



Regular Board Meeting

Wednesday, December 11, 2024 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
- _____ Dr. Ariel Cruz, Board Vice-President
- _____ Rudy Corona, Board Secretary
- _____ Frutoso M. Gomez, Jr., Board Trustee
- _____ Crystal Hernandez, Board Trustee
- _____ Alex Reyna, Board Trustee
- _____ Israel Villarreal, III, Board Trustee
- _____ Alfredo Perez, Acting 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. San Benito High School & Veterans Memorial Academy - All District 32-6A Volleyball Selections

2.2. San Benito High School - All District 32-6A Varsity Football Selections

2.3. San Benito High School - Bi-District Qualifiers; Battle of the Arroyo Champions

2.4. San Benito High School - Land Stewardship Ambassadors

3. Public Comment

4. Board Report

5. Superintendent's Report

6. Reports

6.1. Academic Health Report

7. Consent Agenda: Academics Services

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

7.1. *Request for Approval of the Master Services Agreement between San Benito CISD and Bridges Experience

8. Consent Agenda: Business and Finance

8.1. *Request for Approval of Cash Account Report for November 2024

8.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget Report for November 2024

8.3. *Request for Approval of Tax Collection Report for November 2024

8.4. *Request for Approval of Check Disbursements Report for November 2024

8.5. *Request for Approval of the Option to Extend Services for RFP-1123-GMS, General Merchandise Services

8.6. *Request for Approval of the Option to Extend Services for RFP-1123-MSCD, Meals and Catering Services Districtwide

8.7. *Request for Approval of the Option to Extend Services for RFP-1123-PCS, Professional Consulting Services Districtwide

8.8. *Request for Approval of the Option to Extend Services for RFP-0823-RSD, Recycling Services Districtwide

8.9. *Request for Approval of Gifts/Bequests for the 2024-2025 School Year

8.10. *Request for Approval of Budget Amendments

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

9. Consent Agenda: Administration

9.1. *Request for Approval of Revisions to Board Policy BE(LOCAL)

9.2. *Request for Approval of Revisions to the 2024-2025 Compensation Plan

9.3. *Request for Approval of Retention Stipend for the 2024-2025 School Year

9.4. *Request for Approval of Agreement between San Benito CISD and Texas A&M University-Kingsville College of Education & Human Performance

9.5. *Request for Approval to Award Bid Proposal(s) received for CSP-1124-FDW, Fencing Districtwide

9.6. *Request for Approval of Change Order Request from FieldTurf USA

9.7. *Request for Approval of Board Minutes

- Regular Board Meeting, November 13, 2024

10. Action Agenda

10.1. Discussion and Possible Approval to Authorize the Superintendent to Solicit quotes for Architectural and/or Engineering Services for the San Benito High School Culinary Classroom Remodel/Renovations

10.2. Discussion and Possible Action on selecting a candidate or candidates for the Board of Directors of the Cameron Appraisal District and the approval of a Resolution regarding same

10.3. Discussion and Possible Action to accept the bid(s) received on the following property struck off to Cameron County, for itself and other taxing jurisdictions from a tax resale conducted on November 5, 2024

Legal Description: 4.40 acres, more or less, being Tract 3-A, Thomas Weaver Estate Family Partition, an addition to Cameron County, Texas, as described in Clerk's File #2017-44963, Official Public Records of Cameron County, Texas. (ACCT. NO. 8895100010003000)

Legal Description: 0.1092 acre, more or less, out of Lot 1, Block 19, Colonia La Palma, an addition to the City of San Benito, Cameron County, Texas, as described in Volume 8670, Page 15, Official Records of Cameron County, Texas. (REAR PART)
(ACCT. NO. 5761600190001100)

Legal Description: Lot 4, Hollingsworth Subdivision, a subdivision in the City of San Benito, Cameron County, Texas, according to the map or plat thereof, recorded in Volume 8, Page 36, Map Records of Cameron County, Texas.
(ACCT. NO. 58860000004000)

10.4. Discussion and Possible Action on resolution approving the highest bid(s) received on the tax resale conducted on November 5, 2024, for the above-mentioned properties

10.5. Discussion and possible approval to apply for the EPA Clean School Bus Program Grant

10.6. Discussion and possible action to designate new site for Performing Arts Center

10.7. Discussion and possible action to designate project delivery/contract award method for the Performing Arts Center and authorize Administration to proceed with recommended solicitation method

11. Closed Meeting

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

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

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

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

11.2. Discussion and Consideration of Legal Update on Construction litigation

12. Reconvene into Open Session

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

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

13. Closing of Meeting

13.1. Adjournment

This notice for this meeting was posted in compliance with the Texas Open Meeting Act on December 6, 2024, by 5:30pm.



PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: December 11, 2024

Campus: Frank Roberts Elementary | Lupita Monsevalles, Principal

Student's Name: Orlando Lopez

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

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

STUDENT BIOGRAPHY:

Orlando "Orly" Lopez, 10, has been part of the Frank Roberts Elementary family since Pre-K.

The son of George and Rita Lopez, Orly is a dedicated student and well-rounded individual with diverse talents and interests.

A three-year FFA member, Orly has raised and shown pigs, including Oreo and Happy, with Happy earning 2nd place at the Sonny Brazil Classic. He is currently raising his 3rd pig, Coco, and also cares for chickens and roosters, highlighting his love for agriculture.

An athlete and scholar, Orly has played soccer in the ACE program, participates in tackle football, and has earned numerous awards in soccer, football, and baseball. He is a member of the NEHS, Battle of the Books, and regularly earns A/B Honor Roll and perfect attendance.

His favorite subject is math, and his love for movies like Jurassic Park has inspired his dream of becoming an archaeologist. He plans to attend a Texas University to explore historical ruins and uncover the past. His dedication, curiosity, and enthusiasm make him a role model.

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



INVOCATION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: December 11, 2024

Campus: Frank Roberts Elementary | Lupita Monsevalles, Principal

Student's Name: Aubree Castillo

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

- | | | |
|---|---|--|
| <input type="checkbox"/> Student's name | <input type="checkbox"/> Favorite Subject | <input type="checkbox"/> Parents' Names |
| <input type="checkbox"/> Grade | <input type="checkbox"/> Hobbies | <input type="checkbox"/> Other pertinent information |
| <input type="checkbox"/> Age | <input type="checkbox"/> Accomplishments | |

STUDENT BIOGRAPHY:

Aubree Castillo, 11, has attended Frank Roberts Elementary since 4th grade. She is the Daughter of Kimberly and Pastor Francisco Lopez and has one older sister and 6 brothers.

Aubree excels in academics and extracurriculars as a member of the Honor Choir, National Elementary Honor Society, and Battle of the Books.

Athletically, she has placed 4th in cross country and 2nd in the 4x4 relay at the San Benito Track Meet. In her second year with the ACE Chess program, Aubree continues to refine her skills. Known for her self-discipline and drive, she dreams of attending Harvard University to pursue a teaching career and cosmetology on the side.

An active member of The Door Christian Fellowship Church, Aubree balances her faith, academics and extracurricular with grace, inspiring those around her.

As an outstanding role model at Frank Roberts Elementary and is destined for great achievements! We FRE Hornets are super proud of Aubree!

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



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: SBHS
 Activity/Event(s): ALL DISTRICT 32-6A VOLLEYBALLL SELECTION
 Achievement(s):

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

	NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1.	ALYSSA GONZALEZ	FIRST TEAM	12	SBHS
2.	GIANNA GARZA	SECOND TEAM	12	SBHS
3.	GENESIS MEZA	HON MENTION	11	SBHS
4.	HAYDEN RODRIGUEZ	HON MENTION	11	SBHS
5.	ANNALISE RODRIGUEZ	HON MENTION	9	VMA
6.	KALISTA OLIVARES	HON MENTION	9	VMA
7.				
8.				
9.				
10.				
11.				
12.				

Teacher/Sponsors(s):
 HEAD COACH: RUBY MEDINA; ASST COACH: VICKI JO FLORES

What? • When? • Where?
 ALL DISTRICT 32-6A VOLLEYBALL DISTRICT SELECTION

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

* Form must be submitted two (2) weeks prior to the regularly scheduled board meeting.



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: SBHS

Activity/Event(s): 2024-2025 Varsity Football

Achievement(s): All District 32-6A Selections 2024-2025

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

NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1. Please see attached			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
Please see attached

What? • When? • Where?
Varsity Football Team 2024-2025
All District 32-6A Selections 2024-2025

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

* Form must be submitted two (2) weeks prior to the regularly scheduled board meeting.

The San Benito Consolidated Independent School District does not discriminate on the basis of race, color, national origin, sex or handicap in its educational and vocational programs, services or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

All District Selections

Defensive Lineman of the Year – Victor Rodriguez

1st Team Quarterback – Tyler Ruiz

1st Team Tackle – Zaylen Graham

1st Team Defensive Tackle (Unanimous) – Eduardo Cuevas

1st Team Inside Linebacker – Luis Sandoval

1st Team Cornerback – Kian Jones

2nd Team Center – Carlos Vasquez

2nd Team Guard – Alejandro Munoz

2nd Team Slot Receiver – Justin Montemayor

2nd Team Wide Receiver – Jacob Guerra

2nd Team Running Back – Tommy Ramirez

2nd Team Outside Linebacker – Pedro Lopez

2nd Team Safety – Jason Morin

2nd Team Safety – Henry Quiroz

2nd Team Deep Snapper – Michael Escobedo

Hon. Mention Quarterback – Albert Gonzalez

Hon. Mention Tight End – Adam Cortez

Hon. Mention Tight End – Christian Estrada

Hon. Mention Tackle – Luis Balli

Hon. Mention Guard – Juan Abrego

Hon. Mention Defensive End – Damian Olivarez

Hon. Mention Defensive End – John Davila

Hon. Mention Outside Linebacker – Luke Gonzales

Hon. Mention Kicker – Francisco Barrientos



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: SBHS
 Activity/Event(s): 2024-2025 Varsity Football
 Achievement(s): Bi District Qualifiers; Battle of the Arroyo Champions

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

NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1. Please see attached			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
 Please see attached

What? • When? • Where?
 Varsity Football Team 2024-2025
 Bi District Qualifiers; Battle of the Arroyo Champions

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

* Form must be submitted two (2) weeks prior to the regularly scheduled board meeting.

2024 SAN BENITO GREYHOUNDS FOOTBALL ROSTER

#	Name	Position	#	Name	Position
1	Kian Jones	DB	36	Peter Buenrostro	DB
2	Victor Rodriguez	ATH	39	Roland Cortez	LB
3	Jacob Guerra	REC	40	Pedro Suarez	LB
5	Henry Quiroz	DB	42	Jaime Saldivar	RB
6	Gabriel Covarrubias	ATH	44	John Davila	DL
7	Justin Montemayor	REC	45	Evan Gonzales	DL
8	Adam Cortez	ATH	50	Ramon De La Rosa	DL
9	Robby Leal	LB	52	Alexander Munoz	OL
10	Colten Moore	DB	54	Carlos Vasquez	OL
11	Tyler Ruiz	QB	55	Jaime Mendez	OL
12	Carter Green	RB	56	Juan Abrego	OL
13	Christian Estrada	REC	60	Jaime Bautista	OL
14	Albert Gonzalez	ATH	62	Juan Santillan	OL
15	Luke Gonzalez	LB	63	Alex Rojas	OL
16	Luis Sandoval	LB	70	Luis Balli	OL
17	Jason Morin	DB	71	Julian Saucedo	OL
18	Pedro Lopez	DB	73	Zaylen Graham	OL
19	Diego Lopez	QB	74	Cesar Grimaldo	OL
20	Phillip Ulloa	DB	76	Leo Esquivel	OL
22	Axel Hernandez	RB	79	Ethan Ruiz	OL
23	Cesario Munoz	RB	80	Mauro Trejo	K
24	Mario Segundó	DL	81	Angel Garcia	REC
25	Angel Parra	DB	82	Francisco Barrientos	K
26	Damian Olivares	DL	84	Sean Mendez	TE
27	Joshua Mendez	LB	88	Enrique Chavez	TE
28	Tommy Ramirez	RB	90	Leo Gomez	DL
30	Ethan Gomez	DB	91	Ezra Lozano	DL
31	Michael Escobedo	DB	92	Rolando Garza	DL
32	Daniel Vasquez	LB	94	Adrian Loa	DL
33	Jesus Prieto	DB	95	Marc Sanchez	DL
34	Anthony Garcia	LB	98	Eduardo Cuevas	DL
35	Elias Olvera	K	99	Rolando Flores	DL

AD/Head Football Coach

Dan Gomez

Superintendent

Alfredo Perez

Defensive Coordinator

Johnny Garza

High School Principal

Manuela Lopez

Offensive Coordinator

Carlos Cuellar

Athletic Coordinator

Ramiro Partida

Special Teams Coordinator

Eleazar Esquivel

Athletic Director Secretary

Alma D. Gonzalez

Assistant Coaches:

Tomas Cantu

Armando Medrano

Athletic Trainers:

Joe Gonzales

Ricardo Miner

Lestle Resendez (Head Trainer)

Will Huerta

Javier Ruiz

Michael de la Fuente

Raul Maraboto

Adrian Santos

Reese Tarbet

Marlo Marmolejo

Pedro Soria

SHARPEN THE AXE





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): 2025 Land Stewardship Ambassadors Program

Achievement(s): _____

Aldair Arguelles and Abel Quintero were both chosen out of more than 75 applicants from Cameron County for the 2025 Land Stewardship Ambassadors Program.

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

NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1. Aldair Arguelles Abreu	108272	11	SBHS
2. Abel Quintero	096307	10	SBHS
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s): _____

Kay Marquez, Wildlife Club Sponsor

What? • When? • Where?

East Foundation partners with the Witte Museum to bring the LSA program to students in Bexar, Cameron, and Webb counties.

The program increases awareness of land stewardship principles, promotes civil engagement in today's youth, and inspires students to obtain careers that support land stewardship.

This course is a reading and writing intensive course, and through interactive experiences, career exploration, and the study of stewardship, students learn how to be a voice for Texas!

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

* Form must be submitted two (2) weeks prior to the regularly scheduled board meeting.

The San Benito Consolidated Independent School District does not discriminate on the basis of race, color, national origin, sex or handicap in its educational and vocational programs, services or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.



Request Approval of the Master Services Agreement between San Benito CISD and Bridges Experience

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Master Services Agreement between San Benito CISD and Bridges Experience.

Rationale:

This agreement would service students enrolled in the Practicum in Health Science and Practicum in Health Science II high school courses and conducting clinical rotations at Valley Baptist Medical Center. Junior and senior level health science students are enrolled in these courses. Bridges EXP utilizes this platform, Bridges, that will aid in all aspects of the onboarding process for students to conduct clinical rotation at VBMC. The following modules are components of Bridges: Clinical Placement, reserving specific times and units for students to rotate at VBMC; Pro Advantage Tracker, completing and sharing documentation with facilities; Clinical Scheduling, creating a calendar view of rotations to share students and facility administrators.

Paperwork Impact:

Minimal

Budgetary Information:

Local Budget

Resource Personnel:

Manuela Lopez, Principal, San Benito High School
Fernando Rosa, Director of Career and Technical Education
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:



BRIDGES EXP MASTER SERVICES AGREEMENT

This Unified Master Services Agreement ("**Agreement**") is dated _____, 2024 ("**Effective Date**") and is entered into by and between: San Benito CISD ("**Client**"), with a notice address of 240 N Crockett St, San Benito CISD/CTE Dept., San Benito, TX 78586; Attn: Fernando Rosa, and **Bridges Experience, Inc., d/b/a Bridges EXP** ("**Vendor**"), with a notice address of 1844 Sir Tyler Drive, Suite 300, Wilmington, North Carolina 28405; Attn: Legal. Client desires to engage Vendor to provide Services (defined below) as Client and Vendor may agree from time to time. Client and Vendor have agreed to the terms and conditions upon which Vendor will provide the Services; and Client and Vendor desire to memorialize the same in writing. In consideration of the forgoing, and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client and Vendor agree as follows:

- I. **Definitions:** As used in this Agreement, the following terms shall have the meanings ascribed to them below:
 - 1.1. "**Account**" means the individual registration and account of Client, and each User for access to the Services.
 - 1.2. "**Aggregate Data**" means any information or data obtained or accessible by Vendor, as a result of individuals creating Accounts or accessing or using the Services or Vendor's website, software, products, or services, that has been depersonalized and anonymized by removal of all Personal Information and other information that could be used to identify the Client or a specific individual.
 - 1.3. "**Agreement**" means this Agreement, any Service Orders, and any addenda or exhibits, that may be attached hereto, which shall be specifically incorporated herein, as may be renewed, modified, or amended.
 - 1.4. "**Affiliated Unit**" means (a) if Client is an educational institution (or program, department, or school therein), a health care facility that is affiliated with or a party to a contract with Client that permits Client to place or schedule Client's students with the health care facility for purposes of completing clinical, experiential, residency, or other educational, degree, or licensure requirements; and (b) if Client is a health care system or health care facility, a program, department, or school at an educational institution that is affiliated with or a party to a contract with Client that permits the program, department or school to place or schedule its students with Client for purposes of completing clinical, experiential, residency, or other educational, degree, or licensure requirements.
 - 1.5. "**Authorized User**" means a Client employee who is authorized by Client to access and use the Services.
 - 1.6. "**Data Breach**" means a breach of security leading to the unauthorized or accidental acquisition, theft, loss, disclosure, or access of or to Personal Information, relative to this Agreement, from Vendor or Vendor's network or system, or Client or Client's network or system, as applicable.
 - 1.7. "**Data Protection Law**" means all applicable legislation relating to data protection and privacy including, without limitation, the EU Data Protection Directive 95/46/EC and all local laws and regulations which amend or replace any of them, including the General Data Protection Regulation (E.U) 2016/679 ("**GDPR**"), together with any national implementing laws in any member state of the European Union or, to the extent applicable, in any other country, as amended, repealed, consolidated or replaced from time to time. The terms "process," "processes," and "processed" will be construed accordingly.
 - 1.8. "**Documentation**" means any technical, product, service, or other business information, manuals, "help" files, instructions, descriptions, or specifications provided or made available by Vendor and applicable to the Services or any Vendor network, platform, or software. "Documentation" in the context of this Agreement does not include all information or records, but rather manuals and documents specifically relating to the software/system/platform's functionality, components, features, or requirements.

- 1.9. **"Faculty User"** means each faculty member of Client who is, may be, or will be considered for employment, placement, privileges, or access for student instructional/educational purposes with Client or Client's Affiliated Unit.
- 1.10. **"Fees"** means the fees for the Service(s) payable to Vendor under this Agreement and any Service Order.
- 1.11. **"Individual User"** means (a) each student who is or may be placed with Client or Client's Affiliated Unit (as applicable) for clinical, residency, experientials, or other education or degree requirements; or (b) any of Client's students, employees, volunteers, contractors, applicants, or other individuals to whom Services will be provided at the direction of Client.
- 1.12. **"IP"** means all networks, websites, systems, platforms, products, services, solutions, and software, and all interfaces, components, features, functions, tools, code (including, without limitation object code and source code), content, programming, tutorials, materials, graphics, documentation, information, modules, data that is compiled, accessed, obtained, created, or received by Vendor in connection with use of the Services (provided such data is not Client or a User's Confidential Information), and other intellectual property, proprietary property, and trade secrets used or incorporated in, part of, made available to Client or its individual users in connection with using, procuring, or accessing, the Services.
- 1.13. **"IP Rights"** means any and all intellectual property rights, including, but not limited to, copyrights, trademarks, service marks, and patents, regardless of whether registered, unregistered, capable of registration, or incapable of registration, as well as know-how and trade secrets, contained in, related to, part of, or arising from the IP.
- 1.14. **"Natural Person"** means an identifiable natural person who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.
- 1.15. **"Personal Information"** means all information that can be used to identify a Natural Person or can be used with other sources to identify a Natural Person including, but not limited to (i) the user name or email address of a User, in combination with a password or other log-in credential that would permit access to the individual's Account, (ii) a User's first name or first initial, and last name, in combination with any one or more of the following data elements regarding the individual, when either the name or the data elements are not encrypted: the full social security number; driver's license number or state identification card number; bank account number or credit or debit card number, in combination with any required security code, access code, or password that would permit access to an individual's financial account; or biometric data.
- 1.16. **"Protected Health Information"** mirrors the definition of the same term under 45 C.F.R. 160.103.
- 1.17. **"Required by Law"** means all applicable international, federal, state, or local laws or regulations governing use of the Services, including but not limited to, Fair Credit Reporting Act, 15 U.S.C. § 1681 et seq. ("FCRA"), Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g, Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Data Protection Laws, and "Ban the Box" laws.
- 1.18. **"Services"** means the Vendor services requested and ordered by Client under one or more completed Service Orders, as hosted and made accessible to Client by Vendor.
- 1.19. **"Service Order"** means an order for Services and the relevant terms required by Vendor to supply such Services. All Service Orders shall be deemed a part of and included in the term "Agreement." Notwithstanding the above, any irreconcilable conflict between this Agreement and a Service Order shall be controlled by the Service Order, but only for the Services covered by such Service Order.
- 1.20. **"Subscription Term"** means the duration of Client's subscription to access and use the Service(s) subscribed to by Client, as set forth in the applicable Service Order, as may be renewed or otherwise modified by mutual written agreement of Client and Vendor.

1.21. "Third Party Fees" means the fees charged to Vendor by any vendor, furnisher, provider, record repository, or governmental agency or department in connection with the Services, such as, but not limited to, fees to access a data or information source.

1.22. "User" means any one or more, as the context requires or permits, of the following: Authorized User, Faculty User, and Individual User.

2. **Services/Right to Access and Use:** Vendor will provide Client the Services as set forth in this Agreement and the applicable Service Order. Client represents to Vendor that all Authorized Users are employees or agents of Client who have a legitimate business need to access and use the Services, and to view, copy, and access results, reports, documents, and information about the individuals on or through the Services. Client shall promptly notify Vendor if an Authorized User no longer is employed by Client or is no longer authorized to access or use the Services. Client and each Authorized User shall comply with all applicable laws, rules, and regulations. Client is responsible for any access to or use of the Services through Client's Account(s). In no event shall Client or any Authorized User input, upload, transmit, publish, or disclose, or permit, authorize, cause, require, or request any other individual, entity, or organization to input, upload, transmit, publish, or disclose, on, to, or through the Services any Protected Health Information. Client agrees that it shall not, and it shall instruct each of its Authorized Users to not, (a) disclose or provide to any third party any username, password, or other log-in credential to the Services; or (b) permit, authorize, or enable any third party not specifically authorized in writing by Vendor to access or use the Services. In the event that any password, username, or other log-in credential of Client or any Authorized User is compromised, accessed, obtained, or disclosed to or by any unauthorized person, entity, Client shall immediately notify Vendor. User's access to or use of the Services is subject to Vendor's website terms and conditions of use and privacy policy, which can be found at <https://discover.castlebranch.com/terms-and-conditions/>, and <https://discover.castlebranch.com/privacy-policy/>, respectively, and are subject to change.

3. **Data Collection; Confidentiality and Information Security:**

3.1. Where Vendor processes any Personal Information on behalf of Authorized Users, Vendor shall process such Personal Information in accordance with all applicable laws. Vendor shall maintain commercially reasonable administrative, physical, and technical safeguards designed to protect the security of any Personal Information collected or maintained as a result of the Services. In the event either Vendor or Client suffers or experiences a Data Breach, the Vendor or Client, as applicable, shall notify the other party in writing as soon as reasonably practicable, but in no event later than three (3) business days, or earlier if required by law, following the party's knowledge of the Data Breach, and shall take commercially reasonable actions to contain and investigate the Data Breach. The notification shall identify, to the extent such information is available (and if permitted by law): (a) the nature of the Data Breach; (b) the Personal Information accessed; (c) the person(s) who accessed the Personal Information; (d) any steps taken by the party to contain the Data Breach; and (e) any corrective action the party has taken or will take to prevent future unauthorized access. The party that suffered or experienced the Data Breach shall provide notice to affected individuals and to applicable governmental agencies if Required by Law.

3.2. If Vendor processes any Personal Information on behalf of Client that is subject to GDPR, Vendor and Client each agree and acknowledge that the Client shall be the data controller and Vendor shall be the data processor (as those terms are defined in GDPR) with respect to the processing of such Personal Information. Vendor shall only process such Personal Information upon the reasonable instructions of the Client for purposes notified to it by the Client for which consent from the relevant data subjects has been obtained. To the extent a User is covered by GDPR, then Vendor will (a) only collect, process and transfer those categories of Personal Information that it may legitimately process in accordance with this Agreement and/or the Client's written instructions or as permitted by consent from the User; (b) notify the Client promptly of any communication received from a Client User to Vendor relating to subject access rights; and (c) take reasonable measures to keep such Personal Information secure and confidential. To the extent applicable, the right to store and/or use Personal Information is subject to the Right of Erasure as reflected in GDPR and any other applicable Data Protection Law.

3.3. Vendor utilizes multiple third-party Processors (or "Sub-processors" as that term is defined in GDPR), strictly as necessary, to perform the services under this Agreement. Vendor imposes, in writing, the same data privacy, confidentiality, and security requirements on its Sub-Processors to which Vendor and Client are subject under this Agreement. To the extent Required by Law, Vendor will provide to Client, upon request, a list detailing the then current Sub-Processors to which Vendor discloses or allows access to Personal Information under this Agreement.

Should Client refuse consent to Vendor's use of a particular Sub-Processor(s), to the extent consent is required by law, and upon notice to Vendor, Client shall have the option of terminating this Agreement without penalty or liability.

3.4. Each party may be given access to Confidential Information of the other party under or in connection with this Agreement. "**Confidential Information**" means any proprietary or non-public information compiled, accessed, or received by one party (the "**receiving party**") from or on behalf of the other party (the "**disclosing party**") under this Agreement, however manifested or communicated, including, without limitation, methods, processes, technical documentation, know-how, trade secrets, plans, pricing lists, strategies, research and development, analyses, business plans, techniques, software, formulations, data, employee information, Documentation, consumer reports, investigative consumer reports, or other proprietary or non-public information. Notwithstanding the foregoing, "Confidential Information" will not include any information that (a) is or becomes a part of the public domain other than through the act or omission of the receiving party, (b) is lawfully in the possession of the receiving party prior to it being provided by the disclosing party; (c) is lawfully disclosed to the receiving party by a third party that does not have an obligation of confidentiality to the disclosing party; or (d) is independently developed by the receiving party without use of the disclosing party's Confidential Information. The receiving party agrees that it will not use or disclose the Confidential Information except as provided in this Agreement. The receiving party may disclose Confidential Information to its and its affiliates' and subsidiaries' employees, officers, directors, agents, contractors, and representatives, including, without limitation, legal counsel (collectively "**Representatives**") who have a need to know the information and are bound by an enforceable contractual or ethical duty of confidentiality to the receiving party.

3.5. Nothing contained in this Agreement shall prohibit the receiving party from disclosing Confidential Information as Required by Law or pursuant to a court order, valid subpoena, or investigation by a government body or regulatory agency having jurisdiction over the receiving party or the disclosing party; provided, however, that prior to any such disclosure, the receiving party shall (a) give written notice to the disclosing party (unless prohibited by law) as soon as reasonably practicable and reasonably cooperate in any action by the disclosing party to challenge the disclosure of the Confidential Information; and (b) limit the scope of disclosure of Confidential Information to that which is legally required.

3.6. Client agrees that, notwithstanding anything in this Agreement to the contrary, Vendor may, subject to all restrictions and consent requirements Required by Law, at all times access, analyze, process, store, maintain, retain, use, disclose, create derivative works of, transfer, and copy any or all information or data collected, compiled, accessible, produced, or received under or in connection with this Agreement or the Services, including, without limitation, Confidential Information, without crediting or compensating Client or any other person or entity, as follows: (a) to perform, provide, or make available the Services or as permitted or required by this Agreement; (b) as Required by Law; (c) for legal, accounting, regulatory, and data analysis purposes of Vendor and its successors and assigns, including, without limitation, (i) to respond to disputes by Client or any individual regarding any alleged incompleteness or inaccuracy in any consumer report or investigative consumer report; (ii) to provide copies of an individual's file to the applicable individual upon request; (iii) to respond to, defend, initiate, and prosecute litigation, actions, claims, or proceedings; (iv) to respond to court, regulatory agency, or other subpoenas or orders; or (v) to respond to inquiries or requests for information from Client or the individual with respect to whom the information relates; (d) as instructed, agreed, consented to, or authorized by Client; (e) as instructed, agreed, consented to, or authorized by the individual with respect to whom the information relates, by any legal consent, including but not limited to, through a consent application that the individual utilizes to manage, own, maintain, control, and share their personal identifying information; (f) to the purchaser of or successor to all or substantially all of the assets or business of Vendor; or (g) to send to Client or the individual with respect to whom the information relates updates, notices, marketing announcements, and information regarding Vendor or the Services, including but not limited to, important updates and notices regarding maintenance or downtime. Vendor agrees to abide by any applicable limitations on re-disclosure of personally identifiable information from education records set forth in FERPA.

3.7. Notwithstanding anything contained in this Agreement to the contrary, Vendor may at all times store, maintain, retain, analyze, access, use, disclose, reproduce, copy, publicize, create derivative works from, or process Aggregate Data, without restriction and without crediting or compensating Client or any other person or entity.

4. **Termination:** Unless earlier terminated as provided for herein, this Agreement will remain in effect until the expiration or termination of all obligations under any Service Order. This Agreement may be terminated as follows: (a) by either party for convenience by providing thirty (30) days written notice; (b) by either party if the other party breaches any provision of this Agreement and such breach is not cured within fifteen (15) days after delivery of notice

to the breaching party, which must specify the details of the breach and indicate the party's intent to terminate this Agreement if the breach is not timely cured; or (c) by either party immediately and without further notice in the event that any voluntary or involuntary bankruptcy, insolvency, receivership, or other similar proceeding is commenced by or against the other party, or the other party becomes insolvent, or makes an assignment for the benefit of creditors, or dissolves or liquidates, or terminates its existence.

5. FCRA Consumer Reports Certifications / Conditions Precedent to Provisions of Services:

5.1 Client acknowledges that some or all of the products or services being procured or accessed under this Agreement may constitute or contain "consumer reports," "consumer credit reports," or "investigative consumer reports" as such terms are defined in FCRA or applicable state or local laws (sometimes collectively referred to herein as "**consumer reports**"). Client shall not request or obtain, or permit its employees, agents, contractors, or representatives to request, access, or obtain consumer reports or other information from Vendor for resale or unauthorized transfer to any other individual, entity, association, or organization unless specifically authorized by Vendor or the consumer with respect to whom the consumer report relates. All consumer reports and other information provided or otherwise made available by Vendor to Client or any other entity, organization, association, or individual in connection with this Agreement, the products, or services, are current only as of the date provided on the report or information. All "medical information", as defined under FCRA (including, without limitation, immunization records), and any other records, information, or documents uploaded, input, or transmitted to Vendor by Client or any individual in connection with the products or services provided or made available under this Agreement, are provided, made available, and stored "AS IS," and Vendor makes no, and expressly disclaims all, representations and warranties, express or implied, regarding the completeness, accuracy, or validity of any such records, documents, or information. Client agrees that Vendor is not responsible or liable to Client or any other individual, entity, or organization for the record keeping practices of third parties, or errors or omissions in the records or information of third parties that are provided or made available to Client, including, but not limited to, the department of motor vehicles; county, state and federal courts; state repositories; state and regional prisons; local police stations; federal bankruptcy courts; federal civil courts; state medical boards; drug testing facilities or specimen collection sites; professional licensing organizations; and other local, state, and federal organizations and agencies.

5.2 Client acknowledges that Vendor (a) is not a law firm; (b) is not providing legal advice to Client; (c) does not guarantee or warrant Client's compliance with applicable laws regarding Client's use of the Services, and that it is Client's responsibility to consult with its own legal counsel. Vendor may make available to Client sample forms or other documents which may include, but are not limited to, sample consumer report disclosure forms, sample consumer report authorizations, and sample pre-adverse and adverse action notices (collectively, "**Sample Forms**"). Client acknowledges and agrees that any Sample Forms that are provided or made available by Vendor are only samples and do not constitute legal advice. Vendor shall have no liability or responsibility regarding Sample Forms. Vendor expressly disclaims any warranties, representations, or responsibility or damages associated with or arising out of Sample Forms or any information contained therein.

5.3 If applicable, Client agrees to abide by all "Ban the Box" laws and other similar laws and regulations (including, without limitation, any prohibition or restriction on requesting or obtaining salary history information or criminal history information).

5.4 Client represents, warrants, and certifies to Vendor that it is obtaining and using consumer reports from Vendor solely (a) at the written request of the consumer with respect to whom the consumer report relates; (b) for the purposes of a legitimate business need for the information in connection with a business transaction that is initiated by the consumer with respect to whom the consumer report relates; or (c) for employment purposes, which may include for the consumer's participation in an educational program with Client or participation in clinical, experiential, residency, or other education or degree requirements at Client's facility or a clinical program, which may be deemed "employment purposes" under FCRA, and for no other purposes. Client shall confirm the permissible purpose at the time of each order.

5.5 With respect to each consumer report requested, obtained, accessed, or used by Client, Client agrees and certifies, and shall agree and certify as requested by Vendor, as follows: (a) no information from any consumer report will be used in violation of, and Client will comply with, any applicable federal, state, or local equal employment opportunity law or regulation or other applicable law or regulation; (b) Client has made a clear and conspicuous disclosure in writing to the individual with respect to whom a consumer report is being procured, before Client procured or caused to be procured the consumer report or investigative consumer report, in a document that consists

solely of the disclosure, that complies with federal law (and has provided any other disclosures required by state or local law); and (c) the individual with respect to whom the consumer report is being procured authorized in writing the procurement of the consumer report by Client (including, if applicable, the procurement of immunization records or other medical information for use in employment purposes, specifically verifying the individual's compliance with Client or health care facility requirements for accessing, teaching, or providing educational services at the facility). Client certifies and agrees that each time it orders or accesses a consumer report, it is reaffirming the above certifications.

5.6 Prior to taking adverse action based in whole or in part on information contained in a consumer report provided by Vendor, Client certifies to Vendor that it shall provide to the consumer: (a) a copy of the report; (b) a description, in writing, of the rights of the consumer entitled: "A Summary of Your Rights Under the Fair Credit Reporting Act;" and (c) any and all documents or notices required under state or local law. After the appropriate waiting period, if the Client takes an adverse action based in whole or in part on such information, Client hereby certifies to Vendor that it shall issue to the consumer a notice of the adverse action taken, including the statutorily required notices identified in the FCRA. If required by law, Client agrees to perform an individualized assessment and/or other considerations before taking any adverse action based on a criminal record.

5.7 Client agrees that Vendor may, but shall not be obligated to, request copies of any and all written disclosures provided by Client to any consumer(s) and written authorizations executed or provided by any consumer(s) with respect to the procurement by Client from Vendor of services regarding such consumer(s). Client shall provide to Vendor copies of all requested disclosures and authorizations as required by FCRA. Vendor reserves the right to prepare and send, in its sole and absolute discretion, notices under Section 613 of FCRA to applicable consumers.

5.8 If Client requests an investigative consumer report, Client certifies that it has provided a disclosure that: (a) an investigative consumer report (including information as to the consumer's character, general reputation, personal characteristics, and mode of living, whichever are applicable) may be obtained by Client for employment purposes; (b) if applicable, the consumer report will include immunization records and other medical information to be used for employment purposes, specifically verifying the individual's compliance with Client or health care facility requirements for placement, accessing, teaching, or providing educational services at the facility, and (c) the consumer has a right to, within a reasonable period of time after receipt of the disclosure, receive from Client a complete and accurate disclosure of the nature and scope of the investigation requested. In addition to the disclosure requirements identified above, if the consumer makes a written request within a reasonable amount of time, Client shall provide: (d) information about whether an investigative consumer report has been requested; (e) written disclosure of the nature and scope of the investigation requested; and (f) Vendor's contact information, including complete address and toll-free telephone number. This information will be provided to the consumer no later than five (5) days after the request for such disclosure was received from the consumer or such report was first requested, whichever is the latter.

