	$ 62,100
6	$ 62,588
7	$ 63,574
8	$ 64,053
9	$ 64,266
10	$ 64,572
11	$ 64,881
12	$ 65,390
13	$ 66,205
14	$ 66,629
15	$ 66,941
16	$ 67,350
17	$ 67,862
18	$ 68,577
19	$ 69,198
20	$ 69,766
21	$ 70,433
22	$ 71,252
23	$ 72,076
24	$ 72,700
25	$ 73,218

*New Hires with more than 25 years of experience will not exceed the hiring rate of 25 years.

The salaries listed above are based on 10-month employment for the 2026-2027 school year. Salary plans are determined on an annual basis and salary advancement is not guaranteed. Pay increases are based on the annual pay raise budget approved by the Board of Trustees.

$1,000 Master's Degree - General Stipend
$2,000 Doctorate Degree - General Stipend

2026-2027 Administrative/Professional Pay Plan

San Benito CISD

Pay Grade	Job Title	Calendars		Minimum	Midpoint	Maximum
G1			**Daily**	**194.99**	**234.89**	**274.79**
	ASP Family Engagement	226	**226** **Days**	44,068	53,085	62,103
	Coordinator, ASP	226				
	Manager, ADSY Project (Grant Funded)	226				
1			**Daily**	**231.00**	**278.27**	**325.54**
	Coordinator, Drop Out Prevention	226	**226** **Days**	52,206	62,890	73,571
	Specialist, Social Media/Communications	226				
	Specialist, Curriculum	226				
	Specialist, ASP	226				
2			**Daily**	**$272.57**	**$328.35**	**$384.13**
	Accountant	226	**187** **Days**	50,971	61,402	71,833
	Assistant, Speech Language Pathologist	187	**226** **Days**	61,602	74,208	86,814
	Coordinator, Safety	226				
	Manager, Tech Services	226				
3			**Daily**	**$297.11**	**$357.91**	**$418.71**
	Athletic Trainer	207	**187** **Days**	55,559	66,929	78,298
	Coordinator, Gear Up/CCMR	197	**197** **Days**	58,530	70,508	82,486
	Counselor (Elementary)	197	**202** **Days**	60,016	72,297	84,579
	Counselor (Middle School)	202	**207** **Days**	61,501	74,087	86,673
	Dyslexia (Part Time)	187	**226** **Days**	67,146	80,887	94,628
	Asst. Director, ASP	226				
	Coordinator, Insurance	226				
	Coordinator, Television Media	226				
	Generalist, HR	226				
	Instructional Technologist	226				
	Librarian	187				
	Manager, Construction	226				
	Manager, Network	226				
	Nurse	187				
	Specialist, Student Success	197				
	Systems Administrator	226				

2026-2027 Administrative/Professional Pay Plan

San Benito CISD

Pay Grade	Job Title	Calendars			Minimum	Midpoint	Maximum
4			**Daily**		**$323.85**	**$390.12**	**$456.39**
	Speech Language Pathologist - Intern	187	**187**	**Days**	$60,561	$72,953	$85,346
	Assistant Principal, ES	207	**207**	**Days**	67,038	80,756	94,474
	Counselor (HS, SPED, Transition, CTE)	207	**226**	**Days**	73,191	88,168	103,145
	Licensed Professional Counselor	226					
5			**Daily**		**$346.52**	**$417.43**	**$488.34**
	Assistant Principal, MS	207	**187**	**Days**	64,800	78,060	91,320
	Dean of Instruction	226	**207**	**Days**	71,730	86,409	101,087
	Coordinator, Migrant Academic	226	**226**	**Days**	78,314	94,340	110,366
	Coordinator, Title 1	226					
	Diagnostician	187					
	Occupational Therapist	187					
	Physical Therapist	187					
	Psychologist	187					
	Speech Language Pathologist	187					
	Generalist, SPED	187					
6			**Daily**		**$363.85**	**$438.31**	**$512.77**
	Assistant Principal, HS	207	**207**	**Days**	75,317	90,730	106,143
	Chief of Police	226	**226**	**Days**	82,230	99,058	115,886
	Coordinator, 504	226					
	Coordinator, Athletics	226					
	Coordinator, CTE	226					
	Coordinator, Health	226					
	Coordinator, Higher Education	226					
	Coordinator, HR	226					
	Coordinator, Payroll	226					
	Internal Auditor	226					
	Instructional Coach	207					
	Lead Assessment	207					

2026-2027 Administrative/Professional Pay Plan

San Benito CISD

Pay Grade	Job Title	Calendars		Minimum	Midpoint	Maximum
7			**Daily**	**$382.04**	**$460.22**	**$538.40**
	Director, ASP	226	**207 Days**	79,083	95,266	111,450
	Director, Finance	226	**226 Days**	86,342	104,011	121,679
	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	226				
	Principal, ES	207				
	Principal, DAEP	226				
8			**Daily**	**$401.14**	**$483.23**	**$565.32**
	Director, Athletics	226	**226 Days**	90,658	109,210	127,763
	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				
9			**Daily**	**$421.20**	**$507.39**	**$593.58**
	Chief Financial Officer	226	**226 Days**	95,191	114,670	134,149
	Executive Director, Administrative Services	226				
	Principal, HS	226				
10			**Daily**	**$522.28**	**$629.16**	**$736.04**
	Assistant Superintendent of Academics	226	**226 Days**	118,036	142,191	166,346
	Assistant Superintendent of Finance & Operations	226				