- 5.9 Client certifies and acknowledges it has received and reviewed the following required notices and rules:
- (a) Notice to Users of Consumer Reports: Obligations of Users under the FCRA
<https://www.castlebranch.com/documents/obligations-of-users.pdf>
 - (b) Summary of Your Rights Under the FCRA
<https://www.castlebranch.com/documents/summary-of-your-rights-under-the-FCRA.pdf>
 - (c) Remediating the Effects of Identity Theft
<https://www.castlebranch.com/documents/remediating-the-effects-of-identity-theft.pdf>
 - (d) Disposal of Consumer Report Information and Records
<https://www.castlebranch.com/documents/disposal-of-consumer-report-information-and-records.pdf>

5.10 **ICRA & CCRAA:** Regarding any consumer report, consumer credit report, or investigative consumer report obtained or accessed by Client about a resident of California and/or obtained or requested by Client if located in the State of California (collectively referred to in this subsection 5.10. as "**investigative consumer reports**"), Client certifies to Vendor that, under the Investigative Consumer Reporting Agencies Act, California Civil Code Sections 1786 et seq. ("**ICRA**"), and the Consumer Credit Reporting Agencies Act, California Civil Code Sections 1785.1 et seq. ("**CCRAA**"), Client will do the following: (A) Request and use investigative consumer reports solely for permissible purpose(s) identified under California Civil Code Sections 1785.11 and 1786.12. (B) When, at any time, any investigative consumer reports are sought for employment purposes other than suspicion of wrongdoing or misconduct by the consumer who is the subject of the investigation, provide a clear and conspicuous disclosure in writing to the consumer, which solely discloses: (i) that an investigative consumer report may be obtained; (ii) the permissible purpose of the investigative consumer report; (iii) that information on the consumer's character, general

reputation, personal characteristics and mode of living may be disclosed; (iv) the name, address, telephone number, and website of Vendor; and (v) the nature and scope of the investigation requested, including a summary of the provisions of California Civil Code Section 1786.22. (C) When, at any time, investigative consumer reports are sought for employment purposes other than suspicion of wrongdoing or misconduct by the consumer, only request an investigative consumer report if the applicable consumer has authorized in writing the procurement of the same. (D) Provide the consumer a written form with a box to check indicating whether the consumer wishes to receive a copy of any prepared investigative consumer reports relating to consumer. If the consumer wishes to receive a copy of the same, Client shall send a copy of the investigative consumer report to the consumer within three (3) business days of the date that the same is provided to Client. The copy of the investigative consumer report shall contain the name, address, and telephone number of the person who issued the report and how to contact him/her. (E) Comply with California Civil Code Sections 1785.20 and 1786.40 if the taking of adverse action is a consideration, which shall include, but may not be limited to, advising the consumer against whom an adverse action has been taken that the adverse action was based in whole or in part upon information contained in the investigative consumer report, informing the consumer in writing of Vendor's name, address, and telephone number, and provide the consumer of a written notice of his/her rights under the ICRA and the CCAA.

6. Fees/Payment:

6.1 Client, or if applicable, User or other person or entity designated in any applicable Service Order as the Responsible Party for payment of Fees (collectively the "**Responsible Party**") shall pay to Vendor the Fees and all other fees and amounts required under this Agreement; provided, however, if the Responsible Party is an individual (for example, an Individual User), the Fees are due and payable by the Responsible Party prior to any Services being provided. All Fees and other fees and amounts are non-cancelable and the sums paid nonrefundable. Client represents and warrants that Client is permitted under applicable law to require or designate any Responsible Party as such to be responsible for and pay the Fees and other fees and amounts. Notwithstanding anything provided in this Agreement or any Service Order to the contrary, in the event of any increase in Third Party Fees, if applicable, Vendor may adjust the Fees for the affected Services, upon not less than fifteen (15) days' prior written notice to Client (which written notice may be provided by Vendor to Client via email or other means), by the amount of such increase.

6.2 If Client is responsible for payment of any Fees, Vendor will transmit to Client a written invoice for all Fees due hereunder, to the address provided in the applicable Service Order for invoicing. Client shall, unless reasonably disputed, pay to Vendor all Fees and other fees and amounts listed in each invoice within fifteen (15) days after the date of the invoice, without reduction, deduction, or withholding of any amount.

6.3 The Responsible Party will be responsible for payment of all taxes, duties, tariffs, and similar fees, assessments, or obligations related to this Agreement, except for taxes based on Vendor's net income, capital gains, or employee withholdings. In the event Client is exempt under applicable law from the payment of any applicable taxes, Client must deliver to Vendor a copy of Client's current and valid tax-exemption certificate or other evidence satisfactory to Vendor of Client's exemption.

7. Representations and Warranties:

7.1 Client represents and warrants to Vendor that Client has the full right, power, and authority, and has taken all corporate, board, company, or other required actions necessary, to enter into, execute, and perform its obligations under this Agreement.

7.2 Vendor represents and warrants to Client that Vendor is the owner of the Services, or the recipient of a valid right or license thereto, that the Services (when used by Client within the scope of, and in accordance with, this Agreement) do not infringe the intellectual property rights of any third-party, and that it has and will maintain the full power and authority to grant the rights granted in this Agreement without the further consent of any third party. In the event of a breach of the representation or warranty in this subsection 7.2, Vendor, at its own expense and in its discretion, will take one or more of the following actions: (a) secure for Client the right to continue using the Services to which Client subscribed; (b) replace or modify the Services to make it or them non-infringing; or (c) terminate the infringing Services or features, functions, tools, or components of the Service(s), or this Agreement, and refund to Client an equitable pro rata portion of any prepaid fees attributable to such Services or features. In conjunction with Client's right to terminate for breach where applicable and notwithstanding anything to the contrary in this Agreement, the preceding sentence states Vendor's sole obligation and liability, and Client's sole remedy, for breach of the

representations and warranties in this subsection 7.2 and for any alleged or actual intellectual property infringement by the Services.

7.3 If Client is to receive any type of consumer report furnished by Vendor, Client agrees that Vendor has the sole right to determine, in its reasonable discretion, what information is reportable or not reportable to Client or others under applicable laws, rules, and regulations, including, but not limited to, FCRA, and all such determinations of Vendor are final and conclusive. Client agrees that Vendor shall not be liable or responsible to Client for any good-faith determination by Vendor to not report or provide information in a consumer report.

7.4 Client understands and agrees that Vendor is not, and will not be deemed to be, making any determination or decisions regarding the suitability or eligibility, or acceptance or rejection, of any individual for any purpose including, without limitation, employment, promotion, reassignment or retention as an employee with or by Client, or admission or placement of the individual at Client or any Affiliated Unit. All decisions and determinations regarding any matter or transaction are made solely by Client.

8. DISCLAIMER OF WARRANTIES: EXCEPT TO THE EXTENT SET FORTH IN SECTION 7 OR AS PROHIBITED BY APPLICABLE LAW, CLIENT, ON BEHALF OF ITSELF AND ALL AUTHORIZED USERS, ACCEPTS THE SERVICES "AS IS" AND AS AVAILABLE, WITH NO REPRESENTATION OR WARRANTY OF ANY KIND, AND VENDOR HEREBY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY IMPLIED WARRANTY ARISING FROM STATUTE, COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE OF TRADE, OR ANY WARRANTY REGARDING QUALITY OR PERFORMANCE. EXCEPT AS PROHIBITED BY APPLICABLE LAW, VENDOR FURTHER DOES NOT REPRESENT OR WARRANT THAT THE SERVICES WILL ALWAYS BE AVAILABLE, ACCESSIBLE, UNINTERRUPTED, ACCURATE, COMPLETE, AND ERROR-FREE OR WILL OPERATE WITHOUT PACKET OR DATA LOSS, NOR DOES VENDOR WARRANT ANY CONNECTION TO OR TRANSMISSION FROM THE INTERNET, NOR DOES VENDOR REPRESENT OR WARRANT THAT THE SERVICES ARE SECURE FROM HACKING, VIRUSES, UNAUTHORIZED INTRUSION, OR PRIVATE AND SECURE. THE PARTIES AGREE THAT THE PROVISIONS OF THE UNIFORM COMPUTER INFORMATION TRANSACTIONS ACT, AS ENACTED ANYWHERE, DO NOT APPLY TO THE AGREEMENT, AND ALL WARRANTIES THEREIN HEREBY ARE DISCLAIMED.

9. LIMITATION OF LIABILITY AND DAMAGES:

9.1 EXCEPT AS PROHIBITED BY APPLICABLE LAW OR FOR A BREACH OF CONFIDENTIALITY OR PERSONAL INFORMATION, IN NO EVENT SHALL EITHER PARTY'S AGGREGATE LIABILITY EXCEED AN AMOUNT EQUAL TO THE FEES PAID TO VENDOR IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE ALLEGED ACT(S) OR OMISSION(S) GIVING RISE TO THE LIABILITY. IN NO EVENT SHALL EITHER PARTY OR ITS RESPECTIVE OFFICERS, DIRECTORS, SHAREHOLDERS, MEMBERS, MANAGERS, EMPLOYEES, AGENTS, REPRESENTATIVES, OR CONTRACTORS BE LIABLE OR RESPONSIBLE, WHETHER IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY, STRICT LIABILITY, OR ANY OTHER FORM OF LIABILITY, EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY OF THE DAMAGES IN QUESTION AND EVEN IF SUCH DAMAGES WERE FORESEEABLE, EXCEPT FOR A BREACH OF CONFIDENTIALITY OR PERSONAL INFORMATION, FOR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION ANY LOSS OF DATA, LOST PROFITS, DAMAGE TO REPUTATION, LOSS OF OPPORTUNITY, DAMAGES DUE TO INTERRUPTION OR COMPUTER FAILURE, OR PECUNIARY LOSS) ARISING OUT OF THIS AGREEMENT OR THE PERFORMANCE OF, USE OF, ACCESS TO, OR INABILITY TO USE, THE SERVICES.

9.2 If applicable law limits the application of the provisions of this Section 9, Vendor's liability will be limited to the maximum extent permissible under applicable law. For the avoidance of doubt, Vendor's liability limits and other rights set forth in this Section 9 apply likewise to Vendor's affiliates, licensors, suppliers, advertisers, agents, sponsors, directors, officers, employees, members, managers, consultants, and other representatives.

9.3 Vendor may at any time delete, terminate, remove, or modify any of the Services, in whole or in part, including, without limitation, any aspect, component, tool, feature, or function of the Services (each, a "Modification"). If any such Modification materially and substantially diminishes the functionality of the Services, based on a standard of objective reasonableness, Client may, within thirty (30) days after Modification, cancel its subscription for the affected Service(s) and receive a pro-rata refund of any pre-paid portion of the Fees. Vendor may at any time provide programming fixes, updates, and new versions to the Services that do not materially and substantially diminish the functionality of the Service(s). Vendor does not accept and hereby disclaims any liability in relation to, and Client agrees that Vendor shall not be liable or responsible for, any direct or indirect damages caused by the release or the absence of release of fixes, updates, or new versions of the Services or the modification, deletion, termination, removal, or addition of any of or to the Services.

10. **Indemnification:** Solely to the extent of Vendor's available insurance coverage, Vendor agrees to defend, indemnify, and hold harmless Client and its employees, directors, officers, representatives, and agents (but only in the employees', directors', officers', and agents' official capacities with Client, not in their capacities as consumers or individuals) from and against any third-party claim, action, suit, or demand, and any damages, losses, settlements, judgment, costs, and expenses (including, without limitation, reasonable attorneys' fees and expenses) arising thereunder (collectively, "Third-Party Claims") to the extent caused by any Data Breach experienced or suffered by Vendor that was caused by the negligence of Vendor or any employee of Vendor. Client shall: (a) promptly notify Vendor in writing of each Third-Party Claim; (b) give Vendor control over the defense and settlement of such Third-Party Claim, provided that Vendor consults with Client prior to any such settlement and that any such settlement contains the release of Client and its employees, directors, officers, agents, and representatives. Vendor shall not enter into any settlement arrangement that includes (c) any admission of guilt or liability by Client or any of its employees, directors, officers, representatives, or agents, or (d) any obligation, restriction, limitation, or prohibition on Client without the prior written consent of Client. Any failure or delay in providing notice of a Third-Party Claim shall not adversely affect Client's right to indemnification hereunder, except to the extent that such failure or delay has resulted in prejudice or harm to Vendor.

11. **IP Rights:** Client (a) recognizes that IP are protected by copyright and other laws; (b) acknowledges and agrees that all right, title, and interest in and to any and all IP and IP Rights are and shall remain the exclusive property of Vendor or its licensors; and (c) acknowledges and agrees that all right, title, and interest in and to any third party content that may be accessed through use of the IP or Services is the property of the respective content owners and may be protected by applicable copyright or other intellectual property laws and treaties. Nothing in this Agreement assigns or otherwise transfers any IP Rights to, or vests any IP Rights in, Client. Client shall not take any action to jeopardize, limit, or interfere with IP Rights. Client agrees not to remove, obscure, make illegible, or alter any notices or indications of the IP Rights, whether such notice or indications are affixed on, contained in, or otherwise connected to any materials. Client shall not undertake, cause, permit, or authorize the modification, creation of derivative works, translation, reverse engineering, data mining, decompiling, disassembling, or hacking of the Services, any website, software, intellectual property, platform, solution, product, service, network, code, or system of Vendor, or any data, information, reports, or records provided or made available or accessible through any Service.

12. Miscellaneous:

12.1 **Notices.** Unless otherwise expressly provided herein, any legal notice required or given under this Agreement shall be in writing and shall be effective for any purpose (a) upon receipt; or (b) three (3) business days after deposit, postage prepaid, with the U.S. Postal Service addressed to the address of the applicable party set out above or such changed address furnished to the other party in writing.

12.2 **Assignment.** Vendor may assign this Agreement, or any of its rights or obligations under this Agreement, without prior consent, to any affiliate or subsidiary of Vendor or to the purchaser or successor of all or substantially all of Vendor's assets or business related to or used in any of the Services (whether by stock sale, merger, consolidation, asset sale, or otherwise).

12.3 **No Waiver.** No failure or delay by either party in exercising any right, power or remedy will operate as a waiver of such right, power or remedy, and only a signed written waiver shall be effective.

12.4 **Severability/Survival.** If any term, clause, or provision of this Agreement is held to be illegal, invalid, or unenforceable, it is the express intention of the parties that the remainder of this Agreement shall not be affected thereby, and each other term, clause, or provision of this Agreement and the application thereof shall be legal, valid,

and enforceable to the fullest extent permitted by law. The provisions of Sections 6 (until all Fees have been paid to Vendor in full) 3, 5, 7, 8, 9, 10 and 11 shall survive the expiration or termination of this Agreement.

12.5 Modifications and Final Agreement. This Agreement sets forth and constitutes the entire agreement and understanding between the parties with respect to the subject matter hereof and all prior agreements, understanding, promises, representations, whether written or oral, with respect thereto are superseded hereby. No revision, amendment, or modification of this Agreement shall be effective unless it is in writing and signed by both parties.

12.6 Form of Signature. This parties agree that copies of signatures transmitted via electronic mail or facsimile, as well as electronic records and electronic signatures, are accepted, admissible, and enforceable to the fullest extent permitted by law. Any document related to and including this Agreement, including Service Orders and other documents, may be executed via electronic signature, and the parties hereby waive any objection to the contrary

12.7 No Third-Party Beneficiaries. This Agreement is made solely for the benefit of Vendor and Client, and no other person shall have any right, benefit, or interest under or because of this Agreement.

12.8 Force Majeure. Neither party will be liable for any failure or delay in performance under this Agreement (other than for a delay in the payment of money due and payable hereunder) to the extent such failure or delay is caused by conditions beyond the reasonable control of and not the fault of the nonperforming party, including Acts of God, public health emergencies, earthquakes, floods, fire, hurricanes, unusually extreme or severe weather, wars, insurrections, terrorism, riots, labor stoppage, criminal acts of third parties, network failures, system failures, or equipment failures, provided that the nonperforming party gives the other party prompt written notice, with full details following the occurrence of the cause relied upon. Dates by which performance obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.

Each of the Client and Vendor, intending to be legally bound, has caused this Agreement to be executed by their respective authorized representatives as of the Effective Date. The individuals executing this document have been given authority by their respective entities to bind said entities hereto.

**Bridges Experience, Inc.,
d/b/a Bridges EXP**

San Benito - CSID

Signature

Signature

Kate L. Eaton

Alfredo Perez

Print or Type Name

Print or Type Name

Chief Legal Officer

Superintendent of Schools

Title

Title

Date

Date

DATE: _____
Company Name: San Benito CISD - CTE Health Science Program CAC: New
Mailing Address: 240 N Crockett St, San Benito CISD/CTE Dept. City: San Benito State: TX Zip: 78586
Billing Address: 240 N Crockett St, San Benito CISD/CTE Dept. City: San Benito State: TX Zip: 78586
Authorized User Name: Fernando Rosa
Title: CTE Director
Email: frosa@sbcisd.net Phone: (956) 361-6574
Term of Service (if set term is desired): N/A

Responsible Party for Payment of Subscription Fees: Client Student/Faculty

Responsible Party for Payment of any Additional Set-up Fees (additional affiliated units and/or documents):
 Client Student/Faculty

List Any Additional Set-Up Fees: N/A

SELECT ALL SERVICES SUBSCRIBED TO BY CLIENT (select all that apply):

PRO ADVANTAGE TRACKER - ANNUAL **WITH REVIEW SERVICES***

*Additional fees will apply if more than 20 documents are to be reviewed.

Pro Advantage Tracker automates, tracks, and reports hospital-specific clinical onboarding and orientation requirements in real time – with student documentation customized to each hospital's exact requirements.

If Review Services are ordered, Bridges EXP review specialists will conduct review for student submitted onboarding and orientation documentation for school and/or hospital specific guidelines, and Pro Advantage Tracker will report the status of checklist items and/or notify the students if their documents do not satisfy the pre-determined criteria.

Initial Subscription Commencement Date: _____

Annual Subscription Fees (commencing on subscription commencement date): \$10.00

***REVIEW SERVICES:** Review services are provided as an administrative service by Vendor on behalf of School and/or Hospital Administrators. Vendor will report completion of checklist items based on guidelines established and provided by Administrators ("Approval Guidelines"). Vendor makes no representations regarding the validity, legality or appropriateness of the Approval Guidelines. Prior to commencement of Review Services, Client shall provide to Vendor, electronically or by such other means or method acceptable to Vendor, all documents, materials, information, requirements, and guidelines necessary to create the checklist items within tracker(s), and any other relevant information for use in designing the tracker(s). It may be necessary for Client to participate in one or more collaborative sessions with Vendor to finalize checklist items and Approval Guidelines. Vendor may reject any proposed checklist item or Approval Guideline, or suggest an alternative, at its sole and absolute discretion. Vendor will not evaluate Approval Guidelines or checklists for validity, legality, or appropriateness. Vendor makes no warranties or representations, and hereby specifically disclaims all warranties and representations, with respect to the validity, veracity, authenticity, legality, fitness for a particular purpose, or appropriateness of the Approval Guidelines or checklists or their contents. Client shall instruct its individual students, employees, volunteers, contractors, or applicants, as applicable (collectively, "Applicants") to access Vendor's designated website for purposes of downloading and uploading documents, making statements/certifications, and completing checklist items in connection with Pro Advantage Tracker. Vendor's system will provide automated alerts to Applicants via electronic mail or other method of communication regarding actions needed with respect to the applicable checklists.*

CLINICAL PLACEMENT

Clinical Placement centralizes and standardizes the process, allowing you to conveniently negotiate clinical placement opportunities for groups or individuals.

Initial Subscription Commencement Date: _____

Annual Subscription Fees (commencing on subscription commencement date): **\$10.00** _____

CLINICAL SCHEDULING

Clinical Scheduling enables you to digitally schedule and assign clinical groups or individuals into facilities or units all in one central location.

Initial Subscription Commencement Date: _____

Annual Subscription Fees (commencing on subscription commencement date): **\$20.00** _____

TIME MANAGEMENT

Time Management allows you to record attendance and performative evaluations as well as track clinical shift hours by student.

Initial Subscription Commencement Date: _____

Annual Subscription Fees (commencing on subscription commencement date): _____

T.E.A.M. (SOFTWARE ONLY)

INCLUDES:

T.E.A.M.

- Temperature Screening
- Education
- Attestation Form—Symptoms
- Attestation Form—Travel
- Attestation Form—Exposure
- Monitoring



Request Approval of Cash Account Report for November 2024

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Cash Account Report for November 2024

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local

San Benito CISD

Cash & Investment Balances

NOVEMBER 2024

<u>CASH ACCOUNT</u>	<u>BALANCE</u>
First Community Bank Accounts	
General Operating Account #8078	\$1,689,277.62
Escrow Tax Fund Account #3289	21,799.22
Payroll Fund #3262	\$1,548,996.27
Student Activity Account #3270	276,843.88
Interest and Sinking Account #8086	\$1,391,455.52
Scholarship Fund Account #3327	\$95,908.36
CTE Account #8329	\$4,102.99
Construction Project Account #8337	\$3,757.22
Cash Accounts Balance	\$5,032,141.08
 <u>INVESTMENT ACCOUNTS</u>	
First Public Investment Account	
Activity Accounts	\$463,687.07
Employee Group Health Ins Account	\$148.17
General Fund Corporate Overnight Plus Fund	\$224.43
General Fund Corporate Overnight Fund	\$31,796,049.94
San Benito CISD Construction Corporate Overnight Fun	\$29,466,413.63
Scholarship	\$16,048.15
 Texas Class Investment Account	
Construction Fund Account #0001	\$48.40
Debt Service Fund Account# 0002	\$2,757,182.70
General Fund Account# 0005	\$102,096.33
Falligant Trust Account# 0008	\$7,092.40
Group Health Insurance Account# 0010	\$112,699.89
 Schwab Investments-Value Changes with Market	
Bond Fund	\$0.00
General Fund	\$5,527,528.74
 Investment Accounts Balance	 \$70,249,219.85
 TOTAL CASH AND INVESTMENT BALANCE	 \$75,281,360.93



Request Approval of Comparison of Revenue and Expenditures to Budget Report for November 2024

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report for November 2024

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local

SAN BENITO CISD

Comparison of Revenues to Budget as of November 2024

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	9,845,623.96	964,930.27	1,988,968.65	7,856,655.31	20.20%
161 - Athletics Revenue	962,467.00	17,988.60	115,453.75	847,013.25	12.00%
162 - Band Revenue	398,816.00	79.62	169.25	398,646.75	0.04%
163 - Choir Revenue	140,291.00	0.00	0.00	140,291.00	0.00%
199 - Local Maintenance Revenue	100,988,882.50	10,494,312.48	34,353,027.13	66,635,855.37	34.02%
Total General Operating Funds	112,336,080.46	11,477,310.97	36,457,618.78	75,878,461.68	32.45%
INTEREST AND SINKING FUND					
598 - Lease Escrow - LED	269,749.00	0.00	0.00	269,749.00	0.00%
599 - Debt Service Fund Revenue	6,808,571.00	4,540,875.76	6,267,599.29	540,971.71	92.05%
Total Interest & Sinking Funds	7,078,320.00	4,540,875.76	6,267,599.29	810,720.71	88.55%
GRAND TOTAL ALL REVENUES	119,414,400.46	16,018,186.73	42,725,218.07	76,689,182.39	35.78%
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	94,119.79	2,766,404.74	(2,766,404.74)	
626 - Capital Projects Fund Fund Balance	40,000,000.00	0.00	40,000,000.00	-	100.00%
Total Capital Projects Funds	40,000,000.00	94,119.79	42,766,404.74	(2,766,404.74)	106.92%

SAN BENITO CISD

Comparison of Expenditures to Budget as of November 2024

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	12,206,729.92	1,456,297.02	972,225.88	3,170,758.79	7,579,674.11	37.91%
161 - Athletics	962,467.00	115,281.68	57,221.94	494,327.80	352,857.52	63.34%
162 - Band	398,816.00	32,390.79	18,948.86	152,087.38	214,337.83	46.26%
163 - Choir	140,291.00	17,674.37	9,419.63	35,736.85	86,879.78	38.07%
199 - Local Maintenance	113,433,668.82	5,783,029.01	8,883,099.78	34,515,817.90	73,134,821.91	35.53%
Total General Operating Funds	127,141,972.74	7,404,672.87	9,940,916.09	38,368,728.72	81,368,571.15	36.00%
INTEREST AND SINKING FUND						
598 - Lease Escrow - LED	269,749.00	269,748.09	0.00	0.00	0.91	100.00%
599 - Debt Service Fund	7,805,922.00	6,238,411.12	11,943.06	1,551,518.86	15,992.02	99.80%
Total Interest & Sinking Funds	8,075,671.00	6,508,159.21	11,943.06	1,551,518.86	15,992.93	99.80%
GRAND TOTAL EXPENSES	135,217,643.74	13,912,832.08	9,952,859.15	39,920,247.58	81,384,564.08	39.81%
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	42,766,404.74	54,701.40	2,184.36	27,368,419.28	15,343,284.06	64.12%
Total Capital Project Fund	42,766,404.74	54,701.40	2,184.36	27,368,419.28	15,343,284.06	64.12%



Request Approval of Tax Collection Report for November 2024

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Tax Collection Report for November 2024

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance: **(CFA) Local**

**SAN BENITO CISD
2024-2025 TAX COLLECTIONS REPORT
AS OF November 2024**

	2024 November COLLECTIONS	YTD CURRENT YEAR 2024-2025	2023 November COLLECTIONS	YTD PRIOR YEAR 2023-2024
TAX LEVY		\$ 16,935,061.33		\$ 14,895,440.97
YTD LEVY ADJUSTMENTS		(227,631.91)		(113,676.46)
ADJUSTED TAX LEVY		<u>16,707,429.42</u>		<u>14,781,764.51</u>
CURRENT TAX COLLECTIONS	\$4,395,103.01	\$10,467,347.33	\$2,316,184.35	\$8,720,622.29
PENALTY & INTEREST	\$0.00	\$62,306.22	\$522.20	\$73,058.73
DISCOUNT	(123,566.76)	(295,950.01)	(\$59,134.19)	(239,794.06)
NET CURRENT TAX COLLECTIONS	<u>\$4,271,536.25</u>	<u>10,233,703.54</u>	<u>\$2,257,572.36</u>	<u>\$8,553,886.96</u>
DELINQUENT	\$54,519.93	\$86,427.88	\$96,113.34	\$314,529.38
PENALTY & INTEREST	\$16,969.60	\$93,245.62	\$39,522.12	\$136,269.46
DISCOUNT	0.00	0.00	\$16.92	16.92
CC TAX COLLECTION FEES	(43,430.26)	(\$106,240.19)	(\$24,136.02)	(\$90,558.52)
NET DELINQUENT TAX COLLECTIONS	<u>28,059.27</u>	<u>73,433.31</u>	<u>111,516.36</u>	<u>\$360,257.24</u>
TOTAL COLLECTIONS				
PROPERTY TAXES	\$4,449,622.94	10,553,775.21	\$2,412,297.69	\$9,035,151.67
PENALTY & INTEREST	\$16,969.60	155,551.84	\$40,044.32	\$209,328.19
DISCOUNT	(123,566.76)	(295,950.01)	(\$59,134.19)	(239,777.14)
CC TAX COLLECTION FEES	(43,430.26)	(106,240.19)	(24,136.02)	(90,558.52)
TOTAL CURRENT & DELINQUENT	<u>4,299,595.52</u>	<u>10,307,136.85</u>	<u>2,369,071.80</u>	<u>\$8,914,144.20</u>
DISTRIBUTIONS BY FUNDS		BASE ONLY		
MAINTENANCE & OPERATION		\$7,400,858.81		
INTEREST & SINKING		\$2,906,278.04		
TOTAL MONIES COLLECTED BY FUNDS		<u>\$10,307,136.85</u>		
Percent of collections to levy as of November 30, 2024 (FIRST Indicator)				62.65%
Percent of collections to levy as of November 30, 2023 (FIRST Indicator)				59.00%



Request Approval of Check Disbursements Report for November 2024

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Check Disbursements Report for November 2024

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local



**CHECK REGISTER
NOVEMBER 2024**

General Fund AP Checks	\$2,329,023.35
Student Activity Checks	\$36,585.28
Construction Projects	\$2,184.36
Scholarship Checks	\$0.00
Payroll Checks	\$7,377,385.49
Payroll Liability Checks	\$1,932,668.25
TOTAL OF ALL CHECKS	\$11,677,846.73

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791686	Kele, Inc	HVAC WAREHOUSE INVENTORY RESTOCK	11/14/2024	09/27/2024	1,774.55
792429	WEX Bank	Gas Fees - To pick up 3- used police vehicles	11/01/2024	11/01/2024	-86.27
792513	Brothers Produce of Austin	Produce Order for District Cafeterias. Sep 30,2024- Oct	11/01/2024	11/01/2024	8,399.20
792514	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	11/01/2024	11/01/2024	149.20
792515	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Order for All District Cafeterias	11/01/2024	11/01/2024	19,633.47
792516	Labatt Food Service	Grocery Order for District Cafeterias October 18, 2024.	11/01/2024	11/01/2024	30,145.66
792517	American Express	Breakfast Boxes for Librarian Meeting: October 29, 2024	11/01/2024	11/01/2024	3,354.82
792518	Holt Truck Centers of Texas LLC	BUS PARTS FOR SCHOOL FLEET-REGULAR BUSES	11/01/2024	11/01/2024	2,504.34
792519	J Maya Designs & Graphics LLC	SBHS GIRLS SOCCER SUPPLIES COACH WILBERT	11/01/2024	11/01/2024	202.50
792520	Johnson Controls Fire Protection LP	FIRE ALARM REPAIRS AT SAN BENITO HIGH	11/01/2024	11/01/2024	2,087.30
792521	La Especial Bakery	Reference back to P. O. # 9502200124	11/01/2024	11/01/2024	92.00

		Check #792517	American Express	3,354.82
Purchase Order Number	Full Name	Description		Amount
0432500053	Lakeshore Learning Materials	Teacher utilizing their \$100 stipend for school supp		47.49
1032500043	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (K-Lucero) - items are b		94.36
1032500055	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (1st-Miss Garza) - items		97.78
1032500056	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (2nd-MC Esquivel) - iter		93.07
1032500067	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (4th-Carrizales) - items :		94.97
1032500069	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (4th-Pena) - items are b		97.74
1032500076	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (4th-Rodriguez) - items		91.18
1032500080	Lakeshore Learning Materials	Teacher/TA \$100 Incentive (1st-Castaneda) - items		94.98
1092500032	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Kes		81.75
1092500032	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Kes		2.99
1092500032	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Kes		7.18
1092500033	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Linc		94.60
1092500037	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / G. F		77.36
1092500041	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / M.		92.46
1092500047	School Health Corporation	To Purchase Instructional Supplies / CoachesBuyBo		197.99
1162500032	Lakeshore Learning Materials	TO PURCHASE SUPPLIES FOR TEACHER ALLOTMEN		97.81
1162500038	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEA		112.06
1162500038	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEA		0.90
1172500029	Lakeshore Learning Materials	Teacher Allotment SuppliesRFP-0724-GMS G1: By J		385.64
8042500007	Jason's Deli	Breakfast Boxes for Librarian Meeting: October 29,		191.42
8072500060	Jason's Deli	LUNCH EXPENSE FOR SPECIAL OLYMPICS TEAM (E		563.73
9312500526	Jason's Deli	RFP-1022-MCSD 10/11/24 MEALS SBHS BOYS/GIR		185.56
9392500025	School Health Corporation	VACCINE CLINICBUYBOARD 704-23GOAL: SBCISD		551.80
				3,354.82

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792522	La Villa ISD	La Villa ISD Shared Agreement Service	11/01/2024	11/01/2024	9,143.05
792523	Lead4ward LLC	Think!360 Conference Registration Fee	11/01/2024	11/01/2024	3,090.00
792524	Liberty Paper	PURCHASE OF COPY PAPER DISTRICTWIDE	11/01/2024	11/01/2024	24,544.80
792525	Lone Star Glass & Mirror	GLASS SUPPLIES & MATERIALS - MAINT DEPT	11/01/2024	11/01/2024	246.00
792526	Lowe's Business Acct #1648	Material for instructional use in Construction classroom,	11/01/2024	11/01/2024	45.98
792527	Lowman Education, LLC	RENEWALS FOR STAAR BLITZ, WARM-UPS,DAILY	11/01/2024	11/01/2024	5,050.00
792528	Sam's Club Direct Commercial	Deep Woods off Spray - for police / security events and	11/01/2024	11/01/2024	14,199.56
792529	San Benito CISD Child Nutrition Pro	PreK Snacks 24-25 School Year	11/01/2024	11/01/2024	812.00
792530	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies.	11/01/2024	11/01/2024	4,914.12
792531	Sharyland Independent School District	C/O ATHLETICS: SHS HEAD COACH DANNY MORAN	11/01/2024	11/01/2024	350.00
792532	Sherwin Williams Company	PAINTING SUPPLIES -- ANGELA LEAL ELEM.	11/01/2024	11/01/2024	47.53

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792533	SHI-Government Solutions Inc	Subscription Renewal - Adobe Creative Cloud	11/01/2024	11/01/2024	10,058.00
792534	Sirius Education Solutions LLC	Sirius Online Reading, Math and Science	11/01/2024	11/01/2024	10,437.00
792535	Sizzler, Red Robin, Little Caesars, Wingstop,	RFP-1220-MCSD 10/17/24 MEALS MJMS 7TH	11/01/2024	11/01/2024	913.64
792536	South Tex Beauty Supply Inc	Beauty supplies for instructional use in Cosmetology	11/01/2024	11/01/2024	2,032.62
792537	South Texas Tennis Coaches Inc	11/1-2/24 ENTRY FEES SBHS BOYS/GIRLS VARSITY	11/01/2024	11/01/2024	150.00
792538	SPI Dolphin Docks Inc	4th Grade Field Trip 10/30/2024	11/01/2024	11/01/2024	960.00
792539	Staples Business Advantage	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT.	11/01/2024	11/01/2024	1,735.57
792540	Sweetwater	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	11/01/2024	11/01/2024	75.96
792541	T E P S A	TEPSA 2024 STUEDEN LEADERSHIP WORKSHOP	11/01/2024	11/01/2024	350.00
792542	T S P R A	Entry Fee - TSPRA Awards 2024 (Print Shop	11/01/2024	11/01/2024	1,040.00
792543	TCG Administrators	Investment Advisory Management Fee -	11/01/2024	11/01/2024	1,250.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792544	Texas Branding Iron Burgers	3 QUOTES 10/22/24 MEALS MJMS 7TH A/B	11/01/2024	11/01/2024	384.00
792545	Texas Music Educators Association	SBHS Band Dept. - Yearly Membership Dues for SBHS	11/01/2024	11/01/2024	1,275.00
792546	Texas Roadhouse, Inc.	3 QUOTES 10/26/24 MEALS VARSITY/JV DARK	11/01/2024	11/01/2024	110.00
792547	The Burmax Co, Inc	Beauty supplies for instructional use in Cosmetology	11/01/2024	11/01/2024	1,366.92
792548	The Univeristy of Texas Rio Grande Valley	4th Grade Field Trip 10/30/2024	11/01/2024	11/01/2024	204.00
792549	TMH Softball	Registration for Kristy Leal-Head Softball Coach for	11/01/2024	11/01/2024	100.00
792550	Tops the Outdoor Power Store	RIDING LAWN MOWER PARTS - MAINT DEPT	11/01/2024	11/01/2024	25.92
792551	U I L Area G Marching Contest	SBHS Band Dept. - Entry Fees for UIL AREA G	11/01/2024	11/01/2024	350.00
792552	VALIDATE ME INC c/o Elizabeth Llongueras	Transcript evaluation and record procurement services	11/01/2024	11/01/2024	700.00
792553	Valley Shredding Service	Shredding Services for Administration Office	11/01/2024	11/01/2024	93.50
792554	Wal-Mart Community BRC	McKinney Vento students needing clothing.	11/01/2024	11/01/2024	3,536.39

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792555	Whataburger	RFP-1221-MCSD 10/26/24 MEALS 9TH	11/01/2024	11/01/2024	1,764.15
792556	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	11/01/2024	11/01/2024	1,050.00
792557	DIANA ZUNIGA	2023-2024 Wellness Reimbursement	11/01/2024	06/13/2024	150.00
792558	Araiza General Construction	Board Approved on October 9, 2024	11/01/2024	11/01/2024	17,428.57
792559	Baltazar Salazar, Attorney at Law, PLLC	General Legal Services - Board Approved June 10, 2024	11/06/2024	11/06/2024	5,000.00
792560	Law Office of Tony Torres, PLLC	Legal Services - Board Approved June 10, 2024	11/06/2024	11/06/2024	41,490.00
792561	Secretary Of State	Registration for 36th Annual Election Law Seminar	11/06/2024	11/06/2024	325.00
792562	American Express	CNP Food Service Vehicles for Maintenance	11/07/2024	11/07/2024	284.66
792563	A-Press Express	Linen Service for CNP	11/07/2024	11/07/2024	26.00
792564	Boswell-Elliff Ford	CNP Food Service Vehicles for Maintenance	11/07/2024	11/07/2024	356.50
792565	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	11/07/2024	11/07/2024	2,007.52

Purchase Order Number	Full Name	Description	Amount
9352500064	O'REILLY AUTOMOTIVE SERVICES 5 CNP Food Service Vehicles for Maintenance REP#0	Check #792562 American Express	284.66
			284.66
			284.66

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792566	Hubert Company LLC	Purchase of Food Service Equipment Supplies For all	11/07/2024	11/07/2024	75.30
792567	Labatt Food Service	Grocery Order for District Cafeterias OCT 23, 2024.	11/07/2024	11/07/2024	121,414.35
792568	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	11/07/2024	11/07/2024	11,264.36
792569	4Imprint, Inc	RFP-0622-AIPM	11/07/2024	11/07/2024	2,043.18
792570	Advance Auto Parts	AUTO PARTS - MECHANIC SHOP - MAINT DEPT	11/07/2024	11/07/2024	927.44
792571	AISYS Consulting LLC	REPLACEMENT MATERIAL FOR CLASSROOM	11/07/2024	11/07/2024	781.70
792572	Triple-S Steel Supply, LLC	Flat bar material for instructional use in Welding classes,	11/07/2024	11/07/2024	1,002.00
792573	Alert Services Inc	Items for Athletic Trainers: massage lotion, anti fungal	11/07/2024	11/07/2024	1,193.20
792574	All Star Trophies	REPLACING THE NAME PLATES	11/07/2024	11/07/2024	227.00
792575	Alldata LLC	Alldata Repair annual subscription renewal for	11/07/2024	11/07/2024	975.00
792576	Allegra	General Supplies/3 quotes	11/07/2024	11/07/2024	501.83

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792577	Amazon Capital Services	Markers	11/07/2024	11/07/2024	3,264.69
792578	American Express	CLASSROOM SUPPLIES (ALL GRADE LEVELS)	11/07/2024	11/07/2024	24,277.94
792579	Anderson's	Pom Poms for Varsity Football Game	11/07/2024	11/07/2024	942.47
792580	Andy's Auto Air & Supplies Inc	OPEN PO FOR IN HOUSE MECHANIC SCHOOL BUS	11/07/2024	11/07/2024	2,325.38
792581	B & H Photo Video	Memory cards for instructional use in A/V classes, Ida	11/07/2024	11/07/2024	1,904.10
792582	B S N Sports, LLC	SBHS SOFTBALL SUPPLIES COACH KRISTY LEAL	11/07/2024	11/07/2024	4,685.00
792583	Bench Daddy	SBHS BOYS POWERLIFTING SUPPLIES COACH	11/07/2024	11/07/2024	1,180.00
792584	Best Buy for Business	PURCHASE OF PRO DRONE FOR MAINTENCE	11/07/2024	11/07/2024	950.00
792585	Beta Technology Inc	Restock Non-Inventory Supplies Warehouse	11/07/2024	11/07/2024	1,828.45
792586	BISD Athletic Dept / Sams Stadium	C/O GILBERT LEAL - GIRLS VARSITY SOCCER	11/07/2024	11/07/2024	350.00
792587	Boswell-Elliff Ford	Repairs to 2017 Ford truck (CTE school vehicle)	11/07/2024	11/07/2024	517.51

		Check #792578	American Express	24,277.94
Purchase Order Number	Full Name	Description	Amount	
		PO 0422500035 -\$23.11 INVOICE 5526395-0 DATE	-23.11	
0012500123	Gateway Printing	2024-25 TEACHER CLASSROOM SUPPLIES REQUES	40.58	
0012500124	Gateway Printing	2024-25 TEACHER CLASSROOM SUPPLIES REQUES	3.36	
0012500136	Gateway Printing	2024-25 TEACHERS CLASSROOM SUPPLIES FOR TE	35.76	
0012500235	Gateway Printing	OFFICE SUPPLIES FOR COUNSELOR ROSA VASQUE	86.27	
0012500235	Gateway Printing	OFFICE SUPPLIES FOR COUNSELOR ROSA VASQUE	63.89	
0072500066	Gateway Printing	Classroom Supplies for Teacher Alex VasquezBid #:	44.36	
0072500066	Gateway Printing	Classroom Supplies for Teacher Alex VasquezBid #:	55.55	
0072500079	Indoff Incorporated	Supplies for Admin.-No DebarmentStrategic Plan;C	107.62	
1012500058	Gateway Printing	CLASSROOM SUPPLIES (ALL GRADE LEVELS)RFP-0`	79.15	
1622500159	Guitar Center Stores, Inc.	SBHS Band Dept. - Equipment for SBHS Conjunto F	630.00	
1632500064	Guitar Center Stores, Inc.	General Supplies/Buyboard #712-23/00203686Req	559.00	
1632500064	Guitar Center Stores, Inc.	General Supplies/Buyboard #712-23/00203686Req	59.00	
1632500064	Guitar Center Stores, Inc.	General Supplies/Buyboard #712-23/00203686Req	189.00	
1632500067	Gateway Printing	General Supply/Buyboard #656-21/653-21Request	251.92	
1632500067	Gateway Printing	General Supply/Buyboard #656-21/653-21Request	174.98	
1632500067	Gateway Printing	General Supply/Buyboard #656-21/653-21Request	87.49	
9222500019	O'REILLY AUTOMOTIVE SERVICES 5	OPEN PURCHASE ORDER FOR EMERGENCY VEHIC	9.99	
9222500108	O'REILLY AUTOMOTIVE SERVICES 5	OPEN PURCHASE ORDER FOR EMERGENCY VEHIC	428.58	
9222500122	CAP Fleet Upfitters LLC	Surface Mount Micron Red Black for police unit tra	153.00	
9332500030	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEETSP FI.P2FI	16,419.38	
9362500264	Dealers Electrical Supply	OPEN PURCHASE ORDER: NEEDED TO PURCHASI	295.71	
9362500264	Dealers Electrical Supply	OPEN PURCHASE ORDER: NEEDED TO PURCHASI	400.96	
9362500352	Fastsigns	SAN BENITO CISD EMBLEM SIGNS - MAINT DEPTR	1,861.81	
9362500430	Fairway Supply, Inc	MAINTENANCE WAREHOUSE INVENTORY RESTOC	1,287.80	
9362500441	Dealers Electrical Supply	ELECTRICAL SUPPLIES - SAN BENITO HIGH SCHOC	520.05	
9362500449	Gateway Printing	Maintenance Warehouse Office SuppliesTargeted C	269.56	
9362500449	Gateway Printing	Maintenance Warehouse Office SuppliesTargeted C	116.57	
9362500455	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M34 - MAINT DEPTRFP-0724-GMSF	69.71	
			24,277.94	

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792588	Bound To Stay Bound Books Inc	BCMS library books	11/07/2024	11/07/2024	512.66
792589	C D W - Government Inc #1967652	To purchase electronic devices/supplies for classroom	11/07/2024	11/07/2024	4,000.66
792590	Ruben Castillo	Football Game Official 10/30/2024 SBHS vs Lyford JV	11/07/2024	11/07/2024	80.00
792591	Champion Awards and Apparel	SBCISD Chess Tournament Nov. 9, 2024 (In House)	11/07/2024	11/07/2024	390.00
792592	Chick-fil-A @ Sunshine Strip	PO 1622500177 \$1425.94 INVOICE 3613-10240 DATE	11/07/2024	11/07/2024	1,425.94
792593	Chuys Custom Sports	McKinney Vento students needing uniform polos	11/07/2024	11/07/2024	391.72
792594	Cielo Office Products, LLC	Stapler - Monthly Planner	11/07/2024	11/07/2024	156.22
792595	Crisis Prevention Institute Inc	ANNUAL MEMBERSHIP FEE	11/07/2024	11/07/2024	6,047.00
792596	Dell Marketing LP	DELL DAUGHTERBOARD I/O HDMI CARD	11/07/2024	11/07/2024	46.17
792597	Domino's	Meals for KSBG-TV Covering Football Game	11/07/2024	11/07/2024	41.74
792598	Dr. ET and Company, LLC	Virtual Review Sessions For BTLPT, Bilingual, and ESL	11/07/2024	11/07/2024	125.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792599	Edmentum Inc	Edmentum Products and Services for all Migrant	11/07/2024	11/07/2024	8,791.59
792600	Elliff Motors, Ltd	LAWN MOWER PARTS - MAINT DEPT	11/07/2024	11/07/2024	241.93
792601	End2End	POLICE RECORDS MANAGEMENT SYSSTEM -	11/07/2024	11/07/2024	5,164.00
792602	WEX Bank	Fuel estimate for WeTeachCyberHub 2024, October 20-	11/07/2024	11/07/2024	226.80
792603	Ferguson Facilities Supply	Parts to Repair ICE Wet/Dry Vacuum (Frank Roberts)	11/07/2024	11/07/2024	228.24
792604	Fleetpride	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	11/07/2024	11/07/2024	298.95
792605	JON STEVE FLORES	Tournament Director (in house)	11/07/2024	11/07/2024	125.00
792606	JOSE O. GARZA JR.	Varsity Football Game Chain Crew 11/1/2024 SBHS vs	11/07/2024	11/07/2024	30.00
792607	Javier Gonzalez	Varsity Football Game Chain Crew 11/1/2024 SBHS vs	11/07/2024	11/07/2024	30.00
792608	Grainger Industrial Supplies	RESTOCK MAINTENANCE NON-INVENTORY	11/07/2024	11/07/2024	2,160.10
792609	Guerraco, LLC	REMAINING BALANCE FOR INSTALLATION OF	11/07/2024	11/07/2024	13,825.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792610	ALDRIN GUEVARA LOPEZ	Head Pairing Tournament Director (in house)	11/07/2024	11/07/2024	300.00
792611	H E B Food Store	Supplies for Migrant Student College Fair	11/07/2024	11/07/2024	691.13
792612	High Quality Customs LLC	ASP Department Shirts to Identify Staff/ Department	11/07/2024	11/07/2024	66.00
792613	Holt Truck Centers of Texas LLC	BUS PARTS FOR SCHOOL FLEET-REGULAR BUSES	11/07/2024	11/07/2024	957.45
792614	Houghton Mifflin Harcourt	Board Approved: July 22, 2024	11/07/2024	11/07/2024	30,778.86
792615	HOWARD TECHNOLOGY SOLUTIONS	SCREENBEAM 1000 EDU GEN 2 MPN REQUESTED	11/07/2024	11/07/2024	442.00
792616	Hurricane Fence Co.	SERVICE SECURED FENCING AT OLD BERTA	11/07/2024	11/07/2024	689.00
792617	Istation	Software to be utilized by students 6th - 8th grade.	11/07/2024	11/07/2024	1,000.00
792618	Main Event Entertainment, Inc.	3rd Grade Field Trip	11/07/2024	11/07/2024	1,244.94
792619	Mares Tires	Open PO / Blanket for EMERGENCY Services to	11/07/2024	11/07/2024	2,956.00
792620	Marks Plumbing Parts	Purchase Plumbing Supplies for Inventory Restock	11/07/2024	11/07/2024	349.41

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792621	Mc Coy's Building Supply	SUPPLIES AND MATERIALS SUCH AS: SCREWS,	11/07/2024	11/07/2024	940.82
792622	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	11/07/2024	11/07/2024	52.00
792623	Mobile Relays Partners LTD	RE-CURRENT MONTHLY RADIO FEES	11/07/2024	11/07/2024	2,825.00
792624	Maria De Jesus Moreno	Maximizing Student Success On TELPAS and	11/07/2024	11/07/2024	12,000.00
792625	ODP Business Solutions, LLC	ASP Office Supplies	11/07/2024	11/07/2024	122.99
792626	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	11/07/2024	11/07/2024	3,565.75
792627	Optical Image	Eye Exam and Glasses	11/07/2024	11/07/2024	190.00
792628	O'REILLY Automotive Inc	PO 0222500168 \$449.98 INVOICE 0578-493361 DATE	11/07/2024	11/07/2024	0.00
792629	OTC Brands, Inc.	Instructional Materials/Supplies utilizing the \$100.00	11/07/2024	11/07/2024	456.02
792630	American Express	TRACTOR PARTS - MAINT DEPT	11/07/2024	11/07/2024	2,068.66
792631	J Maya Designs & Graphics LLC	Graphics Designs services - for Corrina Hernandez will	11/07/2024	11/07/2024	24.00

Purchase Order Number	Full Name	Description	Amount
7012500066	T A S B O	Annual membership fees, Invoice #54937-2024C	145.00
7282500073	T A S B O	REGISTRATION FOR MR. EDDIE CAVAZOSATTEN	1,125.00
9362500391	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPTRFP-0724-GMST:	207.49
9362500392	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPTRFP-0724-GMST:	591.17
			2,068.66

Check #792630 American Express 2,068.66

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792632	JW Pepper & Son Inc	General Supplies/3 quotes	11/07/2024	11/07/2024	95.49
792633	Kimball Midwest	IN HOUSE MECHANIC USE SHOP TOOLS AND	11/07/2024	11/07/2024	624.74
792634	La Especial Bakery	SWEET BREAD FOR 2024-2025 MEETINGS	11/07/2024	11/07/2024	70.00
792635	LAMAC INC	Supplies for Police Presentation - District events	11/07/2024	11/07/2024	147.62
792636	Linebarger Goggan Blair & Sampson,	2020 Property Value Study Audit	11/07/2024	11/07/2024	1,774.00
792637	Lone Star Glass & Mirror	DOOR SWEEP ALUMINUM FINISH - FRED BOOTH	11/07/2024	11/07/2024	175.00
792638	Lowe's Business Acct #1648	WALL TEXTURE SPRAY-DIRECTOR'S OFFICE	11/07/2024	11/07/2024	229.68
792639	Lowman Education, LLC	BCMS Social studies/ELA/MATH curriculum digital	11/07/2024	11/07/2024	2,600.00
792640	Lube Masters	Open Po for - Emergency Services Police / Security	11/07/2024	11/07/2024	277.33
792641	San Benito CISD	Open PO for student PreKinder Snacks for School Year	11/07/2024	11/07/2024	1,222.00
792642	San Benito CISD Child Nutrition Pro	PK Snacks	11/07/2024	11/07/2024	3,353.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792643	Jeremy R Saucedo	Varsity Football Game Spotter 11/1/2024 SBHS vs	11/07/2024	11/07/2024	45.00
792644	SCHAEFFER MANUFACTURING COMPANY	SUPREME GEAR LUBE AND DIESEL TREET 2000	11/07/2024	11/07/2024	2,523.55
792645	School Specialty, LLC	To Purchase Awards Certificates for Students	11/07/2024	11/07/2024	9,601.92
792646	Security International	SECURITY MONITORING SERVICES YEARLY Re-	11/07/2024	11/07/2024	780.00
792647	SHI-Government Solutions Inc	Items needed for Payroll	11/07/2024	11/07/2024	1,458.00
792648	Sizzling Caesars, LLC	PIZZA REQUESTED FOR SPECIAL EDUCATION	11/07/2024	11/07/2024	97.35
792649	South Texas Association of Schools	Annual membership fees, Invoice #78586-24	11/07/2024	11/07/2024	3,182.80
792650	South Texas Emergency Care Foundati	SBHS Band Dept. - Dedicated Ambulance Services for	11/07/2024	11/07/2024	1,240.00
792651	SOUTH TEXAS URGENT CARE CENTER,	DOT REQUIRED DRIVER PHYSICALS FOR SCHOOL	11/07/2024	11/07/2024	170.00
792652	Staples Business Advantage	TO PURCHASE ITEMS FOR OFFICE	11/07/2024	11/07/2024	57.81
792653	T E P S A	Staff Development	11/07/2024	11/07/2024	752.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792654	Texas Department Of Public Safety -	2024-2025 School Year	11/07/2024	11/07/2024	135.00
792655	Texas Educational Colorguard Assoc	SBHS Band Dept. - Registration fees for SBHS Winter	11/07/2024	11/07/2024	800.00
792656	Texas Music Educators Association	SBHS Band Dept. - Conference/Convention Fees for	11/07/2024	11/07/2024	70.00
792657	The Home Depot/G E C F	STARTER KIT W/BATTERIES - MAINT DEPT -	11/07/2024	11/07/2024	199.00
792658	TMEA Region 28 Band	SBHS Band Dept. - Entry Fees for SBHS Band students	11/07/2024	11/07/2024	638.00
792659	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	11/07/2024	11/07/2024	1,489.76
792660	Weight & Test Solutions Inc	Calibrate 2 wrestling scales/comprehensive test	11/07/2024	11/07/2024	175.00
792661	West Music Company Inc	CLASSROOM SUPPLIES FOR MUSIC CLASS	11/07/2024	11/07/2024	82.15
792662	Whataburger	Breakfast Preparations for Academics Department	11/07/2024	11/07/2024	416.30
792663	Zaner-Bloser Educational Publisher	ITEMS REQUESTED FOR JO ANN RENDON,	11/07/2024	11/07/2024	96.53
792664	BRENDA PARKER AGUILAR	Teacher-related travel from VMA to HS for classrm	11/07/2024	11/07/2024	29.28

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792665	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	91.72
792666	American Express	Items for Board of Trustee & Superintendent	11/07/2024	11/07/2024	34,675.19
792667	DIANA ATKINSON	Mileage Reimbursement for Attendance to Region One	11/07/2024	11/07/2024	63.53
792668	BAY CITY INDEPENDENT SCHOOL	REF PO: No Purchase Order.	11/07/2024	11/07/2024	1,057.44
792669	DAHLIA ELIZA BETANCOURT	Total Travel for September 2024 - May 2025	11/07/2024	11/07/2024	41.00
792670	DALIA G CANTU	Total travel for August - May 2025	11/07/2024	11/07/2024	25.39
792671	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	51.59
792672	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	11/07/2024	11/07/2024	27,298.33
792673	KRYSTAL LYNN CONTRERAS	Monthly Travel Reimbursement	11/07/2024	11/07/2024	58.56
792674	DILIA CORNETT	Mileage Reimbursement for 2024-2025 School Year	11/07/2024	11/07/2024	159.25
792675	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	44.32

Purchase Order Number	Full Name	Description	Amount
		Check #792666 American Express	34,675.19
0422500048	Xerox Corporation	COLOR COPIES 2024-2025 MILLER JORDAN CAMPI	58.67
1012500003	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENC	109.14
1032500017	Xerox Corporation	Open PO for cost of Color Copier overages OMNIA	133.09
1172500013	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: I	160.84
1622500163	Xerox Corporation	SBHS Band Dept. - OPEN PO for Miller Jordan MS	11.31
2032500007	Xerox Corporation	Go Academy/ Collegiate Academy-Color copiesGo	224.31
7012500006	Xerox Corporation	Charges for colored copiesTCPN #R150302SP: FI.P:	53.63
7022500032	Positive Promotions Inc	Items for Board of Trustee & SuperintendentRFP-0:	928.72
7252500001	Xerox Corporation	Color Billable Prints	0.62
7262500050	Xerox Corporation	Color Copies Overage for Business Office & Payroll	73.96
7262500050	Xerox Corporation	Color Copies Overage for Business Office & Payroll	0.37
7272500001	Xerox Corporation	Overages TCPN # R1911042024-2025 School Ye:	27.02
7282500003	Xerox Corporation	COLOR COPY OVERAGES FOR THE PURCHASING D	10.62
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	434.84
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	299.81
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	155.10
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	169.23
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	169.23
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	174.26
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	299.81
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	299.81
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	321.97
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	149.95

7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	149.50
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMEN'	169.82
7282500074	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2024-2025	4,347.38
8012500022	Xerox Corporation	OAS Department - Color CopiesOMINIA Partners -	93.44
8012500022	Xerox Corporation	OAS Department - Color CopiesOMINIA Partners -	472.57
8032500012	Xerox Corporation	Color copies overage; TCPN Contract# R-191104; C	112.59
8072500033	Xerox Corporation	COLOR COPY OVERAGESTCPN #R191104Goal 1: SE	211.56
8722500011	Xerox Corporation	Purchase order to pay for the Xerox color print cha	796.52
8732500014	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD	3.94
9222500010	Xerox Corporation	Monthly Fees - for Color Billable Prints - Police Dep	71.67
9502500022	Xerox Corporation	Color Copies - 2024 - 2025	168.72
			34,675.19

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792676	Domino's	SBHS Band Dept. - Lunch Meals for SBHS Band	11/07/2024	11/07/2024	434.00
792677	RENE FLORES JR	Monthly Mileage Reimbursement for July - December	11/07/2024	11/07/2024	111.69
792678	FRANCES GARCIA	Total travel for August 2024 - May 2025	11/07/2024	11/07/2024	135.81
792679	LUCIA GARCIA	Mileage Reimbursement attending Texas PRIMA	11/07/2024	11/07/2024	611.88
792680	SERGIO GARCIA	Mileage to Region One, 2024 8th Annual Cybersecurity	11/07/2024	11/07/2024	63.69
792681	OLIVIA V GOMEZ	Teacher-related travel from VMA to HS for classroom	11/07/2024	11/07/2024	35.44
792682	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	142.78
792683	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	64.99
792684	MARIA E GUAJARDO	BLANKET - Mileage Reimbursement 2024-2025	11/07/2024	11/07/2024	32.63
792685	ADRIANA GUERRA	Total travel for August 2024 - May 2025	11/07/2024	11/07/2024	182.84
792686	RENE ADRIAN GUERRA	Mileage reimbursement	11/07/2024	11/07/2024	63.19

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792687	SONYA LIMON GUTIERREZ	Total Travel for August 2024 - May 2025	11/07/2024	11/07/2024	92.86
792688	MELISSA MARIE HELLEVIK RAMOS	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	98.02
792689	PATRICIA ANN HERNANDEZ	MILLEAGE FOR ASSISTANT PRINCIPAL PATRICIA	11/07/2024	11/07/2024	113.63
792690	VERONICA CRYSTAL LOREDO	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	69.81
792691	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2024-	11/07/2024	11/07/2024	27,233.48
792692	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	67.80
792693	CHRISTOPHER ALBERT MARTINEZ	Monthly mileage reimbursement	11/07/2024	11/07/2024	43.22
792694	MARA LETICIA MARTINEZ	BLANKET - Mileage Reimbursement 2024-2025	11/07/2024	11/07/2024	15.81
792695	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	11/07/2024	11/07/2024	320.46
792696	ISELA A MENDOZA	Total Travel for September 2024 - May 2024	11/07/2024	11/07/2024	82.21
792697	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2024-2025	11/07/2024	11/07/2024	5,316.53

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792698	ALBERTO MORIN	Monthly mileage reimbursement	11/07/2024	11/07/2024	46.30
792699	IMELDA RAMIREZ NINO	Total Travel for Region One McKinney Vento Conference	11/07/2024	11/07/2024	125.96
792700	UBALDO ADAN OCEGUERA	Monthly mileage reimbursement	11/07/2024	11/07/2024	26.00
792701	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	11/07/2024	11/07/2024	98.62
792702	NORMA PADILLA	Total travel for August 2024 - May 2025	11/07/2024	11/07/2024	221.50
792703	Pappasito's Smokehouse and Then Some	3 QUOTES 10/31/24 MEALS JV DARK FOOTBALL	11/07/2024	11/07/2024	540.00
792704	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	104.52
792705	Pender's Music Company	General Supplies/Buyboard 712-23	11/07/2024	11/07/2024	1,563.20
792706	IRMA IZABEL PEREZ	Employee Mileage	11/07/2024	11/07/2024	154.23
792707	Jesus Perez	Varsity Football Game Chain Crew 11/1/2024 SBHS vs	11/07/2024	11/07/2024	30.00
792708	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	11/07/2024	11/07/2024	218.82

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792709	Pete Robinson & Son Inc	Car wash services	11/07/2024	11/07/2024	42.00
792710	Pizza Properties, Inc.	RFP-1221-MCSD 10/25/24 MEALS SBHS VARSITY	11/07/2024	11/07/2024	117.00
792711	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	11/07/2024	11/07/2024	12,706.25
792712	Pioneer Athletics	Texas Flag/US Flag 4x6 for Main Gym	11/07/2024	11/07/2024	310.00
792713	MELISSA QUINTANILLA	Mileage Reimbursement for Melissa Quintanilla, CNP	11/07/2024	11/07/2024	68.34
792714	Raising Cane's Restaurants LLC	3 QUOTES 10/26/24 MEALS SBHS VARSITY	11/07/2024	11/07/2024	603.29
792715	HILDA LETICIA RAMIREZ CASTRO	Total travel for August 2024 - May 2025	11/07/2024	11/07/2024	129.52
792716	Rolling Smoke Bar B Que	Rolling Smoke BBQ and Kitchen	11/07/2024	11/07/2024	504.00
792717	Raptor Technologies Inc	To Purchase Supplies For Office Raptor	11/07/2024	11/07/2024	320.00
792718	Really Good Stuff	Teaching Supplies	11/07/2024	11/07/2024	124.88
792719	Republic Services Inc	Board Approved June10, 2024	11/07/2024	11/07/2024	7,948.74

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792720	Republic Services Inc	Board Approved June10, 2024	11/07/2024	11/07/2024	2,747.32
792721	Republic Services Inc	Board Approved June10, 2024	11/07/2024	11/07/2024	4,642.06
792722	Republic Services Inc	Board Approved June10, 2024	11/07/2024	11/07/2024	9,285.68
792723	Responsive Learning LP	T-TESS Refresher - Additional Licenses	11/07/2024	11/07/2024	900.00
792724	RUBEN REZA	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	209.58
792725	LARISSA RIVAS-LEAL	Mileage Reimbursement for attendance to Region One	11/07/2024	11/07/2024	63.25
792726	MARIA ARMINDA RODRIGUEZ	Total travel for August 2024 - May 2025	11/07/2024	11/07/2024	102.71
792727	MELISSA PEREZ RODRIGUEZ	Monthly Travel Reimbursement	11/07/2024	11/07/2024	130.92
792728	NELSON ANUAR RODRIGUEZ	Monthly mileage reimbursement	11/07/2024	11/07/2024	125.63
792729	ROBERT RAY RODRIGUEZ	Monthly mileage reimbursement	11/07/2024	11/07/2024	388.80
792730	FERNANDO ROSA	Mileage reimbursement for CTE Directors/Leaders	11/07/2024	11/07/2024	31.02

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792731	CYNTHIA SCHOEN	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	35.38
792732	AMY ELAINE STRUBHART	Mileage Reimbursement for TASB Advanced HR	11/07/2024	11/07/2024	458.01
792733	SIMON VASQUEZ JR	Monthly mileage reimbursement	11/07/2024	11/07/2024	44.76
792734	CYNTHIA WHITE	MONTHLY MILEAGE EXPENSE	11/07/2024	11/07/2024	94.74
792735	DIANA ZUNIGA	Mileage reimbursement: travel to student work sites for	11/07/2024	11/07/2024	41.34
792736	CATHY ABREGO	Meals and Mileage for TX Assessment Conference Nov	11/12/2024	11/12/2024	220.50
792737	American Express	Board Approved 10/9/24	11/12/2024	11/12/2024	50,623.85
792738	American Express	Classified Display-SB from	11/12/2024	11/12/2024	638.00
792739	American Express	Renewal Subscription to Apple Music, studio, district	11/12/2024	11/12/2024	26,569.28
792740	DIANA ATKINSON	Monthly Travel Reimbursement	11/12/2024	11/12/2024	94.87
792741	OMAR BENAVIDEZ	Total Travel for October 2024 - May 2025	11/12/2024	11/12/2024	17.62

Purchase Order Number	Full Name	Check #792737	American Express	50,623.85
		Description		Amount
8122500104	American Express	Board Approved 10/9/24TEKSCON Conferenc		50,623.85
				50,623.85

Purchase Order Number **Full Name**
7262500087 San Benito News

Check #792738	American Express	638.00
Description		Amount
Classified Display-SB from August 2024 - Decembe		638.00
		638.00

		Check #792739 American Express	26,569.28
Purchase Order Number	Full Name	Description	Amount
		REF PO: 9352400262 DATE: 04/25/24 *CREDIT*Registration for Arace	-599.00
0012500165	American Express	HOTEL FOR ASSISTANT PRINCIPAL ILSA OCHOACARTHAGE VARSITY I	74.90
0012500198	American Express	ELECTRONIC WHISTLES FOR ADMINISTRATION REQUESTED BY HS A	64.97
0012500206	American Express	HISPANIC CULTURE EVENT FOR LIBRARY REQUESTED BY LIBRARAIN .	21.90
0042500008	American Express	FOR CAMPUS WEIGHT ROOM STUDENT USEREFERENCES "QUOTES"	514.90
0222500040	American Express	LinkedIn Learning Solutions annual subscription renewal: Fernando R	259.67
0222500122	American Express	CNA student background checks, as required for CNA student clinical	25.53
0222500137	American Express	Lodging for trip to secure show projects for FFA students, Duncan OK	1,027.90
0222500140	American Express	For emergency use, should needed, for trip to secure show projects fi	61.80
1032500084	American Express	to purchase lunch meals at Pirates Landing for 3rd grade classes goir	840.42
1032500085	American Express	to purchase lunch meals at Olive Garden for 4th grade classes going	842.42
1092500019	American Express	Staff Incentives / To purchase Jackets for Staff from WalMartWritten C	1,133.16
1102500024	American Express	INSTRUCTIONAL SUPPLIES FOR TEACHER WALMART (ATTACHED) WF	-253.38
1122500088	American Express	Cinemark3rd & 5th Grade Field TripThe difference of \$1.75 on Kids Sr	1,480.00
1152500033	American Express	Pay for membership for NASSP. Goal 3:SBCISD/Dr. Raul Garza, Jr. !	326.59
1152500036	American Express	(WAL -MART). Lumens DC125 Hd lightweight document for teachers	2,520.00
1172500026	American Express	American Express to be used at NEHS.orgNEHS Supplies G1: By June	429.49
1172500038	American Express	3rd Grade Field Trip 10/25/2024American Express to be used at Pirate	520.00
5002500016	American Express	Lodging expenses for adult leaders, bus driver, and 32 cadets particip	1,303.50
7182500002	American Express	Renewal Subscription to Apple Music, studio, district functions and pi	18.39
7182500047	American Express	Zoom Communications - Workplace Pro Yearly SubscriptionCO.3.3	159.80
7252500007	American Express	TSUG Annual Conference (Texas Skyward User)Lodging for Mr. Juan F	652.05
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesService	27.05
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesService	27.05
7262500078	American Express	Hotel Accommodations for Monica Mata to attend TASA Midwinter C	152.96
7272500043	American Express	Reimbursement to the Card for Registration Fees for Mr. A. Gallegos	585.00
7282500053	American Express	Monthly cellular access for Districtwide campuses from Cirrus Technic	3,600.00
7522500042	American Express	Digital Business Cards (Dot.cards) for PR & KSBG3 Quote FormF12.5	180.00
7522500048	American Express	Meals and unexpected emergencies PR & KSBG Traveling Out-of-Dist	48.33
7522500055	American Express	TASA Midwinter Conference January 2025 for Luis Gonzales, Jr., Comr	159.96
8012500080	American Express	Hotel Accommodations for Dilia Cornett to attend TASA Midwinter C	152.96
8012500087	American Express	Hotel Accommodations,, Registration Fee, Airfare Fee, and LYFT/Uber	1,330.95

8092500232	American Express	Holiday Crafts for Family Engagement Event Afterschool Program - J.	342.94
8092500233	American Express	ASP Inventory Procedures & Events Meeting (October 9, 2024)After :	316.78
8092500254	American Express	BCMS Stronger OST SuppliesAfter School Program- S. CatacheQuote	446.96
8092500275	American Express	ASP Soccer Vinyl After School Program- N. CasasQuote Form- Cheer	559.30
8122500071	American Express	JW Marriott Austin Hotel Reservation for Gear Up Coordinator, Irma I.	1,165.77
8122500083	American Express	Kalahari Resorts & Conventions in Round Rock, TexasHotel Reservatic	41.51
8152500014	American Express	JW Marriott Austin Hotel Reservation for Sandra Romeros, Counseling	1,006.77
8362500030	American Express	Southwest Airlines Flight for Diana Atkinson, Director of Elementary I	128.96
8712500011	American Express	Hotel Accommodations for JoAnn Fernandez to attend the College B	1,006.77
8712500019	American Express	Personalized Spiral Notebooks for Principals and Directors 2024-2025	-30.42
8712500025	American Express	Southwest Airlines Flight for JoAnn Fernandez, Director of Secondary	128.96
9312500394	American Express	Homewood Suites by Hilton San Marcos/Fall Forum/R Partida/Oct 8-!	119.90
9312500413	American Express	Weight Management Program for Boys/Girls Wrestlinggenfun199 go:	101.00
9312500413	American Express	Weight Management Program for Boys/Girls Wrestlinggenfun199 go:	26.00
9312500494	American Express	La Quinta Inn Southeast Corpus Christi, Oct 20, 2024 Cross Country R	417.45
9312500509	American Express	SBHS GIRLS CROSS COUNTRY SUPPLIES COACH KRSITY LEAL3 QUOT	536.07
9362500227	American Express	HOTEL RESERVATIONS - MARRIOTT RIVERCENTER ON THE RIVER WA	593.42
9502500043	American Express	Will be using American Express for Houston Marriott Westchase for I	1,971.87
			26,569.28

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792742	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR MR. EDDIE	11/12/2024	11/12/2024	92.53
792743	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	11/12/2024	11/12/2024	94.34
792744	KRYSTAL LYNN CONTRERAS	Meal and Mileage allowance for Krystal Contreras,	11/12/2024	11/12/2024	578.26
792745	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	11/12/2024	11/12/2024	298.89
792746	JESSICA DANIELLE DIAZ	2024-2025 Mileage Reimbursements	11/12/2024	11/12/2024	61.41
792747	Domino's	SBHS Band Dept. - Dinner Meals for SBHS Band	11/12/2024	11/12/2024	434.00
792748	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	11/12/2024	11/12/2024	279.93
792749	NICHOLAUS JACOB GARZA	Monthly Mileage Reimbursement	11/12/2024	11/12/2024	186.80
792750	BETHANY ALEXIS GONZALEZ	Total Travel for October 2024 - May 2025	11/12/2024	11/12/2024	6.30
792751	EMA B GONZALEZ	Region One ILN Session Ema Gonzalez	11/12/2024	11/12/2024	26.64
792752	FRANCISCA GONZALEZ	Total travel for August 2024 - May 2025	11/12/2024	11/12/2024	105.99

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792753	DIANA ROCIO MEZA	Total Travel for August 24 - May 25.	11/12/2024	11/12/2024	6.43
792754	IMELDA RAMIREZ NINO	Total travel for August 2024 - May 2025	11/12/2024	11/12/2024	33.23
792755	NORA LINDA PEREZ	Mileage Reimbursement-Migrant Recruiter	11/12/2024	11/12/2024	28.74
792756	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	11/12/2024	11/12/2024	1,890.00
792757	STEPHANIE PUENTE	CONTRACTED SERVICES - SPEECH LANGUAGE	11/12/2024	11/12/2024	630.00
792758	NANCY RAMIREZ CASAS	2024-2025 Mileage Reimbursements	11/12/2024	11/12/2024	134.00
792759	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	11/12/2024	11/12/2024	189.88
792760	ALMA DELIA RANGEL	Total travel for October 2024 - May 2024	11/12/2024	11/12/2024	17.29
792761	Really Good Stuff	Teaching Supplies	11/12/2024	11/12/2024	897.38
792762	Region 1 Repair LLC	replace drain valve in the Washer at the Sport Complex	11/12/2024	11/12/2024	667.10
792763	R-5 Eateries, LLC	SBHS Band Dept. - Lunch Meals for SBHS Orch.	11/12/2024	11/12/2024	360.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792764	Riddell/All American	Vintage Trucker hat/Athletics	11/12/2024	11/12/2024	1,036.16
792765	MELISSA PEREZ RODRIGUEZ	Meal allowance for Melissa P Rodriguez, Elementary	11/12/2024	11/12/2024	157.50
792766	JUANA IRENE SOSA	MONTHLY MILEAGE EXPENSE	11/12/2024	11/12/2024	48.24
792767	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	11/12/2024	11/12/2024	42.55
792768	NORA E VILLARREAL	Total Travel for October 2024 - May 2025	11/12/2024	11/12/2024	84.42
792769	Brothers Produce of Austin	Produce Order for District Cafeterias. Oct 28-Nov 15	11/13/2024	11/13/2024	33,577.65
792770	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	11/13/2024	11/13/2024	179.61
792771	Kill-A-Bug Pest Control	Pest Control Service for all Cafeterias for 2024-2025	11/13/2024	11/13/2024	470.00
792772	Labatt Food Service	Grocery Order for District Cafeterias Nov, 2024.	11/13/2024	11/13/2024	33,912.78
792773	Nicho Produce Company	Produce Order for All District Cafeterias	11/13/2024	11/13/2024	53,815.40
792774	O'REILLY AUTOMOTIVE SERVICES 510939	CNP Food Service Vehicles for Maintenance	11/13/2024	11/13/2024	-49.53