2026-2027 Clerical/Technical Pay Plan

San Benito CISD

Pay Grade	Job Title	Calendars		Minimum	Midpoint	Maximum
1			**Hourly**	**$12.68**	**$15.49**	**$18.30**
	Aide, 3 yr Program	187	**187 Days**	18,969	23,173	27,377
	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			**Hourly**	**$13.55**	**$16.56**	**$19.57**
	Aide, ISS	187	**187 Days**	20,268	24,771	29,274
	Aide, CNA	187	**226 Days**	24,495	29,938	35,380
	Aide, STEM Lab	187	**260 Days**	28,181	34,441	40,702
	Aide, Cosmetology	187				
	Aide, EMT	187				
	Aide, Library	187				
	Aide, SPED (ACU, BMU, ECSE)	187				
	Clerk, Mail	226				
	Clerk, Office	226				
	Clerk, Printer	226				
	Specialist, Parental	187				
	Specialist, Media	187				
3			**Hourly**	**$15.19**	**$18.56**	**$21.93**
	Aide, Braile	187	**187 Days**	22,718	27,760	32,801
	Attendance Officer	187	**197 Days**	23,933	29,244	34,555
	Clerk, Attendance (MS, HS)	197	**207 Days**	25,148	30,729	36,310
	Clerk, PEIMS ES	207	**215 Days**	26,120	31,916	37,713
	Helper, PRIM	226	**226 Days**	27,456	33,549	39,642
	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				

Pay Grade	Job Title	Calendars
4		
	Lead, Parental Specialist	187
	Clerk	197, 226
	Clerk, Career Awareness	207
	Clerk, CNP (Bookkeeper)	226
	Clerk, CNP (Office)	207
	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
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, CTE	226
	Secretary, FACE	226
	Secretary, Maintenance	260
	Secretary, Migrant	226
	Secretary, Principal HS	226
	Secretary, TIA	226
	Secretary, Transportation	226
6		
	Clerk, Accounts Payable	226
	Clerk, District PEIMS	226
	Clerk, Payroll	226
	Secretary, Academics	226
	Secretary, Athletics Dir	226
	Secretary, Police	226
	Secretary, Public Relations	226
	Secretary, Purchasing	226
	Secretary, SPED	226
	Secretary, Technology	226

		Minimum	Midpoint	Maximum
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

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

Hourly		**$18.95**	**$23.16**	**$27.37**
226	**Days**	34,260	41,871	49,483

Pay Grade	Job Title	Calendars		Minimum	Midpoint	Maximum
7			**Hourly**	**$20.47**	**$25.01**	**$29.55**
	Nurse, LVN	187	**187 Days**	30,627	37,419	44,210
	Secretary, Executive Director	226	**226 Days**	37,014	45,222	53,431
	Secretary,Asst Supt.	226				
	Specialist, Federal Programs	226				
	Specialist, Human Resources	226				
	Specialist, Payroll	226				
	Computer Technician	226				
	Web Master	226				
8			**Hourly**	**$25.38**	**$31.02**	**$36.66**
	Network Technician	226	**226 Days**	45,879	56,076	66,274
	Secretary, Superintendent	226				

2026-2027 Auxiliary Pay Plan
San Benito CISD

Pay Grade	Job Title	Calendars		Minimum	Midpoint	Maximum
1			**Hourly**	**$10.83**	**$13.23**	**$15.63**
	Personal Care Aide	187	**187 Days**	16,205	19,795	23,386
2			**Hourly**	**$11.62**	**$14.20**	**$16.78**
	Assistant, Shop	260	**187 Days**	17,384	21,243	25,103
	CNP Associate	187	**260 Days**	24,170	29,536	34,903
	Custodian	187, 260				
	Helper, Athletic Field	260				
	Maintenance Yard Crew	260				
3			**Hourly**	**$12.41**	**$15.16**	**$17.92**
	Custodian, AG	260	**187 Days**	18,562	22,676	26,805
	Dispatcher, Security	260	**260 Days**	25,808	31,528	37,269
	Helper, AC	260				
	Helper, Backhoe	260				
	Helper, Carpenter	260				
	Helper, Electrician	260				
	Helper, Locksmith	260				
	Helper, Painter	260				
	Helper, Plumber	260				
	Helper, Roofer	260				
	Maintenance General	260				
	Maintenance Surplus Mover	260				
	Security Guard	187, 260				
4			**Hourly**	**$13.21**	**$16.14**	**$19.07**
	Lead, Custodian (ES, MS)	260	**260 Days**	27,468	33,563	39,657
	Lead, Security Guard	260				
	Supervisor, Maintenance Yard	260				
	Technician/Driver	260				
	Warehouse, CNP	260				
5			**Hourly**	**$14.37**	**$17.56**	**$20.75**
	Assistant, Maintenance Warehouse	260	**187 Days**	21,493	26,265	31,038
	Assistant, Mechanic/Driver	260	**226 Days**	25,976	31,743	37,511
	Bus Driver, Multi-Purpose Vehicle	187	**260 Days**	29,883	36,519	43,154
	Dispatcher, Transportation	226				
	Lead, Custodian HS	260				
	Lead, Maintenance Surplus Mover	260				
	Manager, CNP ES	187				
	Supervisor, Maintenance Athletic Field	260				

6		
	Backhoe Operator	260
	Cement Worker	260
	Carpenter	260
	Manager, CNP MS	187
	Manager, Maintenance Warehouse	260
	Mechanic (Maintenance, Transportation)	260
	Painter	260
	Roofer	260
	Welder	260

	Hourly	$16.53	$20.20	$23.87
187	Days	24,734	30,224	35,715
260	Days	34,390	42,023	49,657

7		
	Electrician	260
	Lead, Mechanic	260
	Locksmith	260
	Manager, CNP (HS, Central Production)	187
	Plumber	260
	Specialist, Operation Route	260
	Supervisor, Painter	260
	Technician, AC	260

	Hourly	$18.12	$22.14	$26.16
187	Days	27,107	33,120	39,134
260	Days	37,688	46,050	54,411