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792775	A M E T	AMET Conference 2024 Registration Fees 11/19-22	11/14/2024	11/14/2024	2,800.00
792776	Accelerate Learning Inc	STEM Scopes Software to be utilized by students 6th -	11/14/2024	11/14/2024	2,090.00
792777	Advance Auto Parts	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools	11/14/2024	11/14/2024	486.89
792778	AISYS Consulting LLC	RELOCATION ON PROJECTOR AND WHITE BOARD	11/14/2024	11/14/2024	628.50
792779	AMELIA ALANIZ	Meal Expense for AMET Conference (11/19-11/22)-	11/14/2024	11/14/2024	220.50
792780	Amazon Capital Services	SBHS Band Dept. - Supplies and Equipment for SBHS	11/14/2024	11/14/2024	6,566.80
792781	American Express	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools	11/14/2024	11/14/2024	4,325.70
792782	Andy's Auto Air & Supplies Inc	OPEN PO FOR IN HOUSE MECHANIC SCHOOL BUS	11/14/2024	11/14/2024	1,666.60
792783	Armadillo Photo Supply	This PO will be used to purchase vinyl paper supplies for	11/14/2024	11/14/2024	1,964.95
792784	Auto Zone Stores Inc	OPEN PURCHASE ORDER FOR EMERGENCY	11/14/2024	11/14/2024	399.83
792785	B & H Photo Video	Various Supplies (KSBG TV Quote No.1111760153)	11/14/2024	11/14/2024	4,979.99

		Check #792781	American Express	4,325.70
Purchase Order Number	Full Name	Description		Amount
		PO 0222500168 -\$449.98 INVOICE 0578-493479 DATE 10/		-449.98
		PO 0222500168 \$449.98 INVOICE 0578-493361 DATE 10/		449.98
0012500236	Gateway Printing	OFFICE SUPPLIES FOR COUNSELING DEPARTMENT REQU		129.18
0012500236	Gateway Printing	OFFICE SUPPLIES FOR COUNSELING DEPARTMENT REQU		11.13
0012500236	Gateway Printing	OFFICE SUPPLIES FOR COUNSELING DEPARTMENT REQU		2.95
0072500049	Indoff Incorporated	Supplies for Nurse station (A. Garza)Bid #: RFP-0724-GM:		198.56
0422500078	Gateway Printing	PLANNER, PENS, PENCILS, MARKERS, CONSTRUCTION PA		277.63
0422500078	Gateway Printing	PLANNER, PENS, PENCILS, MARKERS, CONSTRUCTION PA		57.00
0422500078	Gateway Printing	PLANNER, PENS, PENCILS, MARKERS, CONSTRUCTION PA		47.76
0422500078	Gateway Printing	PLANNER, PENS, PENCILS, MARKERS, CONSTRUCTION PA		39.64
1122500097	Gateway Printing	Teaching SuppliesBuyboard 653-21GOALS 1 - Increase Stu		105.25
8722500019	Fasclampitt Paper Store	This PO will be used to purchase stationary supplies.RFP-(402.04
9222500019	O'REILLY AUTOMOTIVE SERVICES 5 OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUP			116.00
9222500019	O'REILLY AUTOMOTIVE SERVICES 5 OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUP			-10.00
9222500108	O'REILLY AUTOMOTIVE SERVICES 5 OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUP			16.99
9222500108	O'REILLY AUTOMOTIVE SERVICES 5 OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUP			44.80
9332500007	O'REILLY AUTOMOTIVE STORES #1 OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEE			133.76
9362500264	Dealers Electrical Supply	OPEN PURCHASE ORDER: NEEDED TO PURCHASE EMER		368.76
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (N		224.60
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (N		-61.00
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (N		28.18
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (N		-28.18
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (N		140.13
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (N		139.10
9362500471	Gateway Printing	Maintenance Warehouse Office SuppliesTargeted Goal: Gr		39.01
9362500471	Gateway Printing	Maintenance Warehouse Office SuppliesTargeted Goal: Gr		91.44
9382500129	Insco Distributing Inc	EQUIPMENT FOR HVAC REPAIRSQUOTE# 10223861RFP-0		1,600.88
9382500138	O'REILLY Automotive Inc	REPLACEMENT PART FOR DEPARTMENT VEHICLE AC12RF		210.09
				4,325.70

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792786	MARIA DEL CARMEN BARRERA	Meal Expense for AMET Conference (11/19-11/22)-	11/14/2024	11/14/2024	220.50
792787	Blanquitas Mexican Restaurant	Breakfast Tacos for New Teacher Training on 11/8/24	11/14/2024	11/14/2024	139.65
792788	Brownsville Tennis Center	C/O MARIO GARCIA	11/14/2024	11/14/2024	416.00
792789	Burton Auto Supply Inc	HVAC WAREHOUSE INVENTORY RESTOCK	11/14/2024	11/14/2024	398.02
792790	C D W - Government Inc #1967652	HEAVY DUTY COMPUTER POWER EXTENSION	11/14/2024	11/14/2024	73.70
792791	Cameron County Juvenile Probation	2024-2025 Billing for Discretionary Students	11/14/2024	11/14/2024	2,100.00
792792	Cameron County Regional Mobility Authority	OPEN PO FOR UNEXPECTED TOLL ROAD CHARGES	11/14/2024	11/14/2024	3.68
792793	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	11/14/2024	11/14/2024	7.50
792794	Carrier Enterprise, LLC -SC	REPLACEMENT PART FOR LA ENCANTADA	11/14/2024	11/14/2024	93.92
792795	EUSEBIO CERVANTES JR	Meal Expense for AMET Conference (11/19-11/22)-	11/14/2024	11/14/2024	220.50
792796	Chuys Custom Sports	SBHS Band Dept. - 15' Uhaul Rental Truck for SBHS	11/14/2024	11/14/2024	747.81

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792797	Joanne Sanchez Cisneros	meal Expense for AMET Conference (11/19-11/22)-Migrant	11/14/2024	11/14/2024	220.50
792798	Crisis Prevention Institute Inc	ITEMS ORDERED FOR CPI TRAINING DISTRICT	11/14/2024	11/14/2024	200.00
792799	Michelle Cummings	Professional Development Session for New Teachers	11/14/2024	11/14/2024	5,050.00
792800	Curriculum Associates LLC	READING AND WRITING; TEACHERS Y.	11/14/2024	11/14/2024	4,080.00
792801	Ramon Edward Jr. Curzio	Consultant Contract/3 quotes	11/14/2024	11/14/2024	1,050.00
792802	CXtec	Purchase of Cisco IP Phones	11/14/2024	11/14/2024	1,099.65
792803	Dell Marketing LP	We are purchasing chrome books as an extension of the	11/14/2024	11/14/2024	31,980.00
792804	Discount School Supply	To Purchase Classroom Instructional Supplies / T. Avila	11/14/2024	11/14/2024	123.53
792805	Domino's	Meals for Collegiate Academy Chess Team - SBCISD	11/14/2024	11/14/2024	577.58
792806	Everon, LLC	FIRE ALARM SERVICE AND REPAIRS: ARGUS	11/14/2024	11/14/2024	905.00
792807	Ewell Educational Services, Inc.	Registration fees for TipOTex District LDE contest,	11/14/2024	11/14/2024	60.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792808	Express Booksellers	Books that will be utilized in the library by students.	11/14/2024	11/14/2024	166.25
792809	ERICA GARZA	Meal Expense for AMET Conference (11/19-11/22)-	11/14/2024	11/14/2024	220.50
792810	Grainger Industrial Supplies	HVAC WAREHOUSE INVENTORY RESTOCK	11/14/2024	11/14/2024	1,038.36
792811	H E B Food Store	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT	11/14/2024	11/14/2024	1,399.99
792812	Harlingen CISD - MEMORIAL MIDDLE	2024 - 2025 UIL DISTRICT DUES	11/14/2024	11/14/2024	1,800.00
792813	Linda A. Hernandez	Consultant Contract/3 quotes	11/14/2024	11/14/2024	1,442.20
792814	Holt Truck Centers of Texas LLC	BUS PARTS FOR SCHOOL FLEET-REGULAR BUSES	11/14/2024	11/14/2024	1,651.38
792815	Mares Tires	Open PO / Blanket for EMERGENCY Services to	11/14/2024	11/14/2024	148.00
792816	Priority Dispatch Corp.	ETC course manual w/certification exam for Dispatch	11/14/2024	11/14/2024	1,973.00
792817	Mobile Relays Partners LTD	Kenwood heavy duty shoulder Mic.	11/14/2024	11/14/2024	495.00
792818	Maria De Jesus Moreno	Books For Secondary Campuses	11/14/2024	11/14/2024	699.65

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792819	OTC Brands, Inc.	Teacher Allotment Supplies	11/14/2024	11/14/2024	842.95
792820	WILBERT G PADRON DE LA PORTILLA	Per Diem for Soccer Conf Nov 1-23, 224	11/14/2024	11/14/2024	172.50
792821	NORA LINDA PEREZ	Meal Expense for AMET Conference (11/19-11/22)-	11/14/2024	11/14/2024	220.50
792822	ESTEFANA ELENA RAMIREZ	Meal Expense for AMET Conference (11/19-11/22)-	11/14/2024	11/14/2024	220.50
792823	CARLOS ELIUD ZUNIGA	Per Diem for Soccer Conf Nov 1-23, 224	11/14/2024	11/14/2024	172.50
792824	American Express	PENCILS, TEACHER D. DRAPER	11/14/2024	11/14/2024	5,204.04
792825	J Maya Designs & Graphics LLC	Custom Design Heat Press Badge name logo	11/14/2024	11/14/2024	138.00
792826	Jason's Deli	Dinner meals for ASE Automotive advisory committee	11/14/2024	11/14/2024	2,555.08
792827	Johnny Rockets	Field trip for 1st Grade (Lunch)	11/14/2024	11/14/2024	535.33
792828	KLC Video Security	Monitor Cast Access control - 4th Phase	11/14/2024	11/14/2024	60,871.00
792829	La Villa ISD	La Villa ISD Shared Agreement Service	11/14/2024	11/14/2024	13,617.03

Check #792824	American Express	5,204.04
----------------------	-------------------------	-----------------

Purchase Order Number	Full Name	Description	Amount
0222500198	School Specialty, LLC	Classroom supplies for instructional use in CTE classes, Virginia Recio BCMSOmnia R23030!	189.56
0222500198	School Specialty, LLC	Classroom supplies for instructional use in CTE classes, Virginia Recio BCMSOmnia R23030!	83.51
0222500199	School Specialty, LLC	Classroom supplies for instructional use in CTE classes, Eliza Garcia BCMSOmnia R230305D	51.43
0222500199	School Specialty, LLC	Classroom supplies for instructional use in CTE classes, Eliza Garcia BCMSOmnia R230305D	148.84
0412500072	School Specialty, LLC	Class supplies (H310)TCPN-R230305/Cart#1046298102G#1:SBCISD will increase academic a	103.07
0412500072	School Specialty, LLC	Class supplies (H310)TCPN-R230305/Cart#1046298102G#1:SBCISD will increase academic a	24.24
0422500040	School Specialty Inc	PENCILS, TEACHER D. DRAPER RFP 0724 GMSDIP: GOAL 1 ALL STUDENTS WILL ATTAIN M,	86.56
0432500030	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Ida Abrego)RFP 0724 GMSC.I.P1: SI	78.21
0432500036	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Pat Garza)RFP 0724 GMSC.I.P1: SBC	80.30
0432500038	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Jeff Keeplinger)RFP 0724 GMSC.I.P	83.19
0432500039	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Jessica Perez)RFP 0724 GMSC.I.P1:	98.47
0432500041	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Janie Iracheta)RFP 0724 GMSC.I.P1:	36.57
0432500041	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Janie Iracheta)RFP 0724 GMSC.I.P1:	6.61
0432500041	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Janie Iracheta)RFP 0724 GMSC.I.P1:	14.58
0432500043	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Eric Guajardo)RFP 0724 GMSC.I.P1:	69.22
0432500044	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Raul Garza)RFP 0724 GMSC.I.P1: SE	53.73
0432500044	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Raul Garza)RFP 0724 GMSC.I.P1: SE	22.99
0432500045	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Bryan Martinez)RFP 0724 GMSC.I.P	53.98
0432500045	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Bryan Martinez)RFP 0724 GMSC.I.P	22.99
0432500046	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Manuel Cerda)RFP 0724 GMSC.I.P1	53.73
0432500046	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Manuel Cerda)RFP 0724 GMSC.I.P1	22.99
0432500050	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Jose Lopez)RFP 0724 GMSC.I.P1: SI	38.96
0432500050	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Jose Lopez)RFP 0724 GMSC.I.P1: SI	39.04
0432500052	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Rosa Hernandez)RFP 0724 GMSC.I.	78.15
0432500054	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Elizabeth Quezada)RFP 0724 GMSC	84.80
0432500055	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Olga Batarse)RFP 0724 GMSC.I.P1:	92.85
0432500056	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Luis Garza)RFP 0724 GMSC.I.P1: SB	76.61
0432500057	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Monica Espinosa)RFP 0724 GMSC.I	73.09
0432500059	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Terry Garcia)RFP 0724 GMSC.I.P1: S	64.29
0432500059	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Terry Garcia)RFP 0724 GMSC.I.P1: S	21.64
0432500073	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Abbygale Garcia)RFP 0724 GMSC.I.	77.64
0432500073	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supplies. (Abbygale Garcia)RFP 0724 GMSC.I.	27.96

1012500065	School Specialty, LLC	LIFESKILLS CLASSROOM SUPPLIES RFP-0724-GMSGOAL 1: SBCISD/FRED BOOTH ELEMENT,	365.46
1092500017	School Health Corporation	To Purchase Supplies For NurseBuyBoard#704-23G4: Frank Roberts Elementary will provide	62.47
1092500017	School Health Corporation	To Purchase Supplies For NurseBuyBoard#704-23G4: Frank Roberts Elementary will provide	153.00
1092500017	School Health Corporation	To Purchase Supplies For NurseBuyBoard#704-23G4: Frank Roberts Elementary will provide	29.06
1092500017	School Health Corporation	To Purchase Supplies For NurseBuyBoard#704-23G4: Frank Roberts Elementary will provide	73.91
1092500017	School Health Corporation	To Purchase Supplies For NurseBuyBoard#704-23G4: Frank Roberts Elementary will provide	26.39
1092500054	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / P. GalvanBuyBoard #653-21G 1: Frank Robe	266.89
1092500065	Lakeshore Learning Materials	To Purchase Classroom Instructional SuppliesBuyBoard #653-21G 1: Frank Roberts Element	1,203.56
1122500045	Lakeshore Learning Materials	Teaching SuppliesBuyboard 653-21MaggieGOAL 1 - Academic AchievementOBJECTIVE 2-5	94.64
1122500071	Lakeshore Learning Materials	Teaching SuppliesBuyboard 653-21B. GarzaGOAL 1 - Academic AchievementOBJECTIVE 2-5	101.59
1152500041	Lakeshore Learning Materials	JUSTIFICATION FOR SPED ORDERS.RFP-0724-GMSThe items for this order will be utilized w	198.03
1152500050	Lakeshore Learning Materials	Instructional material utilizing the \$100 dollars stipend for the teachersRFP-0724-GMS Goal	80.73
1152500050	Lakeshore Learning Materials	Instructional material utilizing the \$100 dollars stipend for the teachersRFP-0724-GMS Goal	142.43
8072500084	School Specialty, LLC	ITEMS REQUESTED BY OCCUPATIONAL THERAPIST B. CISNEROS FOR STUDENT USE ON CA	146.11
8072500084	School Specialty, LLC	ITEMS REQUESTED BY OCCUPATIONAL THERAPIST B. CISNEROS FOR STUDENT USE ON CA	199.97
			5,204.04

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792830	LAMAC INC	Supplies for Judge Oscar De La Fuente Elem	11/14/2024	11/14/2024	408.69
792831	Lone Star Glass & Mirror	GLASS PANE - DR. GARZA STEAM ACADEMY	11/14/2024	11/14/2024	107.00
792832	Los Fresnos CISD	C/O LOS FRESNOS HIGH SCHOOL ROBERT	11/14/2024	11/14/2024	1,600.00
792833	Lowe's Business Acct #1648	"OPEN PURCHASE ORDER"	11/14/2024	11/14/2024	1,128.11
792834	Lowman Education, LLC	6th, 7th and 8TH GRADE SOCAIL STUDIES: RENEWAL	11/14/2024	11/14/2024	950.00
792835	Lube Masters	Open Po for - Emergency Services Police / Security	11/14/2024	11/14/2024	139.50
792836	Pappasito's Smokehouse and Then Some	3 QUOTES 11/7/24 MEALS JV LIGHT FOOTBALL	11/14/2024	11/14/2024	672.00
792837	SafeGuard Fire	SBHS Initial Security Safety Assessment	11/14/2024	11/14/2024	3,150.00
792838	Sam's Club Direct Commercial	Items for Business Office	11/14/2024	11/14/2024	386.46
792839	San Benito CISD Child Nutrition Pro	Purchase used Truck from CNP Department	11/14/2024	11/14/2024	1,355.65
792840	San Benito CISD Child Nutrition Pro	TO PURCHASE PK SNACKS	11/14/2024	11/14/2024	574.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792841	Savvas Learning Company LLC	Envision Math K-5 Volume 2	11/14/2024	11/14/2024	27,872.10
792842	School Nurse Supply	BUYBOARD NO. 704-23	11/14/2024	11/14/2024	293.62
792843	Sherwin Williams Company	Painter Dept. - Maintenance Outside Building - (Paint)	11/14/2024	11/14/2024	6,505.72
792844	Sizzler, Red Robin, Little Caesars, Wingstop,	Meals for Sullivan Environmental Science Academy	11/14/2024	11/14/2024	947.76
792845	Skyward Inc.	Registration Fee for Dilia Cornett to attend Skyward	11/14/2024	11/14/2024	325.00
792846	Slick's Premium Car Wash LLC	Wash and detail department truck or trailer as needed	11/14/2024	11/14/2024	35.00
792847	South Tex Beauty Supply Inc	Beauty supplies for instructional use in Cosmetology	11/14/2024	11/14/2024	536.99
792848	South Texas Bolt and Supply	Maintenance Warehouse Non-Inventory Restock	11/14/2024	11/14/2024	1,659.67
792849	SOUTH TEXAS URGENT CARE CENTER,	REQUIRED POST ACCIDENT DRUG & ALCOHOL	11/14/2024	11/14/2024	100.00
792850	Staples Business Advantage	Instructional material utilizing the \$100 dollars stipend for	11/14/2024	11/14/2024	488.92
792851	Stefano's Brooklyn Pizza LLC	3- Meals to honor our department Veterans	11/14/2024	11/14/2024	197.85

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792852	STEMS Alumni Association Inc	2024-2025 STEMS SUBSIDY TO ENHANCE THE	11/14/2024	11/14/2024	18,000.00
792853	Superior Alarms	FIRE ALARM AND INTERCOM (PA) SYSTEMS	11/14/2024	11/14/2024	255.00
792854	Superior Text, LLC	Books for VMA Library	11/14/2024	11/14/2024	116.74
792855	T & W TireLLC	TRACTOR TIRES - MAINT. DEPT	11/14/2024	11/14/2024	890.48
792856	T A S B Inc	TASB membership 2025	11/14/2024	11/14/2024	11,885.00
792857	T A S B Inc	Registration Fees for Virtual Training : Service Record	11/14/2024	11/14/2024	225.00
792858	T A S B O	TASBO Renewal Membership Dues	11/14/2024	11/14/2024	145.00
792859	T S P R A	Registration 2025 TSPRA Annual Conference for Public	11/14/2024	11/14/2024	4,640.00
792860	Teachers Pay Teachers	ITEMS REQUESTED BY J. RICHMOND-GAYTAN (SLP)	11/14/2024	11/14/2024	125.96
792861	Tellus Equipment Solutions, LLC	LARGE WHEEL FOR JOHN DEERE SHREEDER -	11/14/2024	11/14/2024	383.84
792862	Texas Branding Iron Burgers	3 QUOTES 11/9/24 MEALS BCMS 7TH/8TH	11/14/2024	11/14/2024	170.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792863	Texas Educational Colorguard Assoc	SBHS Band Dept. - Registration fees for SBHS Band	11/14/2024	11/14/2024	800.00
792864	Texas Music Educators Association	SBHS Band Dept. - Conference/Convention Fees for	11/14/2024	11/14/2024	210.00
792865	Texas Music Educators Association	SBHS Band Dept. - Conference/Convention Fees for	11/14/2024	11/14/2024	70.00
792866	Texas Roadhouse, Inc.	3 QUOTES 11/9/24 MEALS RSMS 7TH/8TH	11/14/2024	11/14/2024	270.00
792867	The Home Depot/G E C F	ROOFING DEPT. BATTERY -- MAINT DEPT	11/14/2024	11/14/2024	275.78
792868	Tip Top Towing	OPEN PO FOR WRECKER SERVICES	11/14/2024	11/14/2024	395.00
792869	Tops the Outdoor Power Store	RIDING LAWN MOWER PARTS - MAINTENANCE	11/14/2024	11/14/2024	23,029.63
792870	Matthew Torres	Football Game Official 10/30/2024 SBHS vs Lyford JV	11/14/2024	11/14/2024	80.00
792871	Trafera, LLC	INTERACTIVE FLAT PANEL for teacher	11/14/2024	11/14/2024	3,023.56
792872	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	11/14/2024	11/14/2024	9,460.65
792873	THOMAS VALLES	Guest Speaker for Migrant College Fair 11/7/24	11/14/2024	11/14/2024	1,500.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792874	Valley Association of School Business Officials	Membership Dues VASBO	11/14/2024	11/14/2024	75.00
792875	Valley Shredding Service	Shredding Services for Administration Office	11/14/2024	11/14/2024	93.50
792876	Wal-Mart Community BRC	Christmas Craft - Miller Jordan - Parent Center	11/14/2024	11/14/2024	2,489.39
792877	Whataburger	Lunch meals for TipOTex District LDE contest, 11/6/24,	11/14/2024	11/14/2024	3,414.64
792878	William V Macgill & Co	SUPPLIES FOR NURSING DEPARTMENT	11/14/2024	11/14/2024	639.87
792879	J Maya Designs & Graphics LLC	Shirts for KSBG TV Staff members	11/20/2024	11/20/2024	284.50
792880	Jason's Deli	Lunch for ASP Staff Meeting	11/20/2024	11/20/2024	604.04
792881	Johnny's True Value Hardware Store	Maintenance Janitorial Inventory Restock Materials	11/20/2024	11/20/2024	1,100.95
792882	La Especial Bakery	Sweetbread for 2024-2025 Professional Development	11/20/2024	11/20/2024	48.00
792883	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / G. Meza	11/20/2024	11/20/2024	3,572.10
792884	Lewis Electric Motors Inc	REPLACEMENT PART FOR DR. RAUL GARZA STEAM	11/20/2024	11/20/2024	594.81

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792885	Lone Star Glass & Mirror	GLASS REPAIRS - MILLER JORDAN MIDDLE	11/20/2024	11/20/2024	909.75
792886	Lone Star Learning	To purchase instructional materials/resources for 3rd,	11/20/2024	11/20/2024	3,374.00
792887	Lowe's Business Acct #1648	MW GLOVE CLIPS - MAINT DEPT	11/20/2024	11/20/2024	199.16
792888	San Benito CISD Child Nutrition Pro	Snacks for Superintendent's Meetings	11/20/2024	11/20/2024	3,250.00
792889	Savvas Learning Company LLC	instructional digital materials being purchased for 2nd,	11/20/2024	11/20/2024	4,632.81
792890	School Health Corporation	Supplies Needed for Sped classes	11/20/2024	11/20/2024	1,664.03
792891	School Specialty, LLC	Instructional material utilizing the \$100 dollars stipend for	11/20/2024	11/20/2024	6,103.58
792892	Solid Border Inc	Barracuda Email Protection-Premium Plus 3yr plan-Yr 1	11/20/2024	11/20/2024	64,989.00
792893	South Tex Beauty Supply Inc	Cosmetology Supplies for Berta Cabaza Middle School	11/20/2024	11/20/2024	600.51
792894	Staples Business Advantage	LAMINATOR FOR PRINCIPAL AND ASSISTANT	11/20/2024	11/20/2024	259.92
792895	Steve Weiss Music Inc	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	11/20/2024	11/20/2024	173.95

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792896	T & W TireLLC	OPEN PO FOR VEHICLE INSPECTIONS - REGULAR &	11/20/2024	11/20/2024	7.00
792897	Texas Association Of Secondary	TASSP Membership Renewal	11/20/2024	11/20/2024	285.00
792898	Texas Music Educators Association	TMEA Member ship Year July 1, 2024-June 30, 2025	11/20/2024	11/20/2024	235.00
792899	The Burmax Co, Inc	Makeup chairs for instructional use in Cosmetology	11/20/2024	11/20/2024	1,039.24
792900	The Home Depot/G E C F	MAINTENANCE DEPT. - YARD CREW -	11/20/2024	11/20/2024	686.05
792901	The Longhorn Cattle Company	Lunch Incentive for Riverside Middle School Admin Staff	11/20/2024	11/20/2024	127.05
792902	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT. DEPT	11/20/2024	11/20/2024	2,122.03
792903	Trafera, LLC	CLASSROOM INTERACTIVE TV'S AND MOTORIZED	11/20/2024	11/20/2024	36,154.68
792904	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	11/20/2024	11/20/2024	3,690.00
792905	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	11/20/2024	11/20/2024	1,227.36
792906	Valley Shredding Service	RFP-0821-GMS	11/20/2024	11/20/2024	339.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792907	Valley View I S D	C/O JOE VILLANUEVA - VALLEY VIEW HIGH SCHOOL	11/20/2024	11/20/2024	300.00
792908	Valley View I S D	C/O JOEY VILLANUEVA RUBLE BY THE BORDER	11/20/2024	11/20/2024	300.00
792909	Valley View I S D	C/O JOE VILLANUEVA - VALLEY VIEW HIGH SCHOOL	11/20/2024	11/20/2024	300.00
792910	Valley View I S D	C/O JOEY VILLANUEVA RUBLE BY THE BORDER	11/20/2024	11/20/2024	300.00
792911	Rafael Villalobos MDPA	OTHER HEALTH IMPAIRMENT FORMS FOR	11/20/2024	11/20/2024	200.00
792912	Vimeo, Inc.	Vimeo Renewal - Premium Yearly Plan	11/20/2024	11/20/2024	8,250.00
792913	Wal-Mart Community BRC	Supplies for JODLF Family Engagement Event (Sept. 10,	11/20/2024	11/20/2024	2.74
792914	Whataburger	Student/sponsor dinner meals for 11/16/24, A/V students	11/20/2024	11/20/2024	1,853.04
792915	World Wide Imaging Supplies	To Purchase cartridges for the principal M.J. Aguilera for	11/20/2024	11/20/2024	1,676.35
792916	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	11/20/2024	11/20/2024	2,922.50
792917	American Express	CNP Food Service Vehicles for Maintenance	11/21/2024	11/21/2024	49.53

Purchase Order Number	Full Name	Check #792917 American Express	49.53
		Description	Amount
9352500067	O'REILLY AUTOMOTIVE SERVICES 510939	CNP Food Service Vehicles for MaintenanceREP#0724-GMSG	49.53
		Goal: F	49.53

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792918	Brothers Produce of Austin	Produce Order for District Cafeterias. NOV11-DEC 3,	11/21/2024	11/21/2024	6,124.55
792919	COMMERCIAL KITCHEN PARTS &	Bertha Cabaza Oven repair	11/21/2024	11/21/2024	310.25
792920	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Order for All District Cafeterias NOV 13-19,2024	11/21/2024	11/21/2024	50,910.36
792921	Labatt Food Service	Grocery Order for District Cafeterias NOV 6, 2024.	11/21/2024	11/21/2024	190,325.12
792922	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS & SUPPLIES FOR MEAL	11/21/2024	11/21/2024	1,729.02
792923	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	11/21/2024	11/21/2024	6,099.23
792924	AISYS Consulting LLC	replacement lamp for projector, Automotive classroom,	11/21/2024	11/21/2024	88.88
792925	Alpaquita Ranch	1st Grade Field Trip	11/21/2024	11/21/2024	885.00
792926	Amazon Capital Services	VACCINE CLINIC	11/21/2024	11/21/2024	6,298.19
792927	American Express	Supplies for instructional use in Automotive classes,	11/21/2024	11/21/2024	21,713.64
792928	Apple Inc	To purchase electronic devices/supplies for classroom	11/21/2024	11/21/2024	1,516.00

Check #792927 American Express 21,713.64

Purchase Order Number	Full Name	Description	Amount
0012500232	Gateway Printing	OFFICE SUPPLIES FOR COUNSLOR RENE CORTEZ REC	56.05
0012500232	Gateway Printing	OFFICE SUPPLIES FOR COUNSLOR RENE CORTEZ REC	81.77
0012500232	Gateway Printing	OFFICE SUPPLIES FOR COUNSLOR RENE CORTEZ REC	83.83
0012500255	Gateway Printing	OFFICE SUPPLIES FOR COUNSELING DEPARTMENT RI	8.78
0012500256	Gateway Printing	OFFICE & DESK SUPPLIES FOR COUNSLEING DEPART	381.24
0012500256	Gateway Printing	OFFICE & DESK SUPPLIES FOR COUNSLEING DEPART	47.63
0012500269	Gateway Printing	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTMEI	594.48
0222500215	O'REILLY Automotive Inc	Supplies for instructional use in Automotive classes, F	296.77
0422500110	Gateway Printing	PENS, CALANDERS, TAPE TEACHER: J. VILLARREAL, L/	23.12
0422500110	Gateway Printing	PENS, CALANDERS, TAPE TEACHER: J. VILLARREAL, L/	173.12
1012500079	ECS Learning Systems Inc	STAAR WORKBOOKS FOR 3RD GRADE STUDENTSBU'	1,254.40
1032500104	ECS Learning Systems Inc	instructional materials are being purchased for additi	867.20
1092500074	Gateway Printing	To Purchase Classroom Instructional SuppliesBuyBoar	77.19
1092500074	Gateway Printing	To Purchase Classroom Instructional SuppliesBuyBoar	128.67
1122500114	Gateway Printing	Laminating FilmBuyBoard 653-21GOAL 1- Increase St	355.96
7282500077	O'REILLY AUTOMOTIVE STORES #1	PURCHASE OF WIPER BLADES FOR PURCHASING DEI	40.78
7282500082	Gateway Printing	Purchase of pressboard classification folders for the F	63.82
8032500027	Indoff Incorporated	Office supplies,Quote 101724;19Allied States Coop;Gr	607.38
9332500007	O'REILLY AUTOMOTIVE STORES #1	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS F	87.42
9332500007	O'REILLY AUTOMOTIVE STORES #1	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS F	67.84
9332500030	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEETSP FI.P2FI.2.!	12,214.91
9362500264	Dealers Electrical Supply	OPEN PURCHASE ORDER: NEEDED TO PURCHASE E	589.83
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Toc	299.98
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Toc	149.99
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Toc	55.98
9362500435	Fairway Supply, Inc	MAINTENANCE JANITORIAL WAREHOUSE RESTOCKB	606.40
9362500452	Gulf Coast Paper -Adm Maint #444	Purchase Items to Restock the Janitorial Inventory We	1,710.00
9362500477	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - AC/4 - MAINT DEPTRFP-0724FA.1 - ST	42.60
9362500478	O'REILLY AUTOMOTIVE STORES	MECHANIC TOOL - MAINT DEPTRFP-0724-GMSFA.1 ·	43.98
9362500479	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M7 - MAINT DEPTRFP-0724-GMSFA.1	334.70
9362500481	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M36 - MAINT DEPTRFP-0724-GMSFA.1	41.95
9362500486	O'REILLY AUTOMOTIVE STORES	LOCKSMITH SUPPLIES - MAINT DEPTRFP-0724-GMSF	40.96

9362500492	Matt's Building Materials Inc	CARPENTRY MATERIALS - TRANSPORTATION DEPT.F/	134.94
9362500498	O'REILLY AUTOMOTIVE STORES	Maintenance Trucks M-10, 47, & 48 Parts (Seat Cover:	149.97
			21,713.64

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792929	B & H Photo Video	Presentation system for instructional use in A/V	11/21/2024	11/21/2024	2,997.29
792930	B S N Sports, LLC	SBHS GIRLS BASKETBALL SUPPLIES COACH ABEL	11/21/2024	11/21/2024	8,029.58
792931	Bench Daddy	SBHS BOYS POWERLIFTING SUPPLIES COACH	11/21/2024	11/21/2024	304.00
792932	Blanquitas Mexican Restaurant	Breakfast Preparations for November's	11/21/2024	11/21/2024	210.81
792933	Bob's Band Service	SBHS Band Dept. - Maint. & Repairs of Instruments for	11/21/2024	11/21/2024	1,020.00
792934	Brownsville Tennis Center	ATT: MARIO GARCIA	11/21/2024	11/21/2024	104.00
792935	C D W - Government Inc #1967652	To Purchase Supplies for Bilingual Instruction	11/21/2024	11/21/2024	2,625.00
792936	Cameron Appraisal District	Board Approved June 10, 2024	11/21/2024	11/21/2024	57,374.25
792937	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	11/21/2024	11/21/2024	7.50
792938	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	11/21/2024	11/21/2024	7.50
792939	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	11/21/2024	11/21/2024	7.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792940	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	11/21/2024	11/21/2024	7.50
792941	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	11/21/2024	11/21/2024	7.50
792942	Carrier Enterprise, LLC -SC	REPLACEMENT PART FOR RTU-17 AT JOHN F.	11/21/2024	11/21/2024	256.50
792943	Chick-fil-A @ Dixieland #02407	Travel/Students Meals/3 quotes	11/21/2024	11/21/2024	418.59
792944	Chick-fil-A @ Sunshine Strip	Lunch Incentive for La Encantada Admin Staff -	11/21/2024	11/21/2024	934.52
792945	Chuys Custom Sports	SBHS Band Dept. - 26'Uhaul truck for SBHS Band	11/21/2024	11/21/2024	153.74
792946	CiCi's Pizza	Travel/Students Meals/RFP-1221-MCSD	11/21/2024	11/21/2024	290.00
792947	Cielo Office Products, LLC	Electric pencil sharpener, receipt book TEACHER	11/21/2024	11/21/2024	595.26
792948	City Of San Benito	Entry fee for Christmas Parade	11/21/2024	11/21/2024	50.00
792949	City Of San Benito	Christmas Parade entry fee	11/21/2024	11/21/2024	50.00
792950	City Of San Benito	SBHS Band Dept. - Entry Fees for Various groups	11/21/2024	11/21/2024	250.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792951	Demco Inc	To Purchase supplies for Library	11/21/2024	11/21/2024	370.99
792952	Domino's	Meals for Veterans Memorial Academy Chess Team -	11/21/2024	11/21/2024	45.53
792953	Dr. ET and Company, LLC	6 Hour Virtual Sessions For Teachers of EB Students	11/21/2024	11/21/2024	2,000.00
792954	Elliott Electric Supply, Inc.	PARTS/SUPPLIES FOR HVAC EQUIPMENT AT ED	11/21/2024	11/21/2024	287.30
792955	Quill.org	Online ELAR classroom license for BCMS students	11/21/2024	11/21/2024	1,800.00
792956	Fleetpride	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	11/21/2024	11/21/2024	2,274.94
792957	Forde-Ferrier, LLC	To purchase student testing workbooks for 3rd, 4th, and	11/21/2024	11/21/2024	21,470.00
792958	Grande Valle Apparel	Embroidery Campus Choir Uniform	11/21/2024	11/21/2024	300.00
792959	H E B Food Store	La Paloma Family Engagement Event	11/21/2024	11/21/2024	1,531.06
792960	Harlingen CISD - MEMORIAL MIDDLE	24-25 UIL Registration Fees Collegiate Academy	11/21/2024	11/21/2024	900.00
792961	Hobby Lobby Stores Inc	Family Engagement College Night (College Readiness)	11/21/2024	11/21/2024	132.76