8		
	Police Officer	226
	Plumber/Machinery Operator	260
	Supervisor, Safety	226

	Hourly	$20.29	$24.79	$29.29
226	Days	36,677		52,949
260	Days	42,194	51,554	60,914

9		
	Coordinator, Maintenance	226
	Executive Chef	226
	Master, Electrician	226
	Master, Plumber	226
	Sergeant	226
	Supervisor, CNP Area	226

	Hourly	$25.99	$31.76	$37.53
226	Days	46,990	57,422	67,854

BD		
	Bus Driver	187, 260

	Hourly	$17.39	$20.30	$23.21
187	Days	26,015	30,369	34,722

San Benito CISD - Human Resources

**** All stipends are subject to review based on established criteria and may be discontinued ****

Assistant Principals, Principals & Directors are not eligible for stipends

Special Education			
Teachers *		**Stipend**	**Frequency**
Dyslexia	$	1,000	Monthly
Dyslexia & LSSP Supervisor	$	1,000	Monthly
General/Resource/Inclusion	$	1,800	Monthly
Lead Assessment	$	2,500	Monthly
Self Contained	$	2,500	Monthly
SLP/SLP Assistant - Country School (must travel to 2 campuses)	$	1,000	Monthly
Speech Therapist Supervisor	$	1,000	Monthly
Visually Impaired	$	2,500	Monthly
Special Olympics Coach	$	1,500	Bi-Annual
Special Olympics Coordinator	$	2,500	Bi-Annual

***SPED Teachers will only be paid one stipend**

Evaluations		**Stipend**	**Frequency**
Psychological/Autism	$	1,225	Annual
Full & Initial Individual Evaluation	$	630	Annual
Speech	$	490	Annual
Visually Impaired	$	525	Annual

Other Stipends			
Teacher Incentive Allotment (TIA) Lead	$	15,000	Monthly
Teacher Incentive Allotment (TIA) Expansion	$	10,000	Monthly
Librarian Coordinator	$	3,000	Monthly
Mid-Year Stipend	$	500	

San Benito CISD - Human Resources

SBHS High School/ VMA

Dept. Head	Stipend	Frequency
High School	**Stipend**	**Frequency**
Department Chair	$ 1,300	Monthly
Department Head - Counselor	$ 2,000	Monthly
VMA	**Stipend**	**Frequency**
Department Chair	$ 1,300	Monthly

Career & Technical Edu. (CTE)	Stipend	Frequency
Agriculture Science	$ 3,000	Monthly
Automotive Youth Edu. Systems	$ 2,500	Annual
CTE Organization Sponsor	$ 1,800	Annual
CTE Spotlight	$ 1,000	Monthly
Dual Enrollment		
1 Course	$ 500	Bi-Annual
2 Courses	$ 1,000	Bi-Annual
3+ courses	$ 1,500	Bi-Annual
E- Sports Club (VMA Only)	$ 1,800	Annual
EMT Coordinator	$ 1,500	Annual
Lead Agriculture Teacher	$ 2,000	Monthly

Teachers	Stipend	Frequency
Composite Certification - Social Studies/English	$ 1,000	Monthly
Dual Enrollment ^		
1 Course	$ 500	Bi-Annual
2 Courses	$ 1,000	Bi-Annual
3+ courses	$ 1,500	Bi-Annual
Dual Enrollment Lab ^^	$ 200	Bi-Annual
Graduation Requirement and Retester (HS/VMA)	$ 1,000	Annual
Instructional Technology Representative (Campus, help with Technology Integration)	$ 1,000	Bi-Annual
Masters (Any Area)*	$ 1,000	Monthly
Masters (Teaching Field)*	$ 2,000	Monthly
Doctoral (Teaching Field)*	$ 2,500	Monthly
Math - Teaching Math, not eligible for Composite	$ 4,000	Monthly
Media Technology	$ 1,000	Monthly
OnRamps - Per Section (NEW)	$ 250	Bi-Annual
Science - Teaching Science, not eligible for Composite	$ 4,000	Monthly
STEM Coordinator	$ 1,500	Monthly
Teacher Stipend for Student Attendance	**10% of six weeks award**	**Every six weeks**
Web Site Representative (Campus)	$ 1,500	Bi-Annual

Events	Stipend	Frequency
Decathlon Advisor	$ 2,000	Annual
Honor Society (HS)	$ 600	Annual
Honor Society (VMA)	$ 500	Annual
Senior Class Sponsor	$ 2,000	Annual
Junior Club Sponsor	$ 2,000	Annual
Student Council	$ 1,000	Annual
Junior ROTC	2,500	Monthly
Masterminds	$ 750	Annual
Octathlon Advisor	$ 1,000	Annual
One Act Play Sponsor	$ 2,000	Annual
Rotary Club Sponsor	$ 1,500	Annual
Theater Arts Sponsor	$ 2,000	Annual
UIL Area Coach	$ 1,000	Annual
UIL Coordinator (1 per campus)	$ 3,000	Annual
Yearbook (1 per campus)	$ 1,500	Annual
Performing Arts Stipends	**Stipend**	**Frequency**
Band Assistant Director	$ 11,500	Monthly
Choir Assistant Director	$ 6,000	Monthly
Choir Director	$ 12,500	Monthly
Color Guard	$ 3,000	Monthly
Conjunto	$ 3,000	Monthly
Estudiantina/Flamenco	$ 3,000	Monthly
French Horn/Double Reed	$ 2,000	Monthly
Indoor Drumline	$ 3,000	Monthly
Jazz	$ 3,000	Monthly
Marching	$ 2,000	Monthly
Mariachi	$ 5,500	Monthly
Orchestra Director	$ 11,500	Monthly
VMA Band Director	$ 4,500	Monthly
Dance	**Stipend**	**Frequency**
Belles Sponsor (HS)	$ 7,000	Monthly
Belles Sponsor Assistant (HS)	$ 3,300	Monthly
Belles/Cheer Sponsor Assistant (VMA)	$ 3,300	Monthly
Cheerleading Sponsor (HS)	$ 7,000	Monthly
Cheerleading Sponsor (VMA)	$ 4,500	Monthly
Cheerleading Sponsor Assistant (HS)	$ 3,300	Monthly