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792962	HOSA	Student testing fee for advancement to HOSA Area	11/21/2024	11/21/2024	280.00
792963	J Maya Designs & Graphics LLC	SBHS GIRLS CROSS COUNTRY SUPPLIES COACH	11/21/2024	11/21/2024	135.00
792964	Jason's Deli	Breakfast Boxes for Assistant Principal Meetings:	11/21/2024	11/21/2024	298.58
792965	Kreuz Consulting Group, LLC	TIA Services	11/21/2024	11/21/2024	4,130.00
792966	Lakeshore Learning Materials	Instructional Materials needed for Sped	11/21/2024	11/21/2024	684.64
792967	Mares Tires	MAINTENANCE TRUCK REPAIR M-32	11/21/2024	11/21/2024	1,288.00
792968	Mc Coy's Building Supply	SUPPLIES AND MATERIALS SUCH AS: SCREWS,	11/21/2024	11/21/2024	480.01
792969	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Guitar Program	11/21/2024	11/21/2024	2,989.90
792970	Metro Electric, Inc	TROUBLESHOOT POLE LIGHTS, TRACE COUNDUITS	11/21/2024	11/21/2024	4,680.00
792971	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	11/21/2024	11/21/2024	1,683.77
792972	National Technical Honor Society	Graduation stole set for 12th grade NTHS recipients,	11/21/2024	11/21/2024	1,355.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792973	NCCER	NCCER test fees for student NCCER certifications	11/21/2024	11/21/2024	166.00
792974	Netsync Network Solutions	Refresh of Admin office backup battery system.	11/21/2024	11/21/2024	1,497.43
792975	ODP Business Solutions, LLC	HEALTH SERVICES SUPPLIES	11/21/2024	11/21/2024	1,128.06
792976	San Benito CISD Child Nutrition Pro	Pre-K Snacks	11/21/2024	11/21/2024	1,607.00
792977	South Texas Tennis Coaches Inc	11/16/24 ENTRY FEES MJMS 7TH/8TH BOYS/GIRLS	11/21/2024	11/21/2024	120.00
792978	South Texas Tennis Coaches Inc	ATTN: ERNESTO ESCAMILLA	11/21/2024	11/21/2024	102.00
792979	Sports Imports Inc.	SBHS GIRLS VOLLEYBALL SUPPLIES COACH RUBY	11/21/2024	11/21/2024	893.80
792980	Texas Roadhouse, Inc.	3 QUOTES 11/8/24 MEALS SBHS VARSITY GOLF	11/21/2024	11/21/2024	120.00
792981	Texas Roadhouse, Inc.	3 QUOTES 11/15/24 MEALS SBHS VARSITY	11/21/2024	11/21/2024	130.00
792982	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	11/21/2024	11/21/2024	3,476.98
792983	Veseris	INSECTICIDES - MAINT DEPT	11/21/2024	11/21/2024	2,874.11

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792984	Wal-Mart Community BRC	McKinney Vento students needing clothing.	11/21/2024	11/21/2024	2,011.88
792985	American Express	ONLINE SUBSCRIPTION FOR THE SAN BENITO	11/21/2024	11/21/2024	4,584.43
792986	MARLEEN ARAIZA	Meal Per Diem	11/21/2024	11/21/2024	157.50
792987	ALMA D BENAVIDEZ	Exam Reimbursement - Alma Benavidez	11/21/2024	11/21/2024	118.87
792988	TIFFANY AMBER CASTANEDA	Meal Per Diem	11/21/2024	11/21/2024	157.50
792989	JOSE E CAVAZOS	MEAL REIMBURSEMENT AND MILEAGE FOR MR.	11/21/2024	11/21/2024	678.74
792990	MARTA NEREIDA CERVANTES	Meal Per Diem	11/21/2024	11/21/2024	157.50
792991	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	11/21/2024	11/21/2024	9,665.40
792992	Commerce Bank Commercial Cards	Credit Card Charges - Board	11/21/2024	11/21/2024	2,791.11
792993	Direct Energy	ENCUMBRANCE ELECTRICITY BILL JULY 2024-JUNE	11/21/2024	11/21/2024	227,463.94
792994	ADRIANA ELIZABETH ESCOBAR	Meal Per Diem	11/21/2024	11/21/2024	157.50

Purchase Order Number	Full Name	Description	Amount
0412500098	Perma Bound	BCMS library books Buybd#702-23/Qu#Q-1776270	1,735.40
7262500092	Ricoh USA, Inc	Color Copies Overage for Business Office(Ms. Mata	30.57
7282500015	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2024, PRIOR PO #728	663.55
7282500015	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2024, PRIOR PO #728	2,120.00
7282500080	San Benito News	ONLINE SUBSCRIPTION FOR THE SAN BENITO NE	30.00
9222500012	Ricoh USA, Inc	Ricoh - Monthly Copy Overages For CID Location C	4.12
9222500012	Ricoh USA, Inc	Ricoh - Monthly Copy Overages For CID Location C	0.79
			4,584.43

Check #792985 American Express 4,584.43

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792995	MONICA ESPINOZA	Exam Reimbursement - Monica Espinoza	11/21/2024	11/21/2024	118.87
792996	JOANN FERNANDEZ	Monthly Travel Reimbursement	11/21/2024	11/21/2024	45.29
792997	CARMEN NATHALIE GALINDO	2024-2025 Mileage Reimbursements	11/21/2024	11/21/2024	36.52
792998	Abraham Gallegos Solis	Reimbursement for purchasing cookies for Principal	11/21/2024	11/21/2024	165.00
792999	SERGIO GARCIA	Mileage to Region One Master Your Mark; Elevate Your	11/21/2024	11/21/2024	63.69
793000	JESUS GOMEZ JR	Meal Per Diem	11/21/2024	11/21/2024	157.50
793001	LUIS D GONZALES JR	Mileage to Region One, November 6, 2024 for Luis	11/21/2024	11/21/2024	124.39
793002	MELINDA GONZALES	2024-2025 Mileage Reimbursements	11/21/2024	11/21/2024	15.88
793003	MARIA E GUAJARDO	BLANKET - Mileage Reimbursement 2024-2025	11/21/2024	11/21/2024	8.31
793004	VERONICA CRYSTAL LOREDO	MONTHLY MILEAGE EXPENSE	11/21/2024	11/21/2024	64.28
793005	ERNESTO MANRIQUEZ	MILEAGE EXPENSE FOR SCHOOL BUSINESS	11/21/2024	11/21/2024	64.28

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793006	BRYAN INAKY MARTINEZ	Meal Per Diem	11/21/2024	11/21/2024	157.50
793007	David Parra	Caliche & Dirt -- Maintenance Department	11/21/2024	11/21/2024	1,475.00
793008	BIANCA ANAHI PECINA	Meal Per Diem	11/21/2024	11/21/2024	157.50
793009	Pender's Music Company	SBHS Band Dept. - Music for MJMS Band Dept.	11/21/2024	11/21/2024	553.00
793010	PepWear, LLC	General Supplies/TIPS 230203/T-Shirt & Plaques/Nov..	11/21/2024	11/21/2024	1,575.00
793011	Pizza Properties, Inc.	1st Grade Field Trip	11/21/2024	11/21/2024	642.08
793012	PICO Propane and Fuels	PROPANE FOR FORKLIFT -- MAINT DEPT	11/21/2024	11/21/2024	32.00
793013	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	11/21/2024	11/21/2024	840.00
793014	Pitney Bowes Global Financial Servi	2024-2025 - Mailing Equipment	11/21/2024	11/21/2024	3,010.50
793015	Precision Business Machines, Inc.	SUPPLIES REQUESTED FOR SPED DEPT.	11/21/2024	11/21/2024	1,108.76
793016	MONICA N PULIDO	MONTHLY MILEAGE EXPENSE	11/21/2024	11/21/2024	54.27

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793017	MELISSA QUINTANILLA	Mileage Reimbursement for Melissa Quintanilla, CNP	11/21/2024	11/21/2024	75.71
793018	R & R Paving, LLC	REPAIRING AND RESURFACING PARKING LOT AT	11/21/2024	11/21/2024	8,660.00
793019	Raising Cane's Restaurants LLC	3 QUOTES 11/16/24 MEALS BCMS 7TH/8TH	11/21/2024	11/21/2024	1,652.41
793020	BRISELDA RAMIREZ	Meal Per Diem	11/21/2024	11/21/2024	157.50
793021	Rolling Smoke Bar B Que	Lunch for Department Staff Meeting	11/21/2024	11/21/2024	390.00
793022	Reach for the Sky Bake Shop LLC	Breakfast for Principal's Meeting	11/21/2024	11/21/2024	250.00
793023	Really Good Stuff	Teacher/TA \$100 Incentive (1st-Vela) - items are being	11/21/2024	11/21/2024	308.45
793024	Region One Education Service Center	REGISTRATION FEE FOR AMY TOBIAS / JAYME	11/21/2024	11/21/2024	93,725.94
793025	Republic Services Inc	"OPEN PURCHASE ORDER"	11/21/2024	11/21/2024	1,816.55
793026	Republic Services Inc	Services for Athletic Events at Bobby Morrow Stadium	11/21/2024	11/21/2024	135.63
793027	R-5 Eateries Harlingen, LLC	RFP-1123-MCSD 11/8/24 MEALS VARSITY FOOTBALL	11/21/2024	11/21/2024	1,260.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793028	Rio Grande Valley Ballet	TO PURCHASE ENTRANCE FEES FOR 2ND GRADE	11/21/2024	11/21/2024	215.00
793029	Rio Grande Valley Ballet	The Nutcracker - Rio Grande Valley Ballet	11/21/2024	11/21/2024	350.00
793030	LARISSA RIVAS-LEAL	Mileage Reimbursement for attendance to Region One	11/21/2024	11/21/2024	126.78
793031	Rush Truck Centers of Texas LP	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	11/21/2024	11/21/2024	5,667.74
793032	RAY V SALDANA JR	RAY V. SALDANA - EXECUTIVE DIRECTOR OF	11/21/2024	11/21/2024	177.08
793033	Smartcom Telephone LLC	Telecommunication Services	11/21/2024	11/21/2024	3,866.30
793034	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2024-2025	11/21/2024	11/21/2024	5,265.50
793035	NEIDA BEATRICE ZAPATA	Meal Per Diem	11/21/2024	11/21/2024	157.50
793036	DIANA ZUNIGA	Mileage reimbursement: travel to student work sites for	11/21/2024	11/21/2024	23.92
793037	Texas Education Agency-TIA	2024-2025 Teacher Designation Fees	11/22/2024	11/22/2024	41,000.00

Grand Total \$2,329,023.35

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093708	Amazon Capital Services	TO PURCHASE ITEMS FOR INCENTIVES FOR FUN	11/07/2024	11/07/2024	610.27
093709	American Express	MEALS FO BELLES & SPONSORS FOR FRIDAY	11/07/2024	11/07/2024	268.29
093710	Business Professionals of America	Student Membership National Dues and Texas Studnet	11/07/2024	11/07/2024	462.00
093711	City Of San Benito	VMA Cheerleaders Entry Registration fee for San Benito	11/07/2024	11/07/2024	50.00
093712	H E B Food Store	TO PURCHASE INCENTIVES FOR STUDENT	11/07/2024	11/07/2024	114.00
093713	High Quality Customs LLC	T-Shirts for Dance Team	11/07/2024	11/07/2024	221.00
093714	J Maya Designs & Graphics LLC	Hosa Club shirts	11/07/2024	11/07/2024	2,672.00
093715	La Especial Bakery	CAKE FOR TEACHER INCENTIVE MEETING	11/07/2024	11/07/2024	100.00
093716	National Technical Honor Society	STUDENT MEMEBERSHIP DUES & PROCESSING	11/07/2024	11/07/2024	220.00
093717	Skills USA	STUDENT MEMBERSHIP DUES REQUESTED BY	11/07/2024	11/07/2024	208.00
093718	SSR Jackets	LETTERMAN JACKETS FOR COSMETOLGY	11/07/2024	11/07/2024	360.00

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093719	Whataburger	MEALS FOR FRIDAY NIGHT FOOTBALL GAME FOR	11/07/2024	11/07/2024	204.23
093720	Kenneth Alicea	Tournament Director	11/12/2024	11/12/2024	100.00
093721	American Express	San Benito CISD/Athletics Department	11/12/2024	11/12/2024	1,557.42
093722	City Of San Benito	Christmas Parade - Dance/Cheer Team	11/12/2024	11/12/2024	50.00
093723	Destanie's Creations	VETERAN'S DAY WREATH & BOUTINEERS	11/12/2024	11/12/2024	295.00
093724	H E B Food Store	Turkeys - Thanksgiving Luncheon	11/12/2024	11/12/2024	290.08
093725	HOSA INC	#85315 - Application Fee for HOSA Students	11/12/2024	11/12/2024	850.00
093726	Kubo Print	Volleyball Team Shirts for Students	11/12/2024	11/12/2024	836.00
093727	La Especial Bakery	purchasing item for Veteran's Day Program reception for	11/12/2024	11/12/2024	130.00
093728	Gabriel Alan Ortiz	Reference PO # 80925500204	11/12/2024	11/12/2024	200.00
093729	JAVIER ALEXIS ORTIZ	Tournament Director	11/12/2024	11/12/2024	100.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093730	Stefano's Brooklyn Pizza LLC	MEALS FOR FRIDAY NIGHT FOOTBALL GAME FOR	11/12/2024	11/12/2024	413.97
093731	Wal-Mart Community BRC	Items for Veteran's Day	11/12/2024	11/12/2024	108.27
093732	Weissman	Costumes for Dance Students	11/12/2024	11/12/2024	544.55
093733	MARY MARGARET MANEY	MEAL MONEY FOR OVER NIGHT APPROVED FIELD	11/15/2024	11/15/2024	660.00
093734	Amazon Capital Services	MJMS cheer	11/21/2024	11/21/2024	110.95
093735	DAVID R CAVAZOS JR	1- Campus Crime Watch Reward High School -	11/21/2024	11/21/2024	30.00
093736	City Of San Benito	TO PURCHASE STUDENTS ENTRANCE FEE FOR	11/21/2024	11/21/2024	50.00
093737	City Of San Benito	TO PURCHASE CHEER ENTRANCE FEE FOR	11/21/2024	11/21/2024	50.00
093738	DLSD LLC/DAVES	FUND RAISER PAYOUT FOR HOSA 7020	11/21/2024	11/21/2024	2,127.38
093739	Deanan Products Inc	BCMS Athletics fall fundraiser	11/21/2024	11/21/2024	7,175.00
093740	Ariana Elizondo	BCMS Cheer competition choreographer consultant	11/21/2024	11/21/2024	1,540.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093741	Envy Designs	BCMS CHOIR TSHIRTS	11/21/2024	11/21/2024	816.00
093742	H E B Food Store	To purchase: National Parental Involvement Day	11/21/2024	11/21/2024	409.41
093743	High Quality Customs LLC	club shirts are being purchased for students in CNN club	11/21/2024	11/21/2024	922.00
093744	HOSA INC	HOSA STUDENT & ADVISOR DUES REQUESTED BY	11/21/2024	11/21/2024	325.00
093745	Jess Creations	SASHES FOR CHEERLEADER OF THE WEEK &	11/21/2024	11/21/2024	104.00
093746	Jobenavi Photography	VMA Cheerleader Poster	11/21/2024	11/21/2024	2,355.00
093747	La Especial Bakery	Supplies for NEHS Ceremony	11/21/2024	11/21/2024	288.00
093748	Lonestar Printing	BCMS Band shirts	11/21/2024	11/21/2024	1,736.00
093749	Luby's Cafeteria	BCMS CHEER Thanksgiving luncheon (11.12.24)	11/21/2024	11/21/2024	223.84
093750	Mr G's Sno Wiz LLC	Tacos for Veterans	11/21/2024	11/21/2024	121.50
093751	OTC Brands, Inc.	To purchase supplies for reading incentives for students	11/21/2024	11/21/2024	267.64

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093752	Destinee Rae Ratliff	BCMS SILVERSTAR FALL FESTIVAL DANCE	11/21/2024	11/21/2024	100.00
093753	Scholastic Book Fairs	needing to remit payment for Fall Book Fair	11/21/2024	11/21/2024	1,438.31
093754	Sizzling Caesars LLC -	purchasing pizzas as an incentive for classes with the	11/21/2024	11/21/2024	77.88
093755	Tennis Outlet Inc	Tennis Balls for RMS Students	11/21/2024	11/21/2024	175.95
093756	TMF Tours and Travel	Band Shirts for Students and Staff	11/21/2024	11/21/2024	2,459.50
093757	Weissman	Ballet Costumes for Dance Students	11/21/2024	11/21/2024	446.09
093758	WingStop #562	MEALS FORFOOTBALL FRIDAY FOR CHEERLESERS	11/21/2024	11/21/2024	182.75
093759	RICARDO DELGADO	REINBURSEMENT FOR PROFIT SALES FOR	11/21/2024	11/21/2024	570.00
093760	Jess Creations	MOST SPIRITED SASHES FOR CHEERLEADERS	11/21/2024	11/21/2024	198.00

Grand Total **\$36,585.28**

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1158	DBA Willscot Mobile Mini	San Benito Mobile Mini District Services at Construction	11/01/2024	11/01/2024	1,092.18
1159	DBA Willscot Mobile Mini	San Benito Mobile Mini District Services at Construction	11/20/2024	11/20/2024	1,092.18

Grand Total \$2,184.36

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
--------------	---------------	---------------------	------------	----------------	--------

This section returned no records

Grand Total \$0.00

Payroll Summaries

Check Date: 11/1/2024 - 11/30/2024

San Benito CISD, TX

<u>Payroll Run</u>	<u>Pay Gross</u>
11/1/24 - 11.01.2024BW -	545,960.14
11/15/24 - 11.15.2024BWFINAL	565,467.37
11/15/24 - 11.15.2024BW -ZVALA	5,249.14
11/21/24 - 11.21.2024M-	5,755,613.38
11/29/24 - 11.29.2024BW -	505,095.46
Totals:	7,377,385.49

Payroll Liabilities Check Register

AP Run: NOV 2024 DED CHKS — Post Date: 2024-11-29 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
11/29/2024	600771	Check	ATPE	860.63
11/29/2024	600772	Check	PREPAID LEGAL SERVICES INC	359.71
11/29/2024	600773	Check	TCG Administrators	50,361.87
11/29/2024	600774	Check	Texas Classroom Teachers Associatio	8,776.59
11/29/2024	600775	Check	Texas Federation Of Teachers	34.46
11/29/2024	600776	Check	Texas Industrial Vocational Association	59.84
11/29/2024	600777	Check	TSTA	5,494.78
11/29/2024	600778	Check	UNITED WAY	44.00
11/29/2024	600779	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	11,978.89
Total:				\$77,970.77

NOV 2024 DED CHKS Summary		
Type	Count	Amount
Regular	9	77,970.77
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	9	\$77,970.77

Payroll Liabilities Check Register

AP Run: IRS CLC CS & DKY - NOV 2024 — Post Date: 2024-11-29 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
11/29/2024	8000000402	Wire Transfer	ATTORNEY GENERAL	23,484.46
11/29/2024	8000000403	Wire Transfer	Community Loan Center, Corp.	15,390.54
11/29/2024	8000000404	Wire Transfer	David K Young, Consulting	187,684.65
11/29/2024	8000000405	Wire Transfer	IRS	678,452.16
Total:				\$905,011.81

IRS CLC CS & DKY - NOV 2024 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	905,011.81
Total:	4	\$905,011.81

Payroll Liabilities Check Register

AP Run: TRS - NOV 2024 — Post Date: 2024-11-30 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
11/30/2024	8000000406	Wire Transfer	Teacher Retirement System	949,685.67
Total:				\$949,685.67

TRS - NOV 2024 Summary		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	949,685.67
Total:	1	\$949,685.67

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

<u>Fund</u>	<u>Total</u>
101 - Child Nutrition Program	6,351.43
161 - Athletics	366.24
162 - Band	25.98
199 - Local Maintenance	186,794.63
211 - ESEA Title I Part A	28,254.42
212 - ESEA Title I Part C Migrant	4,362.73
224 - Idea B Formula	15,028.74
225 - Idea B Preschool	245.01
255 - Title II Part A TPTR	2,461.16
263 - Title III Part A ELA	519.38
265 - Texas 21st Century Grant	9,113.41
274 - Gear Up	629.96
289 - Title IV Part A, Subpart I	2,068.18
352 - Texas 21st Century	9,663.82
863 - PAYROLL CLEARING	1,666,783.16
	\$1,932,668.25



Request Approval of Option To Extend The Proposals on General Merchandise and Services.

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-1123-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 November of 2023. 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 2024-2025 school year for the procurement of these services.

Resource Personnel:

Monica Mata, Chief Financial Officer
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:

N/A

**GENERAL MERCHANDISE AND SERVICES
RFP-1123-GMS**

RFP-1123-GMS

BOARD APPROVED: 12/13/2023

Expiration: 12/13/2024

Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email	Year to Date
Brownsville Sheet Metal Works	Brownsville, TX	10% discount; Fabrication and installation of sheet metal materials.	956-546-4517	Roel Eloy Cruz	ecruz@bsmwinc.com	\$ 38,810.00
Coast To Coast Computer Products, Inc.	Simi Valley, CA	20% discount on Coast to Coast Computer Products, Inc.	800-223-8890	Miranda Horowitz	mirandah@coastcoast.com	\$ -
College Board	New York, NY	Good/services at shelf prices.	212-520-8667	Jeremy Singer	RFPTeam@collegeboard.org	\$ 252,091.00
David Parra	San Benito, TX	Construction Aggerate-Hauling of Debris	956-789-2966	David Parra	amandakayparra1979@gmail.com	\$ 27,216.00
Gateway Printing & Office Supply, Inc.	Edinburg, TX	Catalog Title #1: 91% discount; Catalog Title #2 27% discount	956-383-3861	Chris Diaz	cdiaz@gatewayp.com	\$ 3,966.83
General Insulation	Harlingen, TX	Insulation products and services (piping, duct connectors, vents, and access doors) -HVAC	956-412-9901	Raul Martinez	rmartinez@generalinsulation.com	\$ 1,314.00
Global Equipment Company, Inc.	Port Washington, NY	10% discount; Fabrication and installation of sheet metal materials.	414-302-7559	William H Rose III	wrose@globalindustrial.com	\$ 411.67
High End Advertising	McAllen, TX	School related products and services-sale of gifts & incentives and apparel-Districtwide	956-600-7777	Mariano Nunez	mnunez@highendad.com	\$ -
Hinojosa Beauty Supplies LLC	McAllen, TX	20% Discount, Cosmetology Supplies, Services, and Education	956-630-1150	Laud Hinojosa	hinojosalanza@sbcglobal.net	\$ 1,882.62
Lone Star Glass & Mirror	Harlingen, TX	Doors & frames; storefronts; glass & glass and glass related products	956-412-4060	Raul C Reyna	Lonestarglass92@yahoo.com	\$ 68,434.31
MTS Publications	Forney, TX	An alternative language arts program specifically designed for students experiencing serious reading difficulty, including dyslexia. MTA addresses all descriptors of appropriate dyslexia programs.	877-552-1090	Stephen R Adair, Jr.	sadair@mtspublications.com	\$ 13,965.98
Royal Metal Building componets	San Benito, TX	Good/services at shelf prices.	956-399-2271	Pat Pace, Jr.	ppace@royalmbc.com	\$ 526.10
South Texas Auction Company	San Benito, TX	Liquidation of Surplus	956-509-0760	Moises Cahuiche	info@southtexasauction.com	
STB USA LLC	McAllen, TX	40% Discount, goods/services at shelf price.	956-682-4488	Jessica Zuniga	jessica.stbd@gmail.com	\$ -
South Texas Bolts and Supply	Harlingen, TX	Sale of fastening & securing materials, nails, bolts, screws, steel brads, etc-Districtwide	956-412-2640	Francisco Iglesias	south_texas_bolt_supply@yahoo.com	\$ 19,108.87
Valley Grocers, LLC	Brownsville, TX	Good/services at shelf prices.	956-542-3576	Mario Gonzalez	mario@valleygrocers.com	\$ -



Request Approval of Option To Extend The Proposals on Meals and Catering Services Districtwide.

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-1123-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 November of 2023. 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 2024-2025 school year for the procurement of these services.

Resource Personnel:

Monica Mata, Chief Financial Officer
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:

N/A

**MEALS AND CATERING SERVICES DISTRICTWIDE
RFP-1123-MCSD**



DATE: Thursday, November 09, 2023 TIME: 03:00 PM

Board Approved: 12/13/2023 EXT. 1 OF 2

Expires: 12/13/2024

COMPANY NAME	LOCATION	DESCRIPTION	PHONE NUMBER	CONTACT PERSON	EMAIL	YEAR TO DATE
Sauzas Inc. dba El Gallito Restaurant	San Benito, TX	Hot Food and Catering Services	956-361-3081	Pedro Salazar, Jr.	Petersalazar24@gmail.com	\$ 25,684.50
Little Caesars "Sizzling Platter"	Pharr, TX	Sell pizza, bread, drinks	956-456-3206	Alexander Hidalgo	Alexander.hidalgo@splat.com	\$ 10,331.72
Reyna's BBQ	Weslaco, TX	Reyna's offers individual meals, full-service catering, foo-packages, any requested size and quantity amount to both students and faculty at possible discounted prices.	956-230-8121	Diego Morales	diego@reynasbbq.com	\$ 3,692.00
Wing Barn LLC	Olmito, TX	Discounted school meals & Fundraising opportunities.	956-832-7344	Robert J Saenz	auroradlg@thewingbarn.com	\$ 18,052.00



Request Approval of Option To Extend The Proposals on Professional Consultant Services.

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-1123-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 November of 2023. 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 2024-2025 school year for the procurement of these services.

Resource Personnel:

Monica Mata, Chief Financial Officer
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:

N/A

**PROFESSIONAL CONSULTANT SERVICES
RFP-1123-PCS**



DATE: Thursday, November 09, 2023 TIME: 03:00 PM

Board Approved: 12/13/2023 EXT. 1 OF 2

Expires: 12/13/2024

COMPANY NAME	LOCATION	DESCRIPTION	PHONE NUMBER	CONTACT PERSON	EMAIL	YEAR TO DATE
Costa Therapy Institute, LLC	Brownsville, TX	Speech Therapy Services, Speech Evaluation, Speech Therapy Sessions/treatment, ARD/IEPs/progress reports	956-982-8578	Cynthia Selvera	costatherapyinstitute@gmail.com	\$ -
Parachute RGV, LLC	Mission, TX	Professional and Management Development Training and/or Youth Financial Literacy	907-312-0677	Deidra Johnson	Info@parachutergv.com	\$ -
The Flippen Group, LLC dba Capturing Kids Hearts	College Station, TX	Professional Development for Administrators, Teachers and al Staff, and Character Curriculum for Students	800-316-4311	Dr. Michael Holt	michael.holt@capturingkidshearts.org	\$ 394,285.00
Solution Tree	Bloomington, IN	K-12 Professional Development, Online, and Print Resources	800-733-6786	Tony Toohill	bids@solutiontree.com	\$ -
Marzano Resources	Bloomington, IN	K-12 Professional Development, Online, and Print Resources	800-733-6786	Tony Toohill	bids@marzanoresources.com	\$ -



Request Approval of the Option To Extend the Proposal for Recycling Services Districtwide:

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to exercise the option to extend the proposal received from RedFish Recycling for one additional year to provide services districtwide.

Rationale:

The administration solicited proposals for Recycling Services Districtwide in August of 2023. This solicitation included an option to extend for 2 additional one-year periods. Therefore, it is the recommendation of the administration to extend the first year for the proposal from Redfish Recycling for \$60,480.00 (\$280.00/container) per year as being in the best interest to 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:

2024-25 - 199 E 51 6255 02 936 0 99 200 (Dec.-June) = \$ 35,280.00

2025-26 - 199 E 51 6255 02 936 0 99 200 (July-Nov.) = \$ 25,200.00

Resource Personnel:

Monica Mata, Chief Financial Officer
Eddie Cavazos, Director of Purchasing
Rey V. Saldana, Executive Director of Operations

Board Policy Reference and Compliance:

CH (Legal/Local)



**San Benito CISD
Campus Containers
2024-2025**

Campus Disposal Containers 2024-25

4 yd. container = 800 lbs. * 6 yd. container = 1,600 lbs. * 8 yd. container = 1,800 lbs.

Redfish

City of San Benito

Republic Services

Campus	Qty.	Size (yd.)	Service per/wk.	Monthly Cost	Qty.	Size (yd.)	Service per/wk.	Monthly Cost	Qty.	Size (yd.)	Service per/wk.	Monthly Cost
San Benito High School	2	8	2	\$ 560.00	1 3	4 8	2 5	\$ 3,778.35				
Veterans' Memorial Academy	1	8	5	\$ 280.00	2 1	8 8	3 5	\$ 2,381.10 \$ 711.24				
Berta Cabaza Middle School	1	8	2	\$ 280.00	1	8	5	\$ 1,201.24				
Miller Jordan Middle School	1	8	2	\$ 280.00	2	6	5	\$ 1,795.90				
Riverside Middle School	1	8	2	\$ 280.00					2	6	10	\$ 9,285.68
Angela G. Leal Elementary	1	8	2	\$ 280.00	2	8	5	\$ 2,384.78				
Dr. C.M. Cash Elementary	1	8	2	\$ 280.00	1	8	5	\$ 1,201.24				
Dr. Raul Garza Jr. STEAM Academy	1	8	2	\$ 280.00	1	8	5	\$ 1,201.24				
Ed Downs Fine Arts Academy	1	8	2	\$ 280.00	1	8	5	\$ 1,201.24				
Frank Roberts Elementary	1	8	2	\$ 280.00	1	8	5	\$ 1,201.24				
Fred Booth Global Leadership Academy	1	8	2	\$ 280.00	1	8	5	\$ 1,201.24				
Judge Oscar De La Fuente Elementary	1	8	2	\$ 280.00	1	8	5	\$ 1,201.24				
La Encantada Elementary	1	8	2	\$ 280.00					1 1	8 6	5 5	\$ 7,948.74 \$ 4,579.06
La Paloma Elementary	1	8	2	\$ 280.00					1	8	5	\$ 4,579.06
Landrum Educational Complex	1	8	2	\$ 280.00	1	6	5	\$ 906.80				
Rangerville Elementary	1	8	2	\$ 280.00					1	6	3	\$ 2,747.32
Sullivan Environmental Science Academy	1	8	1	\$ 280.00	1	6	5	\$ 1,201.24				

Total Cost Per Month \$ 5,040.00 \$ 21,568.09 \$ 24,560.80

Total Cost Yearly (12 months) \$ 60,480.00 \$ 258,817.08 \$ 294,729.60

Total Yearly Cost with RedFish Recycling (12 months) \$ 614,026.68

Total Yearly Cost without Redfish (12 months) \$ 553,546.68

Cost if replace Containers to City of San Benito/Republic Services Yearly Cost (12 months) \$ 1,176,533.40

Cost Difference (If continue w/Redfish Recycling) 12 months \$ (562,506.72)

Comparison Cost: Campus Disposal Containers without RedFish Recycling

Replace containers from Redfish Recycling to City of San Benito and Republic Services

4 yd. container = 800 lbs. * 6 yd. container = 1,600 lbs. * 8 yd. container = 1,800 lbs.

Campus	Qty.	Size (yd.)	Service per/wk.	Monthly Cost	Qty.	Size (yd.)	Service per/wk.	Monthly Cost
San Benito High School	1	4	2	\$ 3,778.35				
	3	8	5					
	2	8	5	\$ 2,384.78				
Veterans' Memorial Academy	2	8	3	\$ 2,381.10				
	1	6	5	\$ 711.24				
Berta Cabaza Middle School	1	8	5	\$ 1,201.24				
	1	8	5	\$ 1,201.24				
Miller Jordan Middle School	2	6	5	\$ 1,795.90				
	1	8	5	\$ 1,201.24				
Riverside Middle School					2	6	10	\$ 9,285.68
					1	8	5	\$ 4,579.06
Angela G. Leal Elementary	2	8	5	\$ 2,384.78				
	1	8	5	\$ 1,201.24				
Dr. C.M. Cash Elementary	1	8	5	\$ 1,201.24				
	1	8	5	\$ 1,201.24				
Dr. Raul Garza Jr. STEAM Academy	2	8	5	\$ 1,201.24				
	1	8	5	\$ 1,201.24				
Ed Downs Fine Arts Academy	1	8	5	\$ 1,201.24				
	1	8	5	\$ 1,201.24				
Frank Roberts Elementary	1	8	5	\$ 1,201.24				
	1	8	5	\$ 1,201.24				
Fred Booth Global Leadership Academy	1	8	5	\$ 1,201.24				
	1	8	5	\$ 1,201.24				
Judge Oscar De La Fuente Elementary	1	8	5	\$ 1,201.24				
	1	8	8	\$ 1,201.24				
La Encantada Elementary					1	8	5	\$ 7,948.74
					1	6	5	
					1	8	5	\$ 4,579.06
La Paloma Elementary					1	8	5	\$ 4,579.06
					1	8	5	\$ 4,579.06
Landrum Educational Complex	1	6	5	\$ 906.80				
	1	8	5	\$ 1,201.24				
Rangerville Elementary					1	6	3	\$ 2,747.32
					1	8	5	\$ 4,579.06
Sullivan Environmental Science Academy	1	8	5	\$ 1,201.24				
	2	8	5	\$ 1,201.24				
Total Cost Per Month				\$ 38,367.75				\$ 42,877.04

Total Cost Yearly City of SB (12 months) \$ 460,413.00

Total Cost Yearly Republic Services (12 months) \$ 514,524.48

Total Cost \$ 974,937.48

Additional Containers (City of SB & Republic Services (12 months) \$ 201,595.92

Estimate Total Yearly Cost \$ 1,176,533.40



Natural Resource Report

San Benito CISD

RedFish Recycling is proud to announce that the recycling efforts of San Benito CISD between July 01, 2023 and June 30, 2024, has kept over 346,495 pounds of waste from going to the landfill.

As a result, the efforts of San Benito CISD improving the environment by saving:



1,928
Trees



572,386
Kilowatt Hours of Energy



621,336
Gallons of Water



1,417.28
Cubic Yards of Landfill Space

Thank you for helping us preserve our environmental resources for future generations.

(Based on the average composition per ton of single stream recycling collected. Calculations are based on facts found on the following websites: Environmental Protection Agency, Northeast Michigan Council Government, Honolulu Recovery Systems, and Santa Barbara County Resource Recovery and Waste Management Division)



Natural Resource Report

San Benito CISD

RedFish Recycling is proud to announce that the recycling efforts of San Benito CISD between July 01, 2022 and June 30, 2023, has kept over 296,580 pounds of waste from going to the landfill.

As a result, the efforts of San Benito CISD improving the environment by saving:



1,683
Trees



504,592
Kilowatt Hours of Energy



545,592
Gallons of Water



1,239.50
Cubic Yards of Landfill Space

Thank you for helping us preserve our environmental resources for future generations.

(Based on the average composition per ton of single stream recycling collected. Calculations are based on facts found on the following websites: Environmental Protection Agency, Northeast Michigan Council Government, Honolulu Recovery Systems, and Santa Barbara County Resource Recovery and Waste Management Division)

City of San Benito:
Garbage Rates

RESIDENTIAL TOTTER

FY20-21	\$ 23.35	
PLUS	3.39%	
FY21-22	\$ 24.14	
		\$ 0.79

ADDITIONAL TOTTER

FY20-21	\$ 9.95
PLUS	3.39%
FY21-22	\$ 10.29

COMMERCIAL TOTTER

FY20-21	\$ 45.05
PLUS	3.39%
FY21-22	\$ 46.58

ADDITIONAL TOTTER

FY20-21	\$ 45.05
PLUS	3.39%
FY21-22	\$ 46.58

CASTER

FY20-21	8.03
FY21-22	\$ 8.30

MULTI UNIT TOTTER

FY20-21	\$ 45.05
PLUS	3.39%
FY21-22	\$ 46.58

ADDITIONAL TOTTER

FY20-21	\$ 9.95
PLUS	3.39%
FY21-22	\$ 10.29

NEW
Commercial Bin
Size

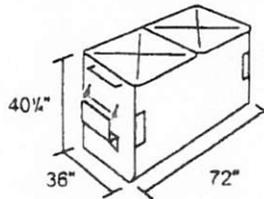
Pick Up Frequency/Week

	1X	2X	3X	4X	5X	6X
2 YARD	\$ 61.85	\$ 120.89	\$ 176.82	\$ 238.96	\$ 356.59	\$ 415.38
3 YARD	\$ 91.37	\$ 179.92	\$ 268.48	\$ 357.02	\$ 444.98	\$ 580.26
4 YARD	\$ 120.89	\$ 238.96	\$ 357.18	\$ 475.10	\$ 593.17	\$ 736.76
6 YARD	\$ 179.92	\$ 357.18	\$ 534.35	\$ 711.24	\$ 889.10	\$ 1,087.21
8 YARD	\$ 238.96	\$ 475.10	\$ 711.24	\$ 947.09	\$ 1,183.54	\$ 1,437.67

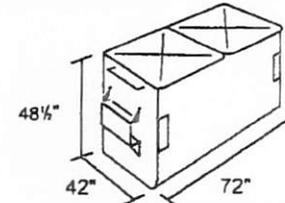
Garbage Fee \$ 17.70

Front-End Loader Containers

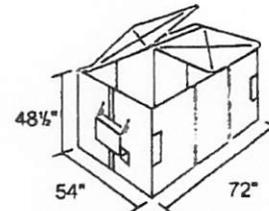
We offer a full range of service options and equipment to efficiently and economically meet your needs.