^ Stipend for course will paid by the IHE if enrollment reaches 12 or more students; remaining amount to be paid by the district
^^ Stipend for lab will paid by the IHE if enrollment reaches 12 or more students; remaining amount to be paid by the district
San Benito CISD will pay the total amount if enrollment is below 12 students and the class is held

Assistant Principals, Principals & Directors are not eligible for stipends

San Benito CISD - Human Resources

Middle School

Dept. Head	Stipend	Frequency
Department Chair	$ 1,300	Monthly

Teachers	Stipend	Frequency
Composite Certification - Social Studies/English	$ 1,000	Monthly
Country School (only for Country schools)	$ 1,000	Monthly
Instructional Technology Representative (Campus, help with Technology Integration)	$ 1,000	Bi-Annual
Masters (Any Area)*	$ 1,000	Monthly
Masters (Teaching Field)*	$ 2,000	Monthly
Doctoral (Teaching Field)*	$ 2,500	Monthly
Math - Teaching Math, not eligible for Composite	$ 4,000	Monthly
Media Technology	$ 1,000	Monthly
Science - Teaching Science, not eligible for Composite	$ 4,000	Monthly
Supply Allotment (Teachers and Classroom Paras)	$ 100	Annual
Teacher Stipend for Student Attendance	**10% of six weeks award**	**Every six weeks**
Web Site Representative (Campus)	$ 1,500	Bi-Annual

Events	Stipend	Frequency
Honor Society	$ 500	Monthly
Spelling Bee Coach	$ 250	Annual
Team Leader	$ 1,000	Annual
UIL Campus Coordinator (1 per campus)	$ 775	Annual
UIL Subject Area Coach	$ 775	Annual
Yearbook (1 per campus)	$ 1,000	Annual
Performing Arts	**Stipend**	**Frequency**
Band Assistant Director	$ 9,000	Monthly
Band Director	$ 11,000	Monthly
Choir Director	$ 5,500	Monthly
Choir Assistant	$ 5,000	Monthly
Orchestra Assistant	$ 5,750	Monthly
Theatre Director Assistant	$ 1,500	Monthly
Marching	$ 1,500	Monthly
Dance	**Stipend**	**Frequency**
Belles Sponsor	$ 3,000	Monthly
Belles Assistant Sponsor	$ 2,000	Monthly
Cheerleading Sponsor	$ 3,000	Monthly
Cheerleading Assistant Sponsor	$ 2,000	Monthly

Assistant Principals, Principals & Directors are not eligible for stipends

San Benito CISD - Human Resources

Elementary

Teachers	Stipend	Frequency
Country School (only La Paloma, Rangerville, La Encantada, Riverside, AGL)	$ 1,000	Monthly
Instructional Technology Representative (Campus, help with Technology Integration)	$ 1,000	Bi-Annual
Masters (Any Area)*	$ 1,000	Monthly
Masters (Teaching Field)*	$ 2,000	Monthly
Doctoral (Teaching Field)*	$ 2,500	Monthly
Supply Allotment (Teachers and Classroom Paras)	$ 100	Annual
Teacher Stipend for Student Attendance	**10% of six weeks award**	**Every six weeks**
Web Site Representative (Campus)	$ 1,500	Bi-Annual

Events	Stipend	Frequency
Art	$ 750	Annual
Campus Coordinator (1 per campus)	$ 750	Annual
Chess Puzzle	$ 750	Annual
Creative Writing & Ready Writing	$ 750	Annual
Dictionary Skills & Listening	$ 750	Annual
Maps, Graphs, Charts & Social Studies	$ 750	Annual
Music Memory	$ 750	Annual
Number Sense	$ 750	Annual
Oral Reading	$ 750	Annual
Spelling	$ 750	Annual
Spelling Bee Coach	$ 250	Annual
Spelling Bee Regional	$ 250	Annual

Dance	Stipend	Frequency
Cheerleading/Dance Sponsor	$ 2,000	Monthly
Cheerleading/Dance Assistant Sponsor	$ 1,000	Monthly

Assistant Principals, Principals & Directors are not eligible for stipends

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	**Stipend**	**Frequency**
Data Capacity Advocate	$ 4,500	One Time

PREP Mentorship	**Stipend**	**Frequency**
Mentor Teacher	$ 1,000	Bi-Annual

PREP PreService Residency	**Stipend**	**Frequency**
Host Teacher	$ 2,000	Bi-Annual

PREP Grow Your Own	**Stipend**	**Frequency**
Collaborating Teacher	$ 300	Annual

PREP Residency Program - UTRGV	**Salary**	**Frequency**
Resident Teachers (6)	$ 20,000	Annual

San Benito CISD - Human Resources

Afterschool Program (ASP)

Part- Time	Hourly/Pay Rate	Frequency
PT Program Assistant: Entry Level (Non Degreed)	$ 10	Bi-Weekly
PT Program Assistant: Specialized	$15-30	Bi-Weekly
PT Program Assistant: Bachelors Degree (Not Certified)	$ 20	Bi-Weekly
PT Certified Teacher	$ 25	Bi-Weekly
PT Program Assistant: Bachelors Degree (Certified)	$ 30	Bi-Weekly
PT Program Assistant: Summer School	$10-30	Bi-Weekly

Events	Hourly/Pay Rate	Frequency
Chess: Entry Level	$ 15	Bi-Weekly
Chess: Experienced (5+ years)	$ 25	Bi-Weekly
Chess: International Grandmaster	$ 30	Bi-Weekly

Teachers - Administrators (Hourly)	Hourly/Pay Rate	Frequency
Teachers/Nurse (RN)	$ 35	Monthly
Licensed Professional Counselor (LPC)	$ 50	Monthly
Student Success Specialist	$ 35	Monthly

Teachers - Administrators (Annualized)	Annualized	Frequency
ASP Mentor/Coach	$ 3,000	Bi-Annual
Coordinator: Non-Grant Site	$ 3,500	Bi-Annual
Coordinator: Curriculum ($1,500 per semester)	$ 3,000	Bi-Annual
Coordinator: Special Events ($1,500 per semester)	$ 3,000	Bi-Annual
Coordinator: Technology ($2,500 per semester)	$ 5,000	Bi-Annual
Coordinator: Staff Development ($1,500 per semester)	$ 3,000	Bi-Annual
Coordinator: Chess ($2,500 per semester)	$ 5,000	Bi-Annual
Coordinator: Summer School Track (May - August, Flat rate)	$ 3,000	Bi-Annual
Coordinator: Recreational Enrichment ($1,500 per semester)	$ 3,000	Bi-Annual

All stipend amounts are total annual amounts paid

San Benito CISD - Human Resources

Miscellaneous

Substitutes	Hourly Rate	Frequency
Custodian	$ 11.62	Bi-Weekly
Yard Crew	$ 11.62	Bi-Weekly
Food Service Associate	$ 11.62	Bi-Weekly
Security	$ 12.41	Bi-Weekly
Bus Monitor	$ 10.83	Bi-Weekly
Bus Driver	$ 17.39	Bi-Weekly

Gear Up Tutors	Hourly Rate	Frequency
Non-Certified	$ 15	Bi-Weekly
Certified	$ 30	Bi-Weekly

Guest Teachers (2024-2025 School Year)	Daily Rate	Frequency
Non-Degreed	$ 90	Bi-Weekly
Non-Degreed (Long Term)	$ 100	Bi-Weekly
Degreed - Non Certified	$ 125	Bi-Weekly
Degreed - Non Certified (Long Term)	$ 135	Bi-Weekly
Degreed - Certified	$ 150	Bi-Weekly
Degreed - Certified - Long Term (10+ days in the same class)	$ 165	Bi-Weekly

Summer School	Hourly Rate	Frequency
Paraprofessional - Clerical Staff	$ 25	Monthly
Paraprofessional - LVN	$ 35	Monthly
Paraprofessional - ASP LVN	$ 35	Monthly
Teachers/Nurses (RN): Professional/Certified/Specialized	$ 50	Monthly
Teachers/Nurses (RN): ASP Professional/Certified/Specialized	$ 50	Monthly
Auxiliary - Employees working in same position will be paid their same hourly rate for summer school	-	Bi-Weekly
Maintenance - Employees not employed in Maintenance but working summer school in this department	$ 11	Bi-Weekly

***Summer School rates are based on ESSER III availability of funds**

Misc.	Annualized/hourly	Frequency
K-9 Stipend	$ 5,000	Bi-Annual
Guardian Program	$ 6,000	Bi-Weekly
KSBG Videographer	$ 50	Monthly
Gold Standard Employee Monthly Recognition	$ 100	One Time
Migrant Program	$ 5,000	Monthly
Bus Driver CDL Incentive Agreement	$ 550	One Time

San Benito CISD - Human Resources

Extra Duty

Extra Duty Pay	Hourly Rate	Frequency
Interventionist (part time)	$ 40	Monthly
Workshop Presenters	$ 30	Monthly
Workshop Presenters - Dyxlesia	$ 40	Monthly
Paraprofessional - Clerical Staff	$ 15	Monthly
Paraprofessional - LVN	$ 30	Monthly
Paraprofessional - ASP LVN	$ 30	Monthly
Clinics - RN & LVN	$ 150	Daily
Teachers/Nurses (RN): Professional/Certified/Specialized	$ 40	Monthly
Teachers/Nurses (RN): ASP Professional/Certified/Specialized	$ 40	Monthly
PD - Teachers/Nurses (RN): 1/2 (Minimum of 3 hours)	$ 75	Monthly
PD - Teachers/Nurses (RN): Full Day (Minimum of 6 hours)	$ 150	Monthly
PD - Salaried Personnel on Non-Contracted Days - Half Day	$ 75	Monthly
PD - Salaried Personnel on Non-Contracted Days: Full Day	$ 150	Monthly
PD - Hourly Employees on Non-Working Days: Half Day	Flex Time	-
Teachers/Facilitators (Saturdays/Sundays - Student Trips) GEAR UP	$ 35	Monthly
Teachers/Facilitators - Summer Programs (On and off campus) GEAR UP	$ 50	Monthly
ASP TSI Summer Tutor	$ 50	Monthly
ASP TSI Summer Proctor	$ 35	Monthly
CTE Contracted Services	$ 25-100	Monthly
Social Work/Student Mentor (Bachelors Degree)	$ 500	Monthly
Social Work/Student Mentor (Masters Degree)	$ 750	Monthly
SPED Evaluations - Psychoeducational (Autism/Emotional Disturbance)	$ 35	HR
SPED Evaluations - Comprehensive	$ 35	HR

All stipend amounts are total annual amounts paid

San Benito CISD - Human Resources

Bilingual /ESL Stipend

High School	Stipend	Stipulations
ESL		*** Stipend form must be submitted biannual - November & April**
		Certification: ESL/ ELAR Teachers ONLY
Per Semester		Training: 6 hours of ESL or 12 hours for new teachers to the district
	$ 500	(must complete by the end of 3rd six weeks)