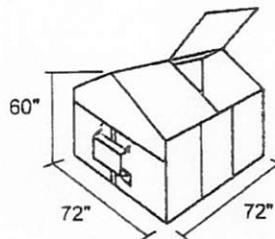
Two Cubic Yard
Holds approx. 14 bags of garbage



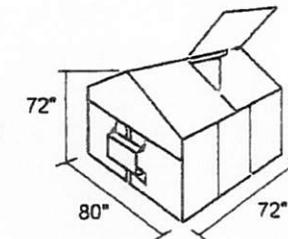
Three Cubic Yard
Holds approx. 21 bags of garbage



Four Cubic Yard
Holds approx. 28 bags of garbage



Five Cubic Yard
Holds approx. 42 bags of garbage



Six Cubic Yard
Holds approx. 56 bags of garbage



Discussion, Consideration, and Possible Approval of Gift/Bequest for the 2024-2025 School Year

Superintendent's Recommendation:

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

Rationale:

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

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

CH (Local)

DONATIONS TO SBCISD - NOVEMBER 2024

DATE SUBMITTED	CAMPUS/DEPT	DONOR NAME	AMOUNT	ITEMS DONATED	DATE APP. BY BOARD
11.20.24	Purchasing	Cameron County Appraisal District	5 Copiers	Donation - 5 Copiers to SBCISD District	
11.21.24	Fred Booth Elementary	Connie Crowell	300	Donation - (In-Kind) Reading Books and Toys	
11.20.24	ASP	H-E-B	\$60.00	Donation- (In-Kind) 6-\$10 Gift Cards	
12.03.24	SBCISD Police	H.E.B	\$97.97	Donations -19 Toys	
11.12.24	Special Services	Jason's Deli	\$319.50	Donation of Food for Special Olympics Christmas Party	
11.12.24	JODLF	JODLF PTO	\$1,500.00	Donation Check #:000000 from PTO	
11.12.24	SBHS	Martinez, Albaro	\$30.00	Donations - 4-Cases of 24pk of water bottles	
11.12.24	Special Services	Quiroz, Lillian & L&H Event Center	\$798.00	Donations of Decorations for Event Center	
11.06.24	SBHS / ASP	Rivera, Rey	\$1,000.00	Donations - (In Kind) Welding Class Project Supply	
11.12.24	Special Services	SB Elks Lodge #1661	\$5,000.00	Donation Elks Lodge paying for Event Center Rental	
11.04.24	ASP	Trevino, Stacy / Trevino, Danny	\$3,000.00	Donations of 61 Turkey Dinner Meals	
11.04.24	SBCISD Police	Wal-Mart	\$70.55	Donations - 12 Pumpkins 1 Ticket Roll	
12.06.24	Special Services	Down By the Boarder	\$13,400.00	Donations Laptops being donated for students 12.13.24	
12.05.24	SBCISD PD	A+ CDL Academy Lic	\$500.00	Donations 2024 Toy Drive	
12.05.24	SBCISD PD	Funeraria De Angel Mont Meta	\$200.00	Donations 2024 Toy Drive	
12.05.24	SBCISD PD	KLC - Emily K Richards Gregory Richards	\$200.00	Donations 2024 Toy Drive	
12.05.24	SBCISD PD	SB Wings	\$75.00	Donations 2024 Toy Drive Gift Certificates	
12.05.24	SBCISD PD	WB Emterprise	\$100.00	Donations 2024 Toy Drive	
12.06.24	ASP	Ricardo Perez (Huddle House Employees)	\$200.00	Donation Shop with a Cop	
12.06.24	ASP	Rio Grande Valley Credit Union	\$250.00	Donation Shop with a Cop	
12.06.24	SBCISD Police	Panasonic Security Solutions	\$6,300.00	Donation 14-Laptops Value Price \$450 each	
12.06.24	SBCISD Police	RR Construction Services, LLC	\$500.00	Donations 2024 Toy Drive Give Away	

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

Campus / Department	<u>Purchasing/Supt.</u>
Date of Donation	<u>10/18/2024</u>
Donor's Name	<u>Cameron County Appraisal District</u>
Address/City/State/Zip	<u>2021 Amistad Dr, San Benito, TX 78586</u>
Telephone	<u>956-399-9322</u>
Description of Donation	<u>Donation of copiers</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ _____ <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Donation of 5 copiers to the district.</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

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.

**CAMERON APPRAISAL DISTRICT
INVENTORY TRACKING FORM**

These item(s) are to be struck off the Cameron Appraisal District's inventory list as a result of the following action:

Transferred to:

SAN BENITO CISD

240 N. CROCKETT ST

SAN BENITO, TX 78586

The signature below is for receipt of the items described below:


Signature

October 18, 2024

Date

Item Description	CAD #	Serial #
SHARP MX-M754N COPIER	001876	55007397
SHARP MX-M453N COPIER	001844	2501513X
SHARP MX-5001N COPIER	001827	15076582
SHARP MX-M453N COPIER	001830	15022443

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

Campus / Department Fred Booth Global Leadership Academy

Date of Donation 11/21/2024

Donor's Name Connie Crowell (Fun-N-Sun)

Address/City/State/Zip [REDACTED] San Benito, TX 78586

Telephone [REDACTED]

Description of Donation Reading Books and Toys

Federal ID# (if applicable) _____

Donation Item/Amount \$ 300.00
Amount or Value of Donation

Purpose of Donation Donation for Fred Booth Students

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

In Kind Donation (AM)
No Monetary Donation (Books & Toys only)

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 After School Program

Date of Donation Nov 20, 2024

Donor's Name H-E-B

Address/City/State/Zip 1095 W. Business 77. San Benito, TX

Telephone (956) 399-0241

Description of Donation (6) \$10.00 gift cards

Federal ID# (if applicable) _____

Donation Item/Amount \$ 60.00
Amount or Value of Donation

Purpose of Donation Items for Shop With A Cop Event.

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In Kind

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department Police Department

Date of Donation 12-3-2024

Donor's Name San Benito HEB

Address/City/State/Zip 1095 West Business HWY 77, San Benito , Tx.

Telephone 956-399-0241

Description of Donation 19-Toys Donated

Federal ID# (if applicable) _____

Donation Item/Amount \$ 97.97
Amount or Value of Donation

Purpose of Donation Holiday Toy Drive
IN-Kind

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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



1003 4987 1203 2411 5800 626

1	CRAZ MINI MAGNADOODLE				
	5 Ea. @ 1/	2.97	T	14.85	
2	MFM DINO TINY FORMER CEME T			6.00	
3	MFM DINO TINY FORMER EXCA T			6.00	
4	PLAY DOH STARTER 8 PACK		T	4.51	
	COUPON \$1.13 orig			5.64	Ea.
5	PLAY DOH MINI CLASSICS AS				
	3 Ea. @ 1/	4.38	T	13.14	
	COUPON \$1.10 orig			5.48	Ea.
6	MFM SOFT BLOCKS				
	2 Ea. @ 1/	8.00	T	16.00	
7	MFM BATH BUCKETS				
	2 Ea. @ 1/	5.00	T	10.00	
8	MFM ANIMAL SQUIRTERS				
	4 Ea. @ 1/	5.00	T	20.00	

***** Sale Subtotal*** 90.50
 Sales Tax 7.47
 ***** Total Sale*** 97.97
 *** CORP DONATIO 97.97

ITEMS PURCHASED: 19

FREE/COUPON SAVINGS : \$4.43

**YOU SAVED
\$4.43**

RECEIPT EXPIRES ON 03-03-25



1003 4987 1203 2411 5800 626

HEB Food-Drugs 626
 1095 West Business Hwy. 77
 San Benito, TX 78586
 Phone: (956) 399-0241
 Pharmacy: (956) 399-5233
 Store Hours: 6 A.M. to 11 P.M.
 Your Cashier: VICTORIA G
 034987 12-03-24 11:58A 279/10/00626

SAN BENITO CISD DONATION FORM

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

Campus / Department Special Services

Date of Donation 12/4/24

Donor's Name Jason's Deli

Address/City/State/Zip 2224 US-77 #100 Harlingen TX 78550

Telephone (956) 428-3354

Description of Donation Food

Federal ID# (if applicable) _____

Donation Item/Amount \$ \$ 319.50 meals provided for staff / volunteers
Amount or Value of Donation

Purpose of Donation Special Olympics Christmas Party
no monies will be deposited

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

In Kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department JOLIF Elementary

Date of Donation 11/13/24

Donor's Name JOLIF Elementary PTO

Address/City/State/Zip 2700 S. Sam Houston Blvd

Telephone (956) 361-10820

Description of Donation check

Federal ID# (if applicable) _____

Donation Item/Amount \$ 1,500.00
Amount or Value of Donation

Purpose of Donation to purchase student & staff incentives

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 PA 116 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

Campus / Department SBHS/Math

Date of Donation 11/07/2024

Donor's Name Albano Martinez

Address/City/State/Zip [REDACTED], San Benito, Tx, 78586

Telephone [REDACTED]

Description of Donation 43 Cases of 24pk of water bottles

Federal ID# (if applicable) _____

Donation Item/Amount \$ 30
Amount or Value of Donation

Purpose of Donation STEM CAMP

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: Mu Alpha Theta # 865 R 00 5749 MU 001 0 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department _____ Special Services _____

Date of Donation _____ 12/4/25 _____

Donor's Name _____ Lillian Quiroz / L&H Event Center _____

Address/City/State/Zip _____ 220 W. Stenger St. San Benito TX 78586 _____

Telephone _____ (956) 241-3409 _____

Description of Donation _____ Event Center / Decorations _____

Federal ID# (if applicable) _____

Donation Item/Amount \$ \$ 798.00 *estimated cost of event center along with decorations*
Amount or Value of Donation

Purpose of Donation _____ Special Olympics Christmas Party _____
no funds are being deposited. decorations provided by event center

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In Kind

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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



1067 0622 1008 2411 4100 626

1	CW RED MELAMINE SLOTTED T	T	2.00
2	CS CAN OPENER	T	2.22
3	CW RED 12IN SIL SS TONGS	T	4.00
4	HCF SHRED MOZZARELLA		
	2 Ea. @ 1/	7.47 F	14.94
5	HEB ORGANIC MARINARA PAST		
	2 Ea. @ 1/	2.46 F	4.92
6	CURAD BASIC CARE VINYL GL	T	5.97
7	PAM COOKING SPRAY	F	3.68
8	HCF ORIGINAL PEPPERONI SL		
	4 Ea. @ 1/	2.78 F	11.12
9	HCE SS PLATE 9 IN 8OCT	T	4.18
10	OG 2QT GRAY AIR FRYER	T	24.98
11	PILLSBURY PLACE N BAKE CR		
	8 Ea. @ 1/	3.24 F	25.92

***** Sale Subtotal*** 103.93
 Sales Tax 3.58
 ***** Total Sale*** 107.51
 *** TAX EXEMPT 3.58
 Account No.:*****4005
 Appr No.:902351
 Ref No.:770458
 *** HEB CTSY CRD 103.93
 ITEMS PURCHASED: 23
 ON SALE SAVINGS : \$0.76

**YOU SAVED
\$0.76**

RECEIPT EXPIRES ON 01-06-25



1067 0622 1008 2411 4100 626

HEB Food-Drugs 626
 1095 West Business Hwy. 77
 San Benito, TX 78586
 Phone: (956) 399-0241
 Pharmacy: (956) 399-5233
 Store Hours: 6 A.M. to 11 P.M.
 Your Cashier: ELISA M
 670622 10-08-24 11:41A 224/09/00626

SAN BENITO CISD DONATION FORM

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

Campus / Department Special Services

Date of Donation 12/4/25

Donor's Name San Benito Elks Lodge #11661

Address/City/State/Zip 251 N. Reagan St. San Benito Tx 78586

Telephone (956) 399-1351

Description of Donation Food / Gifts for Special Olympics students

Federal ID# (if applicable) 74-1016881

Donation Item/Amount \$ \$5,000 is estimated cost for gifts / food / and entertainment
Amount or Value of Donation

Purpose of Donation Special Olympics Christmas Party
no monies will be deposited (\$50 per gift for 54 students = \$2700)

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In Kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After School Program

Date of Donation 12/20/2024

Donor's Name Stacy Trevino c/o Danny Trevino (Former SBHS Graduate Class of 1982)

Address/City/State/Zip [REDACTED] Corpus Christi, TX 78410

Telephone [REDACTED]

Description of Donation 61 Turkey Dinner Meals

Federal ID# (if applicable) _____

Donation Item/Amount \$ 3,000
Amount or Value of Donation

Purpose of Donation "In Kind" Meals will be distributed on 12/20/2024 to help families in need and celebrate the 61th birthday of former SBHS Graduate, Danny Trevino Class of 1982

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

Campus / Department Police Department

Date of Donation 10-24-2024

Donor's Name Walmart

Address/City/State/Zip 1126 W US Highway 77

Telephone 956-399-1373

Description of Donation 12 Pumpkins - 1 ticket roll

Federal ID# (if applicable) _____

Donation Item/Amount \$ 70.55
Amount or Value of Donation

Purpose of Donation Crime Watch - Fall Fest Pumpkin Patch
IN-KIND

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

Walmart

UM Supercenter
956-399-1373 Mgr: VICTOR
1126 W US HIGHWAY 77
SAN BENITO TX 78586

ST# 01296 OP# 002902 TEN 04 TR# 09487
ITEMS SOLD 13
TC# 6464 3208 9727 9103

REPRINT BY OP# 675



PUMPKIN	085078100714 F		
11 AT 1 FOR	4.50	49.50	X
PUMPKINS	082329800172 F	4.50	N
DBLTIXRED	085428100811	11.44	X
	SUBTOTAL	65.52	
TAX 1	8.250 %	5.03	
	TOTAL	70.55	
SHOPPING CARD TEND		70.55	
	CHANGE DUE	0.00	
SHOP CARD REDEMPTION		70.55	
ACCOUNT *****9797			
Be			
2C			

SAN BENITO CISD DONATION FORM

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

Campus / Department Special Services Dept

Date of Donation December 13, 2024

Donor's Name Down By The Boarder /

Address/City/State/Zip 15 West Madison St. Ste A. Brownsville, TX. 78520

Telephone (956) 544-7727

Description of Donation Dell laptops (10)

Federal ID# (if applicable) _____

Donation Item/Amount \$ \$13,400.00
Amount or Value of Donation

Purpose of Donation Laptops being donated for student use

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department	<u>San Benito CISD Police Department</u>
Date of Donation	<u>12-3-2024</u>
Donor's Name	<u>A+ CDL Academy Lic</u>
Address/City/State/Zip	<u>34747FM 732, San Benito, Tx. 78586</u>
Telephone	<u>956-336-6617</u>
Description of Donation	<u>\$500 Check # 1132</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>500.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>For 2024 Toy Drive</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

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	<u>San Benito CISD Police Department</u>
Date of Donation	<u>12-3-2024</u>
Donor's Name	<u>Funeraria De Angel Mont Meta</u>
Address/City/State/Zip	<u>26170 State Highway 345, San Benito , Tx. 78586.</u>
Telephone	<u>956-399-3097</u>
Description of Donation	<u>\$200 Check # 15931528</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>200.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>For 2024 Toy Drive</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

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 Police Department
Date of Donation	12-3-2024
Donor's Name	KLC- Emily K Richards Gregory Richards
Address/City/State/Zip	[REDACTED] Palacios, Tx. 77485
Telephone	[REDACTED]
Description of Donation	\$200 Check # 1564
Federal ID# (if applicable)	
Donation Item/Amount	\$ 200.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	For 2024 Toy Drive
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
Funds Deposited to Account Name and Code:	

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	<u>San Benito CISD Police Department</u>
Date of Donation	<u>12-4-2024</u>
Donor's Name	<u>SB Wings</u>
Address/City/State/Zip	<u>498 E Business 77, San Benito , Tx. 78586</u>
Telephone	<u>956-276-9464</u>
Description of Donation	<u>3-\$25.00 Gift Certificate - Christmas Gift Giveaway</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>75.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>For 2024 Toy Drive - Christmas Giveaway</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

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	<u>San Benito CISD Police Department</u>
Date of Donation	<u>12-3-2024</u>
Donor's Name	<u>WB Enterprise</u>
Address/City/State/Zip	<u>801 W. Robertson St. San Benito, Tx. 78586</u>
Telephone	<u>956-244-8459</u>
Description of Donation	<u>\$100 Check # 1740</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>For 2024 Toy Drive</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

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.

RECEIPT

No. 79873739

DATE 12-4-2024

FROM WB ENTERPRISE

\$ 100⁰⁰

DOLLARS

FOR CHRISTMAS TOY DRIVE

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.	
PAID	
DUE	

FROM WB ENTERPRISE TO _____

BY RUBY OLIVAREZ

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

Campus / Department Afterschool Program

Date of Donation _____

Donor's Name Ricardo Perez (Huddle House Employees)

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 200.00
Amount or Value of Donation

Purpose of Donation Shop With A COP

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

SAN BENITO CISD DONATION FORM

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

Campus / Department Afterschool Program

Date of Donation _____

Donor's Name Rio Grande Valley Credit union

Address/City/State/Zip 1221 Morgan Blvd Harlingen, TX 78550

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

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

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department	<u>San Benito CISD Police Department</u>
Date of Donation	_____
Donor's Name	<u>Panasonic Security Solutions</u>
Address/City/State/Zip	<u>800 Gessner Rd #700, Houston Tx. 77024</u>
Telephone	<u>713-621-9779</u>
Description of Donation	<u>14-Laptops Value Price \$450.00 Each</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>6,300.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>For Police Use</u> _____ <u>In-Kind</u> _____
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

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	<u>San Benito CISD Police Department</u>
Date of Donation	<u>12-6-2024</u>
Donor's Name	<u>RR Construction Services, LLC.</u>
Address/City/State/Zip	<u>PO Box 2095, San Benito , Texas-0042</u>
Telephone	_____
Description of Donation	<u>\$500.00 Check # 2047</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>500.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>For 2024 Toy Drive - Giveaway</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

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.

**After School Program
Shop with a Cop**

DONATIONS TO SBCISD -NOVEMBER 2024

DATE SUBMITTED	CAMPUS/DEPT	DONOR NAME	AMOUNT	ITEMS DONATED	DATE APP. BY BOARD
12.02.24	ASP	Abigail Garza (on Behalf of ASP Dept)	\$300.00	Monetary - Abigail Garza ASP Staff Online	
12.02.24	ASP	Blanket Retirement Services	\$1,000.00	Monetary - Joe Garcia Online	
12.02.24	ASP	Boswell Eliff	\$500.00	Monetary -Bill Eliff Check #16619	
12.02.24	ASP	Boy's & Girls Club SB / Wal-Mart	\$4,000.00	Monetary - Wal-Mart -> Boy's & Girls Club SB Liz Chavez / Bravo	
12.02.24	ASP	Broken Tap	\$100.00	Monetary	
12.02.24	ASP	Carly Thomas	\$250.00	Monetary -Carly B. Thomas Check #2042	
12.02.24	ASP	Casas Construction	\$300.00	Monetary - Armando & Nancy Casas	
12.02.24	ASP	Chuy's Custom Sports	\$100.00	Monetary -	
12.02.24	ASP	Clutch Inbestments LLC	\$50.00	Monetary - Carlos Mendoza	
12.02.24	ASP	Collision Stop Express	\$100.00	Monetary - L&A Holding SB LP Check #5323	
12.02.24	ASP	David Isaac Figueroa	\$100.00	Monetary - SESA Student	
12.02.24	ASP	Del Angel Funeral Home	\$500.00	Monetary - Robledo	
12.02.24	ASP	Diana Atkinson	\$20.00	Monetary - Cash Receipt #473304	
12.02.24	ASP	Dilia Cornett	\$200.00	Monetary - Cash Receipt #473301	
12.02.24	ASP	Edna Gonzalez (Gonzalez Sisters)	\$100.00	Monetary - Edna Gonzalez	
12.02.24	ASP	Eliff Motors	\$500.00	Monetary - Bill Elliff Check #094391	
12.02.24	ASP	Emerald Esthedics & Med Spa LLC	\$400.00	Monetary - Dr. Speck	
12.02.24	ASP	Enrique Contreras	\$100.00	Monetary	
12.02.24	ASP	Gateway Printing & Office Supply	\$500.00	Monetary - Chris Diaz Check #19233	
12.02.24	ASP	Gillman Chevrolet	\$500.00	Monetary -	
12.02.24	ASP	HCD Auto Body LLC	\$100.00	Monetary - Corbin Ward	
12.02.24	ASP	H-E-B	\$100.00	Monetary	
12.02.24	ASP	Investment Food Inc.	\$500.00	Monetary - Chapitas (David Chapa)	

**After School Program
Shop with a Cop**

DONATIONS TO SBCISD - NOVEMBER 2024

DATE SUBMITTED	CAMPUS/DEPT	DONOR NAME	AMOUNT	ITEMS DONATED	DATE APP. BY BOARD
12.02.24	ASP	Isreal Villarreal	\$200.00	Monetary - Isreal Villarreal	
12.02.24	ASP	Jackson Pest Control	\$500.00	Monetary - Nelson Snavely	
12.02.24	ASP	Law Office of Aron Garza	\$100.00	Monetary - Aron / David Garza Check #3463	
12.02.24	ASP	Liz Chavez	\$100.00	Monetary - Liz Chavez	
12.02.24	ASP	Longhorn Restaurant	\$100.00	Monetary - Darla Tiden	
12.02.24	ASP	Luanna Guerra	\$20.00	Monetary	
12.02.24	ASP	Marleen Araiza	\$200.00	Monetary - Cash Receipt #473302	
12.02.24	ASP	Marc Longoria	\$100.00	Monetary	
12.02.24	ASP	Matt's Building Supply	\$1,000.00	Monetary - Jackie Garza Check #059088	
12.02.24	ASP	Mike Garret	\$20.00	Monetary - Mike Garret	
12.02.24	ASP	Munoz Red / Estate Group	\$100.00	Monetary - Olga Munoz	
12.02.24	ASP	Orlando Lopez	\$100.00	Monetary - Orlando Lopez	
12.02.24	ASP	Patrick and Catherine Rodriguez	\$100.00	Monetary -	
12.02.24	ASP	Premier Martial Arts	\$500.00	Monetary - Eric Arriaga	
12.02.24	ASP	Robert Davis Law Firm	\$100.00	Monetary -	
12.02.24	ASP	Rod Wolthoff / Marta Kay Wothoff	\$75.00	Monetary - Check #707	
12.02.24	ASP	Rumaldo Solis	\$100.00	Monetary - Rumaldo Solis	
12.02.24	ASP	San Benito Vision Source	\$200.00	Monetary -	
12.02.24	ASP	Sandra Romeros	\$20.00	Monetary - Cash Receipt #473303	
12.02.24	ASP	Texas Elite	\$100.00	Monetary - Jose A. Salinas	
12.02.24	ASP	Texas Visitng Nursing Service	\$100.00	Monetary -	
12.02.24	ASP	Thomae Garza Funeral Home	\$500.00	Monetary - David Garza	
Total			14,655.00		

Donations

Business Name	Name	Amount	Status	Notes
Thomae Garza	David Garza	\$500.00	Deposit	
Jackson Pest Control	Nelson Snavely	\$500.00	Online	
Clutch Investments	Carlos Mendoza	\$50.00	Deposit	
San Benito Vision Source		\$200.00	Deposit	
Investive Food INC	Chapitas (David Chapa)	\$500.00	Deposit	
Longhorn Restaurant	Darla Tilden	\$100.00	Deposit	
HCD Auto Body	Corbin Ward	\$100.00	Deposit	
Emerald Aesthetics-Med Spa	Dr. Speck	\$400.00	Deposit	
Texas Visiting Nursing		\$100.00	Deposit	
Law Office of Aron David Garza	Aron David Garza	\$100.00	Deposit	
Gillman Chevrolet		\$500.00	Online	
Munoz Real Estate	Olga Munoz	\$100.00	Online	
Del Angel Funeral Home	Robledo	\$500.00	Online	
Elliff Motors	Bill Elliff	\$500.00	Deposit	
Boswell Elliff	Bill Elliff	\$500.00	Deposit	
Premier Martial Arts	Eric Arriaga	\$500.00	Deposit	
ASP Department (All staff donated)	Abigail Garza	\$300.00	Online	
Israel Villarreal	Israel Villarreal	\$200.00	Online	
Blanket Retirement Services	Joe Garcia	\$1,000.00	Online	
Matt's Building Supply	Jackie Garza	\$1,000.00	Deposit	
Chuy's Custom Sports		\$100.00	Deposit	Deposit submitted 12/2
Orlando Lopez	Orlando Lopez	\$100.00	Online	
Rumaldo Solis	Rumaldo Solis	\$100.00	Deposit	
Broken Tap		\$100.00	Deposit	
David Figueroa		\$100.00	Online	
Gateway Printing	Chris Diaz	\$500.00	Deposit	
Mike Garret	Mike Garret	\$20.00	Deposit	
Collison Stop Express	L&A Holding SB LP	\$100.00	Deposit	
Robert Davis Law Firm		\$100.00	Deposit	
Dilia Cornett		\$200.00	Deposit	
Marleen Araiza		\$200.00	Deposit	
Sandy Romeros		\$20.00	Deposit	
Diana Atkinson		\$20.00	Deposit	
Casas Construction	Armando and Nancy Casas	\$300.00	Online	
Patrick and Catherine Rodriguez		\$100.00	Online	
Carly Thomas		\$250.00	Deposit	
Texas Elite	Jose A Salinas	\$100.00	Deposit	Deposit submitted 12/2
Gonzalez Sisters	Edna Gonzalez	\$100.00	Online	
Boys and Girls Club San Benito/Walmart	Liz Chavez / Bravo	\$4,000.00	Deposit	Deposit submitted 12/3
	Rod and Marta Wolthoff	\$75.00	Deposit	
	Liz Chavez	\$100.00	Online	
LPT Realty	Marc Longoria	\$100.00	Deposit	Deposit submitted 12/3
	Luanna Guerra	\$20.00	Online	Submitted online on 12/3
	Enrique Contreras	\$100.00	Deposit	Deposit submitted 12/3
H-E-B		\$100.00	IN KIND	
TOTAL		\$14,655.00		

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

Campus / Department AfterSchool Program

Date of Donation 11/22/24

Donor's Name Abigail Garza (on behalf of ASP Dept employees)

Address/City/State/Zip  San Benito, TX 78586

Telephone 

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 300.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After School Program

Date of Donation _____

Donor's Name Boswell Cliff - Bill Cliff

Address/City/State/Zip 1401 US 77 Bus San Benito TX 78586

Telephone 956-399-2468

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 500.00
Amount or Value of Donation

Purpose of Donation Shop w/ a laptop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

SAN BENITO CISD DONATION FORM

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

Campus / Department After school Program

Date of Donation _____

Donor's Name Walmart Supercenter (Boys + Girls Club in Cl) San Benito CISD

Address/City/State/Zip 1126 US-77 San Benito, TX 78586

Telephone (956) 399-1373

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 4,000.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department AfterSchool Program

Date of Donation _____

Donor's Name Broken Tap

Address/City/State/Zip 640 N Ed Carey Dr. Harlingen, TX 78550

Telephone (956) 887-0828

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop with A COP

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department AfterSchool Program

Date of Donation _____

Donor's Name Carly Thomas

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

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

Purpose of Donation Shop With A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department

Afterschool Program

Date of Donation

Donor's Name

Chuy's Custom Sports

Address/City/State/Zip

1975 US-77 Bus. San Benito, TX 78586

Telephone

(956) 399-5685

Description of Donation

Monetary

Federal ID# (if applicable)

Donation Item/Amount

\$ 100.⁰⁰

Amount or Value of Donation

Purpose of Donation

Shop with A Cop

Restricted to Purpose of Donation

Yes

No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code:

461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After School Program

Date of Donation 9/27/24

Donor's Name Clutch Investments LLC - Carlos Mendoza

Address/City/State/Zip 2395 La Palma St. San Benito TX 78586

Telephone 956-624-1111

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 50.00
Amount or Value of Donation

Purpose of Donation Shop w/ a Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department After School Program

Date of Donation _____

Donor's Name Collision Stop Express

Address/City/State/Zip 1555 S. Sam Houston Blvd. San Benito, TX 78586

Telephone (956) 399-5644

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5199 02 809 5 00 000

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

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

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

Campus / Department After School Program

Date of Donation 11/13/24

Donor's Name Del Angel Funeral Home

Address/City/State/Zip 26170 State Highway 345 San Benito TX 78586

Telephone _____

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 500.00
Amount or Value of Donation

Purpose of Donation Shop w/ a cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

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

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

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

Campus / Department AfterSchool Program

Date of Donation _____

Donor's Name Diana Atkinson

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 20.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to 461 00 5749 02 809 5 00 000
Account Name and Code:

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After school program

Date of Donation _____

Donor's Name Dilia Cornett

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 200.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department After school program

Date of Donation _____

Donor's Name Edna Gonzalez (Gonzalez Sisters)

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop with a Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department After School Program

Date of Donation _____

Donor's Name Eliff Motors - Bill Eliff

Address/City/State/Zip 1307 W Harrison Ave. Hgn, TX 78550

Telephone 956 423-3434

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 500.00
Amount or Value of Donation

Purpose of Donation Shop w/ a cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After School Program

Date of Donation 10/30/24

Donor's Name Emerald Esthetics & MedSpa LLC - Dr. Speck

Address/City/State/Zip 1901 Bell St. Ste A Harlingen, TX 78550

Telephone _____

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 400.00
Amount or Value of Donation

Purpose of Donation Shop w/ a Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 DDD

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 After school Program

Date of Donation _____

Donor's Name Gateway Printing & Office Supply

Address/City/State/Zip 315 S. Clossner Blvd. Edinburg, TX 78539

Telephone (956) 383-3861

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 500.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department After School Program

Date of Donation 10/09/24

Donor's Name Gillman Chevrolet

Address/City/State/Zip 1801 Industrial Way San Benito, TX 78586

Telephone 956-255-8120

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 500.00
Amount or Value of Donation

Purpose of Donation Shop w/ a cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department After School Program

Date of Donation 10/29/24

Donor's Name HCB Auto Body LLC - Corbin Ward

Address/City/State/Zip 1122 W. Harrison Ave. Harlingen, TX

Telephone _____

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop w/ a Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property
A conveyance, devise, or bequest of property for the benefit of the public schools, if not otherwise directed by the donor, vests the property in a board or their successors as trustees for those to be benefited by the donation.
Funds or other property donated or the income from the property may be spent by the trustees:

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department AfterSchool Program

Date of Donation 12/3/24

Donor's Name H-E-B

Address/City/State/Zip 1095 W BUSINESS 77 San Benito, TX 78586

Telephone (956) 399-0241

Description of Donation In-kind

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation SHOP W A COP

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After School Program

Date of Donation 10/23/24

Donor's Name Investment Food Inc - David Chapa

Address/City/State/Zip 1635 N. 77 Sunshine Strip Hgn, TX 78550

Telephone _____

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 500.00
Amount or Value of Donation

Purpose of Donation Shop w/ a cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department AfterSchool Program

Date of Donation _____

Donor's Name Israel Villarreal

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 200.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department After School Program

Date of Donation 9/11/24

Donor's Name Jackson Pest Control - Nelson Shaveley

Address/City/State/Zip 910 Brq Horn Dr. Edinburg TX 78542

Telephone _____

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 500.00
Amount or Value of Donation

Purpose of Donation Shop w/ a Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department After School Program

Date of Donation 11/01/24

Donor's Name Law office of Aron Garza

Address/City/State/Zip 190 Lakeview N. San Benito, TX 78586

Telephone _____

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop w/ a cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department Afterschool Program

Date of Donation _____

Donor's Name Liz Chavez

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop with A cap

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

SAN BENITO CISD DONATION FORM

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

Campus / Department After School Program

Date of Donation 10/30/24

Donor's Name Longhorn Restaurant Corp. - Darla Tilden

Address/City/State/Zip 3055 W. Expressway 83 San Benito TX 78586

Telephone _____

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop w/ a Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department AfterSchool Program

Date of Donation _____

Donor's Name Luanna Guerra

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 20.00
Amount or Value of Donation

Purpose of Donation SHOP WITH A COP

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After school Program

Date of Donation _____

Donor's Name Marleen Araiza

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 200.00
Amount or Value of Donation

Purpose of Donation Shop with A COP

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department AfterSchool Program

Date of Donation _____

Donor's Name Marc Longoria

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.⁰⁰
Amount or Value of Donation

Purpose of Donation Shop with A COP

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After school Program

Date of Donation _____

Donor's Name Matt's Building Supply

Address/City/State/Zip 2100 E Expressway 83 San Benito, TX 78586

Telephone (956) 399-2411

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 1,000.⁰⁰
Amount or Value of Donation

Purpose of Donation Shop with A COP

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department After school Program

Date of Donation _____

Donor's Name Mike Garret

Address/City/State/Zip _____

Telephone _____

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 20.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After School Program

Date of Donation 11/5/24

Donor's Name Munoz Real Estate Group - Olga Munoz

Address/City/State/Zip Harlingen, TX 78560

Telephone 956-577-4028

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop w/ a cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After School Program

Date of Donation _____

Donor's Name Patrick and Catherine Rodriguez

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop with A CD

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

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

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

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

Campus / Department Afterschool Program

Date of Donation _____

Donor's Name Premier Martial Arts

Address/City/State/Zip 624 N Ed Carey Dr. Harlingen, TX 78550

Telephone (956) 428-5425

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 500.00
Amount or Value of Donation

Purpose of Donation Shop with A cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After school Program

Date of Donation _____

Donor's Name Robert Davis Law Firm

Address/City/State/Zip 510 E Harrison Ave, Harlingen, TX 78550

Telephone (956) 291-7870

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

SAN BENITO CISD DONATION FORM

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

Campus / Department After school program

Date of Donation _____

Donor's Name Rod Wolthoff/Marta Kay Wolthoff

Address/City/State/Zip 27473 Palo Verde San Benito, TX 78586

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 75.00
Amount or Value of Donation

Purpose of Donation shop with a cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department Afterschool Program

Date of Donation _____

Donor's Name Rumaldo Solis

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department After School Program

Date of Donation 10/17/24

Donor's Name San Benito Vision Source

Address/City/State/Zip 801 N. Sam Houston Blvd. San Benito TX 78586

Telephone 956-361-7600

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 200.00
Amount or Value of Donation

Purpose of Donation Shop w/ a Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 441 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property
A conveyance, devise, or bequest of property for the benefit of the public schools, if not otherwise directed by the donor, vests the property in a board or their successors as trustees for those to be benefited by the donation.
Funds or other property donated or the income from the property may be spent by the trustees:

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department AfterSchool Program

Date of Donation _____

Donor's Name Texas Elite - Jose A. Salinas

Address/City/State/Zip _____

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property
A conveyance, devise, or bequest of property for the benefit of the public schools, if not otherwise directed by the donor, vests the property in a board or their successors as trustees for those to be benefited by the donation.
Funds or other property donated or the income from the property may be spent by the trustees:

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department After School Program

Date of Donation 11/1/24

Donor's Name Texas Visiting Nursing Service Ltd.

Address/City/State/Zip PO Box 530841 Harlingen TX 78553

Telephone _____

Description of Donation monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.00
Amount or Value of Donation

Purpose of Donation Shop w/ a Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 60 000

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

After School Program

Date of Donation

9/11/24

Donor's Name

Thomas Garza Funeral Home - David Garza

Address/City/State/Zip

395 S. Sam Houston Blvd San Benito, TX

Telephone

Description of Donation

monetary.

Federal ID# (if applicable)

Donation Item/Amount

\$ 500.00
Amount or Value of Donation

Purpose of Donation

Shop w/ a Cop

Restricted to Purpose of Donation

Yes

No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code:

461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department	<u>Police Department</u>
Date of Donation	<u>12-7-2024</u>
Donor's Name	<u>Donor's from the Public -SB Walmart Toy Drive</u>
Address/City/State/Zip	<u>1126 US -77 , San Benito, Tx. 78586</u>
Telephone	<u>956-399-1373</u>
Description of Donation	<u>Monitory Donation</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>35.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>2024-Toy Drive</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

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 After school Program

Date of Donation 12/9/24

Donor's Name Christi Romero - The Sportsman

Address/City/State/Zip 1985 W. Business Highway 77 San Benito, TX 78586

Telephone (956) 399-5123

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 1,000.⁰⁰
Amount or Value of Donation

Purpose of Donation Shop with A Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

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

San Benito CISD School Board Policy CDC (LOCAL)

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

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

Campus / Department	<u>After School Program-Shop with a Cop</u>
Date of Donation	<u>12/09/2024</u>
Donor's Name	<u>Eduardo Torres-Law Offices of Tony Torres</u>
Address/City/State/Zip	<u>118 E. Cano St Edinburg, TX 78539</u>
Telephone	<u>956-217-0585</u>
Description of Donation	<u>Monetary</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>250.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Shop with a Cop</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: Shop with a Cop

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 After School Program-Shop with a Cop

Date of Donation 12/09/2024

Donor's Name Lone Star National Bank

Address/City/State/Zip 5202 Nolana Avenue Mcallen, TX 78504

Telephone 956-217-6300

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 500.00
Amount or Value of Donation

Purpose of Donation Shop with a Cop

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

Shop with a Cop

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 After school Program

Date of Donation 12/3/24

Donor's Name Rolando Solis

Address/City/State/Zip [REDACTED] La Feria, tx 78559

Telephone _____

Description of Donation Monetary

Federal ID# (if applicable) _____

Donation Item/Amount \$ 100.⁰⁰
Amount or Value of Donation

Purpose of Donation SNAP WITH A COP

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 00 5749 02 809 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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



Discussion, Consideration, and Possible Approval of Budget Amendment (s) for the 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve amending the 2024-2025 budget as presented in the exhibit attached.