Middle School	Stipend	Stipulations
ESL		**ESL stipends at Middle School level will be based on:**
10+ Students	$ 1,000	Certification: ESL / ELAR Teachers ONLY
1-9 Students	$ 500	Training: 6 hours of ESL or 12 hours for new teachers to the district (must complete by the end of 3rd six weeks)

Elementary	Stipend	Stipulations
Traditional Early Exit Program		**Bilingual/ESL stipends at elementary level (PK-5) will be based on:**
10+ Students	$ 1,000	Certification: Bilingual
		Training: 6 hours of Bilingual or 12 hours for new teachers to the district (must complete by the end of 3rd six weeks)
		Student Enrollment: number of EB students enrolled on teacher roster as of
1-9 Students	$ 500	PEIMS snapshot day

AGL / La Paloma Dual Language	Stipend	Stipulations
Bilingual Certified		**Bilingual/ESL stipends at elementary level (PK-5) will be based on:**
10+ Students	$ 1,500	Certification: Bilingual
		Training: 6 hours of Bilingual or 12 hours for new teachers to the district
1-9 Students	$ 1,000	(must complete by the end of 3rd six weeks)
		Student Enrollment: number of EB students enrolled as of PEIMS snapshot day
ESL Certified		Certification: ESL
		ESL Certified teacher must team teach with a bilingual certified teacher in the
10+ Students	$ 1,250	two-way dual language program.
		Training: 6 hours of Bilingual or 12 hours for new teachers to the district
1-9 Students	$ 750	(must complete by the end of 3rd six weeks)
		Student Enrollment: number of EB students enrolled as of PEIMS snapshot day

LPAC Lead Teacher Stipend

Student Count:	Stipend	Stipulations
Student Count:		**LPAC stipend criteria**
200+	$ 2,500	
125-199	$ 2,000	Certification: Bilingual or ESL
		Training: 6 hours of Bilingual or 12 hours for new teachers to the district
75-124	$ 1,500	(must complete by the end of 3rd six weeks)
		Committee: Teacher must be a member of the Language Proficiency Assessment
1-74	$ 1,000	Committee (LPAC)
		Student Enrollment: number of EB students enrolled as of PEIMS snapshot day

Must be teacher of record to be eligible for ESL/Bilingual or LPAC Stipends

All Bilingual/ESL/LPAC paid December and May

All stipend amounts are total annual amounts paid

Based on Snapshot date - Elementary & Middle School

Parental denials and exit monitored students do not count as part of the student counts.

San Benito CISD - Human Resources

Athletic Stipends

High School and VMA

Head Coach:	Stipend	Frequency
Baseball	$ 9,500	Monthly
Basketball	$ 9,500	Monthly
Cross Country	$ 9,500	Monthly
Golf	$ 9,500	Monthly
Powerlifting	$ 9,500	Monthly
Soccer	$ 9,500	Monthly
Softball	$ 9,500	Monthly
Tennis	$ 9,500	Monthly
Track	$ 9,500	Monthly
Volleyball	$ 9,500	Monthly
Wrestling	$ 9,500	Monthly

Varsity:	Stipend	Frequency
Basketball	$ 4,000	Monthly
Soccer	$ 4,000	Monthly
Tennis	$ 6,000	Monthly
Track	$ 4,000	Monthly
Volleyball	$ 6,000	Monthly

Assistant/JV:	Stipend	Frequency
Baseball	$ 5,500	Monthly
Basketball	$ 3,500	Monthly
Cross Country	$ 4,200	Monthly
Football	$ 9,500	Monthly
Golf	$ 5,000	Monthly
Powerlifting	$ 4,000	Monthly
Soccer	$ 3,500	Monthly
Softball	$ 5,500	Monthly
Track	$ 3,500	Monthly
Volleyball	$ 5,500	Monthly
Wrestling	$ 4,000	Monthly

Freshman:	Stipend	Frequency
Baseball	$ 3,500	Monthly
Basketball	$ 3,500	Monthly
Football	$ 7,000	Monthly
Softball	$ 3,500	Monthly
Volleyball	$ 5,500	Monthly

Middle School

Sport	Stipend	Frequency
Basketball	$ 2,000	Monthly
Baseball	$ 2,000	Monthly
Cross Country	$ 2,000	Monthly
Football Assistant	$ 2,500	Monthly
Football Head	$ 4,500	Monthly
Golf	$ 2,000	Monthly
Soccer	$ 2,000	Monthly
Softball	$ 2,000	Monthly
Tennis	$ 3,000	Monthly
Track	$ 2,000	Monthly
Volleyball	$ 2,000	Monthly

Other

Sport	Stipend	Frequency
Associate Head Coach	$ 2,125	Monthly
Athletic Coordinator (MS)	$ 2,500	Monthly
Athletic Coordinator (VMA)	$ 5,000	Monthly
Athletic Trainer	$ 5,000	Monthly
Coordinator - Equipment (Football)	$ 1,500	Monthly
Coordinator - Offensive/Defensive (Football)	$ 13,500	Monthly
Coordinator - Special Teams (Football)	$ 13,500	Monthly
Director of Academic Performance	$ 2,125	Monthly
Head Trainer	$ 7,000	Monthly
Physical Education	$ 4,500	Monthly
Strength & Conditioning	$ 5,000	Monthly

All stipend amounts are total annual amounts paid

San Benito CISD Mid Year Stipend
2026-2027

Definition:
A mid year payment is a lump sum payment outside of an employee's base pay that is offered as a supplemental payment

Criteria to be eligible:
1. Full-Time
2. Actively employed by October 2, 2026
3. Must remain actively employed until December 01, 2026
4. TRS eligible

Retired TRS employees in a full-time position will be eligible to receive incentive*

Stipend Amount:
$500 paid December 2026

San Benito CISD - Human Resources

Athletic Games (Extra Duty Pay)

Gate Seller				
Sport	**Varsity**	**Sub Varsity**	**Jr. High**	**Frequency**
Football	$ 50	$ 25	$ 20	Bi-Weekly/ Monthly
Soccer	$ 20	$ 15	$ 15	Bi-Weekly/ Monthly
Wrestling	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly
Basketball	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly
Baseball	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly
Volleyball	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly
Softball	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly

Scoreboard/Book/Clock				
Sport	**Varsity**	**Sub Varsity**	**Jr. High**	**Frequency**
Football	$ 60	$ 40	$ 30	Bi-Weekly/ Monthly
Basketball	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly
Baseball	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly
Volleyball	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly
Soccer	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly
Wrestling	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly
Softball	$ 18	$ 15	$ 15	Bi-Weekly/ Monthly

Announcer: PA				
Sport	**Varsity**	**Sub Varsity**	**Jr. High**	**Frequency**
Football	$ 100	$ 35	$ 30	Bi-Weekly/ Monthly
Soccer	$ 35	$ 25	15	Bi-Weekly/ Monthly
Baseball	$ 30	$ 25	15	Bi-Weekly/ Monthly
Basketball	$ 30	$ 25	15	Bi-Weekly/ Monthly
Volleyball	$ 30	$ 25	15	Bi-Weekly/ Monthly
Wrestling	$ 30	$ 25	15	Bi-Weekly/ Monthly
Softball	$ 30	$ 25	15	Bi-Weekly/ Monthly

Others (Only Football)		
Sport	**Varsity**	**Frequency**
Ticket Takers	$ 45	Bi-Weekly/ Monthly
Ushers	$ 45	Bi-Weekly/ Monthly
Message Center	$ 60	Bi-Weekly/ Monthly
25-Sec Clock	$ 60	Bi-Weekly/ Monthly
Game Supervisor	$ 60	Bi-Weekly/ Monthly
KSBG Game Commentator	$ 50	Bi-Weekly/ Monthly
Chain Crew	$ 30	Bi-Weekly/ Monthly
Spotter	$ 45	Bi-Weekly/ Monthly

Campus Leadership Incentive

Purpose

The campus leadership incentive plan is intended to recognize and reward campus administrators who demonstrate strong leadership, achieve academic excellence, maintain compliance and support overall campus performance.

Incentive Amounts

- Principal - $10,000
- Assistant Principal/Deans - $5,000

Eligibility Requirements

To qualify for the incentive payment, eligible employees must meet the following criteria:

- Service Requirement: Serve in the eligible position for at least 90% of the applicable school year.
- Continued Employment: Remain employed with the district through the designated payment date.
- Accountability Rating: The campus must earn an “A” rating under the Texas Education Agency's official accountability rating system.
- Compliance Standards: Have no substantiated serious compliance violations during the applicable school year.
- Timely Completion of Requirements: Complete all required campus improvement plans, evaluations, and reports within established deadlines.
- Regulatory Compliance: Meet all applicable requirements related to state testing, student attendance, special education, and financial accountability.

Payment Distribution

Incentive payments will be issued following the official release of state accountability ratings by the Texas Education Agency (TEA), provided all eligibility requirements have been satisfied.

San Benito CISD Perfect Attendance Stipend
2026-2027 School Year

San Benito CISD shall pay classroom teachers who are certified a Perfect Attendance stipend. Stipend will be paid quarterly for no absences during the nine week period.

Criteria to be eligible:
1. Full-Time classroom teachers
2. No absences during the nine week period
3. TRS eligible

Retired TRS employees in a full-time teacher position will be eligible to receive stipend

Stipend Amount:
$200 paid every nine weeks

NOTE:
Jury duty, school business, staff development, bereavement shall not be counted as absences for purposes of the perfect attendance stipend

REQUEST FOR APPROVAL OF BOARD MINUTES

Superintendent's Recommendation:

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

Regular Board Meeting on October 27, 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:

BE(LEGAL)BE(LOCAL)

Regular Board Meeting Minutes

Tuesday, October 27, 2026 5:30 PM

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

DRAFT

Roel Abrego:	Present
Rudy Corona:	Present
Ariel Cruz-Vela:	Present
Celina Gonzales:	Present
Crystal Hernandez:	Present
Orlando Lopez:	Present
Israel Villarreal:	Present

Alfredo Perez arrived at 5:36 PM.
Celina Gonzales arrived at 5:40 PM.
Rudy Corona joined remotely at 5:46 PM.

1. **Opening of Meeting**

1.1. Roll Call, Establish Quorum
_____ Orlando Lopez, Board President
_____ Israel Villarreal III, Board Vice-President
_____ Celina Gonzales, Board Secretary
_____ Dr. Ariel Cruz-Vela, Board Trustee
_____ Crystal Hernandez, Board Trustee
_____ Rudy Corona, Board Trustee
_____ Roel Abrego, 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 the Texas Flags was recited by Alexa Lerma. Alexa is a fifth-grade student at Rangerville Elementary.

1.3. Invocation
Invocation was led by Drayden Alaniz. Drayden is a fifth-grade student at Rangerville Elementary.

2. **Special Recognition**
Special recognition was presented by Luis Gonzales, Director of Public Relations.

2.1. San Benito High School | I Am Texas Writing and Art Contest

2.2. Fred Booth Leadership Academy | First Aid/Crisis Management

2.3. Riverside Middle School | Mazda's "Coaches Who Move Us" initiative on Good Morning America

2.4. La Encantada Elementary and Rangerville Elementary | Bright Spots Top Schools

2.5. San Benito High School | T-Mobile's Friday Night 5G Lights Sweepstakes

3. **Public Comment**

4. **Board Report**

5. **Superintendent's Report**

6. **Presentation**

6.1. Presentation on the Targeted Improvement Plan for Frank Roberts Elementary Presented by Diana Atkinson, Elementary Instruction Director.