Rationale:

Appropriate additional necessary funds.

Paperwork Impact:

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

Budgetary Information:

Amendment is necessary to provide adequate funding for items presented.

Resource Personnel:

Monica Mata, Chief Financial Officer

Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

CE (Local)

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: _____

11.14.2024 Date _____

Communications Department From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
Public Relations / KSBG TV	199 E 41 6499 92 717 0 99	199 E 12 6121 02 999 0 718	7663.00
		199 E 12 6141 02 999 0 718	112.00
		199 E 12 6143 02 999 0 718	29.00
		199 E 12 6145 02 999 0 718	10.00
		199 E 12 6146 02 999 0 718	211.00
		Total	8,025.00

Reason for Transfer:

To cover overtime pay. _____

Luis D. Gonzalez, Jr.
Signature _____

Approved By: _____ Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: *Monica Mata*
Signature of Chief Financial Officer



Date:	10/28/2024
Person/Dept. Requesting Quote:	HS ADMINISTRATION
Requisition #	91505

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	H&H GOLF CART, INC	GOLF CART 956	BWS CARTS.DBA RGV CARTS
Contact Person:			
City/State:	HARLINGEN , TEXAS	HARLINGEN , TEXAS	HARLINGEN, TEXAS
Telephone #:	(956)423-3501	(956) 778-1562	(956) 365-4122
Email:			

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
25 EV CLASSIC		Evolution 2020 Cart	5500.00	6800.00	10,623.00
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$ 5500.00	\$ 6800.00	\$ 10,623.00

RECOMMENDED VENDOR	H&H GOLF CARTS
<i>If LOW QUOTE NOT Recommended need justification</i>	

Administrator Signature *M. Lee* Date 10/28/2024

Used Golf Cart



SH Sales HHGolfCarts <sales@hhgolfcarts.com>

To: Zamora, Maribel

Thu 10/24/2024 3:46 PM

The message sender has requested a read receipt

Send receipt

This sender sales@hhgolfcarts.com is from outside your organization.

Block sender



3 attachments (6 MB) Save all to OneDrive - San Benito CISD Download all

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

This is an Evolution 2020, fully equipped : new batteries, charger, weather cover, windshield, head/tail lights, turn signals/horn, seat belts, rear flip seat.

\$5500.00



Sharon Doucet
H&H Golf Carts, Inc.
115 W. Harrison
Harlingen, TX 78550
ph# 956-423-3500
Fax# 956-423-3501





Date: 10/17/2024
 INVOICE# 101724

Sold SBHS
 mzamora@sbcisd.net
 To San Benito, TX

Payment Method	Check No.

Qty	Description	Unit Price	Deposit	Delivery fee	Line Total
1	2020 Club Car Tempo Golf Cart 48v with 2020 Trojan batteries New rear seat New body navy blue Street Legal Light kit New tinted windshield New rear view mirror New seat upholstery Comes with charger Golf cart has 1 year warranty Free delivery				\$6400

Taxes \$400
 \$6800

INVOICE

Thank you for your business!
 Evelyn Valdez, Golf Cart 956, LLC
 20837 Nixon road
 Harlingen, TX 78850



BWS Carts LLC. DbA RGV Carts

Quote: 101724SBCISDG
Date: 10/17/2024

1119 W. Harrison Ave.
Harlingen, Tx. 78550
(956) 365-4122

Attn: Maribel Zamora
San Benito CISD
240 N. Crockett St., San Benito,
TX 78586

Quote Amount:

\$ 10,623.80

Omnia Contract No.: EV2671-01
2023 Club Car Onward Gas 2 Pass
Quote Valid for 30 Days

Item Description	Retail Price	Omnia Discount	Sales Price
2023 Club Car Onward 2 pass, gas (kohler engine), lights, turn signals, brake lights, horn	\$ 11,379.00	\$ -	\$ 11,379.00
Windsheild	\$ 287.00	\$ -	\$ 287.00
Mirrors	\$ 105.00	\$ -	\$ 105.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
Freight (From Auguta, Ga)	\$ 312.80		\$ 312.80
Dealer Prep (Omnia Rate	\$ 1,200.00	60% \$ 720.00	\$ 480.00
Delivery (Omnia Rate)	\$ 150.00	60% \$ 90.00	\$ 60.00
Sub Total		Discount \$ 810.00	\$ 12,623.80
Additional Dealer Discount			\$ 2,000.00
Tax		0.00%	\$ -
Total for One Cart			\$ 10,623.80





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

Superintendent's Recommendation:

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

Rationale:

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

Paperwork Impact:

No additional paperwork required.

Budgetary Information:

Funds have been budgeted for the 2024-2025 school year.

Resource Personnel:

Monica Mata, Chief Financial Officer
Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

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



REQUEST FOR APPROVAL FOR 50K

VENDOR:

CAMERON APPRAISAL DISTRICT

ITEMS:

Board Approved June 10, 2024 for \$200,00.00 (see attached supporting documentation)

Assessment Payments 2024 - 2025 is estimated at \$232,554.25

Total Difference from June to updated amount based on Appraisal District Statement is \$32,554.25

TARGETED GOAL:

FUNDING SOURCE:

199 E 99 6213 00 703 0 99 000

\$232,554.25

PURCHASING METHOD:

CAMERON APPRAISAL DISTRICT
 2021 AMISTAD DR.
 P.O. BOX 1010
 SAN BENITO, TX 78586
 Phone:(956) 399-9322 Fax:(956) 361-6097

RECEIVED
 San Benito C.I.S.D.
 NOV 15 2024

BUSINESS OFFICE
 FINANCE & OPERATIONS STATEMENT

SAN BENITO I.S.D.
 MONICA MATA, CFO
 240 N CROCKETT
 SAN BENITO, TX 78586

ACCOUNT NO.
 07

DATE
 11/12/2024

Phone: (956) 361-6168 Fax: (956) 361-6166

DATE	INVOICE NO.	DESCRIPTION	ORIGINAL AMOUNT CHARGES	CREDITS	REMAINING AMOUNT
PAYMENT DUE PRIOR TO JANUARY 1, 2025..... AVOID P&I - PAYMENT MUST BE RECEIVED BY DUE DATE.					
2/16/2022	000000066100007	2022 QUARTERLY ASSESSMENT	51,900.25	0.00	0.00
3/23/2022	3.03	PAYMENT	0.00	51,900.25	0.00
5/17/2022	000000066500007	2022 QUARTERLY ASSESSMENT	51,900.25	0.00	0.00
5/23/2022	6.04	PAYMENT	0.00	51,900.25	0.00
8/12/2022	000000067000007	2022 QUARTERLY ASSESSMENT	51,900.25	0.00	0.00
8/29/2022	8.15	PAYMENT	0.00	51,900.25	0.00
11/16/2022	000000067400007	2023 QUARTERLY ASSESSMENT	55,814.00	0.00	0.00
12/5/2022	12.11	PAYMENT	0.00	55,814.00	0.00
2/17/2023	000000067900007	2023 QUARTERLY ASSESSMENT	55,814.00	0.00	0.00
3/27/2023	4-01	PAYMENT	0.00	55,814.00	0.00
5/18/2023	000000068600007	2023 QUARTERLY ASSESSMENT	55,814.00	0.00	0.00
6/5/2023	6-14	PAYMENT	0.00	55,814.00	0.00
8/11/2023	000000069200007	2023 QUARTERLY ASSESSMENT	55,814.00	0.00	0.00
8/28/2023	8-04	PAYMENT	0.00	55,814.00	0.00
11/14/2023	000000069600007	2024 QUARTERLY ASSESSMENT	49,740.50	0.00	0.00
12/4/2023	12-16	PAYMENT	0.00	49,740.50	0.00
2/16/2024	000000070000007	2024 QUARTERLY ASSESSMENT	49,740.50	0.00	0.00
3/4/2024	3.12	PAYMENT	0.00	49,740.50	0.00
5/10/2024	000000070800007	2024 QUARTERLY ASSESSMENT	49,740.50	0.00	0.00
5/20/2024	5.12	PAYMENT	0.00	49,740.50	0.00
8/12/2024	000000071500007	2024 QUARTERLY ASSESSMENT	49,740.50	0.00	0.00
8/12/2024	000000071700007	2024 QUARTERLY ASSESSMENT	10,691.00	0.00	0.00
9/16/2024	9.07	PAYMENT	0.00	60,431.50	0.00
11/12/2024	000000072200007	2025 QUARTERLY ASSESSMENT	57,374.25	0.00	57,374.25

PAYMENT DUE PRIOR TO JANUARY 1, 2025
.....AVOID P&I - PAYMENT MUST BE RECEIVED BY DUE DATE.

Current	31 Days	62 Days	92 Days	123 Days	AMOUNT DUE
57,374.25	0.00	0.00	0.00	0.00	57,374.25



Board of Trustees Regular Board Meeting Agenda

Monday, June 10, 2024

Immediately following Public Hearing

John F Barron Administration Building - Board Room

240 N. Crockett St.

San Benito, TX. 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 240 N. Crockett Street, San Benito, Texas 78586.

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

Page

1. Opening of Meeting

1.1 Roll Call, Establish Quorum

_____ Orlando López, Board President

_____ Dr. Ariel Cruz, Board Vice-President

_____ Rudy Corona, Board Secretary

_____ Frutoso M. Gomez, Jr., Board Trustee

_____ Crystal Hernandez, Board Trustee

_____ Alex Reyna, Board Trustee

_____ Israel Villarreal, III, Board Trustee

_____ Alfredo Perez, Acting Superintendent of Schools

_____ Tony Torres, Board Attorney

- 1.2 Pledge of Allegiance to the United States and the Texas Flags 8
[June Pledge Bio.pdf](#) 
- 1.3 Invocation 9
[June Invocation Bio.pdf](#) 

2. Special Recognition

- 2.1 San Benito High School - Regional Golf Tournament | Regional Qualifier 10
[SBHS Golf Tournament.pdf](#) 
- 2.2 San Benito High School & VMA - Texas State Solo & Ensemble Contest | Bronze, Silver, and Gold Medalists 11 - 12
[SBHS VMA Band.pdf](#) 

3. Public Comment

4. Acting Superintendent's Report(s)

- 4.1 Acting Superintendents' Remarks

5. Budget Presentation

Presented by Monica Mata, Chief Financial Officer

6. Consent Agenda: Academic 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.*

- 6.1 *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Probation Department for the 2024-2026 School Year 13 - 17
[Agenda cover sheet - CCJJPJ JPOs.pdf](#) 
- 6.2 *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Department for the 2024-2026 School Year 18 - 21
[Agenda cover sheet - CCJJD Pre Post Facilities.pdf](#) 

6.3	*Request for Approval of the Agreement of Understanding between San Benito CISD and Region One Education Center Texas Reading Academies for the 2024-2025 School Year Agenda cover sheet - Region One ESC Reading Academies.pdf 	22 - 26
6.4	*Request for Approval of the Memorandum of Understanding between San Benito CISD and Region One Texas Curriculum Management Cooperative (TCMPC) for the 2024-2025 School Year Agenda cover sheet - Region One ESC TCMPC.pdf 	27 - 37
6.5	*Request for Approval of the School Closure of Gateway to Graduation Academy	
6.6	*Request for Approval of the Amendment to the 2024-2025 School Calendar Agenda Coversheet - Amendment to School Calendar 24-25.pdf 	38 - 39

7. **Consent Agenda: Business and Finance**

Consent Action

7.1	*Request for Approval of Cash Account Report for May 2024 Agenda Coversheet - Cash Account.pdf 	40 - 41
7.2	*Request for Approval of Comparison of Revenue and Expenditures to Budget Report for May 2024 Agenda Coversheet - Comparison of Expenditures.pdf 	42 - 44
7.3	*Request for Approval of Tax Collection Report for May 2024 Agenda Coversheet - Tax Collection.pdf 	45 - 46
7.4	*Request for Approval of Check Disbursements for May 2024 Agenda Coversheet - Check Disbursement.pdf 	47 - 148
7.5	*Request for Approval of Gifts/Bequest for the 2023-2024 School Year Agenda Coversheet - Donations.pdf 	149 - 165
7.6	*Request for Approval of Budget Amendments Agenda Coversheet - Budget Amendments.pdf 	166 - 168

- 7.7 *Request for Approval of the Purchases of over \$50k 169 - 249
[Agenda Coversheet - 50k.pdf](#) 
- 7.8 *Request for Approval to Award Bid Proposals for RFP-0524-WCIFF, Workers Compensation Insurance-Fully Funded 250 - 252
[Agenda Coversheet - Workers Comp.pdf](#) 

8. Consent Agenda: Administration

Consent Action

- 8.1 *Request for Approval of the 2024-2025 Compensation Plan 253 - 281
[Agenda Coversheet--2024-2025 Compensation Plan.pdf](#) 
- 8.2 *Request for Approval of the Renewal of Vector Solutions for the 2024-2025 School Year 282 - 283
[Agenda Coversheet--2024-2025 Renewal Vector Solutions.pdf](#) 
- 8.3 *Request for Approval of Cafeteria and Furnishing Remodeling at Dr. Cash Elementary 284 - 297
[Agenda Coversheet -Dr Cash.pdf](#) 
- 8.4 *Request for Approval of Cafeteria and Furnishing Remodeling at Frank Roberts Elementary 298 - 312
[Agenda Coversheet - Frank Roberts.pdf](#) 
- 8.5 *Request for Approval of Cafeteria and Furnishing Remodeling at Riverside Middle School 313 - 326
[Agenda Coversheet -Riverside.pdf](#) 
- 8.6 *Request for Approval of Board Minutes 327 - 344
- May 15, 2024 - Regular Board Meeting
 - May 23, 2024 - Special Board Meeting
 - June 4, 2024 - Board Workshop
- [Agenda Coversheet- Board Minutes.pdf](#) 

9. Action Agenda

- 9.1 Discussion and Possible Action to Appoint a Delegate and Alternate to the Texas Association of School Boards (TASB) 2024 Delegate Assembly 345 - 350
[Agenda Coversheet - TASB.pdf](#) 

- 9.2 Discussion and Possible Action to authorize payment to Limon Masonry and MPT Construction brick orders for Performing Arts Center and Natatorium
- 9.3 Discussion and Possible Action to authorize payment of invoices and assumption of lease regarding WillScot regarding storage containers at Performing Arts Center and Natatorium

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.

Section 551.082 – Certain school board deliberations.

- 10.1 Employment, Resignation(s), Retirement(s), and Termination(s)
- 10.2 Discussion and Consideration of Employment of Elementary Instruction Director
- 10.3 Discussion and Consideration of Employment of Counseling/Advanced Academics Director
- 10.4 Discussion and Consideration of Employment of Special Education Director
- 10.5 Discussion and Consideration of Employment of Collegiate/GO Academy Principal
- 10.6 Consideration and Discussion to Renew Term Contract(s) for Administrator(s) for the 2024-2025 School Year
- 10.7 Consideration and Discussion to Renew Probationary Contract(s) for Administrator(s) for the 2024-2025 School Year
- 10.8 Consideration and Discussion to Approve Term Contract(s) for Teacher(s) for the 2024-2025 School Year
- 10.9 Consideration and Discussion to Approve Probationary Contract(s) for Teacher(s) for the 2024-2025 School Year

10.10 Legal Update on Natatorium and Performing Arts Center

10.11 Discussion and Consideration of 2023-DCL-02149; Hinkle vs. San Benito CISD

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 Approval of Employment of Elementary Instruction Director

11.3 Discussion and Possible Approval of Employment of Counseling/Advanced Academics Director

11.4 Discussion and Possible Approval of Employment of Special Education Director

11.5 Discussion and Possible Approval of Employment of Collegiate/GO Academy Principal

11.6 Discussion and Possible Action to Renew Term Contract(s) for Administrator(s) for the 2024-2025 School Year

11.7 Discussion and Possible Action to Renew Probationary Contract(s) for Administrator(s) for the 2024-2025 School Year

11.8 Discussion and Possible Action to Approve Term Contract(s) for Teacher(s) for the 2024-2025 School Year

11.9 Discussion and Possible Action to Approve Probationary Contract(s) for Teacher(s) for the 2024-2025 School Year

11.10 Discussion and Possible Action on Legal Update of Natatorium and Performing Arts Center

11.11 Discussion and Possible Action regarding 2023-DCL-02149; Hinkle vs. San Benito CISD

12. Closing of Meeting

12.1 Adjournment

I certify that the above notice was posted at the main entrance of the Administration Building at 240 N. Crockett St., San Benito, TX on this 6th day of June, 2024 by 5:30 PM.



Discussion, Consideration, and Possible Approval Regarding Purchases of over \$50,000.00.

Superintendent's Recommendation:

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

Rationale:

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

Paperwork Impact:

No additional paperwork required.

Budgetary Information:

Funds have been budgeted for the 2023-2024 school year

Resource Personnel:

Monica Mata, Chief Financial Officer
Alfredo Perez, Acting Superintendent of Schools

Policy Reference and Compliance:

CH(Local)



Purchases over 50K 2024-2025

Vendor	Amount
Baltazar Salazar Attorney at Law	\$ 75,000.00
Cameron Appraisal District	\$ 200,000.00
Carr, Riggs & Ingram LLC	\$ 82,000.00
Law Office of Tony Torres	\$ 220,000.00
Republic Services, Inc.	\$ 260,000.00
Skyward	\$ 120,626.00
Frost National Bank	\$ 269,748.09
PNC Bank N.A. (Stadium)	\$ 334,050.00
Bank of New York Mellon Trust - Bond 2014	\$ 1,837,500.00
Bank of New York Mellon Trust - Bond 2016	\$ 2,113,500.00
US Bank - Bond Series 2019	\$ 1,355,600.00
US Bank - Bond Series 2020	\$ 371,250.00
US Bank - Bond Series 2021B	\$ 2,080,072.00

PO# 7262400022

Vendor	Amount	Fiscal Year
Cameron Appraisal District	55,814.00	2023-2024
Cameron Appraisal District	49,740.50	2023-2024
Cameron Appraisal District	49,740.50	2023-2024
Cameron Appraisal District	49,740.50	2023-2024

205,035.50



240 N. CROCKETT STREET SAN BENITO, TX. 78586
 PHONE (956) 361-6100 FAX: (956) 361-6166

Federal ID #74-6002224
 State Tax Exempt

Purchase Order Number
7262400022

PO Date: 07/12/2023
 Ship Date: 07/12/2023
 Fiscal Year: 2023-2024
 Entered by: P PORTALES
 Original 72532

VENDOR:

Cameron Appraisal District
 PO Box 1010
 San Benito, TX 78586

Phone Number: 956-399-9322

DELIVER TO:

Business Office
 240 N Crockett St
 ORG: 726 / Business Office
 San Benito, TX 78586

INVOICED TO:

San Benito CISD
 Accounts Payable
 240 N Crockett
 San Benito, TX 78586

Vendor #: 000809

Purchase Order Description: Board Approved June 27, 2023
 Quarterly Assessment Payments 2023 - 2024

Quantity	Unit	Description	Unit Cost	Amount
4.00000		Quarterly Assessment Payments 2022 - 2023	57,500.	230,000.00
199 E 99 6213 00 703 0 99 000 \$230000.00				
			Total:	\$230,000.00

Approved by:

E-MAIL INVOICES TO INVOICES@SBCISD.NET

PO# REQUIRED ON ALL INVOICES/PACKING SLIPS
 THE DISTRICT IS NOT RESPONSIBLE FOR GOODS DELIVERED OR WORK COMPLETED WITHOUT A PURCHASE ORDER



Request Approval of Revision (s) to Board Policy BE (Local)

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees approve revision(s) to Board Policy BE (Local).

Rationale:

Board Policy Revision(s):

1. Regular Board meeting day change from Tuesday to **Wednesday** of every month.
2. Time: 6:30 pm to **5:30pm**

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Abraham Gallegos, Executive Director of Administrative Services

Board Policy Reference and Compliance:

-

PROPOSED REVISIONS

Meeting Place and Time

The notice for a Board meeting shall reflect the date, time, and location of the meeting.

Regular Meetings

Regular meetings of the Board shall normally be held on the ~~second Tuesday~~ second Wednesday of each month at 5~~6~~:30 p.m. When determined necessary and for the convenience of Board members, the Board President may change the date, time, or location of a regular meeting with proper notice.

Special or Emergency Meetings

The Board President shall call special meetings at the Board President's discretion or on request by two members of the Board.

The Board President shall call an emergency meeting when it is determined by the Board President or two members of the Board that an emergency or urgent public necessity, as defined by law, warrants the meeting.

Agenda

Deadline

The deadline for submitting items for inclusion on the agenda is the fourth calendar day before regular meetings and the third calendar day before special meetings.

Preparation

In consultation with the Board President, the Superintendent shall prepare the agenda for all Board meetings. Any Board member may request that a subject be included on the agenda for a meeting, and the Superintendent shall include on the preliminary agenda of the meeting all topics that have been timely submitted by a Board member.

Before the official agenda is finalized for any meeting, the Superintendent shall consult the Board President to ensure that the agenda and the topics included meet with the Board President's approval. In reviewing the preliminary agenda, the Board President shall ensure that any topics the Board or individual Board members have requested to be addressed are either on that agenda or scheduled for deliberation at an appropriate time in the near future. The Board President shall not have authority to remove from the agenda a subject requested by a Board member without that Board member's specific authorization.

Notice to Members

Members of the Board shall be given notice of regular and special meetings at least 72 hours prior to the scheduled time of the meeting and at least one hour prior to the time of an emergency meeting.

Closed Meeting

Notice of all meetings shall provide for the possibility of a closed meeting during an open meeting, in accordance with law.

The Board may conduct a closed meeting when the agenda subject is one that may properly be discussed in closed meeting. [See BEC]

Order of Business

The order of business for regular Board meetings shall be as set out in the agenda accompanying the notice of the meeting. At the meeting, the order in which posted agenda items are taken may be changed by consensus of Board members.

Rules of Order

The Board shall observe the parliamentary procedures as found in *Robert's Rules of Order, Newly Revised*, except as otherwise provided in Board procedural rules or by law. Procedural rules may be suspended at any Board meeting by majority vote of the members present.

Voting

Voting shall be by voice vote or show of hands, as directed by the Board President. Any member may abstain from voting, and a member's vote or failure to vote shall be recorded upon that member's request. [See BDAA(LOCAL) for the Board President's voting rights]

Consent Agenda

When the agenda is prepared, the Board President shall determine items, if any, that qualify to be placed on the consent agenda. A consent agenda shall include items of a routine and/or recurring nature grouped together under one action item. For each item listed as part of a consent agenda, the Board shall be furnished with background material. All such items shall be acted upon by one vote without separate discussion, unless a Board member requests that an item be withdrawn for individual consideration. The remaining items shall be adopted under a single motion and vote.

Minutes

Board action shall be carefully recorded by the Board Secretary or clerk; when approved, these minutes shall serve as the legal record of official Board actions. The written minutes of all meetings shall be approved by vote of the Board and signed by the Board President and the Board Secretary.

The official minutes of the Board shall be retained on file in the office of the Superintendent and shall be available for examination during regular office hours.

Discussions and Limitation

Discussions shall be addressed to the Board President and then the entire membership. Discussion shall be directed solely to the business currently under deliberation, and the Board President shall halt discussion that does not apply to the business before the Board.

The Board President shall also halt discussion if the Board has agreed to a time limitation for discussion of an item, and that time limit has expired. Aside from these limitations, the Board President

shall not interfere with debate so long as members wish to address themselves to an item under consideration.



Discussion of Retention Stipend for the 2024-2025 School Year

Superintendent's Recommendation:

Presentation by Mr. Gallegos.

Rationale:

Discussion of Retention Stipend

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Abraham Gallegos, Executive Director of Administrative Services

Board Policy Reference and Compliance:



Request Approval of Agreement between San Benito CISD and Texas A & M University-Kingsville- College of Education & Human Performance

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Agreement between San Benito CISD and Texas A & M University Kingsville-College of Education & Human Performance.

Rationale:

The ISD shall assign mentor teachers employed in the ISD to Texas A&M University-Kingsville students admitted to the teacher preparation program (CEPS-Center for Educator Preparation Services) and enrolled in university classes. The assignments will be made collaboratively with personnel from the CEPS office and ISD individual campus personnel. The dates of specific assignments will be collaboratively determined each semester by such personnel.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Abraham Gallegos, Executive Director of Administrative Services

Board Policy Reference and Compliance:

TEXAS A&M UNIVERSITY-KINGSVILLE
College of Education & Human Performance
Center for Educator Preparation Services

AGREEMENT

between

TEXAS A&M UNIVERSITY-KINGSVILLE

and

San Benito

Consolidated Independent School District

This agreement is between Texas A&M University-Kingsville, a member of The Texas A&M University System, an agency of the State of Texas and San Benito Consolidated Independent School District (ISD).

ARTICLE I – Statement of Objectives

The ISD shall assign mentor teachers employed in the ISD to Texas A&M University-Kingsville students admitted to the teacher preparation program (CEPS-Center for Educator Preparation Services) and enrolled in university classes. The assignments will be made collaboratively with personnel from the CEPS office and ISD individual campus personnel. The dates of specific assignments will be collaboratively determined each semester by such personnel.

ISD shall support the effort as set forth in the Statement of Objective and the Program Narrative, which is incorporated herein and attached hereto as Exhibit A.

ARTICLE II – Period of Performance

This agreement commences on August 1, 2024, and terminates on July 31, 2029, unless earlier terminated under this Article II or extended by written agreement of the parties.

Either party may terminate this agreement for convenience during any ISD school year with written notice given not less than 60 days before the end of that ISD school year, and effective no earlier than the end of that ISD school year.

Either party may terminate this agreement effective upon written notice to the other party if the other party materially breaches any term of this agreement and fails to cure such breach within 30 days after receiving written notice of the breach. If the breach is incurable, the non-breaching party may terminate this agreement effective immediately upon written notice to the breaching party.

ARTICLE III – Compensation

ISD shall be compensated on a reimbursable basis not to exceed \$200 per mentor teacher and \$400 per site coordinator. Fees paid to the ISD may be adjusted in accordance with State of Texas guidelines and subject to the Texas Prompt Payment Act.

Invoices should be submitted to:

Texas A&M University-Kingsville
College of Education & Human Performance

Lydia Landin-Ortiz, Coordinator-Center for Educator Preparation Services
1055 N. University Blvd, MSC 195
Kingsville, TX 78363

ARTICLE IV – GOVERNING LAW

Governing Law. The validity of this Agreement and all matters pertaining to this Agreement, including but not limited to, matters of performance, non-performance, breach, remedies, procedures, rights, duties, and interpretation or construction, shall be governed and determined by the Constitution and the laws of the State of Texas.

In conducting its activities under the agreement, neither party shall exclude or discriminate against any individual on the basis of race, color, sex, religion, national origin, age, disability, genetic information, veteran status, sexual orientation, or gender identity.

ARTICLE V – SEVERABILITY

Severability. In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions hereof, and this Agreement shall be construed as if such invalid, illegal, and unenforceable provision had never been contained herein. The Parties agree that any alterations, additions, or deletions to the provisions of the Agreement that are required by changes in federal or state law or regulations are automatically incorporated into the Agreement without written amendment hereto and shall become effective on the date designated by such law or by regulation.

ARTICLE VI – Force Majeure

Force Majeure. Neither Party shall be held liable or responsible to the other Party nor be deemed to have defaulted under or breached this Agreement for failure or delay in fulfilling or performing any obligation under this Agreement if and to the extent such failure or delay is caused by or results from causes beyond the affected Party's reasonable control, including, but not limited to, acts of God, strikes, riots, flood, fire, epidemics, natural disaster, embargoes, war, insurrection, terrorist acts or any other circumstances of like character; provided, however, that the affected Party has not caused such force majeure event(s), shall use reasonable commercial efforts to avoid or remove such causes of nonperformance, and shall continue performance hereunder with reasonable dispatch whenever such causes are removed. Either Party shall provide the other Party with prompt written notice of any delay or failure to perform that occurs by reason of force majeure, including describing the force majeure event(s) and the actions taken to minimize the impact of such event(s).

ARTICLE VII – Dispute Resolution

To the extent applicable, ISD shall use the dispute resolution process provided in Chapter 2260, Texas Government Code, and the related rules adopted by the Texas Attorney General to attempt to resolve any claim for breach of contract made by ISD that cannot be resolved in the ordinary course of business. ISD shall submit written notice of a claim of breach of contract under this chapter to Texas A&M University-Kingsville's Director of Procurement & General Services who will examine ISD's claim and any counterclaim and negotiate with ISD in an effort to resolve the claim

ARTICLE VIII – General Provisions

Notices. Any notice required or permitted under this Agreement must be in writing, and shall be deemed given: (a) three (3) business days after it is deposited and post-marked with the United States Postal Service, postage prepaid, certified mail, return receipt requested, (b) the next business day after it is sent by overnight carrier, (c) on the date sent by email transmission with electronic confirmation of receipt by the party being notified, or (d) on the date of delivery if delivered personally. TAMUK and ISD can change their respective notice address by sending to the other Party a notice of the new address. Notices should be addressed as follows:

Contract Department:
Office of Procurement Services
700 University Blvd MSC 212
Kingsville, TX 78363
(361) 593-3814
contracts@tamuk.edu
Point of Contact: Catherine Montalvo

TAMUK-College of Education & Human Performance
Lydia Landin-Ortiz, M.Ed.
700 University Blvd MSC 195
Kingsville, TX 78363
(361) 593-4313
Lydia.landin@tamuk.edu

San Benito CISD
Alfredo Perez, Superintendent
240 N. Crockett St
San Benito, Tx 78586
956-361-6100
aperez@sbcisd.net

Conflict of Interest. ISD and each person signing on behalf of ISD certifies that to the best of their knowledge and belief, no member of The Texas A&M University System or the A&M System Board of Regents, nor any employee or person whose salary is payable in whole or in part by the A&M System, has direct or indirect financial interest in the award of this agreement, or in the services to which this agreement relates, or in any of the profits, real or potential, thereof.

Confidentiality. Both parties agree that they shall be bound by and shall abide by all applicable Federal or State statutes or regulations pertaining to the confidentiality of student records or information, including volunteers. The parties shall not use or disclose any information about a recipient of the services provided under this agreement for any purpose connected with the parties' agreement responsibilities, except with the written consent of such recipient, recipient's attorney, or recipient's parent or guardian.

Both parties will respect the confidentiality of individuals who participate in the services. Information obtained while working with youth participants will remain confidential. No element of this

agreement will be construed to imply any form of financial obligation or liability or to confer on one party the capacity to represent or act as an agent of the other.

FERPA. For purposes of the Family Educational Rights and Privacy Act (FERPA), Texas A&M University-Kingsville hereby designates ISD as a school official with a legitimate educational interest in any education records (as defined in FERPA) to the extent ISD is required to create, access, receive, or maintain those records to fulfill its obligations under this Agreement. ISD shall comply with FERPA as to any such education records and is prohibited from redisclosure of the education records except as provided for in this Agreement or otherwise authorized by FERPA or Texas A&M University-Kingsville in writing. ISD is only permitted to use the education records for the purpose of fulfilling its obligations under this Agreement and shall restrict disclosure of the education records solely to those employees, subcontractors or agents who have a need to access the education records for such purpose. ISD shall require any such subcontractors or agents to comply with the same restrictions and obligations imposed on ISD in this Section, including without limitation, the prohibition on redisclosure. ISD shall implement and maintain reasonable administrative, technical, and physical safeguards to secure the education records from unauthorized access, disclosure or use.

Execution and Modification. This agreement is binding only when signed by both parties. Any modifications or amendments must be in writing and signed by both parties.

Independent Contractor Status. Notwithstanding any provision of this agreement to the contrary, the Parties hereto are independent contractors. No employer-employee, partnership, agency, or joint venture relationship is created by this agreement.

Headings. Headings appear solely for the convenience of reference. Such headings are not part of this agreement and shall not be used to construe it.

Non-Waiver. ISD expressly acknowledges that Texas A&M University-Kingsville is an agency of the State of Texas and nothing in this agreement will be construed as a waiver or relinquishment by Texas A&M University-Kingsville of its rights to claim such exemptions, privileges, and immunities as may be provided by law.

The parties have caused this agreement to be executed as set forth below.

Signature
Representative of Texas A&M University-
Kingsville

Signature
Representative of Independent School District

Type or Print Name
Representative of Texas A&M University-
Kingsville

Type or Print Name
District Representative

Title, Representative of Texas A&M
University-Kingsville

Title, Representative of School District

Date

Date

Remit payment for coordinators/mentors to
following address:

For information contact:

TEXAS A&M UNIVERSITY-KINGSVILLE
College of Education & Human Performance
Center for Educator Preparation Services
MSC 195 – 1055 N. University Blvd.
Kingsville, TX 78363-8202
PHONE: 361-593-4051
FAX: 361-593-2158
EMAIL: lydia.landin@tamuk.edu

School District

District Address

City State
Zip

Phone Fax

EXHIBIT A

STATEMENT OF OBJECTIVE AND THE PROGRAM NARRATIVE

Mission Statement

Texas A&M University- Kingsville Mission Statement

The mission of Texas A&M University-Kingsville is to enrich lives through education, discovery and service in South Texas and beyond.

The College of Education and Human Performance

The College of Education and Human Performance (CEHP) prepares professionals for positions of responsibility and leadership in a global society. Faculty and staff are dedicated to enabling students to attain high academic, professional, and ethical standards that promote student achievement and lifelong learning. The programs prepare students to be successful in their professional careers by integrating technology, valuing diversity, and promoting authentic applications of knowledge.

Mission

Educator Preparation Program

The mission of the Educator Preparation Program (EPP) is to re-imagine education and prepare tomorrow's teachers to become accomplished educators who can deliver world-class education for the children of Texas by providing cutting-edge, unique, and specialized educational experiences.

Vision

Educator Preparation Program

The EPP vision is to strive for excellence and become a nationally recognized Educational Preparation Program while preparing student teachers to adapt to a changing world environment.

Program Goals and Objectives

Educator Preparation Program

- To improve the quality, level and degree of student support
- To provide support and resources to student in Clinical Teaching / Field Experience for successful completion
- To create learning experiences for students that allow them to develop high levels of competence.
- To engage in continuous improvement in order to remain responsive to the changing educational and global world.



Request for Discussion on Selecting a Proposal for Fencing Districtwide

Superintendent's Recommendation:

The Superintendent recommends that the Board of Trustees approve the proposal for Fencing Districtwide as presented for CSP-1124-FDW.

Rationale:

The proposals were due Friday, November 22, 2024, at 10:00 am where four (4) proposals were received and opened. The proposals were reviewed; please see the attached tabulation.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

N/A

Resource Personnel:

Rene Flores, Safety & Security Director
Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

N/A

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
SUMMARY FORM**

Done By : _____

Date: December 02, 2024

Project: _____

No: CSP-1124-FDW

EVALUATOR	Assigned Points	Hurricane Fence		Starview Builders		Garcia Fencing		Guerraco, LLC
A.	100	86		53		68		69
B.	100	90		50		75		65
C.	100	90		53		80		76
Total Points (Score)		266		156		223		210
Rank Position		First		Fourth		Second		Third

NOTES:



Request Approval of Change Order Request from FieldTurf USA

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to approve the Change Order Request from Field Turf USA as presented

Rationale:

During the installation of the turf at the baseball field, the electrical lines were severed as these were not delineated in the plans, as such the ISD incurred the cost of the change order attached in order for the electrical lines for lighting and scoreboards for both softball and baseball fields be run.

Total Cost is \$74,603.65 of which \$33,540.00 was paid using the Contingency Use Request in the original contract (see attached Contingency Use Request).

The Change Order Request is for the difference of **\$41,063.65**, see attached.

Total Project Cost will be \$2,316,390.65 (\$2,275,327.00 original contract + \$41,063.65 change order)

Paperwork Impact:

N/A

Budgetary Information:

199 E 81 6629 ON 001 0 9 000

Resource Personnel:

Ray Saldana, Executive Director of Maintenance
Alfredo Perez, Superintendent

Board Policy Reference and Compliance:

CV (Local)

Change Order Request



Date: November 6, 2024

COR#1

From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2

To: San Benito High School
240 North Crockett Street
San Benito, TX 78586

Project: San Benito High School

Contact: -
Phone: -

Ref: FieldTurf Job #88012133

Email: -

Added Scope of Work:

- Run electrical line for lighting and scoreboards on Softball
- Run electrical line for lighting and scoreboards on Baseball

DESCRIPTION	QTY	UNIT	UP	PRICE
Electrical Work	1	LS	\$40,456.80	\$ 40,456.80
Bonds	1.5%	%	\$40,456.80	\$ 606.85
TOTAL CHANGE ORDER:				\$41,063.65

Notes/Exclusions:

- The Contract Time will be increased by 3 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

FieldTurf USA, Inc.