7. **Consent Agenda: Academics Services**

Motion to approve agenda items 7.1-7.10 as presented. This motion, made by Ariel Cruz-Vela and seconded by Crystal Hernandez, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Yea
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 6, Nay: 0, Absent: 1

DRAFT

7.1. *Request for Approval of the Campus Improvement Plans for the 2026-2027 School Year

7.2. *Request for Approval of the Bullying Intervention Handbook for the 2026-2027 School Year

7.3. *Request for Approval of the Class Size Exemption for the 2026-2027 School Year

7.4. *Request for Approval of the Texas Senate Bill 13 Library Book Requirement List

7.5. *Request for Approval of the Interlocal Agreement between San Benito CISD and Texas State Technical College Talent Search Program for the 2026-2031 School Years

7.6. *Request for Approval of the Interlocal Agreement between San Benito CISD and Texas State Technical College Upward Bound for the 2026-2027 School Year

7.7. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Constable's Precinct #3

7.8. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Mesquite Treatment Center Referral Program for the 2026-2027 School Year

7.9. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Region One ESC Health and Human Services Commission for the 2026-2027 School Year

7.10. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Su Clinica Familiar for the 2026-2027 School Year

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

Motion to approve agenda items 8.1-8.9 as presented. This motion, made by Ariel Cruz-Vela

and seconded by Crystal Hernandez, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Yea
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 6, Nay: 0, Absent: 1

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 Tax Collection Report

8.4. *Request for Approval of Check Disbursements Report

8.5. *Request for Approval of Gifts/Bequests

8.6. *Request for Approval of Budget Amendments

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

8.8. *Request for Approval of Auctioneer for the 2026-2027 Districtwide Auction as recommended by Administration

8.9. *Request for Approval to Extend Bid Proposals for RFP-0925-PCS, Pest Control Services as recommended by Administration

9. **Consent Agenda: Administration**

Motion to approve agenda items 9.1-9.2 as presented. This motion, made by Ariel Cruz-Vela and seconded by Crystal Hernandez, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Yea
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 6, Nay: 0, Absent: 1

9.1. *Request for Approval of Revisions to the 2026-2027 Compensation Plan

9.2. *Request for Approval of Board Minutes

10. **Action Agenda**

10.1. Discussion and Possible Approval of the Targeted Improvement Plan for the 2026-2027 School Year

Motion to approve agenda item as presented. This motion, made by Crystal Hernandez

DRAFT

and seconded by Israel Villarreal, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Yea
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 6, Nay: 0, Absent: 1

10.2. Discussion and Possible Action to Award Bid Proposal of CSP-1026-UCSHC, Urgent Care Services/Health Clinic and Authorize Administration to negotiate contractual agreement

Motion to move agenda item into executive session. This motion, made by Roel Abrego and seconded by Crystal Hernandez, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Yea
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 6, Nay: 0, Absent: 1

Motion to award bid proposal CSP-1026-UCSHC, Urgent Care Services/Health Cling to Texas Premier Health, LLC. This motion, made by Celina Gonzales and seconded by Roel Abrego, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal	Yea

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Hernandez:

Orlando Lopez: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

10.3. Discussion and Possible Action to Award RFQ-1026-ASNAT, Architectural Services for Natatorium/Aquatics Center and Authorize Administration to negotiate contractual agreement

Motion to move agenda item into executive session. This motion, made by Crystal Hernandez and seconded by Israel Villarreal, Carried.

Roel Abrego: Yea

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Celina Gonzales: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent:

Motion to award RFQ-1026-ASNAT, Architectural Services for Natatorium/Aquatics Center to GMS. This motion made by Ariel Cruz-Vela and seconded by Crystal Hernandez, Carried.

Roel Abrego: Yea

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Celina Gonzales: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

11. **Closed Meeting**

The Meeting was moved into Executive Session at 6:43 PM.

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

11.2. Discussion and Consideration of Employment of Assistant Superintendent of Finance and Operations

11.3. Discussion and Consideration of Internal Auditor Position

11.4. Conduct Superintendent's Evaluation

11.5. Discussion and Consideration to Amend/Revise the Superintendent Evaluation Instrument and/or Goals

12. **Reconvene into Open Session**
The Meeting was Reconvened into Open Session at 9:03 PM.

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

Motion to approved employment, resignations, retirements, and terminations as presented in executive session. This motion, made by Crystal Hernandez and seconded by Roel Abrego, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Yea
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 6, Nay: 0, [illegible]: 1

12.2. Discussion and Possible Approval of Employment of Assistant Superintendent of Finance and Operations

Motion to approve [illegible] Ambriz as the Assistant Superintendent of Finance and Operations. This motion, made by Celina Gonzales and seconded by Crystal Hernandez, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Yea
Orlando Lopez:	Yea
Israel Villarreal:	Yea

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Yea: 6, Nay: 0, Absent: 1

12.3. Discussion and Possible Action regarding Internal Auditor Position
No action.

12.4. Discussion and Possible Action regarding Superintendent Evaluation

Motion to approve superintendent evaluation. This motion, made by Roel Abrego and seconded by Crystal Hernandez, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Yea
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 6, Nay: 0, Absent: 1

12.5. Discussion and Possible Action regarding Superintendent Evaluation Instrument and/or Goals
No action.

13. **Closing of Meeting**

13.1. Adjournment

Motion to adjourn the meeting. This motion, made by Roel Abrego and seconded by Crystal Hernandez, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Yea
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 6, Nay: 0, Absent: 1

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The meeting adjourned at 9:11 PM.

_____ _____

Board President Board Secretary

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