San Benito High School



Authorized Representative

Authorized Representative

Date November 6, 2024

Date

Contingency Use Request



Date: November 6, 2024

CUR#4

From: FieldTurf USA, Inc.
7445 Côte-de-Liesse Road, Suite 200
Montreal, Quebec H4T 1G2

To: San Benito High School
240 North Crockett Street
San Benito, TX 78586

Project: San Benito High School

Contact: -
Phone: -

Ref: FieldTurf Job #88012133

Email: -

Added Scope of Work:

- Run electrical line for lighting and scoreboards on Softball
- Run electrical line for lighting and scoreboards on Baseball

DESCRIPTION	QTY	UNIT	UP	PRICE
Electrical Work	1	LS	\$33,540.00	\$ 33,540.00
TOTAL CHANGE ORDER:				\$33,540.00
PREVIOUS CHANGE ORDERS:				\$16,460.00
CONTINENCY VALUE:				\$50,000.00
CONTINGENCY BALANCE:				\$0.00

Notes/Exclusions:

- The Contract Time will be increased by 3 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

FieldTurf USA, Inc.

San Benito High School



Authorized Representative

Authorized Representative

Date November 6, 2024

Date



REQUEST APPROVAL OF BOARD MINUTES

Superintendent's Recommendation:

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

Regular Board Meeting on November 13, 2024

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:

No additional paperwork will be generated.

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

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



Regular Board Meeting

Wednesday, November 13, 2024 5:30 PM

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

Rudy Corona: Present

Ariel Cruz-Vela: Absent

Frutoso Gomez: Present

Crystal Hernandez: Present

Orlando Lopez: Present

Alex Reyna: Present

Israel Villarreal: Present

Rudy Corona arrived at 6:03 PM.

Ariel Cruz-Vela: Present

Ariel Cruz-Vela arrived at 7:15 PM.

1. Opening of Meeting

1.1. Roll Call, Establish Quorum

The meeting was called to Order at 5:31PM.

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 Cesar Valentin Belmares a third-grade student at La Paloma Elementary.

1.3. Invocation

The Invocation was given by Ava Leilani Islas, a third-grade student at La Paloma Elementary.

2. Special Recognition

2.1. San Benito High School & VMA - Varsity Tennis Team - Bi-District Playoffs

2.2. San Benito High School & VMA - Boys Cross Country - Team Regional Qualifier, 3rd Team District

2.3. Family and Community Engagement (FACE) - National Parental Involvement

2.4. San Benito High School - T-Mobile Friday Night 5G Lights Giveaway - \$5,000 Sweepstakes

2.5. San Benito High School Class of 1984 | Check Presentation

3. **Public Comment**

- Sandra Tumberlinson - San Benito Historical Society, Thank you to the District for the placement of the marker at the Bobby Morrow Stadium.
- Mary Maney - Thank you, stipend, and high school bells.

4. **Board Report**

5. **Superintendent's Report**

6. **Reports/Presentations**

6.1. Presentation by Matthew Monteymayor, CPA for Carr, Riggs & Ingram on the 2023-2024 District Audit

6.2. Academic Health Report
Presented by Dilia Cornett, Assistant Superintendent of Academic Services

7. **Consent Agenda: Academics Services**

Motion to approve agenda items 7.1 - 7.8 as presented. This motion, made by Frutoso Gomez and seconded by Rudy Corona, Carried.

Rudy Corona: Yea

Ariel Cruz-Vela: Absent

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

7.1. *Request for Approval of the Clinical Education Affiliation Agreement between San Benito CISD and Tapangan Pediatrics

7.2. *Request for Approval of the Clinical Services Agreement between San Benito CISD and The University of Texas at Rio Grande Valley School of Medicine Texas Child Health Access through Telemedicine Program for the 2024-2025 School Year

7.3. *Request for Approval of the Shared Services Arrangement Agreement between San Benito CISD and Brownsville ISD - Brownsville Regional Day School Program for the Deaf

7.4. *Request for Approval of the Memorandum of Agreement between San Benito CISD and Region One Education Service Center for the 2024-2025 School Year

7.5. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Texas State Technical College Challenger Learning Center for the 2024-2025 School Year

7.6. *Request for Approval of the Application for Learning Accelerated School

Opportunities LASO Grant for the 2024-2025
School Year

7.7. *Request for Approval of the State
Compensatory Funds Policies and Procedures
for the 2024-2025 School Year

7.8. *Request for Approval of the Campus
Improvement Plans for the 2024-2025 School
Year

8. Consent Agenda: Business and Finance

Motion to approve agenda items 8.1 - 8.11 as
presented. This motion, made by Frutoso Gomez
and seconded by Rudy Corona, Carried.

Rudy Corona: Yea

Ariel Cruz-
Vela: Absent

Frutoso Gomez: Yea

Crystal
Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel
Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

8.1. *Request for Approval of Cash Account for
October 2024.

8.2. *Request for Approval of Comparison of
Revenue and Expenditures to Budget for
October 2024

8.3. *Request for Approval of Tax Collection
Report for October 2024

8.4. *Request for Approval of Check
Disbursements Report for October 2024

8.5. *Request for Approval of the Option to
Extend the Proposals for RFP-1022-GMS,
General Merchandise and Services

8.6. *Request for Approval of the Option to
Extend the Proposals for RFP-1022-MCS,
Meals and Catering Services Districtwide

8.7. *Request for Approval of the Option to
Extend the Proposals for RFP-1022-PCS,
Professional Consulting Services

8.8. *Request for Approval to Award Bid
Proposals, as recommended by
Administration, for RFQ-1024-HVAC,
Mechanical-Electrical-Plumbing Engineering
Services

8.9. *Request for Approval of Gifts/Bequests
for the 2024-2025 School Year

8.10. *Request for Approval of Budget
Amendments

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

9. Consent Agenda: Administration

Motion to approve agenda items 9.1-9.3 and
9.6-9.7 as presented. This motion, made by
Frutoso Gomez and seconded by Rudy Corona,
Carried.

Rudy Corona: Yea

Ariel Cruz- Vela: Absent

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

9.1. *Request for Approval of Revisions to the 2024-2025 Compensation Plan

9.2. *Request for Approval for the Purchase of Six Alto-Shaam Electric Combi Ovens for Six Campuses

9.3. *Request for Approval of the Master Local Agreement between San Benito CISD Child Nutrition Program and Region One Education Service Center for the 2024-2025 School Year

9.4. *Request for Approval of ISD Construction Attorney Contract

Motion to move agenda item into closed session. This motion, made by Crystal Hernandez and seconded by Orlando Lopez, Carried.

Rudy Corona: Yea

Ariel Cruz- Vela: Absent

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

Motion to approve ISD Construction Attorney Contract as discussed in closed session. This motion, made by Ariel Cruz-Vela and seconded by Crystal Hernandez, Carried.

Rudy Corona: Yea

Ariel Cruz- Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando
Lopez: Yea

Alex Reyna: Yea

Israel
Villarreal: Yea

Yea: 7, Nay: 0

9.5. *Request for Approval to Authorize
Payment to Palmer Steel regarding steel
orders for Performing Arts Center and
Natatorium

9.6. *Request for Approval of Board Minutes

10. Action Agenda

10.1. Discussion and Possible Approval of the
2023-2024 San Benito CISD District Audit
Motion to approve the 2023-2024 San Benito
CISD District Audit as presented. This
motion, made by Rudy Corona and seconded by
Alex Reyna, Carried.

Rudy
Corona: Yea

Ariel Cruz-
Vela: Absent

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Yea

Alex Reyna: Yea

Israel
Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

10.2. Discussion and Possible Approval of the
San Benito Veterans Memorial Academy Canopy
Project

Motion to approve the San Benito Veterans
Memorial Academy Canopy Project as
presented. This motion, made by Rudy Corona
and seconded by Frutoso Gomez, Carried.

Rudy
Corona: Yea

Ariel Cruz-
Vela: Absent

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Yea

Alex Reyna: Yea

Israel
Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

- 10.3. Discussion and Possible Action to Terminate and/or Nonrenew Agreement with RBC Capital Markets and Authorize Administration to provide thirty (30) day contractual notice.

Motion to move agenda item into closed session. This motion, made by Crystal Hernandez and seconded by Orlando Lopez, Carried.

Rudy
Corona: Yea

Ariel Cruz-
Vela: Absent

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Yea

Alex Reyna: Yea

Israel
Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1
No motion.

- 10.4. Discussion and Possible Action to Award RFP-0924-FAS for Financial Advisor Services

Motion to move agenda item into closed session. This motion, made by Crystal Hernandez and seconded by Orlando Lopez, Carried.

Rudy
Corona: Yea

Ariel Cruz-
Vela: Absent

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Yea

Alex Reyna: Yea

Israel
Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1
No motion.

- 10.5. Discussion and Possible Approval of the Memorandum of Agreement between San Benito CISD and Region One Education Service Center EdSpire TSI Services for the 2024-

2025 School Year
Motion to approve the Memorandum of Agreement between San Benito CISD and Region One Service Center EdSpire TSI Services for the 2024-2025 School Year. This motion, made by Crystal Hernandez and seconded by Rudy Corona, Carried.

Rudy Corona: Yea

Ariel Cruz-Vela: Absent

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

11. Closed Meeting

The meeting was called into Closed Session at 7:15 PM.

11.1. Employment, Resignation(s), Retirement(s), and Termination(s) to include discussion of duties and responsibilities of Superintendent

11.2. Discussion and Consideration on Legal Update on Performing Arts Center and Natatorium Projects

12. Reconvene into Open Session

The meeting reconvened into Open Session at 9:51 PM.

12.1. Employment, Resignation(s), Retirement(s), and Termination(s) Motion to approve Employment, Resignation(s), Retirement(s), and Termination(s) as discussed in executive session. This motion, made by Ariel Cruz-Vela and seconded by Rudy Corona, Carried.

Rudy Corona: Yea

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 7, Nay: 0

12.2. Discussion and Possible Action on Legal Update on Performing Arts Center and Natatorium

Motion to approve the Legal Update on Performing Arts and Natatorium as discussed in executive session. This motion, made by Ariel Cruz-Vela and seconded by Crystal Hernandez, Carried.

Rudy Corona: Yea

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 7, Nay: 0

13. Closing of Meeting

13.1. Adjournment

Motion to adjourn the meeting at 9:52 PM. This motion, made by Rudy Corona and seconded by Frutoso Gomez, Carried.

Rudy Corona: Yea

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 7, Nay: 0

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
35 PROVIDENCIA COURT
BROWNSVILLE, TEXAS 78521-1119

TEL. 956-546-1216
FAX 956-546-1624

November 25, 2024

Orlando Lopez
President, Board of Trustees
San Benito Consolidated Independent School District
240 North Crockett
San Benito, Texas 78586

RE: REQUEST TO BE PLACED ON THE NEXT AGENDA FOR December 10th, 2024.

Dear Mr. Lopez,

We respectfully request to be placed on the next Board of Trustees agenda on December 10th, 2024 agenda for a meeting regarding the following two items:

1. Request for Approval to accept the bid(s) received on the following property struck off to Cameron County, for itself and other taxing jurisdictions from a tax resale conducted on November 5, 2024.

LEGAL DESCRIPTION: 4.40 acres, more or less, being Tract 3-A, Thomas Weaver Estate Family Partition, an addition to Cameron County, Texas, as described in Clerk's File #2017-44963, Official Public Records of Cameron County, Texas. (ACCT. NO. 8895100010003000)

LEGAL DESCRIPTION: 0.1092 acre, more or less, out of Lot 1, Block 19, Colonia La Palma, an addition to the City of San Benito, Cameron County, Texas, as described in Volume 8670, Page 15, Official Records of Cameron County, Texas. (REAR PART) (ACCT. NO. 5761600190001100)

LEGAL DESCRIPTION: Lot 4, Hollingsworth Subdivision, a subdivision in the City of San Benito, Cameron County, Texas, according to the map or plat thereof, recorded in Volume 8, Page 36, Map Records of Cameron County, Texas. (ACCT. NO. 5886000000004000)

2. Request Approval of the resolution approving the highest bid(s) received on the tax resale conducted on November 5, 2024 for the above mentioned properties.

Thank you for your time and consideration of this request. Please feel free to contact me if you have any questions or if I may provide any additional information.

Sincerely,



Jeffrey Garcia
Monica Solis
Ariana Curiel
Attorney for the Firm

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
 35 Providencia Ct
 BROWNSVILLE, TEXAS 78521-1119
 PH: (956) 546-1216
 FAX: (956) 546-1624

San Benito CISD - November 5, 2024 Tax Resale

	TAXING ENTITY	SUIT NUMBER	LEGAL DESCRIPTION	ACCOUNT NUMBER	PROPERTY VALUE	HIGHEST BID	JUDGMENT TO ISD	AMOUNT TO ISD	BUYER
1	San Benito CISD	2020-DCL-05217	4.40 acres, more or less, being Tract 3-A, Thomas Weaver Estate Family Partition, an addition to Cameron County, Texas, as described in Clerk's File #2017-44963, Official Public Records of Cameron County, Texas.	88-9510-0010-0030-00	\$ 40,451.00	\$ 7,200.00	\$ 4,401.37	\$ 3,434.14	Mariachi Investments, LLC 20 Hope King Circle Brownsville, Texa 78521
2	San Benito CISD	2022-DCL-00582	0.1092 acre, more or less, out of Lot 1, Block 19, Colonia La Palma, an addition to the City of San Benito, Cameron County, Texas, as described in Volume 8670, Page 15, Official Records of Cameron County, Texas. (REAR PART)	57-6160-0190-0011-00	\$ 16,648.00	\$ 3,600.00	\$ 2,267.94	\$ 214.38	Bruno Lopez 2505 Elmira Ave. Mcallen, Texas 78503
3	San Benito CISD	2012-DCL-07368	Lot 4, Hollingsworth Subdivision, a subdivision in the City of San Benito, Cameron County, Texas, according to the map or plat thereof, recorded in Volume 8, Page 36, Map Records of Cameron County, Texas.	58-8600-0000-0040-00	\$ 16,252.00	\$ 11,400.00	\$ 5,919.35	\$ 4,590.12	Eleazar De Leon 312 Oregano St. Edinburg, Texas 78541

Amount to Judgment \$12,588.66
 Amount to CISD \$8,422.26

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
35 Providencia Court
Brownsville, TX 78526-0218

(956) 546-1216
(956) 546-1624 - FAX

November 21, 2024

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

SUIT: No. 2020-DCL-05217

STYLE: Cameron County And San Benito Consolidated Independent School District vs. Josephine Weaver Martinez, Et Al

LEGAL DESCRIPTION: 4.40 acres, more or less, being Tract 3-A, Thomas Weaver Estate Family Partition, an addition to Cameron County, Texas, as described in Clerk's File #2017-44963, Official Public Records of Cameron County, Texas. (ACCT. NO. 8895100010003000)

PROPERTY LOCATION: Off J E Gerusa Rd Las Rusias 78686

JUDGMENT DATE: August 10, 2023

DATE OF TAX SALE: November 7, 2023

DATE OF TAX RESALE: November 5, 2024

AMOUNT OF JUDGMENT: \$6,248.82

Years INCLUDED IN TAX RESALE: 2018 - 2022

COSTS OF SALE: \$2,292.66

AMOUNT OF BID: \$7,200.00

DISBURSEMENT AMOUNT: \$4,907.34

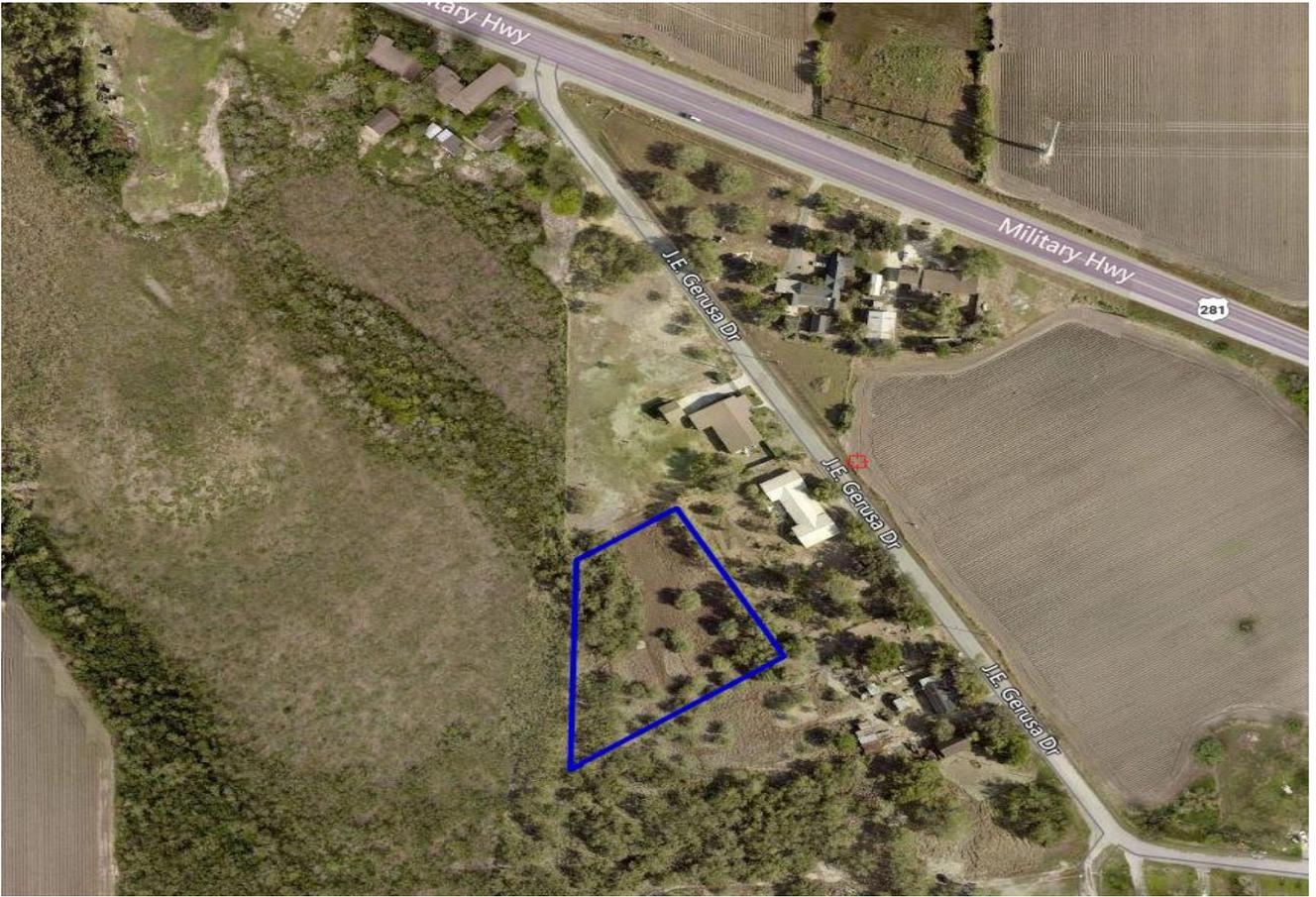
CURRENT APPRAISED VALUE: \$40,451.00

VALUE AT JUDGMENT: \$40,451.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
CAMERON COUNTY	\$1,847.45	30%	\$1,472.20
SAN BENITO CISD	\$4,401.37	70%	\$3,435.14
Totals	\$6,248.82	100%	\$4,907.34

This property is being conveyed subject to the following tax year(s): 2023

Prospective Buyer: Mariachi Investments LLC
20 Hope King Cir, Brownsville, TX 78521



LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
35 Providencia Court
Brownsville, TX 78526-0218

(956) 546-1216
(956) 546-1624 - FAX

November 21, 2024

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

SUIT: No. 2022-DCL-00582

STYLE: Cameron County, City Of San Benito And San Benito Consolidated Independent School District vs. Rosa Maria Gomez

LEGAL DESCRIPTION: 0.1092 acre, more or less, out of Lot 1, Block 19, Colonia La Palma, an addition to the City of San Benito, Cameron County, Texas, as described in Volume 8670, Page 15, Official Records of Cameron County, Texas. (REAR PART) (ACCT. NO. 5761600190001100)

PROPERTY LOCATION: Combes St San Benito 78586

JUDGMENT DATE: February 28, 2024

DATE OF TAX SALE: June 4, 2024

DATE OF TAX RESALE: November 5, 2024

AMOUNT OF JUDGMENT: \$4,573.11

Years INCLUDED IN TAX RESALE: 2016 - 2023

COSTS OF SALE: \$2,806.00

AMOUNT OF BID: \$3,600.00

DISBURSEMENT AMOUNT: \$794.00

CURRENT APPRAISED VALUE: \$16,648.00

VALUE AT JUDGMENT: \$16,648.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
CAMERON COUNTY	\$1,065.54	23%	\$182.62
CITY OF SAN BENITO	\$1,239.63	27%	\$214.38
SAN BENITO CISD	\$2,267.94	50%	\$397.00
Totals	\$4,573.11	100%	\$794.00

This property is being conveyed subject to the following tax year(s): 2024

Prospective Buyer: Bruno Lopez
2505 Elmira Ave, Mcallen, TX 78503



Suit No. «SUIT»

Suit Key No. «SUITKEY»

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
35 Providencia Court
Brownsville, TX 78526-0218

(956) 546-1216
(956) 546-1624 - FAX

November 21, 2024

ANALYSIS OF BID RECEIVED FOR TAX RESALE PROPERTY

SUIT: No. 2012-DCL-07368

STYLE: Cameron County, City Of San Benito And San Benito Consolidated Independent School District vs. Jose J Martinez De Dios, A/K/A Jose Juan De Dios Martinez A/K/A Jose Juan Martinez A/K/A Jose Martinez, Et Al

LEGAL DESCRIPTION: Lot 4, Hollingsworth Subdivision, a subdivision in the City of San Benito, Cameron County, Texas, according to the map or plat thereof, recorded in Volume 8, Page 36, Map Records of Cameron County, Texas. (ACCT. NO. 5886000000004000)

PROPERTY LOCATION: 130 Callendret St

JUDGMENT DATE: July 2, 2020

DATE OF TAX SALE: October 6, 2020

DATE OF TAX RESALE: November 5, 2024
Nov. 2021 & Nov 2023

AMOUNT OF JUDGMENT: \$10,177.11

Years INCLUDED IN TAX RESALE: 2006 - 2019

COSTS OF SALE: \$3,486.00

AMOUNT OF BID: \$11,400.00

DISBURSEMENT AMOUNT: \$7,914.00

CURRENT APPRAISED VALUE: \$16,252.00

VALUE AT JUDGMENT: \$16,252.00

Entity Name	Judgment Amount Due Each Entity	Percentage To Be Received	Amount You Will Receive
CAMERON COUNTY	\$1,922.77	19%	\$1,503.66
CITY OF SAN BENITO	\$2,334.99	23%	\$1,820.22
SAN BENITO CISD	\$5,919.35	58%	\$4,590.12
Totals	\$10,177.11	100%	\$7,914.00

This property is being conveyed subject to the following tax year(s): 2020

Prospective Buyer: Eleazar De Leon
312 OREGANO ST, Edinburg, TX 78541



Suit No. «SUIT»

Suit Key No. «SUITKEY»

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

RESOLUTION AUTHORIZING TAX RESALE

WHEREAS, by Sheriff's Sale conducted on 5th day of November, 2024, the property described below was struck-off to Cameron County, Trustee, pursuant to a delinquent tax foreclosure decree of the 357th Judicial District Court, Cameron County, Texas, and

WHEREAS, the sum of \$7,200.00 has been tendered by Mariachi Investments LLC of Cameron County for the purchase of said property pursuant to Section 34.05, Texas Tax Code Ann. (Vernon, 1982);

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees for the San Benito Consolidated Independent School District, that its Board President, Orlando Lopez, be and that they are hereby authorized to execute a tax resale deed on behalf of this district conveying to Mariachi Investments LLC all of the right, title, and interest of the district, and all other taxing units interested in the tax foreclosure judgment in the following described real property located in Cameron County, Texas

4.40 acres, more or less, being Tract 3-A, Thomas Weaver Estate Family Partition, an addition to Cameron County, Texas, as described in Clerk's File #2017-44963, Official Public Records of Cameron County, Texas. (Acct #8895100010003000)

PASSED AND APPROVED this _____ day of _____, 20_____.

Orlando Lopez
President

ATTEST:

Rudy Corona
Board Secretary



Request for Approval to Apply for the EPA Clean School Bus Program Grant

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to allow Highland Electric Fleets to submit a grant for six (6) New Electric Buses.

Rationale:

To ensure awareness of all parties involved in the potential new electric school bus project.

Paperwork Impact:

See Attachments

Budgetary Information:

Grant Application

Resource Personnel:

Nancy L Martinez, Director of Transportation
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

EPA Clean School Bus Program: 2024 Rebate Required Materials Guide

If you are applying with Highland Electric Fleets, below is a guide for all required forms needed with the application

2024 School Board Awareness Certification:

- Required for all applications
- Certifies a member of the board is aware of the application submission
- Must be signed by an authorized representative for the district board
 - This does not require a board vote or board approval
- Requires a district representative signature
 - This may be the same as the board representative or may be signed by another representative

2024 Electric Utility Partnership Template:

- Required for all electric bus applications
- Certifies a utility is aware of the application submission
- Project information included in the form is an estimate and non-binding
- Requires application information including:
 - Number of buses requested
 - Number of chargers requested
 - Expected depot location
- Requires information for and signature from at least 1 utility provider
 - Options to include up to 4 utility providers, only 1 is required
- Requires district signature
- The bottom planning section for utility upgrades is optional and non-binding

2024 School District Approval Letter for Third-Party Applicants:

- Required for all applications submitted by third parties on behalf of a district
- Certifies a district is aware of the application submission
- Requires a district authorized representative signature
- Option to include an alternative representative signature but is not required

2024 Bus Inventory Worksheet:

- Information required to complete all applications
- Highland provides a shortened fleet sheet for districts to complete
 - NCES ID
 - VIN
 - Odometer
 - Title
 - Maximum Daily Mileage
 - Average Days Used per School Week in 2022-2023 School Year
 - Wheelchair Lift
- Highland will complete the remaining required information based on the VIN

2024 Clean School Bus (CSB) Rebate Program Electric Utility Partnership Template

Planning early for electric charging infrastructure needs is critical for project success and **the EPA urges applicants to initiate this conversation with their utility provider(s) at the start of the application period.** This form was created for the convenience of school districts, applicants, and utility providers to assist in discussing the potential new bus project, including key components such as anticipated costs and timelines.

The intent of this form is to promote **awareness** of all parties involved in the potential new bus project. This document is **not a binding contract between parties signing this form.** Information provided by the utility does not commit the utility to any estimate of the engineering and construction costs and timelines for utility-owned infrastructure that may be necessary for the proposed project.

Sections 1 through 3 of this form are required to be completed in full when submitted to the EPA; **forms submitted without all applicable signatures will be ineligible for CSB funding.** Section 4 is *NOT* required to be completed; however, the EPA strongly encourages school districts, applicants, and utility providers discuss the items listed in Section 4.

School districts and applicants should prepare for this discussion with their electric utility by gathering charging-related data and information ahead of time. The EPA recommends using the **Electric School Bus Route Analysis Tool** and completing the **Electric School Bus Charging Station Planning Form**, available on its [Clean School Bus Technical Assistance webpage](#) to assist in preparation. The EPA also recommends reviewing its [Electric School Bus Transition Planning Resource](#) and its [Coordinating with Electric Utility Partners Resource](#) as additional resources to help prepare for conversations in general with an electric utility.

Applicants are also encouraged to request a 1:1 meeting with the Joint Office of Energy and Transportation (JOET) by emailing cleanschoolbusTA@nrel.gov to receive additional technical support as needed. JOET provides FREE, tailored hands-on assistance to all CSB applicants, at any stage of its switchover to electric. Potential technical assistance JOET can provide includes conducting a route analysis for applicants, such that they can estimate minimum charging needs for their potential new bus fleet.

1. School District/Applicant Fleet Information

This section must be filled out by the school district or applicant, for purposes of communicating key details of the potential new bus project to their utility provider(s).

	Requested in Application <i>[Please provide the number of buses and chargers requested in your application.]</i>	Current Electric Fleet at time of Application Submission <i>[Please provide the number of buses and chargers already in your electric fleet.]</i>
# of Electric School Buses:		
# of DC Fast Chargers:		

# of Level 2 AC Chargers:		
Are you interested in any of the above chargers and/or buses providing V2G or V2B? If yes, how many?		
Expected location (street, city, state) of charger installations:		

2. Utility Provider Information

Applicants must provide the following information for each electric utility they are communicating with about their potential electric infrastructure project.

Please email the JOET helpline at CleanSchoolBusTA@nrel.gov for information on your utility point of contact, if unknown.

a. Utility Provider #1

Name of the Utility Provider:	
Utility Contact Name:	
Utility Contact Phone:	
Utility Contact Email:	

b. Utility Provider #2

Name of the Utility Provider:	
Utility Contact Name:	
Utility Contact Phone:	
Utility Contact Email:	

c. Utility Provider #3

Name of the Utility Provider:	
Utility Contact Name:	
Utility Contact Phone:	
Utility Contact Email:	

2024 Clean School Bus (CSB) Rebate Program School Board Awareness Certification

The intent of this form is to ensure awareness of all parties involved in the potential new bus project. This form is not binding, meaning that applicants do not need to fully commit to proceeding with the potential new bus project if selected for funding. This early communication is meant to provide notice and the EPA fully expects that awardees and their appropriate school board will have additional communications as needed as part of the award acceptance process.

For this form, an authorized representative may include, for example, the Superintendent or their representative, who could sign the form after notifying an appropriate person at the Board of the application for the potential new bus project.

By signing, I certify that I am an Authorized Representative for [*School Board Name*] and that [*Applicant Name*] (Applicant) has made us aware that [*Applicant Name*] is applying for 2024 Clean School Bus Rebate Program funding for [*School District Name*]. I also certify that, in discussions with [*Applicant Name*], we have discussed the number of buses for replacement, the fuel type of the new buses, and which party will own the new buses.

School Board Authorized Representative

<u>X</u> Orlando Lopez		
<i>School Board Authorized Representative Name (Print)</i>	<i>Authorized Representative Signature</i>	
Board President	956-361-6110	olopez@scisd.net
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

School District Authorized Representative

*

Alfredo Perez		
<i>School District Authorized Representative Name (Print)</i>	<i>Authorized Representative Signature</i>	
Superintendent of Schools	956-361-6110	aperez@sbcisd.net
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

Applicant Authorized Representative

Duncan McIntyre		
<i>Applicant Authorized Representative Name (Print)</i>	<i>Authorized Representative Signature</i>	
CEO	978-288-1105	Notices@highlandfleets.com
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

2024 Clean School Bus (CSB) Rebate Program School District Approval Letter for Third-Party Applicants

The intent of this form is to ensure awareness of all parties involved in the potential new bus project. This form is not binding, meaning that applicants do not need to fully commit to proceeding with the potential new bus project if selected for funding. This early communication is meant to provide notice of consent and the EPA fully expects that awardees and their appropriate school districts will have additional communications as needed as part of the award acceptance process.

For this form, an authorized representative may include, for example, Transportation Director or their representative, who could sign the form after notifying an appropriate person at the school district of the application for the potential new bus project.

By signing, I certify that I am an Authorized Representative for [*School District Name*] (the District) and that [*Applicant Name*] (Applicant) has [*School District Name*]'s approval to apply for 2024 Clean School Bus Rebate Program funding on behalf of the District. I also certify that, in discussions with [*Applicant Name*], we have discussed the number of buses for replacement, the fuel type of the new buses, and which party will own the new buses if the Applicant is selected for funding in the 2024 Clean School Bus Rebate Program.

I also certify that I am aware that school districts are eligible to apply directly, even if they contract out bus service to a private fleet; if selected, the school district could pass funds to the private fleet(s) to replace the buses. If a third-party applies on behalf of a school district and is selected for funding, then that third-party is the applicant and will receive the funding on behalf of the school district. The school district that is listed on the third-party application cannot switch the third-party applicant and the EPA will not send funding to an entity that is not the selected applicant.

School District Authorized Representative

<u>Alfredo Perez</u>		
<i>School District Authorized Representative Name (Print)</i>	<i>Authorized Representative Signature</i>	
<u>Superintendent of Schools</u>	<u>956-361-6110</u>	<u>aperez@sbcisd.net</u>
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

School District Alternative Representative

<i>School District Alternative Representative Name (Print)</i>	<i>Alternative Representative Signature</i>	
<i>Alternative Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

Applicant Authorized Representative

Duncan McIntyre		<i>Duncan McIntyre</i>
<i>Applicant Authorized Representative Name (Print)</i>		<i>Authorized Representative Signature</i>
CEO	978 288 1105	Duncan@highlandfleets.com
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

d. Utility Provider #4

Name of the Utility Provider:	
Utility Contact Name:	
Utility Contact Phone:	
Utility Contact Email:	

3. School District, Applicant, and Utility Provider Coordination Affirmation

By signing this Affirmation, I certify that I am an Authorized Representative for the School District, Applicant, or Utility Provider identified below.

School District Affirmation

I have shared information on the key details about the potential new bus project, as outlined in Section 1, with the Utility Provider, and if applicable, with the Third-Party Applicant, and others as appropriate.

X	<u>San Benito CISD</u>	_____	_____
	School District Name	Authorized Representative (Signature)	Date
	<u>Superintendent of Schools</u>	<u>956-361-6110</u>	<u>aperez@sbcisd.net</u>
	Authorized Representative Title	Phone Number	Email

Applicant Affirmation *[Only needed if applicant is different than the school district.]*

I have shared information on the key details about the potential new bus project, as outlined in Section 1, with the Utility Provider, and if applicable with the School District, and others as appropriate.

<u>Highland Electric Fleets, Inc.</u>	<u>Duncan McAntyre</u>	<u>10/1/2024</u>
Applicant Organization Name	Authorized Representative (Signature)	Date
<u>CEO</u>	<u>978-288-1105</u>	<u>Notices@highlandfleets.com</u>
Authorized Representative Title	Phone Number	Email

a. Utility Provider #1 Affirmation

Utility Provider Affirmation

I have received information on the key details about the potential new bus project, as outlined in Section 1, from the School District, and if applicable, the Third-Party Applicant, and others as appropriate.

_____	_____	_____
Utility Name	Authorized Representative (Signature)	Date
_____	_____	_____
Authorized Representative Title	Phone Number	Email

b. Utility Provider #2 Affirmation

Utility Provider Affirmation

I have received information on the key details about the potential new bus project, as outlined in Section 1, from the School District, and if applicable, the Third-Party Applicant, and others as appropriate.

_____	_____	_____
Utility Name	Authorized Representative (Signature)	Date
_____	_____	_____
Authorized Representative Title	Phone Number	Email

c. Utility Provider #3 Affirmation

Utility Provider Affirmation

I have received information on the key details about the potential new bus project, as outlined in Section 1, from the School District, and if applicable, the Third-Party Applicant, and others as appropriate.

_____	_____	_____
Utility Name	Authorized Representative (Signature)	Date
_____	_____	_____
Authorized Representative Title	Phone Number	Email

d. Utility Provider #4 Affirmation

Utility Provider Affirmation

I have received information on the key details about the potential new bus project, as outlined in Section 1, from the School District, and if applicable, the Third-Party Applicant, and others as appropriate.

_____	_____	_____
Utility Name	Authorized Representative (Signature)	Date
_____	_____	_____
Authorized Representative Title	Phone Number	Email

4. OPTIONAL: Planning for Utility Upgrades

This section is NOT required to be completed, however, the EPA strongly encourages school districts, applicants, and utility providers to discuss the items listed in Section 4.

If an applicant has listed more than one electric utility in Section 2, any potential utility upgrades listed below should also identify which of the utilities may be responsible for the work.

<p>Please list the total projected kW needed to support this project by taking into account the types of charger(s) requested.*</p>	
<p>Please work with your utility to provide a rough estimate of the total engineering and construction cost for utility owned infrastructure (in front of the meter) for the project based on the number of buses and chargers listed in the application:</p>	<p>\$</p>
<p>In the box below, please briefly describe the scope of any utility upgrades that may be needed for the project. Please consider whether engineering, construction, and/or permitting is needed, whether an interconnection study may be necessary, and the extent of services needed for completion. This should include possible needed upgrades for the following pieces of equipment:</p> <ul style="list-style-type: none"> • Power transformer • Terminator pole • Service lateral/conductor • Metering • Primary line extension • Any additional equipment 	

* Applicants unsure of the power needed for their potential project can contact the Joint Office of Energy and Transportation at CleanSchoolBusTA@nrel.gov to request assistance with completing an electric school bus route analysis. Applicants can also perform this analysis by using the *Electric School Bus Route Analysis Tool*, available on [EPA's Clean School Bus Technical Assistance webpage](#).

Based on the information provided above, please provide an estimate of time required to complete the necessary utility-owned infrastructure (in front of the meter) upgrades: