



Regular Board Meeting

Wednesday, February 12, 2025 at 5:30 PM

Riverside Middle School - Cafetorium

35428 Padilla St.

San Benito, Texas(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 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-Vela, 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, 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. Riverside Middle School - Riverside Middle School Soccer Team | 2024 7th & 8th Grade District Champions

2.2. Riverside Middle School - Riverside Middle School Volleyball Program | 2024 District Champions

3. Public Comment

4. Board Report

4.1. Board Remarks

5. Superintendent's Report

5.1. Superintendent's Remarks

6. Consent Agenda: Business and Finance

6.1. *Request for Approval of Cash Account for January 2025

6.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget for January 2025

6.3. *Request for Approval of Tax Collection Report for January 2025

6.4. *Request for Approval of Check Disbursements Report for January 2025

6.5. *Request for Approval to Award Two Additional Proposals on RFP-1224-GMS, General Merchandise Services Districtwide

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

6.7. *Request for Approval of Budget Amendments

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

7. Consent Agenda: Administration

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

7.2. *Request for Approval to Purchase ECG (Electrocardiogram) Machines for the Implementation of ECG Screenings

7.3. *Request for Approval of Policy Manual Update 124

- CAA(LOCAL): FISCAL MANAGEMENT GOALS AND OBJECTIVES - FINANCIAL ETHICS
- CDA(LOCAL): OTHER REVENUES - INVESTMENTS
- CY(LOCAL): INTELLECTUAL PROPERTY
- DH(LOCAL)EMPLOYEE STANDARDS OF CONDUCT
- EHB(LOCAL): CURRICULUM DESIGN - SPECIAL PROGRAMS
- EHBB(LOCAL): SPECIAL PROGRAMS - GIFTED AND TALENTED STUDENTS
- FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT
- GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES

7.4. *Request for Approval of Change Order request from Hurricane Fence Company for Fencing Project at San Benito High School

7.5. *Request for Approval of Board Minutes

- Regular Board Meeting, January 23, 2025
- Special Board Meeting, January 30, 2025

8. Action Agenda

8.1. Discussion and Possible Action regarding the Special Counsel Legal Services Agreement of Baltazar Salazar, Attorney at Law, PLLC

9. 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.

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

9.2. Discussion and Consideration to Renew Term Contracts for Administrators for the 2024-2025 and/or 2024-2025 and 2025-2026 School Year

9.3. Discussion and Consideration on Probationary Contract(s) for Administrator(s) for the 2024-2025 School Year

9.4. Level III Grievance - Y. G.

10. Reconvene into Open Session

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

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

10.2. Consideration and Possible Action to Renew Term Contracts for Administrators for the 2024-2025 and/or 2024-2025 and 2025-2026 School Year

10.3. Consideration and Possible Action to Renew Probationary Contract(s) for Administrator(s) for the 2024-2025 School Year

10.4. Discussion and Possible Action regarding Level III - Y. G.

11. Closing of Meeting

11.1. Adjournment



San Benito Consolidated Independent School District

PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: February 12, 2025

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

Student's Name: Noeli Tejada

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:

Noeli Tejada is 10 years old and a fourth-grade student at Sullivan Environmental Science Academy. She is the daughter of Noe & Mayra Tejada. She currently is a member of the National Elementary Honor Society, SESA Honor Choir, SESA Book Club, 4H, SESA Master Jr. Chefs and the Student Council Treasurer. Her favorite subject is Math as she loves numbers. Noeli has participated in the Rio Grande Livestock Show earning different recognitions in different categories. As a Jr. Master Chef she has participated in the Cameron County 4H Round Up. This year her team placed 3rd in the Food Challenge Team Competition. At last year's SESA's Trashion Show, she earned 2nd place with her fashion dress made of recyclable materials and 1st place in Most Collected Recycling. Since the beginning of her academic career in Pre-K, Noeli has been able to maintain her "A" Honor Roll Recognition, Perfect Attendance and exceed her AR goal of 150 points each year.

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: February 12, 2025

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

Student's Name: Hannah Galarza

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:

Hannah Galarza is the youngest daughter of Mr. & Mrs. Joseph Galarza. She is a fourth grade student attending Sullivan Environmental Science Academy, where she is an "A" Honor Roll student and proud member of the SESA Cheer Squad. She also is a member of the SESA 4H Club, member of the San Benito FFA organization, National Elementary Honor Society Historian, and Student Council Representative. She is also Captain of her dance team. Hannah has spent her summer days helping at school attending to the flower beds and feeding the class pets. Hannah enjoys volunteering her time to help others and participating in donating items to various organizations. She has won awards in raising her market goat, Horticulture projects, Western Art, and Photography at various FFA shows. Hannah has also won awards with her team at different food shows as a member of the SESA Master Chefs. Her favorite hobbies are dancing and cooking. Hannah has an interest in pursuing her career as a dance instructor. She has a passion for dance and would love to share that passion with others.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Riverside Middle School Athletics

Activity/Event(s): Riverside Middle School Soccer Team

Achievement(s): 2024 7th/8th grade District 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. Roster is attached to the email including this form.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
Head Coach Felix Villalpando, Volunteer Assistants Jesus Zapata and Tommy Gonzalez

What? • When? • Where?
The Riverside Middle School Boy Soccer team earned District Championship honors by completing the season with an undefeated district record and an overall record of 6 victories and 1 defeat. Our middle school district has a total of 11 middle schools from Los Fresnos, Harlingen, and San Benito. Congratulations to our Riverside Middle School Bulldog Soccer team. Our Riverside family is extremely proud of you.

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

RIVERSIDE MS BOYS SOCCER 2024-2025 District Champions

ALVIZO GABRIEL

FONSECA, ALAN YAHIR

GARCIA, JUSTIN RAY

GARCIA, RODRIGO, JR

GONZALEZ, CARLOS, JR

JASSO, ALEXIS ABDIEL

LERMA CASAS, JAZIEL

MARTINEZ-RAMON, BRYAN ALEXANDER

MORA, RODNEY ALAIN

PATINO ROMEO

PEREZ, JACOB RAY

SARMIENTO, FABIAN

SOTO LUIS

VARGAS, ELIAN ALEXANDER

Coaches: Felix Villalpando, Jesus Zapata, and Tommy Gonzalez



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Riverside Middle School Athletics

Activity/Event(s): Riverside Middle School Volleyball Program

Achievement(s):
2024 District Champions 7th Grade A team, 7th Grade B Team, 8th Grade A team and 8th grade B team

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. Rosters are attached to the email including this form.			
2.			
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12.			

Teacher/Sponsors(s):

Coaches: Chelsie Achord, Tessa Guerrero, Terry Garcia, Lori Calderon, and Athletic Coordinator Felix Villalpando

What? • When? • Where?
The lady Bulldogs earned district championship honors in all 4 middle school divisions including a back to back district championship in the 8th grade divisions. The girls combined for a record of 30 wins and 2 loses. The 8th grade teams have compiled an impressive record of 30 wins and zero defeats in the past two years at Riverside Middle school. Our middle school district has a total of 11 middle schools from Los Fresnos, Harlingen, and San Benito. Congratulations to our Riverside Middle School Lady Bulldogs.

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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.

7th Grade A-Team
JOCELYN COLLAZO
ELENA GARCIA
IZABELLA HERRERA
SOFIA LUGO
SOPHIA MALDONADO
EVELYN MARTINEZ
AALIZAY OYERVIDES
JANETTE SANDOVAL

Coach Tessa Guerrero

7th Grade B-Team
ITZEL BELMARES
AVA BENAVIDES
JIMENA BRICENO
ALITZA CABRIELES
ANGELA CALLEJAS
DEBANHI CORONADO
SOPHIA CORTEZ
MIA GARCIA
LAILA IBARRA
DAIRA IZAGUIRRE
AYLEEN LEAL
ARYAHNA LOREDO
CAMILA MALDONADO
KATIA MANCILLAS
NAOMI MENDEZ
ANDREA MILLAN
ANNABELLE MUNIZ
YURIDIA RAMIREZ
RAELYNN RODRIGUEZ
VICTORIA SOTO
KENYA VALDEZ
AALAYAH VARGAS
ANA VEGA

Coach Terry Garcia

2023 BACK TO BACK DISTRICT CHAMPIONS 2024		
8th Grade A-Team		8th Grade B-Team
ZOE CHAVEZ		ATHALIA DELGADO
JOCELYN HERRERA		HANNAH FLORES
PAMELA HIDALGO		CLARISSA GARCIA
MARIAH MENA		ANGIE GUITRON
ANALIE MOSQUEDA		CEANNA GUTIERREZ
REBECCA RIVAS		ESMERALDA LEAL
PAOLA RIVERA		AUBREE LEDESMA
VICTORIA VILLALPANDO		ANDREA LUEVANOS
		IZABELLA PENA
		XIMENA RICHARTE
		YASMIN RICO
		MIABELLA SEPULVEDA
		AMY TELLO
		ALEXANDRA VARGAS
		SEYDI VELASQUEZ
		ELIDIA YADO

Coach Lori Calderon



Request Approval of Cash Account Report for January 2025

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Cash Account Report for January 2025

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

January 2025

<u>CASH ACCOUNT</u>	<u>BALANCE</u>
First Community Bank Accounts	
General Operating Account #8078	\$5,023,162.11
Escrow Tax Fund Account #3289	\$21,883.84
Payroll Fund #3262	\$1,791,148.15
Student Activity Account #3270	\$239,346.40
Interest and Sinking Account #8086	\$217,572.98
Scholarship Fund Account #3327	\$76,293.21
CTE Account #8329	\$4,118.92
Construction Project Account #8337	\$843.19
<i>Cash Accounts Balance</i>	\$7,374,368.80
 <u>INVESTMENT ACCOUNTS</u>	
First Public Investment Account	
Activity Accounts	\$467,348.49
Employee Group Health Ins Account	\$149.34
General Fund Corporate Overnight Plus Fund	\$226.22
General Fund Corporate Overnight Fund	\$28,563,266.37
San Benito CISD Construction Corporate Overnight Fun	\$29,576,417.97
Scholarship	\$16,174.87
 Texas Class Investment Account	
Construction Fund Account #0001	\$0.26
Debt Service Fund Account# 0002	\$30,319.01
General Fund Account# 0005	\$396.32
Falligant Trust Account# 0008	\$27.55
Group Health Insurance Account# 0010	\$1,013.86
 Schwab Investments-Value Changes with Market	
General Fund	\$5,571,557.44
 <i>Investment Accounts Balance</i>	 \$64,226,897.70
 TOTAL CASH AND INVESTMENT BALANCE	 \$71,601,266.50



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

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report for January 2025

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 January 2025

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	9,845,623.96	1,696,811.45	4,862,521.67	4,983,102.29	49.39%
161 - Athletics Revenue	962,467.00	8,883.62	132,595.38	829,871.62	13.78%
162 - Band Revenue	398,816.00	0.00	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	100,997,609.50	8,294,933.06	51,435,066.73	49,562,542.77	50.93%
Total General Operating Funds	112,344,807.46	10,000,628.13	56,430,353.03	55,914,454.43	50.23%
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	308,840.72	7,002,154.13	(193,583.13)	102.84%
Total Interest & Sinking Funds	7,078,320.00	308,840.72	7,002,154.13	76,165.87	98.92%
GRAND TOTAL ALL REVENUES	119,423,127.46	10,309,468.85	63,432,507.16	55,990,620.30	53.12%
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	114,077.42	3,000,202.80	(3,000,202.80)	
626 - Capital Projects Fund Fund Balance	29,465,243.54	0.00	29,465,243.54	-	100.00%
Total Capital Projects Funds	29,465,243.54	114,077.42	32,465,446.34	(3,000,202.80)	110.18%

SAN BENITO CISD

Comparison of Expenditures to Budget as of January 2025

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	12,227,659.92	1,697,259.52	1,056,754.36	4,964,824.61	5,565,575.79	54.48%
161 - Athletics	962,467.00	102,828.38	67,632.67	653,804.67	205,833.95	78.61%
162 - Band	398,816.00	18,739.62	24,057.11	209,228.67	170,847.71	57.16%
163 - Choir	140,291.00	14,014.20	14,648.01	59,886.34	66,390.46	52.68%
199 - Local Maintenance	113,539,827.82	4,609,018.29	8,103,844.66	51,602,969.50	57,327,840.03	49.51%
Total General Operating Funds	127,269,061.74	6,441,860.01	9,266,936.81	57,490,713.79	63,336,487.94	50.23%
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	3,183.59	1,558,679.67	8,831.21	99.89%
Total Interest & Sinking Funds	8,075,671.00	6,508,159.21	3,183.59	1,558,679.67	8,832.12	99.89%
GRAND TOTAL EXPENSES	135,344,732.74	12,950,019.22	9,270,120.40	59,049,393.46	63,345,320.06	53.20%
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	29,587,118.54	63,056.52	2,010.88	440,308.69	29,083,753.33	1.70%
Total Capital Project Fund	29,587,118.54	63,056.52	2,010.88	440,308.69	29,083,753.33	1.70%



Request Approval of Tax Collection Report for January 2025

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Tax Collection Report for January 2025

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 January 2025**

	2025 January COLLECTIONS	YTD CURRENT YEAR 2024-2025	2024 January COLLECTIONS	YTD PRIOR YEAR 2023-2024
TAX LEVY		\$ 16,935,061.33		\$ 14,895,440.97
YTD LEVY ADJUSTMENTS		<u>(358,180.83)</u>		<u>(191,218.88)</u>
ADJUSTED TAX LEVY		16,576,880.50		14,704,222.09
CURRENT TAX COLLECTIONS	\$1,314,882.78	\$12,994,375.37	\$1,115,730.95	\$11,732,754.46
PENALTY & INTEREST	\$1,891.81	\$64,198.03	\$588.57	\$74,985.52
DISCOUNT	<u>(434.90)</u>	<u>(311,644.95)</u>	<u>(\$960.07)</u>	<u>(272,863.58)</u>
NET CURRENT TAX COLLECTIONS	<u>\$1,316,339.69</u>	<u>12,746,928.45</u>	<u>\$1,115,359.45</u>	<u>\$11,534,876.40</u>
DELINQUENT	\$33,569.06	\$190,771.00	\$33,058.87	\$393,871.01
PENALTY & INTEREST	\$44,718.40	\$163,608.70	\$15,353.87	\$173,485.47
DISCOUNT	0.00	0.00	\$0.00	16.92
CC TAX COLLECTION FEES	<u>(\$15,410.89)</u>	<u>(\$134,584.12)</u>	<u>(\$12,085.84)</u>	<u>(\$122,752.66)</u>
NET DELINQUENT TAX COLLECTIONS	<u>62,876.57</u>	<u>219,795.58</u>	<u>36,326.90</u>	<u>\$444,620.74</u>
TOTAL COLLECTIONS				
PROPERTY TAXES	\$1,348,451.84	13,185,146.37	\$1,148,789.82	\$12,126,625.47
PENALTY & INTEREST	\$46,610.21	227,806.73	\$15,942.44	\$248,470.99
DISCOUNT	<u>(434.90)</u>	<u>(311,644.95)</u>	<u>(\$960.07)</u>	<u>(272,846.66)</u>
CC TAX COLLECTION FEES	<u>(15,410.89)</u>	<u>(134,584.12)</u>	<u>(12,085.84)</u>	<u>(122,752.66)</u>
TOTAL CURRENT & DELINQUENT	<u>1,379,216.26</u>	<u>12,966,724.03</u>	<u>1,151,686.35</u>	<u>\$11,979,497.14</u>
DISTRIBUTIONS BY FUNDS		BASE ONLY		
MAINTENANCE & OPERATION		\$9,320,003.37		
INTEREST & SINKING		\$3,646,720.66		
TOTAL MONIES COLLECTED BY FUNDS		\$12,966,724.03		
Percent of collections to levy as of December 31, 2024 (FIRST Indicator)			78.39%	
Percent of collections to levy as of December 31, 2023 (FIRST Indicator)			79.79%	



Request Approval of Check Disbursements Report for January 2025

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Check Disbursements Report for January 2025

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local



CHECK REGISTER
January 2025

General Fund AP Checks	\$2,792,102.47
Student Activity Checks	\$82,630.57
Construction Projects	\$2,010.88
Scholarship Checks	\$42,500.00
Payroll Checks	\$6,486,167.50
Payroll Liability Checks	\$1,733,302.05
TOTAL OF ALL CHECKS	\$11,138,713.47

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793553	DILIA CORNETT	Mileage Reimbursement for 2024-2025 School Year	01/07/2025	09/05/2024	153.75
793554	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	01/07/2025	01/07/2025	12,249.68
793555	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2024-2025	01/07/2025	01/07/2025	5,615.89
793556	Vista Ridge HighSchool NJROTC Boost	Registration fee for teams competing in Vista Ridge HS	01/09/2025	01/09/2025	195.00
793557	American Express	CNP 2025 Peterbilt Truck needs to be weight for	01/09/2025	01/10/2025	-106.72
793558	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	01/09/2025	01/09/2025	331.95
793559	Labatt Food Service	Grocery Order for District Cafeterias DEC 10, 2024.	01/09/2025	01/09/2025	205,987.86
793560	Mission Restaurant Supply	Purchase cafeteria SMALLWARE'S	01/09/2025	01/09/2025	9,445.95
793561	Rush Truck Centers of Texas LP	BOARD APPROVED 11/15/23	01/09/2025	01/09/2025	178,260.76
793562	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	01/09/2025	01/09/2025	5,880.51
793563	O'REILLY AUTOMOTIVE SERVICES 510939	CNP Food Service Vehicles for Maintenance	01/09/2025	01/10/2025	-92.72

Purchase Order Number	Check #793557 Full Name	Description	American Express	106.72 Amount
9352500067	O'REILLY AUTOMOTIVE SERVICES 510939	CNP Food Service Vehicles for Maintenance	REP#0724-GMSG	Goal: F -92.72
9352500120	American Express	CNP 2025 Peterbilt Truck needs to be weight for Registration Purp		-14.00
				-106.72

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793564	American Express	CNP Food Service Vehicles for Maintenance	01/09/2025	01/09/2025	92.72
793565	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	92.73
793566	ALYSSA MARIE ALVAREZ	Meal per diem for BPA Regional Conference, 1/18/25,	01/09/2025	01/09/2025	720.00
793567	American Express	BLANKET Print Publication AIM	01/09/2025	01/09/2025	1,470.00
793568	Baltazar Salazar, Attorney at Law, PLLC	General Legal Services - Board Approved June 10, 2024	01/09/2025	01/09/2025	12,500.00
793569	OMAR BENAVIDEZ	Total Travel for October 2024 - May 2025	01/09/2025	01/09/2025	107.80
793570	DALIA G CANTU	Total travel for August - May 2025	01/09/2025	01/09/2025	16.62
793571	MARTA NEREIDA CERVANTES	Monthly Travel Reimbursement	01/09/2025	01/09/2025	46.36
793572	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	46.57
793573	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	01/09/2025	01/09/2025	22,113.95
793574	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	215.81

Purchase Order Number	Full Name	Check #793564 Description	American Express Invoice Number	92.72 Amount
9352500067	O'REILLY AUTOMOTIVE SERVICES 51	CNP Food Service Vehicles for Maintenance	REP#072 0621-244873.	92.72
				92.72

Purchase Order Number	Full Name	Description	Amount
	Check #793567	American Express	1,470.00
0422500125	Region XIII	6TH, 7TH, 8TH GRADE MATH TEKS 2.0 DOWNLOADS	120.00
7522500002	AIM Media Texas Operating LLC	BLANKET Print Publication AIM CO.2.4	600.00
7522500003	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	750.00
			1,470.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793575	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	51.39
793576	JESSICA DANIELLE DIAZ	2024-2025 Mileage Reimbursements	01/09/2025	01/09/2025	47.37
793577	RENE FLORES JR	Monthly Mileage Reimbursement for July - December	01/09/2025	01/09/2025	137.89
793578	CARMEN NATHALIE GALINDO	2024-2025 Mileage Reimbursements	01/09/2025	01/09/2025	30.22
793579	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	99.36
793580	FRANCES GARCIA	Total travel for August 2024 - May 2025	01/09/2025	01/09/2025	57.49
793581	REYNALDO GARCIA	Meal per diem for BPA Regional Conference, 1/18/25,	01/09/2025	01/09/2025	570.00
793582	FAUSTINO GARZA JR	MEAL REIMBURSEMENT FOR TASBT	01/09/2025	01/09/2025	220.50
793583	JUAN ANTONIO GARZA	MEAL REIMBURSEMENT FOR TASBT	01/09/2025	01/09/2025	220.50
793584	BETHANY ALEXIS GONZALEZ	Total Travel for October 2024 - May 2025	01/09/2025	01/09/2025	20.84
793585	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	74.30

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793586	SONYA LIMON GUTIERREZ	Total Travel for August 2024 - May 2025	01/09/2025	01/09/2025	53.73
793587	MELISSA MARIE HELLEVIK RAMOS	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	84.55
793588	INTERCONTINENTAL SAN ANTONIO	SBHS Band Dept. - Lodging Expenses for BCMS/RVMS	01/09/2025	01/09/2025	635.01
793589	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2024-	01/09/2025	01/09/2025	25,607.44
793590	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	80.94
793591	CHRISTOPHER ALBERT MARTINEZ	Monthly mileage reimbursement	01/09/2025	01/09/2025	57.49
793592	NANCY LEE MARTINEZ	MILEAGE & MEAL REIMBURSEMENT FOR TASBT	01/09/2025	01/09/2025	448.65
793593	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	01/09/2025	01/09/2025	231.08
793594	ISELA A MENDOZA	Total Travel for September 2024 - May 2024	01/09/2025	01/09/2025	44.89
793595	ESTEBAN M MUNGUIA JR	MEAL REIMBURSEMENT FOR TASBT	01/09/2025	01/09/2025	220.50
793596	IMELDA RAMIREZ NINO	Total travel for August 2024 - May 2025	01/09/2025	01/09/2025	33.84

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793597	NORMA PADILLA	Total travel for August 2024 - May 2025	01/09/2025	01/09/2025	75.98
793598	Pappasito's Smokehouse and Then Some	3 QUOTES 1/4/25 MEALS BOYS VARSITY SOCCER	01/09/2025	01/09/2025	396.00
793599	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	90.45
793600	Pender's Music Company	SBHS Band Dept. - Music for BCMS Band Dept. Use	01/09/2025	01/09/2025	488.52
793601	ADALBERTO PEREZ	Meal per diem for BPA Regional Conference, 1/18/25,	01/09/2025	01/09/2025	720.00
793602	ALFREDO PEREZ JR	TASA Midwinter Conference	01/09/2025	01/09/2025	262.50
793603	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	01/09/2025	01/09/2025	160.67
793604	Pizza Properties, Inc.	RFP-1221-MCSD 12/30/24 MEALS JV DARK BOYS	01/09/2025	01/09/2025	1,456.25
793605	Allison Petro	SBHS Band Dept. - Consultant for SBHS Indoor	01/09/2025	01/09/2025	3,008.00
793606	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	01/09/2025	01/09/2025	17,184.44
793607	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	01/09/2025	01/09/2025	840.00

Checks Issued

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793608	Pioneer Athletics	Soccer Tournament Field Paint	01/09/2025	01/09/2025	1,430.28
793609	Playscripts Inc	RIGHTS TO PERFORM PLAY REQUESTED BY	01/09/2025	01/09/2025	60.00
793610	Precision Business Machines, Inc.	Campus poster maker is needing to be repaired	01/09/2025	01/09/2025	269.95
793611	STEPHANIE PUENTE	CONTRACTED SERVICES - SPEECH LANGUAGE	01/09/2025	01/09/2025	425.25
793612	Raising Cane's Restaurants LLC	3 QUOTES 12/20/24 MEALS BOYS WRESTLING	01/09/2025	01/09/2025	1,256.03
793613	HILDA LETICIA RAMIREZ CASTRO	Total travel for August 2024 - May 2025	01/09/2025	01/09/2025	4.09
793614	Region One Education Service Center	Research Based Instructional Strategies in Math Training	01/09/2025	01/09/2025	2,100.00
793615	JO ANN RENDON	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	63.85
793616	Republic Services Inc	Board Approved June10, 2024	01/09/2025	01/09/2025	7,948.74
793617	Republic Services Inc	Board Approved June10, 2024	01/09/2025	01/09/2025	2,747.32
793618	Republic Services Inc	Board Approved June10, 2024	01/09/2025	01/09/2025	4,642.06

Checks Issued

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793619	Republic Services Inc	Board Approved June10, 2024	01/09/2025	01/09/2025	12,071.38
793620	Republic Services Inc	"OPEN PURCHASE ORDER"	01/09/2025	01/09/2025	1,773.15
793621	R-5 Eateries, LLC	RFP-1123-MCSD 12/21/24 MEALS BOYS WRESTLING	01/09/2025	01/09/2025	384.00
793622	RUBEN REZA	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	149.75
793623	MARIA ARMINDA RODRIGUEZ	Total travel for August 2024 - May 2025	01/09/2025	01/09/2025	136.61
793624	NELSON ANUAR RODRIGUEZ	Monthly mileage reimbursement	01/09/2025	01/09/2025	72.76
793625	ROBERT RAY RODRIGUEZ	Monthly mileage reimbursement	01/09/2025	01/09/2025	178.82
793626	Royal Metal	CANOPY REPAIRS - SAN BENITO HIGH SCHOOL	01/09/2025	01/09/2025	3,465.20
793627	Rush Truck Centers of Texas LP	GEO TAB SERVICES	01/09/2025	01/09/2025	1,663.40
793628	CRISTINA SALAZAR	24-25 Monthly Travel Reimbursement for Bilingual Clerk	01/09/2025	01/09/2025	147.53
793629	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	14.74

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793630	CHARLES LAWRENCE SANDELL	Student/sponsor meal per diem for FCCLA Regional	01/09/2025	01/09/2025	5,432.00
793631	CYNTHIA SCHOEN	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	9.98
793632	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2024-2025	01/09/2025	01/09/2025	7,221.90
793633	T-Mobile USA, Inc.	Hotspots GO Academy Students 2024-2025	01/09/2025	01/09/2025	1,230.00
793634	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	01/09/2025	01/09/2025	29.75
793635	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	53.20
793636	SIMON VASQUEZ JR	Monthly mileage reimbursement	01/09/2025	01/09/2025	27.87
793637	Verizon Wireless Services LLC	MONTHLY HOTSPOT SERVICES FOR KSBG	01/09/2025	01/09/2025	45.00
793638	NORA E VILLARREAL	Total Travel for October 2024 - May 2025	01/09/2025	01/09/2025	34.37
793639	CYNTHIA WHITE	MONTHLY MILEAGE EXPENSE	01/09/2025	01/09/2025	105.99
793640	Advance Auto Parts	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools	01/09/2025	01/09/2025	1,286.42

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793641	AISYS Consulting LLC	LASER PROJECTOR & INSTALLATION FOR LIBRARY	01/09/2025	01/09/2025	2,369.00
793642	All Valley Family Medical PLLC	SHARS PRESCRIPTION SIGNATURES FOR	01/09/2025	01/09/2025	615.00
793643	Amazon Capital Services	December Staff Development Supplies	01/09/2025	01/09/2025	3,626.30
793644	American Express	Supplies for Teacher Laura Gonzalez	01/09/2025	01/09/2025	6,342.48
793645	A-Press Express	Uniform Hemming and Adding of Uniform Patches for	01/09/2025	01/09/2025	82.00
793646	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	01/09/2025	01/09/2025	64.83
793647	Automotive Youth Educational System	ASE Entry level exams for student IBC certifications,	01/09/2025	01/09/2025	713.00
793648	B S N Sports, LLC	BCMS GIRLS BASKETBALL SUPPLIES COACH	01/09/2025	01/09/2025	3,996.00
793649	Bio-Ops LLC	SERVICE FEE & BOX DISPOSAL FEE - REGULATED	01/09/2025	01/09/2025	50.00
793650	C D W - Government Inc #1967652	Brother Printer for - CID replacing one that is on	01/09/2025	01/09/2025	1,117.06
793651	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/09/2025	01/09/2025	22.00

Purchase Order Number	Check #793644 Full Name	Description	American Express	6,342.48 Amount
0072500101	Gateway Printing	Supplies for Teacher Laura GonzalezBuy Board 656-21/653-21No De		40.88
0072500101	Gateway Printing	Supplies for Teacher Laura GonzalezBuy Board 656-21/653-21No De		59.12
0222500027	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS		173.97
1012500085	Gateway Printing	CLASSROOM SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSGOA		25.50
1622500283	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-0724-GM:		108.28
2032500022	Gateway Printing	Gateway Printing & Office SuppliesRFP-0622-AIPMGoal 1:SBCISD/Cr		219.30
2032500022	Gateway Printing	Gateway Printing & Office SuppliesRFP-0622-AIPMGoal 1:SBCISD/Cr		18.80
2032500022	Gateway Printing	Gateway Printing & Office SuppliesRFP-0622-AIPMGoal 1:SBCISD/Cr		15.74
7022500043	Gateway Printing	Stamp Self inkRFP-0821-GMSQuote #5560050-OSP: FI.P5: SBICSD sh		25.00
7262500113	Gateway Printing	Business Office Storage BoxRFP-0724-GMSGGoal 1: SBCISD will incre:		840.00
7272500066	Gateway Printing	RFP-0724-GMSSupplies Human Resources/Risk Management12.2 Ye		968.64
7272500066	Gateway Printing	RFP-0724-GMSSupplies Human Resources/Risk Management12.2 Ye		91.75
7282500090	O'REILLY AUTOMOTIVE STORES #159	€ PURCHASE OF QUICK-STRUTS AND BEARINGS FOR 2016 FORD VAN		592.72
8092500420	Gateway Printing	Supplies for ASP EventsAfterschool Program - M. Gonzales.Buyboard		653.25
8362500061	Gateway Printing	Supplies for Science Fair Students District WideRFP 1221 GMSGGoal 1		882.98
9222500134	Fastsigns	Police Graphics for New Police Unit 124 Genise Rodriguez GOAL 1: F		748.60
9222500140	Galls LLC	Tactical Fleece Jacket - for Police Officer J. Rodriguez GOAL 1: F1.2 S		111.99
9222500144	Galls LLC	Uniforms for Police Officer Jose Martinez GOAL 1: F1.2 Strategies Pri		545.45
9332500007	O'REILLY AUTOMOTIVE STORES #159	€ OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-		-67.84
9332500007	O'REILLY AUTOMOTIVE STORES #159	€ OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-		95.95
9332500007	O'REILLY AUTOMOTIVE STORES #159	€ OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-		120.10
9362500489	Fairway Supply, Inc	LOCKSMITH SUPPLIES -- MAINT DEPTBUY BOARD 657-21FA.1 - STR		72.30
				6,342.48

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793652	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/09/2025	01/09/2025	22.00
793653	Camille Players Inc	2nd Grade Field Trip	01/09/2025	01/09/2025	300.00
793654	Carrier Enterprise, LLC -SC	REPLACEMENT PART FOR LANDRUM	01/09/2025	01/09/2025	9,647.08
793655	Chalks Truck Parts, Inc	BUS 211 IN HOUSE MECHANIC FIXING DRYER,	01/09/2025	01/09/2025	2,649.66
793656	Chuys Custom Sports	McKinney Vento students needing uniform polo's	01/09/2025	01/09/2025	398.67
793657	Cielo Office Products, LLC	Study Carrels	01/09/2025	01/09/2025	290.95
793658	College Board	BOARD APPROVAL - SEPTEMBER 10, 2024	01/09/2025	01/09/2025	11,225.90
793659	Communities In Schools	Board Approved: June 10, 2024	01/09/2025	01/09/2025	90,000.00
793660	CV INDUSTRIAL HARDWARE LLC	welding supplies for instructional use in Welding classes,	01/09/2025	01/09/2025	3,432.00
793661	Delias's	Meal for Christmas Social for Department Staff	01/09/2025	01/09/2025	324.71
793662	Dell Marketing LP	Dell Laptops for Elementary Instructional Coaches	01/09/2025	01/09/2025	52,377.95

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793663	Domino's	La Paloma Chess Team- Ben Brite Chess Tournament	01/09/2025	01/09/2025	61.36
793664	Economy Awards Company	Battle of the Books Awards	01/09/2025	01/09/2025	1,479.99
793665	Eduphorial Incorporated	Texas Test Maker Item Bank Renewal 2024-2025	01/09/2025	01/09/2025	19,649.25
793666	El Gallito Mexican Restaurant	meal purchase being made for Faculty and Staff to	01/09/2025	01/09/2025	186.00
793667	Everon, LLC	FIRE ALARM REPAIRS AT VETERANS' MEMORIAL	01/09/2025	01/09/2025	3,010.00
793668	Christopher Jesus Francisco	2024 TEXAS A&M ENGINEERING SCHOLARSHIP	01/09/2025	01/09/2025	1,000.00
793669	Grainger Industrial Supplies	PARTS/SUPPLIES FOR HVAC REPAIRS AT THE	01/09/2025	01/09/2025	856.75
793670	H & H Golf Carts	GOLFCART PURCHASE FOR SBHS & SECURITY	01/09/2025	01/09/2025	5,500.00
793671	Harlingen CISD	ATTN: HARLINGEN HIGH BOYS GOLF - JAMES	01/09/2025	01/09/2025	800.00
793672	Harlingen High School South	C/O HARLINGEN SOUTH POWERLIFITNG MARCO	01/09/2025	01/09/2025	300.00
793673	High Quality Customs LLC	RFP-0724-GMS	01/09/2025	01/09/2025	532.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793674	Holt Truck Centers of Texas LLC	BUS PARTS FOR SCHOOL BUS FLEET-REGULAR	01/09/2025	01/09/2025	2,855.47
793675	INDEPENDENT LIVING AIDS, LLC	INSTRUCTIONAL MATERIALS REQUESTED BY J.	01/09/2025	01/09/2025	297.88
793676	IXL Learning Inc	IXL MATHJ, ELA, SS, SCI, MIDDLE SCHOOL	01/09/2025	01/09/2025	1,595.00
793677	Mr. Gatti's Pizza	3 QUOTES 1/3/25 MEALS SBHS JV DARK GIRLS	01/09/2025	01/09/2025	177.00
793678	Mares Tires	FLAT REPAIRS AND TIRE ALIGNMENTS FOR PRIM's	01/09/2025	01/09/2025	381.00
793679	Mc Coy's Building Supply	CARPENTRY MATERIALS - SAN BENITO HIGH	01/09/2025	01/09/2025	346.28
793680	Mechanical Reps Inc	REPLACEMENT PART FOR LANDRUM	01/09/2025	01/09/2025	155.00
793681	MISSION VETERANS HIGH SCHOOL	C/O BEN GONZALEZ / HEAD BASEBALL COACH	01/09/2025	01/09/2025	350.00
793682	Mobile Relays Partners LTD	RE-CURRENT MONTHLY RADIO FEES	01/09/2025	01/09/2025	5,164.00
793683	Mr G's Sno Wiz LLC	Tacos for Staff - Christmas Incentive	01/09/2025	01/09/2025	155.52
793684	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	01/09/2025	01/09/2025	1,699.08

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793685	Nelco	Supplies: Risk Management:1095s for District	01/09/2025	01/09/2025	474.80
793686	ODP Business Solutions, LLC	Fred Booth ASP Supplies	01/09/2025	01/09/2025	2,414.46
793687	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	01/09/2025	01/09/2025	1,554.18
793688	Optical Image	For Eye Exam and Eyewear for a student.	01/09/2025	01/09/2025	190.00
793689	Beatrice Villarreal	HIGH SCHOOL AEROSPACE SCHOLARS (HAS)	01/09/2025	01/09/2025	1,000.00
793690	American Express	TRACTOR PARTS - MAINT DEPT	01/09/2025	01/09/2025	1,529.99
793691	Cameron County Tax Office	CNP Vehicle Registration 2025 Peterbilt Truck	01/09/2025	01/09/2025	22.00
793692	J Cruz & Associates LLC	Registration Fee for Cassandra Espino to attend Webinar	01/09/2025	01/09/2025	50.00
793693	J Maya Designs & Graphics LLC	4- Black Jackets for Police	01/09/2025	01/09/2025	2,176.00
793694	Jason's Deli	Items purchased for meetings and trainings for SY 2024-	01/09/2025	01/09/2025	1,000.38
793695	Jeffrey L. Jackson, Trust Account	San Benito CISD Property Purchase address: Lot 1,	01/09/2025	01/09/2025	15,043.00

Purchase Order Number	Check #793690	Description	American Express	1,529.99
	Full Name			Amount
9362500295	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PR		1,529.99
				1,529.99

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793696	Johnson Controls, Inc	PARTS/SUPPLIES FOR HVAC WAREHOUSE	01/09/2025	01/09/2025	1,266.42
793697	La Especial Bakery	SWEET BREAD FOR 2024-2025 MEETINGS	01/09/2025	01/09/2025	230.00
793698	La Villa ISD	La Villa ISD Shared Agreement Service	01/09/2025	01/09/2025	11,336.02
793699	Lone Star Glass & Mirror	SCHOOL BUS DOOR AND WINDOW	01/09/2025	01/09/2025	140.55
793700	Lowe's Business Acct #1648	"OPEN PURCHASE ORDER"	01/09/2025	01/09/2025	314.92
793701	Lube Masters	Open Po for - Emergency Services Police / Security	01/09/2025	01/09/2025	74.75
793702	Sam's Club Direct Commercial	TO PURCHASE ITEMS FOR STAFF MEETING	01/09/2025	01/09/2025	3,365.87
793703	San Benito CISD	Pre-K Snacks	01/09/2025	01/09/2025	1,308.00
793704	San Benito CISD Child Nutrition Pro	PRE - KINDER SNACKS	01/09/2025	01/09/2025	6,430.00
793705	School Health Corporation	Material Utilizing for the nurse	01/09/2025	01/09/2025	266.05
793706	School Life	INCENTIVES FOR THE STUDENT	01/09/2025	01/09/2025	368.15

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793707	School Specialty, LLC	Instructional material for students activities and projects.	01/09/2025	01/09/2025	3,067.38
793708	Security International	Keyfob replacement - for Eddie Abrego	01/09/2025	01/09/2025	158.88
793709	Sirius Education Solutions LLC	TO PURCHASE INSTRUCTIONAL MATERIALS FOR	01/09/2025	01/09/2025	7,563.75
793710	Sizzling Caesars, LLC	SESA Chess Team Meals- Vernon MS Chess	01/09/2025	01/09/2025	331.85
793711	SOUTH TEXAS URGENT CARE CENTER,	REQUIRED POST ACCIDENT DRUG & ALCOHOL	01/09/2025	01/09/2025	100.00
793712	Southeastern Performance Apparel	General Supplies/Buyboard 712-23	01/09/2025	01/09/2025	165.00
793713	Spectrum Reach LLC	Promo - Spectrum Monday, October 28 - Friday, April	01/09/2025	01/09/2025	2,490.50
793714	Staples Business Advantage	TO PURCHASE ITEMS FOR SCIENCE FAIR	01/09/2025	01/09/2025	645.23
793715	Steve Weiss Music Inc	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	01/09/2025	01/09/2025	284.95
793716	Superior Alarms	Batteries Replacement for alarms distict wide	01/09/2025	01/09/2025	298.00
793717	T & W TireLLC	REPLACEMENT OF TRAILER TIRES - MAINT DEPT	01/09/2025	01/09/2025	899.36

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793718	TCG Administrators	Investment Advisory Management Fee -	01/09/2025	01/09/2025	2,500.00
793719	TeacherMade.com	PRO Site License	01/09/2025	01/09/2025	537.81
793720	Tellus Equipment Solutions, LLC	REPLACE TRAILER TIRES - MAINT DEPT	01/09/2025	01/09/2025	791.68
793721	Texas Association of Future Educato	Registration fees for TAFE State Conf, Feb 16-19, 2025,	01/09/2025	01/09/2025	3,432.00
793722	TEXAS ASSOCIATION OF SCHOOL	Registration for TASA Midwinter Conference 2025 for	01/09/2025	01/09/2025	1,620.00
793723	Texas Computer Education	REGISTRATION FEE FOR ASSISTIVE TECHNOLOGY	01/09/2025	01/09/2025	449.00
793724	The Home Depot/G E C F	SUPPLIES TO REPAIR DOLLY - JUDGE OSCAR DE LA	01/09/2025	01/09/2025	69.96
793725	The Master Teacher Inc	ESC 19, Allied States Cooperative, RFP-21-7387	01/09/2025	01/09/2025	3,034.80
793726	Thomas Bus Gulf Coast GP Inc	BUS FOR STUDENTS WITH SPECIAL NEEDS	01/09/2025	01/09/2025	102,400.00
793727	Tip Top Towing	OPEN PO FOR WRECKER SERVICES	01/09/2025	01/09/2025	495.00
793728	Trafera, LLC	INTERACTIVE BOARDS FOR 2 CLASSES QUOTE #	01/09/2025	01/09/2025	20,313.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793729	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	01/09/2025	01/09/2025	656.60
793730	United Parcel Service	Blanket PO for Shipping services thru the UPS.	01/09/2025	01/09/2025	40.98
793731	VALIDATE ME INC c/o Elizabeth Llongueras	Transcript evaluation and record procurement services	01/09/2025	01/09/2025	200.00
793732	Valley Shredding Service	VALLEY SHREDDING SERVICE	01/09/2025	01/09/2025	53.50
793733	Wal-Mart Community BRC	McKinney Vento students needing clothing.	01/09/2025	01/09/2025	408.44
793734	Whataburger	RFP-1221-MCSD 12/17/24 VARSITY/JV DARK BOYS	01/09/2025	01/09/2025	651.92
793735	Valley Baptist Medical Center-Harlingen	CPR/BLS certification fee for Practicum in Health	01/10/2025	01/10/2025	528.00
793736	T H S W P A	2025 MEMBERSHIP FEES SBHS GIRLS	01/13/2025	09/19/2024	100.00
793737	Texas Music Educators Association	Convention Registration Fee for Fine Arts Teachers	01/15/2025	01/15/2025	630.00
793738	A-Press Express	Linen Service for CNP	01/16/2025	01/16/2025	92.75
793739	Boswell-Elliff Ford	CNP Food Service Maintenance for Vehicles	01/16/2025	01/16/2025	273.70

Checks Issued

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793740	Brothers Produce of Austin	Produce Order for District Cafeterias. NOV11-DEC 3,	01/16/2025	01/16/2025	6,734.35
793741	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Dec 13,2024-Jan	01/16/2025	01/16/2025	66,282.57
793742	Kill-A-Bug Pest Control	Pest Control Service for all Cafeterias for 2024-2025	01/16/2025	01/16/2025	470.00
793743	Labatt Food Service	Grocery Order for District Cafeterias DEC 16, 2024.	01/16/2025	01/16/2025	1,800.18
793744	School Nutrition Association	Membership dues for Child Nutrition Program	01/16/2025	01/16/2025	1,027.00
793745	Tyson Prepared Foods, Inc.	Grocery Order for District Cafeterias DEC 13,2024	01/16/2025	01/16/2025	31,413.50
793746	TOD BRIAN ABRAHAM	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793747	JESSICA CHRISTINA AGUILAR	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793748	JESSICA CHRISTINA AGUILAR	Mileage Reimbursement for attendance to Region One	01/16/2025	01/16/2025	64.12
793749	American Express	BOARD APPROVED JUNE 25, 2024,	01/16/2025	01/16/2025	10,988.98
793750	JACQUELINE CASTANEDA	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50

Purchase Order Number	Check #793749 Full Name	Description	American Express 10,988.98 Amount
0072500036	Perma Bound	Books for VMA LibraryBid# Buy Board 702-23Strategic Plan:CIC	51.35
0072500036	Perma Bound	Books for VMA LibraryBid# Buy Board 702-23Strategic Plan:CIC	59.39
0072500122	Perma Bound	Books for VMA LibraryBid# Buy Board 702-23Strategic Plan:CIC	144.19
7282500003	Xerox Corporation	COLOR COPY OVERAGES FOR THE PURCHASING DEPARTMENT	30.91
7282500015	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2024, PRIOR PO #7282400065 an	200.00
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	434.84
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	299.81
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	434.84
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	321.97
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	434.84
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	299.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	1,738.48
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	1,738.48
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	1,738.48
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	435.29
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	435.29
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	435.29
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 M	435.29
9222500010	Xerox Corporation	Monthly Fees - for Color Billable Prints - Police Department GC	80.61
9352500011	Xerox Corporation	Color copies 2024 - 2025 for Child Nutrition ProgramXerox Co	67.81
9362500578	Reece Plumbing	FILTERED WATER FOUNTAIN PART - MAINT DEPTBUY BOARD €	79.05
			10,988.98

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793751	EUSEBIO CERVANTES JR	Mileage Reimbursement-Migrant Teacher	01/16/2025	01/16/2025	54.54
793752	MARTA NEREIDA CERVANTES	Monthly Travel Reimbursement	01/16/2025	01/16/2025	30.42
793753	JOANNE SANCHEZ CISNEROS	Mileage Reimbursement/Region One Workshop-Migrant	01/16/2025	01/16/2025	252.76
793754	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	01/16/2025	01/16/2025	9,283.61
793755	CRYSTAL MARIE COLE	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793756	DILIA CORNETT	Meals and Mileage Reimbursement for attendance to	01/16/2025	01/16/2025	187.50
793757	ALBALETY S. CORTEZ	MILEAGE EXPENSE FOR PARENT TO TRAVEL TO	01/16/2025	01/16/2025	208.37
793758	Embassy Suites Corpus Christi	HOTEL ROOMS FOR APPROVED DECATHALON	01/16/2025	01/16/2025	529.20
793759	RUBEN ESQUIVEL JR	Meals for 33 NJROTC members attending NJROTC	01/16/2025	01/16/2025	1,802.00
793760	Foy Moody High School NJRotc	Registration Fee for NJROTC Drill Competition at Foy	01/16/2025	01/16/2025	700.00
793761	LUIS MANUEL GOMEZ	STUDENT MEAL MOINEY FOR APPROVED	01/16/2025	01/16/2025	836.00

Checks Issued

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793762	LUIS D GONZALES JR	TASA Midwinter Conference January 2025 for Luis	01/16/2025	01/16/2025	337.50
793763	BRANDI RENEE GONZALEZ	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793764	YURI ANAI GRACIA	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793765	VERONICA GUERRA	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793766	Law Office of Tony Torres, PLLC	Legal Services - Board Approved June 10, 2024	01/16/2025	01/16/2025	9,033.75
793767	Noemi Leal	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793768	VERONICA CRYSTAL LOREDO	MONTHLY MILEAGE EXPENSE	01/16/2025	01/16/2025	58.29
793769	MONICA MATA	Travel Advance / T A S A Midwinter Conference 2025 -	01/16/2025	01/16/2025	337.50
793770	UBALDO ADAN OCEGUERA	Monthly mileage reimbursement	01/16/2025	01/16/2025	42.95
793771	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	01/16/2025	01/16/2025	73.97
793772	Pender's Music Company	General Supplies/Buyboard 712-23	01/16/2025	01/16/2025	831.97

Checks Issued

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Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793773	Pizza Properties, Inc.	RFP-1221-MCSD 1/4/25 MEALS JV LIGHT BOYS	01/16/2025	01/16/2025	343.20
793774	CATRINA LEE PINEDA	MONTHLY MILEAGE EXPENSE	01/16/2025	01/16/2025	14.74
793775	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	01/16/2025	01/16/2025	1,050.00
793776	MELISSA QUINTANILLA	Per Diem for Melissa Quintanilla, Director CNP to attend	01/16/2025	01/16/2025	157.50
793777	Raising Cane's Restaurants LLC	3 QUOTES 1/13/25 MEALS JV DARK/LIGHT BOYS	01/16/2025	01/16/2025	652.74
793778	NANCY RAMIREZ CASAS	Meal Per Diem for TASA Midwinter Conference 2025	01/16/2025	01/16/2025	262.50
793779	Redfish Recycling	RECYCLING SERVICES-DISTRICT WIDE-	01/16/2025	01/16/2025	18,760.00
793780	REE Inc McDonald's	3 QUOTES 12/19/24 MEALS BCMS 8TH A/B GIRLS	01/16/2025	01/16/2025	180.09
793781	Region One Education Service Center	Registration Region One - Master Your Mark; Elevate	01/16/2025	01/16/2025	4,043.75
793782	Region One ESC	CLOSED PER SEC. REQUEST ON 10/08/24. VENDOR	01/16/2025	01/16/2025	75.00
793783	R-5 Eateries, LLC	RFP-1123-MCSD 1/11/25 MEALS BOYS WRESTLING	01/16/2025	01/16/2025	314.00

Checks Issued

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793784	JANNETTE INGRID RICHMOND-GAYTAN	MONTHLY MILEAGE EXPENSE	01/16/2025	01/16/2025	64.52
793785	MELISSA PEREZ RODRIGUEZ	Monthly Travel Reimbursement	01/16/2025	01/16/2025	97.15
793786	SANDRA ROMEROS	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793787	SANDRA ROMEROS	Meal Reimbursement for attendance to TASA Midwinter	01/16/2025	01/16/2025	187.50
793788	Rush Truck Centers of Texas LP	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	01/16/2025	01/16/2025	234.99
793789	PRISCILLA MARIE SILVA-GUAJARDO	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793790	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	01/16/2025	01/16/2025	4,615.61
793791	Araceli Vasquez	Meal Reimbursement to attend 20th Annual Professional	01/16/2025	01/16/2025	172.50
793792	Advance Auto Parts	SYN NLEND 5W20 (OIL) - MAINT DEPT	01/16/2025	01/16/2025	1,014.19
793793	AISYS Consulting LLC	replacement lamp for projector, Law Enforcement	01/16/2025	01/16/2025	130.00
793794	Alamo Door Systems	Service garage doors in CTE shops.	01/16/2025	01/16/2025	216.00

Checks Issued

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793795	Alexandre's Fine Jewelry	SBHS Band Dept. - Plaque for SBHS Band Dept. awards	01/16/2025	01/16/2025	403.50
793796	All Valley Charter	Transportation for NJROTC cadets and adult leaders to	01/16/2025	01/16/2025	3,300.00
793797	Amazon Capital Services	Awards Ribbons for Collegiate/ Go Academy students	01/16/2025	01/16/2025	2,475.92
793798	American Express	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools	01/16/2025	01/16/2025	4,704.22
793799	Andy's Auto Air & Supplies Inc	OPEN PO FOR IN HOUSE MECHANIC SCHOOL BUS	01/16/2025	01/16/2025	1,145.24
793800	Apple Inc	Board approved 11/13/24. 24" iMac desktop computers	01/16/2025	01/16/2025	21,250.00
793801	A-Press Express	Police Duty Vest Fitting Charges x2- A. Rodruguez / J	01/16/2025	01/16/2025	10.00
793802	B & H Photo Video	Supplies for instructional use in AV classes, Yanelli	01/16/2025	01/16/2025	604.63
793803	B S N Sports, LLC	SBHS BOYS TRACK SUPPLIES COACH TOMAS	01/16/2025	01/16/2025	6,668.00
793804	Bob's Band Service	SBHS Band Dept. - Maint. & Repairs of instruments for	01/16/2025	01/16/2025	775.00
793805	Burton Auto Supply Inc	standard duty setscrew locking type/needed for main	01/16/2025	01/16/2025	69.20

Purchase Order Number	Check #793798 Full Name	Description	American Express Amount
1012500090	Gateway Printing	CLASSROOM SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSG	317.90
1102500065	Gateway Printing	INSTRUCTIONAL SUPPLIESRFP-0622-AIMPG1, 02 S11CI - CI:P1SB	775.93
1102500065	Gateway Printing	INSTRUCTIONAL SUPPLIESRFP-0622-AIMPG1, 02 S11CI - CI:P1SB	222.35
1622500297	Gateway Printing	SBHS Band Dept. - Supplies to bind booklets of Music Training fo	148.02
8362500057	Gateway Printing	Supplies for Gifted and Talented StudentsRFP 1221 GMSG	1,449.40
8362500057	Gateway Printing	Supplies for Gifted and Talented StudentsRFP 1221 GMSG	645.30
9222500133	Galls LLC	Boots - Duty Holster for police officer John Espinoza GOAL 1: F1.:	87.18
9222500133	Galls LLC	Boots - Duty Holster for police officer John Espinoza GOAL 1: F1.:	111.60
9222500148	Galls LLC	Rain Coat, Traffic Vest , Waterproof Boots- for Police Officer E. Go	199.05
9222500151	Galls LLC	Rifle Case -6 for Police GOAL 1: F1.2 Strategies Priority 2: San Ben	431.21
9312500878	O'REILLY AUTOMOTIVE STORES	Coupler for water Oasis used for athletes on the fieldsRFP 081 GM	36.99
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 08	39.58
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Ove	55.98
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Ove	55.98
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Ove	-55.98
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Ove	-55.98
9362500588	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M7 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC	89.71
9502500246	Indoff Incorporated	Dymo Labels for Attendance Letter's RFP # 01821 - GMS	150.00
			4,704.22

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793806	C D W - Government Inc #1967652	To purchase headset headphones needed for bilingual	01/16/2025	01/16/2025	1,715.78
793807	Cameron County Juvenile Probation	2024-2025 Billing for Discretionary Students	01/16/2025	01/16/2025	500.00
793808	Cameron County Regional Mobility Authority	OPEN PO FOR UNEXPECTED TOLL ROAD CHARGES	01/16/2025	01/16/2025	1.67
793809	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	01/16/2025	01/16/2025	7.50
793810	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	01/16/2025	01/16/2025	7.50
793811	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	01/16/2025	01/16/2025	7.50
793812	Cameron County Tax Office	Vehicle/trailer registration renewal of CTE vehicle/Ag	01/16/2025	01/16/2025	7.50
793813	Cameron County Tax Office	Vehicle/trailer registration renewal of CTE vehicle/Ag	01/16/2025	01/16/2025	7.50
793814	Cameron County Tax Office	Vehicle/trailer registration renewal of CTE vehicle/Ag	01/16/2025	01/16/2025	7.50
793815	Cameron County Tax Office	Vehicle/trailer registration renewal of CTE vehicle/Ag	01/16/2025	01/16/2025	7.50
793816	Cameron County Tax Office	Vehicle/trailer registration renewal of CTE vehicle/Ag	01/16/2025	01/16/2025	7.50

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793817	Child Abuse Education Program CAEP	La Paloma Elementary Counselor: Noemi Leal	01/16/2025	01/16/2025	200.00
793818	Chuys Custom Sports	SBHS Band Dept. - Uhaul Rental for SBHS Band	01/16/2025	01/16/2025	525.89
793819	SBG Pizza South I, LLC	Travel/Student Meals/RFP-1221-MCSD	01/16/2025	01/16/2025	680.00
793820	Cielo Office Products, LLC	LABELS, SCISSORS, PENCILS, COMPOSITION	01/16/2025	01/16/2025	6,884.58
793821	Dairy Queens - Bowen Co, Inc	RFP-1221-MCSD 1/3/25 MEALS JV LIGHT GIRLS	01/16/2025	01/16/2025	179.23
793822	Dell Marketing LP	purchasing new Chromebooks for instructional/material	01/16/2025	01/16/2025	11,970.00
793823	Demco Inc	Library Supplies	01/16/2025	01/16/2025	649.81
793824	Domino's	Meals for Tournament Directors - SBCISD Chess	01/16/2025	01/16/2025	300.19
793825	Edinburg CISD/Athletic Office	C/O OSCAR SALINAS BASEBALL	01/16/2025	01/16/2025	400.00
793826	El Gallito Mexican Restaurant	MEETING LUNCHEON FOR PURCHASING STAFF	01/16/2025	01/16/2025	82.49
793827	Enterprise Rent-A- Car - #TXS0331	SBHS Band Dept. - Vehicle Rentals for SBHS Band	01/16/2025	01/16/2025	479.46

Checks Issued

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793828	Forde-Ferrier, LLC	TIPS Contract No. 230904 Expires on 11/30/2026.	01/16/2025	01/16/2025	1,386.00
793829	Gimkit, Inc	Interactive digital instructional license platform for all	01/16/2025	01/16/2025	1,000.00
793830	Gladys Porter Early College High School	C/O ROBERT LOPEZ PORTER POWERLIFTING	01/16/2025	01/16/2025	600.00
793831	Gopher Sport	PE Supplies	01/16/2025	01/16/2025	539.95
793832	Grainger Industrial Supplies	Pulley block used for flag pole on the softball field	01/16/2025	01/16/2025	9.53
793833	H E B Food Store	Safety & Security Meeting 01.16.2025	01/16/2025	01/16/2025	187.02
793834	Holt Truck Centers of Texas LLC	BUS PARTS FOR SCHOOL BUS FLEET-REGULAR	01/16/2025	01/16/2025	3,841.82
793835	Mr. Gatti's Pizza	12/20/24 MEALS VARSITY/JV DARK GIRLS	01/16/2025	01/16/2025	125.50
793836	Mares Tires	VEHICLE TIRE REPAIRS SUCH AS: TRUCK FLATS,	01/16/2025	01/16/2025	1,582.00
793837	Math GPS LLC	Student Workbooks / Teacher Resources	01/16/2025	01/16/2025	990.00
793838	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC	01/16/2025	01/16/2025	363.72

Checks Issued

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793839	Priority Dispatch Corp.	ETC course manual w/certification exam for Dispatch	01/16/2025	01/16/2025	986.00
793840	Victor Eliab Moreno	Consultant Contract/3 quotes	01/16/2025	01/16/2025	600.00
793841	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	01/16/2025	01/16/2025	1,530.70
793842	NCS Pearson, Inc. - Pearson VUE	Entrepreneurship & Small Business industry based	01/16/2025	01/16/2025	10,092.00
793843	NOCTI	Study guides for industry based certification student	01/16/2025	01/16/2025	908.00
793844	ODP Business Solutions, LLC	General Office Supplies - RTI Coordinator	01/16/2025	01/16/2025	658.96
793845	Optical Image	EYE EXAM AND GLASSES	01/16/2025	01/16/2025	380.00
793846	OTC Brands, Inc.	item being purchased for a 5th grade TEKS related	01/16/2025	01/16/2025	69.93
793847	American Express	Nurse Supplies	01/16/2025	01/16/2025	4,392.96
793848	J Maya Designs & Graphics LLC	Screen Printing Table Linens (San Benito Schools	01/16/2025	01/16/2025	234.00
793849	Jason's Deli	RFP-1022-MCSD 1/10/25 MEALS GIRLS WRESTLING	01/16/2025	01/16/2025	2,165.36

Check #793847		American Express	4,392.96
Purchase Order Number	Full Name	Description	Amount
0412500107	School Specialty, LLC	Class supplies (G213)TCPN-R230305/Cart#1046742	111.96
0412500107	School Specialty, LLC	Class supplies (G213)TCPN-R230305/Cart#1046742	11.34
0432500058	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supp	68.81
0432500058	School Specialty, LLC	Teacher utilizing their \$100 stipend for school supp	11.17
0432500085	School Health Corporation	Nurse SuppliesBuyBoard 704-23C.I.P1: SBCISD will	526.48
0432500085	School Health Corporation	Nurse SuppliesBuyBoard 704-23C.I.P1: SBCISD will	45.90
0432500085	School Health Corporation	Nurse SuppliesBuyBoard 704-23C.I.P1: SBCISD will	4.12
0432500085	School Health Corporation	Nurse SuppliesBuyBoard 704-23C.I.P1: SBCISD will	6.39
0432500099	School Nurse Supply	Nurse SuppliesBuyBoard#704-23C.I.P1: SBCISD will	295.70
1032500092	School Specialty, LLC	Teacher/TA \$100 Incentive (TA-Serrato) - items are	65.10
1102500018	School Nurse Supply	NURSE SUPPLIESbuyboard #704-23G1,02 S11CI-CI	376.51
1142500036	School Nurse Supply	BUYBOARD NO. 704-23SUPPLIES FOR THE SCHOO	483.01
8362500053	School Specialty, LLC	Supplies for GT Students (La Encantada)RFP-0724-(124.37
8362500053	School Specialty, LLC	Supplies for GT Students (La Encantada)RFP-0724-(186.60
9382500096	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEMS REPA	232.00
9382500096	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEMS REPA	335.00
9382500096	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEMS REPA	398.50
9382500159	Superior Alarms	FIRE ALARM REPAIRS AT BOBBY MORROW STADIU	1,110.00
			4,392.96

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793850	Kill-A-Bug Pest Control	PEST CONTROL FOR SBCISD FACILITIES-BOARD	01/16/2025	01/16/2025	1,840.00
793851	Lakeshore Learning Materials	ITEMS REQUESTED FOR J. ROMEROS @ LA	01/16/2025	01/16/2025	379.95
793852	Lewis Electric Motors Inc	HVAC CHILLER PUMP REPAIRS - SAN BENITO HIGH	01/16/2025	01/16/2025	1,037.74
793853	Lone Star Glass & Mirror	Windows for Baseball Press box	01/16/2025	01/16/2025	3,593.30
793854	Lone Star Learning	instructional materials are being purchased for additional	01/16/2025	01/16/2025	210.00
793855	Lube Masters	Open Po for - Emergency Services Police / Security units	01/16/2025	01/16/2025	104.59
793856	Safariland, LLC	Nik Durg Test Kits- Requested by SGT. Reyes	01/16/2025	01/16/2025	395.70
793857	Sam's Club Direct Commercial	Food items for CTE Department meeting 12/12/24.	01/16/2025	01/16/2025	330.10
793858	San Benito CISD	Open PO for student PreKinder Snacks for School Year	01/16/2025	01/16/2025	832.00
793859	San Benito CISD Child Nutrition Pro	TO PURCHASE PK SNACKS	01/16/2025	01/16/2025	2,553.00
793860	School Life	ATTENDANCE WALL BANNER (POSTED IN THE	01/16/2025	01/16/2025	672.29

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793861	Sizzler, Red Robin, Little Caesars, Wingstop,	Fred Booth Chess Team Meals VMA Tournament (Jan.	01/16/2025	01/16/2025	105.81
793862	South Padre Island Nets Inc	Custom Protective Screen Net #36	01/16/2025	01/16/2025	286.00
793863	South Texas Emergency Care Foundati	Ambulance/EMT Services for Athletic Events at High	01/16/2025	01/16/2025	520.00
793864	SOUTH TEXAS URGENT CARE CENTER,	REQUIRED POST ACCIDENT DRUG & ALCOHOL	01/16/2025	01/16/2025	340.00
793865	Spectrum Reach LLC	Promo - Spectrum Monday, October 28 - Friday, April	01/16/2025	01/16/2025	2,495.75
793866	SSR Jackets	HI-5 LETTERMAN JACKETS REQUESTED BY HS	01/16/2025	01/16/2025	480.00
793867	Staples Business Advantage	Office Supplies for Trainings and Office Use -	01/16/2025	01/16/2025	4,700.61
793868	Studies Weekly, Inc	Social Studies Weekly Readers for Dual Language	01/16/2025	01/16/2025	6,953.25
793869	Sweetwater	SBHS Band Dept. - Supplies for MJMS Band Dept. Use	01/16/2025	01/16/2025	314.28
793870	T & W TireLLC	OPEN PO FOR VEHICLE INSPECTIONS - REGULAR &	01/16/2025	01/16/2025	40.00
793871	T A S B O	2025 Engage Conference Registration - Indira Arias	01/16/2025	01/16/2025	915.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793872	T CASE	REGISTRATION FEE FOR ERNESTO MANRIQUEZ,	01/16/2025	01/16/2025	560.00
793873	Tennis Outlet Inc	SBHS TENNIS SUPPLIES COACH IMELDA CAVAZOS	01/16/2025	01/16/2025	1,694.95
793874	Texas A & M University-Kingsville-	SBHS Band Dept. - Registration Fees for SBHS Band	01/16/2025	01/16/2025	162.00
793875	Texas Branding Iron Burgers	3 QUOTES 1/2/25 MEALS SBHS GIRLS VARSITY	01/16/2025	01/16/2025	430.00
793876	Texas Department Of Public Safety -	2024-2025 School Year	01/16/2025	01/16/2025	50.00
793877	The Home Depot/G E C F	"OPEN PURCHASE ORDER"	01/16/2025	01/16/2025	377.97
793878	The Trane Corporation	REPLACEMENT PARTS FOR SBHS MULTI-PURPOSE	01/16/2025	01/16/2025	2,467.26
793879	TMEA Region 28 Band	SBHS Band Dept. - Registration Fees for BCMS Band	01/16/2025	01/16/2025	80.00
793880	Tops the Outdoor Power Store	RIDING MOWER PARTS - MAINT DEPT	01/16/2025	01/16/2025	102.78
793881	Trafera, LLC	purchasing interactive panels for use in 3 classrooms	01/16/2025	01/16/2025	17,507.24
793882	U I L Music Region 28	SBHS Band Dept. - Registration Fees for SBHS Guitar	01/16/2025	01/16/2025	200.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793883	U I L Music Region 28	Travel/Entry Fee/UII Solo & Ensemble	01/16/2025	01/16/2025	1,260.00
793884	U I L Music Region 28	SBHS Band Dept. - Entry Fees for SBHS Orchestra	01/16/2025	01/16/2025	270.00
793885	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	01/16/2025	01/16/2025	6,728.75
793886	Valley Shredding Service	2024-25 MONTHLEY ON SITE DOCUMENT	01/16/2025	01/16/2025	290.50
793887	Wal-Mart Community BRC	McKinney Vento students needing clothing.	01/16/2025	01/16/2025	1,864.12
793888	Western Psychological Services (WPS)	TESTING MATERIALS FOR SCHOOL	01/16/2025	01/16/2025	1,782.00
793889	Whataburger	RFP-1221-MCSD 1/10/25 MEALS BOYS WRESTLING	01/16/2025	01/16/2025	8,674.26
793890	William V Macgill & Co	items being purchased for the use in the Nurse's Office	01/16/2025	01/16/2025	1,023.96
793891	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	01/16/2025	01/16/2025	840.00
793892	Superior Text, LLC	Books for VMA Library	01/17/2025	11/14/2024	116.74
793893	Vimeo, Inc.	Vimeo Renewal - Premium Yearly Plan	01/17/2025	11/20/2024	8,250.00

Checks Issued

Bank Account: General				San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount	
793894	T A S B Inc	HR Services Subscription	01/17/2025	01/17/2025	2,000.00	
793895	American Express	36th Annual Election Law Seminar - Austin, Tx	01/20/2025	01/20/2025	31,176.72	
793896	RUBEN ESQUIVEL JR	Meals for 13 NJROTC Cadets and adults (Jan 24: lunch	01/23/2025	01/23/2025	585.00	
793897	Round Rock Independent School District	Registration Fee for the NJROTC Area 18 State	01/23/2025	01/23/2025	150.00	
793898	STP NJROTC Booster Club	Lunch for Cadets and Adults during Area 18 Orienteering	01/23/2025	01/23/2025	117.00	
793899	Brothers Produce of Austin	Produce order for District Cafeterias: Jan 13-24,2024	01/23/2025	01/23/2025	6,261.05	
793900	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Dec 13,2024-Jan	01/23/2025	01/23/2025	25,335.66	
793901	Labatt Food Service	Grocery order for District Cafeterias Jan 10,2024	01/23/2025	01/23/2025	116,260.11	
793902	ODP Business Solutions, LLC	Office Chairs for Child Nutrition Department Program	01/23/2025	01/23/2025	2,881.13	
793903	Sam's Club Direct Commercial	Purchase of Food Items & Non-Food Items for Catering	01/23/2025	01/23/2025	299.66	
793904	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	01/23/2025	01/23/2025	9,276.17	

Check #793895		American Express	31,176.72
Purchase Order Number	Full Name	Description	Amount
0012500205	American Express	INSTRUCTIONAL SUPPLIES FOR HS DEAN OF INSTRUCTION REC	97.86
0222500226	American Express	Google IT Support Professional fee for student IBC certifications,	1,695.75
0222500231	American Express	Registration fees for FCCLA Regional Conference, January 30-31,	3,400.00
0222500250	American Express	Google IT Support Professional fee for student IBC certifications,	2,662.94
0222500252	American Express	Pre-Professional Certification in Early Childhood Education indus	5,640.00
1102500069	American Express	SESA BEAUTIFICATIONWRITTEN QUOTEG1,02 S11CI-CI-P1:SBCIS	65.54
1122500126	American Express	Chuck E Cheese2nd Grade Field Trip - December 12, 2024Writer	290.00
1622500087	American Express	SBHS Band Dept. - Lodging Expenses for OOT Conference for Mi	1,027.25
5002500029	American Express	Lodging expenses for 33 cadets (9 rooms) and three adults (3 ro	1,859.04
7182500002	American Express	Renewal Subscription to Apple Music, studio, district functions ar	18.39
7252500012	American Express	TASBO Membership Fee for PEIMS Director, Juan Ruben Martine	290.00
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesSer	27.05
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesSer	27.05
7262500088	American Express	36th Annual Election Law Seminar - Austin, Tx December 17-20, 2	819.37
7262500099	American Express	2024 Christmas Items for Business OfficeNO Debarment	1,023.37
7262500100	American Express	2024 Christmas Items for PayrollNO Debarment	238.18
7262500102	American Express	Government Finance Officers AssociationMember ID: 300236314	760.00
7272500060	American Express	Christmas Supplies/Décor for Administrative ServicesF12.2 Year C	218.06
7272500061	American Express	Membership for Lucy Garcia (Risk Management)International Fo	325.00
7272500063	American Express	TASBO Certification Courses: Lucy Garcia--Online F12.2 Year Goal	210.00
7272500064	American Express	Registration Fees for Lucy Garcia--Online Course "Overview of A	60.00
7282500066	American Express	HOTEL FEES FOR MR. EDDIE CAVAZOS, DIRECTOR OF PURCHASI	303.02
7522500089	American Express	Sweet Bread Hosting Coffee with the Chamber - December 12, .	120.00
8012500107	American Express	Lunch Incentive for Miller Jordan Middle School Staff - Hallowee	291.37
8012500108	American Express	Lunch Incentive for Sullivan Environmental Science Academy Adr	60.52
8012500109	American Express	Lunch Incentive for Dr. Garza STEAM Academy Admin Staff - Hal	168.98
8012500119	American Express	Academics Department Staff Breakfast - Friday, December 20, 20	445.86
8072500151	American Express	HOTEL EXPENSE REQUESTED ED. DIAGNOSTICIANS TRAVELING	1,249.16
8092500389	American Express	ASP Meeting Room Waiting Area Seating After School Program-	164.00
8092500408	American Express	ASP Office SuppliesAfterschool Program - N. Casas, J. GuerraThre	733.98
8092500434	American Express	Chess Supplies for all chess teamsAfterschool Program - N. Casa	1,773.49
8122500080	American Express	Hotel Reservation for District TeachersHyatt Lost PinesThink!360	1,370.46

8122500091	American Express	Hotel Reservation for Professional Development DirectorHyatt Lc	456.82
8122500099	American Express	Hotel Reservation for Secondary Instructional CoachHyatt Lost Pi	456.82
8122500102	American Express	Hotel Reservation for District Teachers Hyatt Lost PinesThink!360	456.82
8152500030	American Express	Airfare Fees and Hotel Accommodations for Sandra Romeros to .	177.96
8362500013	American Express	Hotel Accommodations for Krystal Contreras and Melissa P. Rodi	913.64
8362500049	American Express	Dinner for District Wide 2nd & 3rd Grade GT Students Field Trip 1	719.97
8362500050	American Express	Gifted and Talented Coordinators Lunch Meeting, December 4, 20	265.36
9312500585	American Express	2 nights for Kristy Leal Softball Conference Dec 11-13, 2024Hous	293.64
			31,176.72

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793905	TOD BRIAN ABRAHAM	Mileage Reimbursement for attendance to Region One	01/24/2025	01/24/2025	64.61
793906	BRENDA PARKER AGUILAR	Teacher-related travel from VMA to HS for classrm	01/24/2025	01/24/2025	16.95
793907	ABIGAIL MARIE ALVARADO	Meal Per Diem for Texas ACE Winter PD Meeting (Feb	01/24/2025	01/24/2025	187.50
793908	American Express	Water Heater For Rangerville Elementary	01/24/2025	01/24/2025	7,089.32
793909	SARAH CATACHE	Meal Per Diem for Texas ACE Winter PD Meeting (Feb	01/24/2025	01/24/2025	187.50
793910	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	01/24/2025	01/24/2025	26.67
793911	Direct Energy	ENCUMBRANCE ELECTRICITY BILL JULY 2024-JUNE	01/24/2025	01/24/2025	227,552.50
793912	CARMEN NATHALIE GALINDO	Meal Per Diem for Texas ACE Winter PD Meeting (Feb	01/24/2025	01/24/2025	187.50
793913	MELINDA GONZALES	Meal Per Diem for Texas ACE Winter PD Meeting (Feb	01/24/2025	01/24/2025	187.50
793914	EMA B GONZALEZ	Mileage for Ema Gonzalez TABE Conference 1-18-25	01/24/2025	01/24/2025	113.24
793915	FRANCISCA GONZALEZ	Total travel for August 2024 - May 2025	01/24/2025	01/24/2025	17.42

Purchase Order Number	Check #793908 Full Name	Description	American Express	7,089.32 Amount
7282500097	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2024-2025PREVIOUS PO #		3,628.76
9352500135	Reece Plumbing	Water Heater For Rangerville Elementary Buy Board Contract #756		3,460.56
				7,089.32

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793916	ADRIANA GUERRA	Total travel for August 2024 - May 2025	01/24/2025	01/24/2025	103.65
793917	JESSICA GUERRA	Meal Per Diem for Texas ACE Winter PD Meeting (Feb	01/24/2025	01/24/2025	187.50
793918	NOEMI LEAL	Mileage Reimbursement for attendance to Region One	01/24/2025	01/24/2025	72.86
793919	DAYRI MISAEL MENDOZA	SBHS Band Dept. - Reimb. for Fuel Charges due to	01/24/2025	01/24/2025	47.84
793920	JORGE MUJICA JR	SBHS Band Dept. - Reimb. for Fuel Charges due to	01/24/2025	01/24/2025	41.74
793921	Pizza Properties, Inc.	Travel/Student Meals/RFP-1221-MCSD	01/24/2025	01/24/2025	696.70
793922	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	01/24/2025	01/24/2025	19,925.45
793923	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	01/24/2025	01/24/2025	1,015.00
793924	Raising Cane's Restaurants LLC	DINNER/LUNCH FOR UIL ACADEMIC COMPETITION	01/24/2025	01/24/2025	263.41
793925	NANCY RAMIREZ CASAS	Meal Per Diem for Texas ACE Winter PD Meeting (Feb	01/24/2025	01/24/2025	187.50
793926	NANCY RAMIREZ CASAS	2024-2025 Mileage Reimbursements	01/24/2025	01/24/2025	55.14

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793927	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	01/24/2025	01/24/2025	207.57
793928	Reach for the Sky Bake Shop LLC	Breakfast Preparations for Counselors Appreciation	01/24/2025	01/24/2025	175.00
793929	Really Good Stuff	items/instructional materials being purchased for	01/24/2025	01/24/2025	495.44
793930	Region One Education Service Center	Registration Fees for Elementary Counselor to attend	01/24/2025	01/24/2025	1,225.00
793931	R-5 Eateries Harlingen, LLC	Meals for 5-Year Strategic Plan Meeting 01.16.2025	01/24/2025	01/24/2025	544.91
793932	MARLYNN IDALMIS RODRIGUEZ	Meal Per Diem for Texas ACE Winter PD Meeting (Feb	01/24/2025	01/24/2025	187.50
793933	MICHELLE IRENE RODRIGUEZ	Meal Per Diem for Texas ACE Winter PD Meeting (Feb	01/24/2025	01/24/2025	187.50
793934	Smartcom Telephone LLC	Telecommunication Services	01/24/2025	01/24/2025	3,858.06
793935	JUANA IRENE SOSA	MONTHLY MILEAGE EXPENSE	01/24/2025	01/24/2025	46.10
793936	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	01/24/2025	01/24/2025	34.71
793937	4Imprint, Inc	Promotional Items	01/24/2025	01/24/2025	6,296.95

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793938	AISYS Consulting LLC	REPLACEMENT LAMP FOR PROJECTOR: campus use	01/24/2025	01/24/2025	95.00
793939	Alert Services Inc	Cotton tape, gauze pads, A-wrap, Ibuprofen, Non apirin,	01/24/2025	01/24/2025	1,539.25
793940	Amazon Capital Services	Academics Department Supplies	01/24/2025	01/24/2025	809.63
793941	American Express	Vehicle batteries for 2009 Ford ag truck	01/24/2025	01/24/2025	11,955.75
793942	B & H Photo Video	Various Supplies (KSBG TV Quote No 1116269042)	01/24/2025	01/24/2025	6,308.38
793943	B S N Sports, LLC	SBHS GIRLS TRACK SUPPLIES COACH ALIA	01/24/2025	01/24/2025	5,592.00
793944	Blanquitas Mexican Restaurant	Breakfast and/or Lunch for meetings	01/24/2025	01/24/2025	375.33
793945	C & S Safety	SAFETY SIGNS FOR CAMPUSES DISTRICT-WIDE	01/24/2025	01/24/2025	3,164.80
793946	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	01/24/2025	01/24/2025	7.50
793947	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	01/24/2025	01/24/2025	22.00
793948	Career and Technical Association of Texas	Registration fee for CTAT Winter Conference, Feb 10-12,	01/24/2025	01/24/2025	1,985.00

Purchase Order Number	Check #793941 Full Name	Description	American Express	11,955.75 Amount
0012500323	Gateway Printing	ITEM NEEDED FOR NURSES STATION REQUESTED BY NURSE MONICA JAI		94.00
0222500027	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SB,		277.46
0222500284	O'REILLY Automotive Inc	Vehicle batteries for 2009 Ford ag truckRFP 0724 GMSDIP goal 1 strat 1		383.02
0422500143	Gateway Printing	PENCILS, COMPOSITION BOOKS, EASEL PADS, COLOR PAPER, TRIMMER/C		1,654.60
0422500143	Gateway Printing	PENCILS, COMPOSITION BOOKS, EASEL PADS, COLOR PAPER, TRIMMER/C		774.70
0422500144	Gateway Printing	PENCILS, CRAYOLA, Composition books, FOLDER TEACHER: SANTA ANA, '		637.96
0422500144	Gateway Printing	PENCILS, CRAYOLA, Composition books, FOLDER TEACHER: SANTA ANA, '		1,895.84
0422500157	Gateway Printing	STORAGE BINS, POST IT NOTES,TEACHERS: VILLARREAL, APRIL GALVAN, /		1,274.45
0422500157	Gateway Printing	STORAGE BINS, POST IT NOTES,TEACHERS: VILLARREAL, APRIL GALVAN, /		457.00
1012500090	Gateway Printing	CLASSROOM SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSGOAL 1: SI		204.80
1012500098	Gateway Printing	CLASSROOM SUPPLIES (ALL GRADE LEVELS)RFP-0724-GMSGOAL 1: SBCIS		944.63
1012500098	Gateway Printing	CLASSROOM SUPPLIES (ALL GRADE LEVELS)RFP-0724-GMSGOAL 1: SBCIS		43.90
1092500079	Gateway Printing	To Purchase Classroom Instructional SuppliesBuyBoard #653-21G 1: Frank		132.66
1092500079	Gateway Printing	To Purchase Classroom Instructional SuppliesBuyBoard #653-21G 1: Frank		318.51
1122500146	Gateway Printing	Teaching SuppliesBuyboard 750-24GOAL 1 - Will increase student acaden		383.68
1122500146	Gateway Printing	Teaching SuppliesBuyboard 750-24GOAL 1 - Will increase student acaden		269.92
1622500310	Gateway Printing	SBHS Band Dept. - Supplies for Student Music Storage-SBHS Band Dept.R		96.40
7282500092	O'REILLY AUTOMOTIVE STORES	PURCHASE OF ENGINE MOUNT FOR 2016 FORD TRANSIT VANRFP-0724-		75.00
9222500108	O'REILLY AUTOMOTIVE SERVICES 5109	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts fo		13.52
9222500108	O'REILLY AUTOMOTIVE SERVICES 5109	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts fo		166.02
9312500931	Gulf Coast Paper -Adm Maint #444250	Detergent+Builder; Color safe Bleach for laundry use at Middle Schools, V		745.00
9332500062	O'REILLY AUTOMOTIVE STORES #1598	OPEN PO FOR FOR IN HOUSE MECHANIC FOR SNATRFP 0821-GMSFI.2.5		141.19
9332500118	O'REILLY AUTOMOTIVE STORES #1598	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSI		236.00
9332500118	O'REILLY AUTOMOTIVE STORES #1598	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSI		11.58
9362500574	Gateway Printing	Office Supplies (Received/Date Stamp)Targeted Goal: Goal 6: SBCISD will p		48.50
9362500589	Gateway Printing	Office Supplies (Writing Pads)Targeted Goal: Goal 6: SBCISD will provide a		8.10
9362500590	O'REILLY AUTOMOTIVE STORES	Maintenance Trucks M-07 (Brake Rotor, Key Fob Case)Targeted Goal: Goal		209.18
9382500173	Dealers Electrical Supply	SUPPLIES FOR HVAC REPAIRS AT FRED BOOTH ELEMENTARY AND SPORT		458.13
				11,955.75

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793949	Central Ready Mix Concrete Co	PSI CONCRETE - MAINT DEPT	01/24/2025	01/24/2025	655.00
793950	Chick-fil-A @ Sunshine Strip	DINNER/LUNCH FOR UIL ACADEMIC COMPETITION	01/24/2025	01/24/2025	959.10
793951	Cielo Office Products, LLC	Teaching Supplies	01/24/2025	01/24/2025	2,379.50
793952	Dell Marketing LP	Chromebooks needed for student Instruction & Lessons	01/24/2025	01/24/2025	7,182.00
793953	DUXBURY SYSTEMS, INC	BRAILLE TRANSLATOR LICENSE RENEWAL	01/24/2025	01/24/2025	445.00
793954	Economy Awards Company	Trophies for districtwide Science Fair Competition	01/24/2025	01/24/2025	80.85
793955	Fresh Beverage Co	Pickle Pops for Athletes in Athletic Training office	01/24/2025	01/24/2025	320.00
793956	Grande Valle Apparel	EMT student uniform for wear at clinical sites, Jaime	01/24/2025	01/24/2025	4,014.00
793957	Gulf Coast Sign Co, Inc	BUCKET TRUCK SERVICES FOR LIGHTING REPAIRS	01/24/2025	01/24/2025	1,600.00
793958	H E B Food Store	Supplies for January Family Engagement Event	01/24/2025	01/24/2025	645.17
793959	Hanna ECHS	2024-2025 UIL ACADEMIC DUES FOR SBHS	01/24/2025	01/24/2025	5,315.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793960	High Quality Customs LLC	Student shirts for FCCLA competition wear, Charles	01/24/2025	01/24/2025	299.00
793961	Hurricane Fence Co.	School Board Approved 12.11.2024	01/24/2025	01/24/2025	237,197.60
793962	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC	01/24/2025	01/24/2025	153.06
793963	N A S S P	NEHS Membership 2024-2025	01/24/2025	01/24/2025	84.00
793964	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	01/24/2025	01/24/2025	1,683.77
793965	ODP Business Solutions, LLC	Teaching Supplies	01/24/2025	01/24/2025	843.05
793966	Thomas Bus Gulf Coast GP Inc	BUS FOR STUDENTS WITH SPECIAL NEEDS	01/24/2025	01/09/2025	102,400.00
793967	J Cruz & Associates LLC	Registration Fees for Attending JCA Law, PLLC	01/24/2025	01/24/2025	100.00
793968	J Maya Designs & Graphics LLC	PRO-CELEBRITY CUSTOM SHIRTS FOR SBHS	01/24/2025	01/24/2025	520.00
793969	Jason's Deli	RFP-1022-MCSD 11/16/24 MEALS SBHS BOYS	01/24/2025	01/24/2025	653.20
793970	Johnson Controls Fire Protection LP	PA INTERCOM SYSTEM MODIFICATIONS AT FRED	01/24/2025	01/24/2025	2,032.32

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793971	Ken's Vacuum Truck Service - Attn: Stephen	Pump/wash out (2) 1000g waste interceptors, Sonny	01/24/2025	01/24/2025	1,000.00
793972	La Especial Bakery	SWEET BREAD FOR 2024-2025 MEETINGS	01/24/2025	01/24/2025	84.00
793973	Secured Mobility LLC	RFID CARDS FOR SCHOOL BUS RIDERSHIP	01/24/2025	01/24/2025	2,660.33
793974	Lewis Electric Motors Inc	HVAC CHILL WATER PUMP REPAIR (HOT WATER)	01/24/2025	01/24/2025	852.76
793975	Lone Star Glass & Mirror	GLASS WINDOWS REPAIRS - DR. CASH ELEM.	01/24/2025	01/24/2025	2,073.72
793976	Lube Masters	Open Po for - Emergency Services Police / Security units	01/24/2025	01/24/2025	70.92
793977	San Benito CISD	Pre-K Snacks	01/24/2025	01/24/2025	2,042.00
793978	San Benito CISD Child Nutrition Pro	Pre-K Snacks	01/24/2025	01/24/2025	4,002.00
793979	Scholastic Magazine	COUNSELOR B. GONZALEZ	01/24/2025	01/24/2025	109.89
793980	School Health Corporation	Nurse Supplies	01/24/2025	01/24/2025	829.96
793981	School Specialty, LLC	Supplies Needed for Instruction	01/24/2025	01/24/2025	9,675.23

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793982	Sherwin Williams Company	Painter Dept. - JODLF ELEM. - (Paint)	01/24/2025	01/24/2025	3,868.97
793983	Sizzling Caesars, LLC	Student Meals for UIL Competition	01/24/2025	01/24/2025	38.94
793984	Staples Business Advantage	Conference Chairs for Conference Rooms	01/24/2025	01/24/2025	7,090.68
793985	Stefano's Brooklyn Pizza LLC	Dinner for board meetings	01/24/2025	01/24/2025	217.79
793986	T & W TireLLC	OPEN PO FOR VEHICLE INSPECTIONS - REGULAR &	01/24/2025	01/24/2025	40.00
793987	T A S B Inc	Governance Camp, Registration Fee	01/24/2025	01/24/2025	497.00
793988	Texas Airsystems LLC	REPLACEMENT PART FOR BOBBY MORROW	01/24/2025	01/24/2025	1,017.01
793989	Texas Elem Princ & Supervrs Assn	TEPSA 2024-2025 Membership Enrollment Ed Downs	01/24/2025	01/24/2025	752.00
793990	The Home Depot/G E C F	"OPEN PURCHASE ORDER"	01/24/2025	01/24/2025	594.09
793991	The Longhorn Cattle Company	Board Meeting Dinners	01/24/2025	01/24/2025	160.20
793992	Tip of Texas Counseling Association	Registration Fees for Secondary Counselors to attend	01/24/2025	01/24/2025	480.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
793993	TMEA Region 28 Band	SBHS Band Dept. - Registration Fees for MJMS Band	01/24/2025	01/24/2025	130.00
793994	Tops the Outdoor Power Store	AUTO PARTS - TRACTORS - MAINT DEPT	01/24/2025	01/24/2025	804.65
793995	U I L Music Region 28	SBHS Band Dept. - Entry Fees for SBHS Band students	01/24/2025	01/24/2025	640.00
793996	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	01/24/2025	01/24/2025	3,960.00
793997	V & M Prints	SBHS SOFTBALL SUPPLIES COACH KRISTY LEAL	01/24/2025	01/24/2025	280.00
793998	Valley Shredding Service	RFP-0821-GMS	01/24/2025	01/24/2025	102.00
793999	Wal-Mart Community BRC	Supplies for RGVL Elem	01/24/2025	01/24/2025	817.03
794000	McDonald & Wessendorff Insurance	Livestock policy renewal for 2025-2026. Anniversary	01/24/2025	01/24/2025	2,625.00
794001	Whataburger	Student/sponsor dinner meals for La Feria HS Roadshow	01/24/2025	01/24/2025	901.80
794002	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	01/24/2025	01/24/2025	1,470.00
794003	Sam's Club Direct Commercial	Drinking Water for ongoing training and meeting	01/27/2025	01/27/2025	3,311.86

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794004	Juan Sosa	Meals - officer will be traveling to Hempstead Tx. to pick	01/27/2025	09/05/2024	40.50
794005	Juan Sosa	Gas Reimbursment - officer Traveled to Hampstead Tx	01/27/2025	09/12/2024	52.00
794006	AKRONROLS LLC	HVAC BUILDING AUTOMATION CONTROLS SERVICE	01/30/2025	01/30/2025	1,400.00
794007	ALLIED INDEPENDENCE	REGISTRATION FEE REQUESTED FOR J. LARA TO	01/30/2025	01/30/2025	315.00
794008	Amazon Capital Services	DOG CHAIN FOR STUDENT INCENTIVE TAGS (ALL	01/30/2025	01/30/2025	4,086.98
794009	American Express	Office Supplies for Collegiate/ Go Academy	01/30/2025	01/30/2025	11,283.32
794010	Athletic.Net	Track & Field 2025 outdoor season Renewal for Spring	01/30/2025	01/30/2025	135.00
794011	Atlas Electrical, HVAC Plumbing &	Generator Bi-Annual Maintenance	01/30/2025	01/30/2025	595.00
794012	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	01/30/2025	01/30/2025	219.99
794013	Bio-Ops LLC	SERVICE FEE & BOX DISPOSAL FEE - REGULATED	01/30/2025	01/30/2025	900.00
794014	Brownsville Tennis Center	1/24-25/25 ENTRY FEES JV/9TH TENNIS COACH	01/30/2025	01/30/2025	120.00

Purchase Order Number	Check #794009 Full Name	Description	American Express 11,283.32 Amount
0072500155	Indoff Incorporated	Supplies for ClassroomsRFP-0724-GMSNo DebarmentStrate	327.00
0422500160	Gateway Printing	TAPE, BORDETTE, STORGAGE BOXES, PENS, HIGHLIGHTERS,	1,467.27
0422500160	Gateway Printing	TAPE, BORDETTE, STORGAGE BOXES, PENS, HIGHLIGHTERS,	604.49
0422500160	Gateway Printing	TAPE, BORDETTE, STORGAGE BOXES, PENS, HIGHLIGHTERS,	187.77
0422500160	Gateway Printing	TAPE, BORDETTE, STORGAGE BOXES, PENS, HIGHLIGHTERS,	217.77
0422500167	Gateway Printing	INK CARTRIDGE: GEAR UP IRMA PEREZREGION ONE RFP 23	374.56
0422500169	Gateway Printing	CALCULATORS, LABELS, BADGE HOLDERTEACHER: SANTA A	211.49
1012500102	Gateway Printing	LABELS FOR CAMPUS USERFP-0724-GMSGGoal 4: SBCISD wil	173.40
1622500318	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Guitar Program UseRf	39.99
1632500099	Guitar Center Stores, Inc.	General Supplies/BuyBoard #739-24Requested By: Sarah Gu	315.00
2032500022	Gateway Printing	Gateway Printing & Office SuppliesRFP-0622-AIPMGoal 1:SE	219.30
2032500022	Gateway Printing	Gateway Printing & Office SuppliesRFP-0622-AIPMGoal 1:SE	-219.30
2032500029	Gateway Printing	Office Supplies for Collegiate/ Go AcademyRFP-0622-AIPM	229.94
2032500029	Gateway Printing	Office Supplies for Collegiate/ Go AcademyRFP-0622-AIPM	38.35
8092500525	Gateway Printing	Family Engagement Supplies for JanuaryAfterschool Progra	159.09
8722500022	Fasclampitt Paper Store	This PO will be used to purchase vinyl banner material.RFP-I	383.88
9332500062	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR SNATRF 08	28.89
9332500062	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR SNATRF 08	99.93
9332500062	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR SNATRF 08	-52.79
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETR	28.83
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETR	32.98
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETR	305.98
9362500577	Fastsigns	Office Name Plate Inserts Signs (New Director)Targeted Goa	61.50
9362500585	Gulf Coast Paper -Adm Maint #4442500	Purchase Items to Restock the Janitorial Inventory Warehou	6,048.00
			11,283.32

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794015	C D W - Government Inc #1967652	INSTRUCTIONAL TECHNOLOGY FOR	01/30/2025	01/30/2025	1,697.50
794016	Cielo Office Products, LLC	USB CABLE, STORAGE CRATE, USB CHARGER	01/30/2025	01/30/2025	6,159.24
794017	Creasey's Inc	Family Engagement Night (Bowling Night)	01/30/2025	01/30/2025	207.75
794018	Critical Response Group, Inc.	BOARD APPROVED WEDNESDAY, MAY 15, 2024	01/30/2025	01/30/2025	63,210.00
794019	Dell Marketing LP	DELL DESK TOP COMPUTER FOR HS Curriculum &	01/30/2025	01/30/2025	2,605.00
794020	Education Service Center Region 2	Registration Goal 1 SBCISD will increase student	01/30/2025	01/30/2025	200.00
794021	Enterprise Rent-A- Car - #TXS0331	Rental Vehicle reservation (2 of 2) for educational visit to	01/30/2025	01/30/2025	427.74
794022	EPS Operations, LLC	Teaching Materials	01/30/2025	01/30/2025	2,152.36
794023	Escue & Associates	Reading Novels	01/30/2025	01/30/2025	552.50
794024	FAIR-PLAY	Scoreboard console for main gym	01/30/2025	01/30/2025	970.12
794025	Ferguson Facilities Supply	Maintenance Inventory Restock Items	01/30/2025	01/30/2025	39,233.16

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794026	Forde-Ferrier, LLC	instructional materials are being purchased for additional	01/30/2025	01/30/2025	1,680.00
794027	Grainger Industrial Supplies	SUPPLIES FOR HVAC REPAIRS	01/30/2025	01/30/2025	445.84
794028	Guerraco, LLC	Security Window Film for:	01/30/2025	01/30/2025	19,916.05
794029	H E B Food Store	Food supplies for instructional use in Culinary Arts	01/30/2025	01/30/2025	1,724.26
794030	HARLINGEN SOUTH TENNIS	C/O JOSE LEAL	01/30/2025	01/30/2025	90.00
794031	HARLINGEN SOUTH TENNIS	C/O ERNESTO ESCAMILLA	01/30/2025	01/30/2025	110.00
794032	HARLINGEN SOUTH TENNIS	C/O ERNESTO ESCAMILLA	01/30/2025	01/30/2025	120.00
794033	HCISD Music Department	SBHS Band Dept. - Registration Fees for SBHS Jazz	01/30/2025	01/30/2025	800.00
794034	HOSA	Registration fees for HOSA Spring Leadership	01/30/2025	01/30/2025	1,050.00
794035	Lewis Electric Motors Inc	REPLACEMENT PART FOR SAN BENITO HIGH	01/30/2025	01/30/2025	2,787.63
794036	Mr. Gatti's Pizza	3 QUOTES 1/17/25 MEALS GIRLS VARSITY SOCCER	01/30/2025	01/30/2025	225.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794037	Mares Tires	Open PO / Blanket for EMERGENCY Services to	01/30/2025	01/30/2025	724.00
794038	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC	01/30/2025	01/30/2025	56.69
794039	McAllen ISD	C/O ANDREW LOPEZ NIKKI ROWE HS TRACK &	01/30/2025	01/30/2025	600.00
794040	Mercedes High School Athletics	C/O ROGER ADAME JR-KNIGHTS OF COLMBUS	01/30/2025	01/30/2025	300.00
794041	Maria De Jesus Moreno	Maximizing Student Success On TELPAS and	01/30/2025	01/30/2025	3,000.00
794042	NCS Pearson, Inc. - Pearson VUE	Reference "Quote" for purchasing methods. It does not	01/30/2025	01/30/2025	3,742.50
794043	ODP Business Solutions, LLC	General class supplies	01/30/2025	01/30/2025	5,119.66
794044	A-Press Express	Linen Service for CNP	01/30/2025	01/30/2025	98.00
794045	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	01/30/2025	01/30/2025	353.69
794046	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for Jan 13-24,2025	01/30/2025	01/30/2025	59,153.05
794047	Labatt Food Service	Grocery order for District Cafeterias Jan 14,2024	01/30/2025	01/30/2025	91,912.73

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794048	Mares Tires	Repair CNP Food Service Trucks tires	01/30/2025	01/30/2025	149.00
794049	PortionPac Chemical Corporation	Reference PO 9352500046	01/30/2025	01/30/2025	14,043.70
794050	Sam's Club Direct Commercial	Purchase of Food Items & Non-Food Items for Catering	01/30/2025	01/30/2025	1,222.29
794051	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	01/30/2025	01/30/2025	5,242.14
794052	American Express	Items needed for Library/Student use	01/30/2025	01/30/2025	5,480.29
794053	J Cruz & Associates LLC	Registration Fee for Veronica Martinez to attend Webinar	01/30/2025	01/30/2025	50.00
794054	J Maya Designs & Graphics LLC	SBHS BASEBALL SUPPLIES COACH RAMIRO	01/30/2025	01/30/2025	2,438.75
794055	J W Pepper & Son, Inc	General Supplies/3 quotes	01/30/2025	01/30/2025	68.99
794056	La Especial Bakery	Sweetbread for 2024-2025 Elementary Professional	01/30/2025	01/30/2025	20.00
794057	Lead4ward LLC	Professional Development Training for Teachers: Review	01/30/2025	01/30/2025	18,000.00
794058	Lone Star Glass & Mirror	GLASS REPAIRS - BERTA CABAZA MIDDLE SCHOOL	01/30/2025	01/30/2025	527.41

Purchase Order Number	Check #794052 Full Name	Description	American Express 5,480.29 Amount
1012500091	School Specialty, LLC	CLASSROOM SUPPLIES FOR ALL GRADE LEVELSRFP-0724-GMSG	507.95
1012500093	School Specialty, LLC	CLASSROOM SUPPLIES (5TH GRADE)RFP-0724-GMSG	887.04
1012500095	Lakeshore Learning Materials	CLASSROOM SUPPLIES (2ND GRADE)RFP-0724-GMSG	188.56
1032500150	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual studer	511.97
1032500152	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual studer	445.39
1032500153	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual studer	405.50
1032500154	Lakeshore Learning Materials	items/instructional materials being purchased for Bilingual studer	367.56
1042500074	School Specialty, LLC	Supplies needed for student instructionRFP-0724-GMSG	543.73
1042500075	School Specialty, LLC	Items needed for Library/Student useRFP-0724-GMSG	72.39
7182500084	Jason's Deli	Meals for KSBG-TV crew covering Basketball Game (01.24.25 Los	79.12
8362500054	School Specialty, LLC	Supplies for GT Students (Berta Cabaza)RFP-0724-GMSG	48.42
8362500054	School Specialty, LLC	Supplies for GT Students (Berta Cabaza)RFP-0724-GMSG	11.68
8362500054	School Specialty, LLC	Supplies for GT Students (Berta Cabaza)RFP-0724-GMSG	305.91
8362500054	School Specialty, LLC	Supplies for GT Students (Berta Cabaza)RFP-0724-GMSG	223.88
8362500071	Jason's Deli	Lunch for Science Fair JudgesRFP-1022-MCSD	203.58
9312500804	Jason's Deli	RFP-1022-MCSD 1/25/25 MEALS GIRLS WRESTLING COACH KRIS	187.91
9312500811	Jason's Deli	RFP-1022-MCSD 1/24/25 MEALS JV/9TH TENNIS COACH IMELDA	120.36
9312500812	Jason's Deli	RFP-1022-MCSD 1/24/25 MEALS VARSITY TENNIS COACH IMELD	138.46
9312500832	Jason's Deli	RFP-1022-MCSD 1/24/25 MEALS GIRLS WRESTLING COACH KRIS	115.57
9312500870	Jason's Deli	RFP-1022-MCSD 1/25/25 SBHS BOYS WRESTLING COACH XAVIEF	115.31
			5,480.29

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794059	Lowe's Business Acct #1648	ITEMS REQUESTED FOR STRIVE PROGRAM (18+)	01/30/2025	01/30/2025	1,044.90
794060	Lowman Education, LLC	Digital Online Program For 3rd-5th Grade students	01/30/2025	01/30/2025	3,500.00
794061	Lube Masters	Open Po for - Emergency Services Police / Security units	01/30/2025	01/30/2025	56.70
794062	Sam's Club Direct Commercial	Batteries, Tape , Pens	01/30/2025	01/30/2025	6,149.94
794063	San Benito CISD Child Nutrition Pro	PRE-K SNACKS	01/30/2025	01/30/2025	2,601.00
794064	School Health Corporation	Nurse Supplies	01/30/2025	01/30/2025	599.78
794065	School Nurse Supply	To Purchase Nurse 's Supplies	01/30/2025	01/30/2025	831.14
794066	Sherwin Williams Company	SUPPLIES FOR HVAC REPAIRS AT VETERANS'	01/30/2025	01/30/2025	563.80
794067	Sirius Education Solutions LLC	Sirius Online Digital Program Package for grades 3-5	01/30/2025	01/30/2025	3,360.00
794068	Sizzler, Red Robin, Little Caesars, Wingstop,	La Encantada Chess Team Meals Stillman MS Chess	01/30/2025	01/30/2025	206.67
794069	Sizzling Caesars, LLC	Meals for SESA Chess Team - SBCISD Chess	01/30/2025	01/30/2025	29.95

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794070	Staples Business Advantage	Headphones needed for student instruction and online	01/30/2025	01/30/2025	3,624.08
794071	Stefano's Brooklyn Pizza LLC	Lunch Preparations for District Counselors - National	01/30/2025	01/30/2025	334.00
794072	Steve Weiss Music Inc	SBHS Band Dept. - Supplies for BCMS Band Dept. Use	01/30/2025	01/30/2025	55.95
794073	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEMS	01/30/2025	01/30/2025	95.00
794074	Superior Text, LLC	Book Nook for ASP Students- Angela Leal & La Paloma	01/30/2025	01/30/2025	17,900.00
794075	TCG Administrators	Investment Advisory Management Fee -	01/30/2025	01/30/2025	1,250.00
794076	Texas A & M University-Kingsville-	SBHS Band Dept. - Registration Fees for SBHS Jazz	01/30/2025	01/30/2025	485.00
794077	Texas Association of School Bus Technicians	TASBT PROFESSIONAL DEVELOPMENT	01/30/2025	01/30/2025	920.00
794078	Texas Branding Iron Burgers	3 QUOTES 1/25/25 MEALS JV LIGHT GIRLS SOCCER	01/30/2025	01/30/2025	130.00
794079	Texas Library Association	2025 TLA Membership Dues for Professional	01/30/2025	01/30/2025	213.00
794080	Texas Roadhouse, Inc.	3 QUOTES 1/17/25 MEALS VARSITY GOLF COACH	01/30/2025	01/30/2025	130.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794081	The Writing Academy LLC	STAAR Based 3-8 Short and Extended Construction	01/30/2025	01/30/2025	2,540.00
794082	U I L Music Region 28	Travel/UII Contest Fee	01/30/2025	01/30/2025	1,050.00
794083	U I L Music Region 28	Travel/Late Entry Fee/UII Solo & Ensemble	01/30/2025	01/30/2025	190.00
794084	U I L Music Region 28	Travel/UII Contest Fee	01/30/2025	01/30/2025	1,400.00
794085	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	01/30/2025	01/30/2025	2,380.52
794086	Valley Shredding Service	Shredding Services for Administration Office	01/30/2025	01/30/2025	280.50
794087	Rafael Villalobos MDPA	OTHER HEALTH IMPAIRMENT FORMS FOR	01/30/2025	01/30/2025	100.00
794088	Wal-Mart Community BRC	Supplies for Signage	01/30/2025	01/30/2025	1,223.64
794089	Weslaco High School	UIL FEES FOR WESLACO HIGH SCHOOL	01/30/2025	01/30/2025	224.00
794090	Whataburger	RFP-1221-MCSD 1/25/25 MEALS JV DARK GIRLS	01/30/2025	01/30/2025	3,113.74
794091	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	01/30/2025	01/30/2025	595.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794092	Zepol Dietary Consults	FOOD HANDLER CERTIFICATION FOR STRIVE	01/30/2025	01/30/2025	100.00
794093	American Express	Color copies 2024 - 2025 for Child Nutrition Program	01/30/2025	01/30/2025	691.90
794094	DIANA ATKINSON	Monthly Travel Reimbursement	01/30/2025	01/30/2025	75.51
794095	Julio Andres Barrera	SBHS Band Dept. - Meal and Mileage Reimb. for SBHS	01/30/2025	01/30/2025	397.10
794096	RUBEN CANALES JR	Student/sponsor meal per diem for San Antonio	01/30/2025	01/30/2025	516.00
794097	CHRISTYNE ALYCE CANTU	Student & sponsor meal per diem for HOSA Spring	01/30/2025	01/30/2025	1,285.00
794098	FERMIN JONATHAN CASTILLO	SBHS Band Dept. - Meal and Mileage Reimb. for RVMS	01/30/2025	01/30/2025	259.10
794099	MANUEL CERDA III	SBHS Band Dept. - Meal and Mileage Reimb. for RVMS	01/30/2025	01/30/2025	328.10
794100	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	01/30/2025	01/30/2025	11,639.71
794101	ARACELY CORREA	MEAL EXPENSE REQUESTED FOR IMELDA GAMEZ	01/30/2025	01/30/2025	337.50
794102	Double Tree by Hilton San Antonio	SBHS Band Dept. - Lodging Expenses for VMA	01/30/2025	01/30/2025	692.75

Purchase Order Number	Check #794093 Full Name	Description	American Express	691.90 Amount
9352500011	Xerox Corporation	Color copies 2024 - 2025 for Child Nutrition Program	Xerox	95.08
9362500591	Reece Plumbing	INSULATION FOR PIPES NEEDED REGARDING EXTREME CC		596.82
				691.90

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794103	DOUBLETREE BY HILTON SAN ANTONIO	SBHS Band Dept. - Lodging Expenses for MJMS Band	01/30/2025	01/30/2025	467.28
794104	Drury Inn	check in Feb 6; check out Feb 8 Girls/Boys Wrestling	01/30/2025	01/30/2025	2,042.40
794105	Drury Inn & Suites San Antonio River Walk	SBHS Band Dept. - Lodging Expenses for SBHS and	01/30/2025	01/30/2025	1,087.66
794106	IMELDA GAMEZ	MEAL EXPENSE REQUESTED FOR IMELDA GAMEZ	01/30/2025	01/30/2025	337.50
794107	NOE GARCIA III	SBHS Band Dept. - Meal and Mileage Reimb. for SBHS	01/30/2025	01/30/2025	328.10
794108	RAUL GARZA III	SBHS Band Dept. - Meal and Mileage Reimb. for RVMS	01/30/2025	01/30/2025	397.10
794109	Grand Hyatt San Antonio	SBHS Band Dept. - Lodging Expenses for SBHS Band	01/30/2025	01/30/2025	887.50
794110	RENE ADRIAN GUERRA	Mileage reimbursement	01/30/2025	01/30/2025	53.21
794111	GLORIA HERNANDEZ	Meal per diem for CTAT Winter Conference, Feb 10-12,	01/30/2025	01/30/2025	172.50
794112	PAUL HERNANDEZ	Meal & mileage per diem for CTAT Winter Conference,	01/30/2025	01/30/2025	516.38
794113	HILTON GARDEN INN ST. SE	SBHS Band Dept. - Lodging Expenses for MS Orchestra	01/30/2025	01/30/2025	244.29

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794114	Holiday InnRiverwalk	SBHS Band Dept. - Lodging Expenses for MJMS Band	01/30/2025	01/30/2025	541.25
794115	MONICA C JALOMO	MILEAGE REIMBURSEMENT FOR DITEP TRAINING	01/30/2025	01/30/2025	61.20
794116	DAVID JIMENEZ JR	SBHS Band Dept. - Meal and Mileage Reimb. for BCMS	01/30/2025	01/30/2025	328.10
794117	KRISTEN LONGORIA	Meals for Girls Wrestling Regional Meet Feb 6-8, 2025	01/30/2025	01/30/2025	1,596.00
794118	ERNESTO MANRIQUEZ	MEAL / MILEAGE EXPENSE FOR ATTENDING TCASE	01/30/2025	01/30/2025	707.96
794119	Marriott San Antonio Plaza	SBHS Band Dept. - Lodging Expenses for SBHS Band	01/30/2025	01/30/2025	543.16
794120	ALEJANDRO MARTINEZ	SBHS Band Dept. - Meal and Mileage Reimb. for MJMS	01/30/2025	01/30/2025	86.60
794121	ALEJANDRO MARTINEZ	SBHS Band Dept. - Meal and Mileage Reimb. for MJMS	01/30/2025	01/30/2025	241.50
794122	ERADIO MARTINEZ	Post Season Travel/Meals Students & Directors	01/30/2025	01/30/2025	1,140.00
794123	ERADIO MARTINEZ	Travel/Student Meals/UII Solo & Ensemble	01/30/2025	01/30/2025	1,090.00
794124	JAVIER MORAN JR	SBHS Band Dept. - Meal and Mileage Reimb. for MJMS	01/30/2025	01/30/2025	328.10

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794125	JORGE MUJICA JR	SBHS Band Dept. - Meal and Mileage Reimb. for SBHS	01/30/2025	01/30/2025	397.10
794126	Pappasito's Smokehouse and Then Some	3 QUOTES 1/23/25 MEALS SBHS GIRLS	01/30/2025	01/30/2025	252.00
794127	ALFREDO PEREZ JR	TASA First-Year Superintendent Academy	01/30/2025	01/30/2025	187.50
794128	Xavier Azel Perez	Meals for Boys Wrestling Regional Meet Feb 6-8, 2025	01/30/2025	01/30/2025	1,596.00
794129	Pizza Properties, Inc.	RFP-1221-MCSD 1/17/25 MEALS GIRLS VARSITY	01/30/2025	01/30/2025	120.72
794130	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	01/30/2025	01/30/2025	805.00
794131	Pioneer Athletics	Windscreen 18x12 for softball/baseball field	01/30/2025	01/30/2025	871.20
794132	PSJA Athletics	C/O PSJA NORTH TRACK INVITATIONAL	01/30/2025	01/30/2025	600.00
794133	STEPHANIE PUENTE	CONTRACTED SERVICES - SPEECH LANGUAGE	01/30/2025	01/30/2025	210.00
794134	Raising Cane's Restaurants LLC	3 QUOTES 1/18/25 MEALS BCMS 7TH/8TH	01/30/2025	01/30/2025	2,861.55
794135	REE Inc McDonald's	3 QUOTES 1/23/25 MEALS RSMS 7TH A/B BOYS	01/30/2025	01/30/2025	213.80

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794136	Region One Education Service Center	TSDS PEIMS Cooperative (Annual Subscription Fee)	01/30/2025	01/30/2025	12,600.00
794137	Rental World	Linens for District Christmas Social	01/30/2025	01/30/2025	391.03
794138	R-5 Eateries Harlingen, LLC	RFP-1123-MCSD 1/16/25 MEALS MJMS 8TH A/B BOYS	01/30/2025	01/30/2025	446.00
794139	RGV Welding Supply	WELDING SUPPLIES - MAINT DEPT	01/30/2025	01/30/2025	190.00
794140	ARTURO AMOS RIVAS	SBHS Band Dept. - Meal and Mileage Reimb. for SBHS	01/30/2025	01/30/2025	397.10
794141	Riverside Insights	CogAT 7 Online Testing for the Gifted and Talented	01/30/2025	01/30/2025	6,160.00
794142	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for student/director	01/30/2025	01/30/2025	364.00
794143	MARIA ARMINDA RODRIGUEZ	Region One Training	01/30/2025	01/30/2025	63.53
794144	FERNANDO ROSA	Meal per diem for CTAT Winter Conference, Feb 10-12,	01/30/2025	01/30/2025	172.50
794145	Rush Truck Centers of Texas LP	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	01/30/2025	01/30/2025	400.00
794146	CRISTINA SALAZAR	Mileage for Cristina Salazar TABE Conference	01/30/2025	01/30/2025	56.62

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794147	ELENA SALINAS	RGV-TABE 28TH ANNUAL CONFERNECE	01/30/2025	01/30/2025	56.79
794148	San Antonio Marriott Rivercenter	SBHS Band Dept. - Lodging Expenses for RVMS Band	01/30/2025	01/30/2025	729.22
794149	San Antonio Marriott Rivercenter	SBHS Band Dept. - Lodging Expenses for BCMS Band	01/30/2025	01/30/2025	547.72
794150	San Antonio Marriott Riverwalk Hotel	Post Season Travel/ Hotel/Advance TMEA All State	01/30/2025	01/30/2025	2,181.07
794151	San Antonio Marriott Riverwalk Hotel	Post Season Travel/Hotel/Advace TMEA All-State	01/30/2025	01/30/2025	2,736.00
794152	San Antonio Marriott Riverwalk Hotel	SBHS Band Dept. - Lodging Expenses for	01/30/2025	01/30/2025	1,341.27
794153	JAMES RYAN SPENCE	SBHS Band Dept. - Meal and Mileage Reimb. for BCMS	01/30/2025	01/30/2025	328.10
794154	BARBARA JEAN TAPIA	SBHS Band Dept. - Meal and Mileage Reimb. for RVMS	01/30/2025	01/30/2025	397.10
794155	KARINA JANETH VELA	SBHS Band Dept. - Meal and Mileage Reimb. for	01/30/2025	01/30/2025	397.10
794156	Verizon Wireless Services LLC	MONTHLY HOTSPOT SERVICES FOR KSBG	01/30/2025	01/30/2025	45.00
794157	ESTEFANA MARIE VILLALPANDO	MILEAGE REIMBURSEMENT FOR DITEP TRAINING	01/30/2025	01/30/2025	66.36

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
8000000061	WEX Bank	Gas card for Soccer Conf W Padron driving C Zuniga	01/07/2025	01/07/2025	405.65

Grand Total \$2,792,102.47

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093842	AGUILAR'S MEAT MARKET #2 INC.	ITEMS FOR FFA CHRISTMAS PARTY REQUESTED	01/09/2025	01/09/2025	997.74
093843	Alma's Cake Shop	CAKE FOR THE STAFF BIRTHDAYS WHICH HAPPEN	01/09/2025	01/09/2025	90.00
093844	America's Choice Fundraisers Inc.	Chocolate Candy/8th Grade Team Fundraiser	01/09/2025	01/09/2025	2,611.20
093845	Champion Awards and Apparel	SBCISD Chess Tournament (Jan. 11, 2025)	01/09/2025	01/09/2025	1,290.00
093846	SBG Pizza South I, LLC	BCMS Band meal during field trip to San Antonio, TX	01/09/2025	01/09/2025	-827.08
093847	El Gallito Mexican Restaurant	Christmas Luncheon for Staff	01/09/2025	01/09/2025	238.00
093848	J Maya Designs & Graphics LLC	HOSA CLUB SHIRTS FOR HOSA 7020 REQUESTED	01/09/2025	01/09/2025	541.50
093849	Jess Creations	Cheer Winter Bows for VMA Cheerleaders	01/09/2025	01/09/2025	272.00
093850	JP Ice Cream Distributors	ITEMS NEEDED FOR STUDENT TRAINERS ICE	01/09/2025	01/09/2025	544.55
093851	La Especial Bakery	Items needed for Students Christmas Winter Wonderland	01/09/2025	01/09/2025	850.00
093852	Lonestar Printing	BCMS Band T-shirts for field trip	01/09/2025	01/09/2025	1,025.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093853	Jonha Edward Luna	2024 BE THE CHANGE SCHOLARSHIP FOR	01/09/2025	01/09/2025	500.00
093854	Midnight Smokers, LLC	SESA STAFF CHRISTMAS LUNCHEON / STAFF	01/09/2025	01/09/2025	660.00
093855	Pizza Properties, Inc.	BCMS Cheer Christmas Social (12.17.24)	01/09/2025	01/09/2025	192.00
093856	Sam's Club Direct Commercial	items being purchased as student incentive for reaching	01/09/2025	01/09/2025	117.26
093857	Sam's Club Direct Commercial	items being purchased for Christmas Dance being	01/09/2025	01/09/2025	5,982.44
093858	Sizzling Caesars LLC -	pizzas being purchased as an incentive for ACU and	01/09/2025	01/09/2025	116.82
093859	Sizzling Caesars, LLC	BCMS ASP christmas party food	01/09/2025	01/09/2025	246.62
093860	Skills USA	SKILLS USA STUDENT & PROFESSIONAL	01/09/2025	01/09/2025	376.00
093861	SSR Jackets	LETTERMAN JACKETS FOR TERMITE CLUB	01/09/2025	01/09/2025	72.00
093862	Wing Barn LLC	WING BARN FUND RAISER PAYOUT FOR STUDENT	01/09/2025	01/09/2025	1,783.00
093863	Kenneth Alicea	Tournament Director	01/16/2025	01/16/2025	100.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093864	Amazon Capital Services	7th grade fundraiser	01/16/2025	01/16/2025	141.20
093865	American Dance Drill Team	BCMS Silverstar competition entry fee	01/16/2025	01/16/2025	990.00
093866	A-Press Express	DRY CLEANING SERVICES FOR GREYHOUND	01/16/2025	01/16/2025	30.00
093867	B S N Sports, LLC	POLO SHIRTS FOR NATIONAL HONOR SOCIETY	01/16/2025	01/16/2025	250.00
093868	DAVID R CAVAZOS JR	Campus Crime Watch Reward for HSx2, MJx1, RMSx1	01/16/2025	01/16/2025	110.00
093869	Soleil Jozlyn Dixie	Tournament Director	01/16/2025	01/16/2025	100.00
093870	JON STEVE FLORES	Tournament Director	01/16/2025	01/16/2025	125.00
093871	Fragile Planet Wildlife Park, LLC	Fragile Planet Wildlife Park fee for 1st Grade Field Trip	01/16/2025	01/16/2025	400.00
093872	Grande Valle Apparel	BCMS NJHS member shirt replacement	01/16/2025	01/16/2025	19.00
093873	ALDRIN GUEVARA LOPEZ	Head Pairing Tournament Director	01/16/2025	01/16/2025	300.00
093874	Jess Creations	SASHES FOR BELLES DANCERS REQUESTED BY	01/16/2025	01/16/2025	116.00

Checks Issued

Bank Account: Activity					San Benito CISD, TX
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093875	La Especial Bakery	purchase being made for Faculty and Staff for Christmas	01/16/2025	01/16/2025	80.00
093876	Gabriel Alan Ortiz	Reference PO # 80925500204	01/16/2025	01/16/2025	100.00
093877	JAVIER ALEXIS ORTIZ	Tournament Director	01/16/2025	01/16/2025	100.00
093878	OTC Brands, Inc.	Library Materials	01/16/2025	01/16/2025	98.08
093879	Scholastic Book Fairs	Library Book Fairs	01/16/2025	01/16/2025	1,680.00
093880	Sizzling Caesars, LLC	Meals for VMA Choir students for Christmas Concert on	01/16/2025	01/16/2025	363.44
093881	Skills USA	SKILLS USA STUDENT MEMBERSHIP DUES	01/16/2025	01/16/2025	960.00
093882	STEP BY STEP DANCESTUDIO LLC	BCMS Silverstar competition routine consultant	01/16/2025	01/16/2025	900.00
093883	Varsity Spirit LLC	VMA Cheer Camp for Freshman Cheerleaders on July 9-	01/16/2025	01/16/2025	3,808.00
093884	World's Finest Chocolate, Inc.	Student Fundraiser	01/16/2025	01/16/2025	5,152.00
093885	American Express	City of San Benito - Christmas Parade	01/20/2025	01/20/2025	3,278.20

Purchase Order Number	Check #093885 Full Name	Description	American Express	3,278.20 Amount
0412500140	American Express	Remaining meal balance for BCMS cheer team after competit		472.59
1012500083	American Express	STUDENT COUNCIL MEMBERSHIP FEEN A S S P: VENDOR #C		84.00
1102500057	American Express	2024 CHRISTMAS PARADEG1,02 S11CI-CI-P1:SBCISD will desi		156.00
1122500123	American Express	City of San Benito - Christmas ParadeMaking Spirits Bright - L		52.00
1122500124	American Express	Chuck E Cheese2nd Grade Field Trip - December 12, 2024Writ		463.42
2032500019	American Express	82nd Annual Christmas ParadeC1.P1 SBCISD will design an ali		52.00
2032500020	American Express	82nd Annual Christmas ParadeC1.P1: – SBCISD will design an		52.00
7262500112	American Express	Staff Team Building Activity & Luncheon for Business Office &		201.50
8092500451	American Express	Lunch for ASP Dept Staff during Trevino Turkey Distribution (‘		209.69
9222500150	American Express	2024-Toy Drive Purchase From Five BelowFI.2.2 Year 2 Goal: \$		1,535.00
				3,278.20

Checks Issued

Bank Account: Activity				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093886	Amazon Capital Services	BCMS Silverstar competition attire	01/24/2025	01/24/2025	90.86
093887	Century Resources, LLC	RMS Band Fundraiser	01/24/2025	01/24/2025	4,691.04
093888	CICIS PIZZA	Reference PO#0412500148-(wrong address)	01/24/2025	01/24/2025	827.08
093889	DLSD LLC/DAVES	APPROVED FUND RAISER PAYOUT FOR SOCIEDAD	01/24/2025	01/24/2025	1,927.62
093890	Deanan Products Inc	RMS Choir Fundraiser	01/24/2025	01/24/2025	1,955.00
093891	Domino's	BCMS student meal during district UIL meet	01/24/2025	01/24/2025	241.25
093892	H E B Food Store	Soccer Tournament Concession Supplies	01/24/2025	01/24/2025	187.73
093893	Kubo Print	UIL Shirts for Students	01/24/2025	01/24/2025	976.00
093894	La Especial Bakery	MJMS A. Galvan/ F. Torres	01/24/2025	01/24/2025	47.50
093895	Mr G's Sno Wiz LLC	Student breakfast during district UIL meet	01/24/2025	01/24/2025	828.63
093896	Noe's Mexican Cafe	Breakfast tacos for students and staff (UIL competition)	01/24/2025	01/24/2025	315.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093897	San Benito CISD -Transportation	BCMS Cheer bus transportation	01/24/2025	01/24/2025	353.50
093898	Sizzling Caesars, LLC	TO PURCHASE INCENTIVE FOR CANNED FOOD	01/24/2025	01/24/2025	37.45
093899	Skills USA	SKILLS USA DUES FOR AV PRODUCTION	01/24/2025	01/24/2025	280.00
093900	Wal-Mart Community BRC	TO PURCHASE ITEMS FOR DECORATIONS FOR	01/24/2025	01/24/2025	21.76
093901	Wal-Mart Community BRC	2024 Shop With A Cop Purchases	01/24/2025	01/24/2025	17,032.88
093902	Whataburger	BCMS student meal during district UIL meet	01/24/2025	01/24/2025	1,111.50
093903	Amazon Capital Services	teacher appreciation	01/30/2025	01/30/2025	288.46
093904	Blanquitas Mexican Restaurant	SCHOOL BOARD APPRECIATION MONTH	01/30/2025	01/30/2025	179.55
093905	DAVID R CAVAZOS JR	Campus Crime Watch Reward VMA/ HS	01/30/2025	01/30/2025	55.00
093906	Chick-fil-A @ Sunshine Strip	MJMS 30 Student	01/30/2025	01/30/2025	256.50
093907	Destanie's Creations	PLANT FOR SCHOOL BOARD MEMBER	01/30/2025	01/30/2025	130.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093908	H E B Food Store	TO PURCHASE ITEMS FOR NEHS INDUCTION	01/30/2025	01/30/2025	150.25
093909	La Especial Bakery	School Board Recognition Month Breakfast	01/30/2025	01/30/2025	92.00
093910	Sam's Club Direct Commercial	items being purchased as an incentive/award for	01/30/2025	01/30/2025	5,050.80
093911	Scholastic Book Fairs	SULLIVAN ESA BOOK FAIR	01/30/2025	01/30/2025	2,031.97
093912	Scholastic Inc	JUDGE OSCAR DE LA FUENTE BOOK FAIR	01/30/2025	01/30/2025	2,290.40
093913	Sizzling Caesars, LLC	Miller Jordan Region One E-Sport Tournament (Jan. 18)	01/30/2025	01/30/2025	282.06
093914	Trophy Plus	REWARD TROPHIES & MEDALS FOR MIDDLE	01/30/2025	01/30/2025	123.42
093915	Vipers Basketball, LLC	BCMS 8th GR Viper basketball tickets	01/30/2025	01/30/2025	2,340.00
093916	Weissman	RHYTHM COSTUMES FOR BELLES DANCERS	01/30/2025	01/30/2025	728.31
				Grand Total	\$82,630.57

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1161	DBA Willscot Mobile Mini	San Benito Mobile Mini District Services at Construction	01/10/2025	01/10/2025	2,010.88

Grand Total \$2,010.88

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001279	Abigail Rose Alaniz	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001280	Neidalyn Talia Bravo	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001281	JACQUELINE CANTU	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001282	Aaron Ryan Corona	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001283	Lilliana Cruz	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001284	Deseret Garcia	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001285	Carolina Guerrero	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001286	Jakeida Ibarra	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001287	Solanii Anafey Jasso	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001288	Luis Eduardo Martinez	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001289	Gissele Marisol Reyes	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001290	German A. Tamez	Supt. Scholarship Recipient	01/24/2025	01/24/2025	2,500.00
0000001291	Arabella Rochelle Aguirre	Supt. Scholarship Recipient	01/30/2025	01/30/2025	2,500.00
0000001292	Dylan Matthew Cerda	Supt. Scholarship Recipient	01/30/2025	01/30/2025	2,500.00
0000001293	Oswaldo Guerra Sanchez	Supt. Scholarship Recipient	01/30/2025	01/30/2025	2,500.00
0000001294	Galilea Herrera	Supt. Scholarship Recipient	01/30/2025	01/30/2025	2,500.00
0000001295	Fernanda Natalia Marin Camacho	Supt. Scholarship Recipient	01/30/2025	01/30/2025	2,500.00

Grand Total \$42,500.00

Payroll Liabilities Check Register

AP Run: JAN 2025 DED CHKS — Post Date: 2025-01-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2025	600816	Check	ATPE	818.87
01/31/2025	600817	Check	PREPAID LEGAL SERVICES INC	359.71
01/31/2025	600818	Check	TCG Administrators	41,444.41
01/31/2025	600819	Check	Texas Classroom Teachers Associatio	9,068.25
01/31/2025	600820	Check	Texas Federation Of Teachers	34.46
01/31/2025	600821	Check	Texas Industrial Vocational Association	59.84
01/31/2025	600822	Check	TSTA	5,307.28
01/31/2025	600823	Check	UNITED WAY	44.00
01/31/2025	600824	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	12,029.12
Total:				\$69,165.94

JAN 2025 DED CHKS Summary		
Type	Count	Amount
Regular	9	69,165.94
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	9	\$69,165.94

Payroll Liabilities Check Register

AP Run: IRS CLC CS & DKY -JAN 2025 — Post Date: 2025-01-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2025	8000000412	Wire Transfer	ATTORNEY GENERAL	21,015.54
01/31/2025	8000000413	Wire Transfer	Community Loan Center, Corp.	11,804.97
01/31/2025	8000000414	Wire Transfer	David K Young, Consulting	185,424.54
01/31/2025	8000000415	Wire Transfer	IRS	593,285.66
			<i>TRS</i>	
			Total:	\$811,530.71
			<i>+</i>	853,055.53

IRS CLC CS & DKY -JAN 2025 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	811,530.71
Total:	4	\$811,530.71
		<i>1,664,586.24</i>

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

Fund	Total
863 - PAYROLL CLEARING	880,696.65
	\$880,696.65
	<i>1,733,752.18</i>

Payroll Summaries

Check Date: 1/1/2025 - 1/31/2025

San Benito CISD, TX

<u>Payroll Run</u>	<u>Pay Gross</u>
1/10/25 - 01.10.2025BW -	287,214.46
1/10/25 - 01.10.2025S- SAVINGS	0.00
1/17/25 - 01.17.2025M- 1276832	9,344.14
1/21/25 - 01.21.2025M- REGULAR	5,656,801.11
1/24/25 - 01.24.2025BW -	532,807.79
Totals:	6,486,167.50

Payroll Liabilities Check Register

AP Run: JAN 2025 DED CHKS — Post Date: 2025-01-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2025	600816	Check	ATPE	818.87
01/31/2025	600817	Check	PREPAID LEGAL SERVICES INC	359.71
01/31/2025	600818	Check	TCG Administrators	41,444.41
01/31/2025	600819	Check	Texas Classroom Teachers Associatio	9,068.25
01/31/2025	600820	Check	Texas Federation Of Teachers	34.46
01/31/2025	600821	Check	Texas Industrial Vocational Association	59.84
01/31/2025	600822	Check	TSTA	5,307.28
01/31/2025	600823	Check	UNITED WAY	44.00
01/31/2025	600824	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	12,029.12
Total:				\$69,165.94

JAN 2025 DED CHKS Summary		
Type	Count	Amount
Regular	9	69,165.94
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	9	\$69,165.94

Payroll Liabilities Check Register

AP Run: IRS CLC CS & DKY -JAN 2025 — Post Date: 2025-01-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2025	8000000412	Wire Transfer	ATTORNEY GENERAL	21,015.54
01/31/2025	8000000413	Wire Transfer	Community Loan Center, Corp.	11,804.97
01/31/2025	8000000414	Wire Transfer	David K Young, Consulting	185,424.54
01/31/2025	8000000415	Wire Transfer	IRS	593,285.66
Total:				\$811,530.71

IRS CLC CS & DKY -JAN 2025 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	811,530.71
Total:	4	\$811,530.71

Payroll Liabilities Check Register

AP Run: TRS - JAN 2025 — Post Date: 2025-01-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
01/31/2025	8000000416	Wire Transfer	Teacher Retirement System	852,605.40
Total:				\$852,605.40

TRS - JAN 2025 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	852,605.40
Total:	1	\$852,605.40

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

<u>Fund</u>	<u>Total</u>
101 - Child Nutrition Program	2,876.11
161 - Athletics	150.47
199 - Local Maintenance	170,284.38
211 - ESEA Title I Part A	27,181.37
212 - ESEA Title I Part C Migrant	4,362.73
224 - Idea B Formula	13,736.66
225 - Idea B Preschool	245.01
255 - Title II Part A TPTR	2,300.86
263 - Title III Part A ELA	497.79
265 - Texas 21st Century Grant	6,917.26
274 - Gear Up	1,659.54
289 - Title IV Part A, Subpart I	2,029.08
352 - Texas 21st Century	6,783.61
863 - PAYROLL CLEARING	1,494,277.18
	\$1,733,302.05



Request Approval of Two Additional Proposals on General Merchandise and Services.

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to accept the best value bid proposals as indicated on the attached bid tabulation as being in the best interest of San Benito CISD.

Rationale:

Currently, the SBCISD purchases from local and area vendors for general merchandise and services on an "as needed" basis. These items are purchased by all schools and departments districtwide.

Due to the amount of purchases necessitated by schools and departments districtwide, the administration solicited sealed proposals. In addition, the SBCISD will be in compliance with the purchasing rules and regulations as required by local and state policies. Request for proposals were due Tuesday, December 03, 2024 at 3:00 p.m. where they were received.

Please see the attached bid tabulation. It is the recommendation of the administration to accept all the vendors that properly submitted Form 1295-Certificate of Interested Parties, and other required forms for these items. 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:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2024-2025 school year for the procurement of these items.

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A



[Download](#)

View Options:

- Show Everything
- Speaker(s)
- Description
- Attachments
- Hide Everything

January 23, 2025 at 5:30 PM - Regular Board Meeting

Agenda

1. Opening of Meeting

- 1.1. Roll Call, Establish Quorum
- 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 - Gold Standard of Service Employee
- 2.2. Angela G Leal Elementary - CBS 4 News Golden Apple Teacher of the Month
- 2.3. Dr. C.M. Cash Elementary, Dr. Garza, Jr. STEAM Academy, and La Encantada Elementary - Named Best Elementary Schools
- 2.4. San Benito CISD Board of Trustees - School Board Recognition Month

3. Break for Reception

- 3.1. Board Reception

4. Public Comment

5. Board Report

6. Superintendent's Report

7. Reports

- 7.1. Communities In School (CIS) Quarterly Report by Eva Perez, Executive Director
- 7.2. Presentation on the Targeted Improvement Plan (TIP) for La Paloma, GO Academy, and Miller Jordan Middle School and Local Improvement Plan (LIP) for Fred Booth Elementary and Riverside Middle School

8. Consent Agenda: Academics Services

- 8.1. *Request for Approval of the San Benito CISD Middle School and High School Course Catalogs for the 2025-2026 School Year
- 8.2. *Request for Approval of the Targeted Improvement Plan (TIP) for La Paloma Elementary, GO Academy, and Miller Jordan Middle School and Local Improvement Plan (LIP) for Fred Booth Elementary and Riverside Middle School

9. Consent Agenda: Business and Finance

- 9.1. *Request for Approval of Cash Account for December 2024
- 9.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget for December 2024
- 9.3. *Request for Approval of Tax Collection Report for December 2024
- 9.4. *Request for Approval of Check Disbursements Report for December 2024
- 9.5. *Request for Approval of Quarterly Federal Funds Comparison Report
- 9.6. *Request for Approval of Quarterly Investment Report
- 9.7. *Request for Approval to Award Bid Proposals on RFP-1224-GMS, General Merchandise and Services Districtwide
- 9.8. *Request for Approval to Award Bid Proposals on RFP-1224-MSCD, Meals and Catering Services Districtwide
- 9.9. *Request for Approval to Award Bid Proposal on RFP-1224-PCS, Professional Consultant Services
- 9.10. *Request for Approval to Award Bid Proposal on RFP-0125-WHHI, Property and Contents Coverage Windstorm/Hurricane/Hail Insurance
- 9.11. *Request for Approval to Award Bid Proposal on RFP-0125-PCWIC, Property/Casualty/Windstorm Insurance Coverage
- 9.12. *Request for Approval to Extend the Contract for E-Rate 2.0 Funding Year 2025 with SmartCom for Internet Access and Broadband Circuits
- 9.13. *Request for Approval of Gifts/Bequests for the 2024-2025 School Year
- 9.14. *Request for Approval of Budget Amendments

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

10. Consent Agenda: Administration

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

10.2. *Request for Approval of Revisions to the San Benito CISD Organizational Chart

10.3. *Request for Approval of Board Minutes

11. Action Agenda

11.1. Discussion and Possible Approval of Change Order request from A1 Facility Services for San Benito Veterans Memorial Academy Canopy Project

12. Closed Meeting

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

12.2. Legal Update on Performing Arts Center and Natatorium

13. Reconvene into Open Session

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

14. Closing of Meeting

14.1. Adjournment

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Request Approval of Proposals on General Merchandise and Services.

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to accept the best value bid proposals as indicated on the attached bid tabulation as being in the best interest of San Benito CISD.

Rationale:

Currently, SBCISD purchases from local and area vendors for general merchandise and services on an "as needed" basis. These items are purchased by all schools and departments districtwide.

Due to the number of purchases necessitated by schools and departments districtwide, the administration solicited sealed proposals. In addition, the SBCISD will be in compliance with the purchasing rules and regulations as required by local and state policies. Requests for proposals were due Tuesday, December 03, 2024, at 3:00 p.m. where they were received.

Please see the attached bid tabulation. It is the recommendation of the administration to accept all the vendors that properly submitted Form 1295-Certificate of Interested Parties, and other required forms for these items. 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:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2024-2025 school year for the procurement of these items.

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

GENERAL MERCHANDISE AND SERVICES
RFP-1224-GMS

RFP1224-GMS						
Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email	EXPENSES
All Star Trophies	Los Fresnos, TX	Goods and Services	956-455-0219	Javier Navarrete	coachnkidz@aol.com	\$ 16,808.35
Central Plumbing & Electric Supply	Weslaco, TX	20% discount on goods and services	956-968-8525	Pablo G Pena Jr.	accounting@plumbingandelectric.com	\$ 5,634.28
Cielo Office Products, LLC	McAllen, TX	Goods and Services up to 90% discount with username and password to our website.	956-688-6001	Derek Barrera	dbarrera@cieloffice.com	\$ 64,289.93
Delta Air Conditioning, Inc	McAllen, TX	HVAC & Crane Services	956-583-3582	Tomas Corona	service@deltaac.net	\$ 5,900.00
ES Building Resources	Harlingen, TX	Goods and Services-10% discounts	956-376-1343	Francisco Solis	eesolis@gmail.com	\$ -
Gateway Printing & Office Supply, Inc.	Edinburg, TX	Office Products & Furniure Catalog..online at https://shopgateway.com up to 91% discounts Instructional Products Catalog..online at https://shopgateway.com up to 27% discounts	956-383-3861	Chris Diaz	ediaz@gateway.com	\$ 3,966.83
Grande Valle Apparel	San Benito, TX	Goods and Services	956-622-8101	Adan Martinez	adamsappreal91@yahoo.com	\$ 14,318.40
J. W. Pepper & Son, Inc.	Exton, PA	Goods and Services	800-345-6296	Anthony T. Carollo	bids@jwpepper.com	\$ 197.23
Metro Electric, Inc.	McAllen, TX	Goods and Services	956-686-2323	Michael A. Gerdes	michael.gerdes@metroelectric.com	\$ 27,073.50
OTC Brands Inc. dba Oriental Trading Co.	Omaha, NE	5% discount on goods and services.	800-228-0038	Crystal Witthuhn	bids@oriental.com	\$ 16,125.11
Positive Promotions, Inc.	Hauppauge, NY	All products will receive the next column price on all items, new, or future products as shown in our most recent active catalogs or on-line showing our most up to date pricing.	877-258-1225	Luke Marchese	bids@positivepromotions.com	\$ -
Rio Grande Waste Co, LLC	Los Fresnos, TX	Septic pump-outs/grease tramps/portable handwash rentals. Portable restrooms rentals/roll-off rentals	956-343-7884	Jessica Barbosa	info@riograndewasteco.com	\$ 1,250.00
RGV Welding Supply	Weslaco, TX	Goods and Services	956-272-1068	Luis Luna	info2rgvwelding.com	\$ 2,038.40
Sally Beauty Holdings	Denten, TX	Goods and Services	940-297-2713	Carla G. Huerta	schoolrepresentative@sallybeauty.com	\$ 2,770.90
Tip Top Towing	San Benito, TX	Goods and Services	956-276-0114	Carmen Hernandez	tiptoptowing5@aol.com	\$ 8,715.00
Valley Fire & Safety	San Benito, TX	Goods and Services	956-399-4088	Juan M. Villarreal Jr.	valleyfire956@gmail.com	\$ 15,342.06
Valley Grocers, LLC	Brownsville, TX	15% discount on goods and services.	956-543-3576	Mario Gonzalez	mario@valleygrocers.com	\$ -
Valley Trophy Service Co.	Brownsville, TX	10% discount on goods and services.	956-544-4855	Lou Garcia	orders@valleytrophyservice.com	\$ 10,489.46
United Refrigeration Inc.	Harlingen, TX	50% discount on goods and services.	956-425-5999	Peter M. Rocha	branch77@uri.com	\$ 8,893.38



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)

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

Campus / Department	<u>Miller Jordan MS</u>
Date of Donation	<u>01/29/2025</u>
Donor's Name	<u>April's Photography: Designs;LLC</u>
Address/City/State/Zip	<u>115 S. Sam Houston Suite C, San Benito, TX 78586</u>
Telephone	<u>956-742-1928</u>
Description of Donation	<u>Cash</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>245.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Money for Athletic Dept.</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: 865 R 00 5749 15 042 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.

RECEIPT

DATE

1/20/25

No.

10417

RECEIVED FROM

April's Photographer + Design

\$ 245.⁰⁰

Two hundred and forty five dollars

DOLLARS

FOR RENT
 FOR

Donation

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM

R. J. J.

TO

BY

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

Campus / Department	<u>Judge Oscar De La Fuente</u>
Date of Donation	<u>March 6, 2025</u>
Donor's Name	<u>Dairy Queen</u>
Address/City/State/Zip	<u>801 US 77 Bus San Benito, TX</u>
Telephone	<u>(956)399-2850</u>
Description of Donation	<u>25 Blizzards</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>112.50</u>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<u>Incentive for class that gets 100% students registered for the 25-26 school year.</u>

Restricted to Purpose of Donation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: IN KIND

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

Campus / Department	<u>San Benito High School / CTE</u>
Date of Donation	<u>1/24/25</u>
Donor's Name	<u>Sonny Brazil Booster Club</u>
Address/City/State/Zip	<u>[REDACTED]</u>
Telephone	<u>[REDACTED]</u>
Description of Donation	<u>Monetary - Check#1086</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>350.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Prize Banners for Sonny Brazil Booster Livestock Show</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

_____ Superintendent's Signature/Date	_____ Board Signature/Date
Funds Deposited to Account Name and Code:	<u>SkillsUSA-Animation 865R005749AN001000000</u>

San Benito CISD School Board Policy CDC (LEGAL)
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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
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Education Code 11.156

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

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
<u>Funds Deposited to</u> Account Name and Code: _____	

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property
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Education Code 11.156

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RECEIPT

No. 79973738

DATE 12/6/24

FROM RR Construction Services, LLC.

\$ 500.00

DOLLARS

FOR Toy Drive

Check # 2047

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.		
PAID		
DUE		

FROM RR Construction TO Toy Drive

BY David Cavazza



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)



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).



Date:	January 16, 2025
Person/Dept. Requesting Quote:	Mr. Eddie Cavazos, Director of Purchasing
Requisition #	

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Liberty Paper	Staples Business Advantage	Gulf Coast Paper Co., Inc.
Contact Person:	Mr. Reuben Tebar	Mr. Lamar Garcia	
City/State:	Los Angeles, CA	Harlingen, TX	Brownsville, TX
Telephone #:			
Email:	reuben@libertypp.com	lamar.garcia@staples.com	belinda.garcia@imperialdade.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
	1	Office Copy paper 8 1/2 x 11 (1 Truckload =840 cases)	\$24,544.80	\$25,788.00	34,000.00
			29.22/case	30.70/case	42.50/case
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$24,544.80	\$25,788.00	\$34,000.00

RECOMMENDED VENDOR	Liberty Paper
If LOW QUOTE NOT Recommended need justification	

Administrator Signature  Date 1-24-25

Re: Liberty Paper Checking In - San Benito ISD

From Reuben Tebar <reuben@libertypp.com>
Date Tue 1/21/2025 3:23 PM
To Barbosa, Jany <jbarbosa@sbcisd.net>
Cc Cavazos, Jose E. <jecavazos@sbcisd.net>

 1 attachment (5 KB)

Outlook-sb logo;

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

Good afternoon, Jany,

Thank you for the opportunity to provide San Benito CISD with the following quote:

Copy Paper, 8 ½ x 11, 20lbs, 92 Brightness: 1 Truckload (840 Cases) = \$29.22/case

Important Note: This quote is valid for fourteen (14) days, and a purchase order must be received within fourteen days to hold the quoted price. This quote includes shipping and delivery within 3-7 days ARO. Please note unloading assistance is not included, the district must have staff and unloading equipment available at the time of delivery.

If you could please provide the recap/tabulation once this opportunity has been closed it would be greatly appreciated.

Please let me know if you have any questions. Thank you.

Best regards,

Reuben Tebar
Liberty Paper | Account Manager
D: 424.323.4418 | E: reuben@libertypp.com
5025 Hampton Street | Los Angeles, CA 90058



Better Paper. Even Better Prices.™

From: Reuben Tebar <reuben@libertypp.com>
Sent: Thursday, January 16, 2025 9:03 AM
To: Barbosa, Jany <jbarbosa@sbcisd.net>

Cc: Cavazos, Jose E. <jecavazos@sbcisd.net>

Subject: Re: Liberty Paper Checking In - San Benito ISD

Hi Jany,

Thank you for sending over this request and taking the time to talk to me.
I'll get started on this quote and look to have it out to you by next week.

In the meantime, would it be possible to get a tabulation/recap from the Sept 2024 RFQ with the list of vendors and their pricing?
Since the mills we work with set the prices, we use the recap information to work with them to get better pricing for your district.

Best regards,

Reuben Tebar

Liberty Paper | Account Manager

D: 424.323.4418 | E: reuben@libertypp.com

5025 Hampton Street | Los Angeles, CA 90058



Better Paper. Even Better Prices.™

From: Barbosa, Jany <jbarbosa@sbcisd.net>

Sent: Thursday, January 16, 2025 8:55 AM

To: Reuben Tebar <reuben@libertypp.com>

Cc: Cavazos, Jose E. <jecavazos@sbcisd.net>

Subject: Re: Liberty Paper Checking In - San Benito ISD

CAUTION: External Sender.

Mr. Tebar,

Please send us a quote for a trailer of copy paper.

Questions, please call us.

Thank you,

Jany Barbosa

Secretary, Director of Purchasing

Purchasing Department

San Benito CISD

jbarbosa@sbcisd.net

Ph: 956-361-6391



From: Reuben Tebar <reuben@libertypp.com>
Sent: Monday, November 4, 2024 10:22 AM
To: Barbosa, Jany <jbarbosa@sbcisd.net>
Subject: Liberty Paper Checking In - San Benito ISD

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

Good morning, Ms. Barbosa,

I hope you had a great weekend. I'm doing a courtesy follow up to see how everything went with last month's copy paper delivery.

Any feedback you can provide would be greatly appreciated. Thank you.

Best regards,

Reuben Tebar

Liberty Paper | Account Manager

D: 424.323.4418 | E: reuben@libertypp.com

5025 Hampton Street | Los Angeles, CA 90058



Better Paper. Even Better Prices.™



Pricing Proposal for:
Account:
Request Number:
Quote Number:

San Benito Isd-Buyb
 DAL | 1032296
 PR-0037871
 PQ-0057027

Proposed Program	
Proposed Extension:	\$25,788.00

* Pricing is firm for 60 days and thereafter is subject to change based on market fluctuations.

Original Customer Information										
Seq Num	Customer Item Number	Customer Item Description	Cust Uom	Cust Qty	Proposed Price In Cust UOM	Extended Price	Item Number To Order	Quantity	UOM	Description
1	324791	Copy Paper, 20 Lb., 92 Bright, 8 1/2" x 11", White, 10-Ream Case	CT	840	\$30.70	\$25,788.00	24595065	1	TL	8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, White, 500 Sheets/Ream, 5000 Sheet/Carton, 40 Carton/Pallet. Full Truckload SKU

Price quoted above is valid for 1 Truckload; (1 truckload = 840 cases) FOB Delivery

Delivery Stipulations:	
Location can accept 53' trailer:	YES
Pallet Jack OR Forklift On-site:	YES
Driver Assisted Unloading:	YES
Liftgate Required:	NO
Call for Delivery Required:	NO

This offer is separate and exclusive of any other contract with Staples

Delivery time is 1-2 weeks ARO



(a division of Imperial Dade)

ACKNOWLEDGEMENT * REPRINT * **Page 1**

635 Billy Mitchell Blvd.
Brownsville, Texas 78521

(956) 541-2281

Sold To:

SAN BENITO SCHOOL DISTRICT
ADMINISTRATION OFFICES
240 N. CROCKETT
SAN BENITO TX 78586

Ship To:

SAN BENITO ISD MAINT DEPT
2001 U-TEX DR.
SAN BENITO TX 78568

Date

01/23/25

Time

14:26:16

Customer PO: COPY PAPER QUOTE **Req** **Req Ship:** 01/24/2 **** QUOTATION ****

Co/Cust No **Order No** **Sls Rep** **Ship Via** **Ref#**
01/0004442500 3T0A0/00 00400 OUR TRUCK

Terms: NET 30 DAYS

Item Number/Description	U/M	Ordered	Shipped	B/O	Price / Total
1120WCP	CS	800	696	104	42.50000 CS
3865 / 561650 8.5X11 20# WHITE					34,000.00
VALLEY FORGE COPY PAPER 10/500					

.
.

Subtotal	34,000.00
Sales Tax	
Order Total	34,000.00
Deposit	
Amt Due	34,000.00

Total Line Items 1 This Quotation Expires 01/23/25

*** COMPLETE ***



Request Approval of the Revision(s) to the 2024-2025 Compensation Plan

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Revision(s) to the 2024-2025 Compensation Plan.

Rationale:

Revision(s) to the compensation plan:

- Coordinator, Chess (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:

San Benito CISD - Human Resources
Afterschool Program (ASP)

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

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

Teachers - Administrators (Hourly)	Hourly/Pay Rate	Frequency
Teachers/Nurse (RN)	\$ 35	Monthly

Teachers - Administrators (Annualized)	Annualized	Frequency
ADSY (Additional Days School Year)	\$ 2,000	Bi-Annual
Lead Elementary/Secondary (per semester)	\$ 1,500	Bi-Annual
Coordinator: Non-Grant Site	\$ 2,500	Bi-Annual
Coordinator: Curriculum (\$1,500 per semester)	\$ 3,000	Bi-Annual
Coordinator: Special Events (\$1,500 per semester)	\$ 3,000	Bi-Annual
Coordinator: Technology (\$2,500 per semester)	\$ 5,000	Bi-Annual
Coordinator: Staff Development (\$1,500 per semester)	\$ 3,000	Bi-Annual
Coordinator: Chess (\$1,500 per semester)	3,000 5,000	Bi-Annual
Coordinator: Summer School Track (May - August, Flat rate)	\$ 3,000	Bi-Annual
Coordinator: Recreational Enrichment (\$1,500 per semester)	\$ 3,000	Bi-Annual

All stipend amounts are total annual amounts paid



REQUEST APPROVAL OF PROPOSAL FOR THE PURCHASE OF ECG MACHINES FOR THE IMPLEMENTATION OF ECG SCREENINGS

Superintendent's Recommendation:

The Superintendent recommends approval of the proposal for the purchase of ECG machines for the implementation of ECG screenings.

Rationale:

The implementation of ECGs for SBCISD's most at-risk population of "sudden cardiac arrest" will serve as an additional measure to ensure the health of SBCISD student athletes and UIL participants of physically active events.

Paperwork Impact:

No additional paperwork will be generated.

Budgetary Information:

Cycle Grant II Account # 429-33-6399-S2-939-499-000
Amount of \$15,723.75

Resource Personnel:

Alfredo Perez, Superintendent of Schools
Abraham Gallegos, Executive Director of Administrative Services
Janette M. Bristow, RN – Health Services Coordinator

Board Policy Reference and Compliance:

Not applicable.



Proposal for implementation of ECG screenings

SUBJECT: *Medline Plus* defines sudden cardiac arrest (SCA) as “a condition in which the heart suddenly stops beating. When that happens, blood stops flowing to the brain and other vital organs. If it is not treated, SCA usually causes death within minutes.” According to the *National Library of Medicine*, “sudden cardiac death (SCD) is the most frequent medical cause of sudden death in athletes, and estimates vary widely based on the population. A recent estimate of SCD incidence ranged from 1 in 40,000 to 1 in 80,000 athletes per year.”

BACKGROUND: Cody Stephens was nearing the end of his senior year and was looking forward to participating in the Crosby Fair and Rodeo. He played football at Crosby High School and was going to attend college at Tarleton State University on a football scholarship. On May 6, 2012, Cody took a nap and sadly, never woke up. It was determined that Cody died from sudden cardiac arrest (SCA). The Cody Stephens “Go Big or Go Home” Memorial Foundation was created by his family to raise awareness about SCA/SCD and to promote the importance of heart screenings.

HEART SCREENINGS: The Cody Stephens Foundation has screened over 150,000 Texas students with 121 students being identified with an undiagnosed heart condition.

HOUSE BILL 76: HB76, also known as Cody’s Law, was passed in 2019 and provides parents/guardians with the opportunity to decide if they would like for their child to receive a heart screening in the form of an electrocardiogram (ECG), which can help detect and identify heart abnormalities.

WHO WILL BE ELIGIBLE TO SCREENED:

- Athletes
- Band
- NJROTC
- Drill team
- Cheerleaders

WHAT GRADES WILL STUDENTS BE ELIGIBLE TO RECEIVE AN ECG:

- During the first round of screenings in 2024-2025, it is recommended that all students (as listed above) receive their initial screening to serve as a baseline. After the first round of screenings, then it is recommended that students (as listed above) receive ECG screenings in the following grade levels:
 - 7th
 - 9th
 - 11th
 - New to district (7th-12th)

WHO IS ABLE TO PERFORM THE ECGs:

- Nurses
- Athletic trainers
- Students in ECG tech classes and HOSA

- Trained volunteers associated with the Cody Stephens Memorial Foundation

INITIAL COST OF SUPPLIES AND EQUIPMENT: ECG machines will be purchased through the Cody Stephens Memorial Foundation.

- See attached quote

COST FOR DISTRICT AND STUDENTS:

- District cost
 - \$20/student (full-service model) - foundation volunteers will perform the initial ECGs on all students noted above for the 2024-2025 school year; SBCISD staff members will be trained by foundation volunteers to perform ECGs
 - \$10/student (self-service model) - After initial screenings are done in 2024-2025, SBCISD staff and students who are able to perform ECGs will perform ECGs on students noted above
- Student cost
 - No cost to students if SBCISD includes cost in budget (local funds recommended)

EXPLANATION OF COST: All ECGs are reviewed and read by a licensed cardiologist. The charge covers the doctor's fee. Normally, ECGs can cost as much as \$150.



Date:	12/5/24
Person/Dept. Requesting Quote:	Janette Bristow, RN
Requisition #	92951

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Cardiac Insight, Inc.	Henry Schein	AED Superstore - Cardio Partners
Contact Person:	Abby Massey	Lisa Young	Stephen Weiss
City/State:	Bellerue, WA	Melville, NY	Woodruff, WI
Telephone #:	866-554-3751	631-454-3629	614-954-1003
Email:	amassey@cardiacinsight.com	lisa.young@henryschein.com	stephen.weiss@cardiopartners.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
	5	Cardea - EKG machines	\$2,995.00	\$6,586.83	no longer sell
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
TOTAL			\$14,975.00 + shipping	\$32,934.15	\$ no longer sell the EKG machines

RECOMMENDED VENDOR	Cardiac Insight, Inc.
<i>If LOW QUOTE NOT Recommended need justification</i>	

Administrator Signature J. Bristow, RN

Date 12/5/24

Initial Order Form

Date: 11/17/2024
 Quote Expiration: 12/17/2024
 Sales Rep: Alahna Rojas
 New Customer: Yes

Special instructions

Cody Stephens Foundation NP discount. Quote does not include shipping cost.

Billing Information			
Business Name	San Benito CISD		
Billing Contact	Janette Bristow, RN		
Address	450 S. Dick Dowling St		
City	San Benito		
State	TX	Zip Code	78586
Phone	956-361-6807		
Email	jmbristow@sbcisd.net		

Shipping Information			
Business Name			
Primary Contact			
Address			
City			
State		Zip Code	
Phone			
Email			

Shipping address is the same as billing address.

Item & Description	Contract Price	Quantity	Line Total
PN00500 Cardea iCS-2050 USB ECG System	\$ 2,995.00	5	\$ 14,975.00
PN00175 Cardea 20/20 ECG System (CS-2020-B ship kit - USB)			\$ 0.00
PN00161 Sure-Lock Leadset Adapters (10pk)			\$ 0.00
PN00168 Logitech M325 Wireless Mouse			\$ 0.00
PN00173 10 Lead AHA ECG Leadset for Cardea 20/20 - Used			\$ 0.00
PN00499 Cardea iCS-2050 Carry Case - USB Version			\$ 0.00
PN00475 Dell Series 3000 Inspiron Laptop			\$ 0.00

Shipping Ground 3 Day Express 2 Day Express Priority Overnight

Payment Terms Net30 Due Upon Receipt (Credit Card)

Subtotal	\$ 14,975.00
Shipping	at cost
Sales/Use Tax	as applicable
TOTAL	\$ 14,975.00

Cardholder's Name

Credit Card Number

Expiration Date

Security Code

Billing Zip Code

Purchase Order Number

Customer Acceptance

Print Name:

Signature:

Date:

est. shipping -
 \$748.75

 \$15,723.75



Quote #2

SHIP TO:

San Benito High School
450 S Williams Rd
San Benito TX 785863308

Quote Confirmation

BILL TO:

San Benito CISD
240 N Crockett St
Attn: Accts Payable
San Benito, TX 78586-4608

San Benito CISD
240 N Crockett St
Attn: Accts Payable
San Benito TX 785864608

ACCOUNT #	TOTAL AMOUNT
3834678	32,934.15
ORDER NUMBER	ORDER DATE
59447231 SQ	11/18/24
PAGE #	
1	

LINE NO	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS CUSTOMER P.O.#	UNIT PRICE	EXTENSION
1	7023489	Ea PU	Cardea iCS 2050 1.000	5 5	11182024	6,586.83	32,934.15

ACCOUNT #	TOTAL AMOUNT
3834678	32,934.15
ORDER NUMBER	ORDER DATE
59447231 SQ	11/18/24
PAGE #	
1	

Quote #3

[Cardio Partners] Re: C0385319 · San Benito CISD

From Stephen Weiss (Cardio Partners Customer Care) <customercare@cardiopartners.zendesk.com>

Date Fri 11/22/2024 1:21 PM

To Bristow, Janette M. <jmbristow@sbcisd.net>

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

##- Please type your reply above this line -##

Your request ([#417112](#)) has been solved. To reopen this request, reply to this email or click the link below:
<https://cardiopartners.zendesk.com/hc/requests/417112>



Stephen Weiss (Cardio Partners)

Nov 22, 2024, 13:20 CST

Janette,

We actually don't carry this item anymore:

I'm really sorry for the confusion. Please reach out if you need anything else.

Thanks!

Stephen Weiss
Inside Sales E-Commerce
Cardio Partners, Inc.
phone: 614-954-1003
email: stephen.weiss@cardiopartners.com

Stephen Weiss

Inside Sales E-Commerce

Phone:614-954-1003

Email: Stephen.Weiss@cardiopartners.com

For additional resources check out our Help Center <https://cardiopartners.zendesk.com/hc/en-us>



Bristow, Janette M

Nov 22, 2024, 12:08 CST

Good morning,

Can you please send me a quote for five Cardea 20/20 ECG machines?

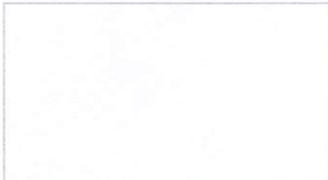
Thank you,

Janette M. Bristow, RN

San Benito CISD Health Services Coordinator

Phone: 956-361-6807

Facebook: www.facebook.com/SBCISDHealthServices



This email is a service from Cardio Partners. Delivered by [Zendesk](#).

[AEDSuperstore.com](#)  [AED Superstore BBB Business Review](#)

[Heartsmart.com](#)  [Heartsmart BBB Business Review](#)

Cardio Partners  [Cardio Partners, Inc. BBB Business Review](#)

[AED.com](#)  [AED.com BBB Business Review](#)

[2R9WM0-6LW7R]



Request Approval of the Revision(s) to Policy Manual Update 124

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees add, revise, or delete (LOCAL) policies as recommended by TASB Policy Services and according to the instruction sheet for the TASB Localized Policy Manual Update 124

Rationale:

San Benito CISD utilized the services of Texas Association of School Boards (TASB) to ensure that San Benito CISD Board Policies reflect the ever-changing legal context for governance and management of the District. The changes being proposed are the latest updates from TASB.

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:

(LOCAL) Policies Packet

For your convenience, this file contains *only* the local policies from your school district's TASB update packet.

What is in this packet?

- Instruction sheet for recommended (LOCAL) policies
- Explanatory Notes for recommended (LOCAL) policies
- Clean copies of recommended (LOCAL) policies
- Annotated (redlined) copies of recommended (LOCAL) policy changes

This is not the full update packet.

To retrieve your district's full update packet, log in to Policy Online[®] and visit My Policy Manual > Local Manual Updates > Numbered Updates.

What is in the full update packet?

The full update packet contains:

- A summary of the overall policy update
- (LEGAL) policies and (EXHIBIT) documents that describe the statutory framework in which your local policies must operate
- Instructions and Explanatory Notes for every policy change, not just the (LOCAL) policies
- Guidance on how to:
 - Present recommended policy changes to the board
 - Keep minutes
 - Notify TASB of board action
 - Maintain your historical record
 - Update your administrative regulations

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This information is provided for educational purposes only to facilitate a general understanding of the law or other regulatory matter. This information is neither an exhaustive treatment on the subject nor is this intended to substitute for the advice of an attorney or other professional adviser. Consult with your attorney or professional adviser to apply these principles to specific fact situations.

Instruction Sheet
TASB Localized Policy Manual Update 124

San Benito CISD

Code	Type	Action To Be Taken	Note
CAA	(LOCAL)	Replace policy	Revised policy
CDA	(LOCAL)	Replace policy	Revised policy
CY	(LOCAL)	Replace policy	Revised policy
DH	(LOCAL)	Replace policy	Revised policy
EHB	(LOCAL)	Replace policy	Revised policy
EHBB	(LOCAL)	Replace policy	Revised policy
FFG	(LOCAL)	Replace policy	Revised policy
GKA	(LOCAL)	Replace policy	Revised policy

Explanatory Notes

TASB Localized Policy Manual Update 124

San Benito CISD

CAA(LOCAL) FISCAL MANAGEMENT GOALS AND OBJECTIVES: FINANCIAL ETHICS

Recommended revisions to this local policy at Federal Awards Disclosure are to align text with updated rules regarding federal grants found in the Code of Federal Regulations. This guidance became effective October 1, 2024, and is reflected in CBB(LEGAL). The phrase "or designee" is recommended for deletion throughout the policy, except in places where the designation of another individual could be in place of the superintendent or board president and not just the superintendent as is the case in most other policies.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

CDA(LOCAL) OTHER REVENUES: INVESTMENTS

The section on Sellers of Investments is recommended for revision to specify that representatives with distributors of investment pools must be registered with the Texas State Securities Board, have membership in the Securities Investor Protection Corporation, and be in good standing with the Financial Industry Regulatory Authority. Distributors of investment pools must also be registered in good standing with the Municipal Securities Rulemaking Board.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

CY(LOCAL) INTELLECTUAL PROPERTY

Revisions are recommended throughout this local policy to clarify the circumstances under which the district's intellectual property may be used and where ownership of intellectual property lies when material is created by a district employee. Other recommended revisions clarify how district employees may use other copyrighted material, including copyrighted material used for performances and displays in instruction.

DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT

The provisions addressing tobacco and e-cigarettes are recommended for revision to include nicotine products regardless of whether the product contains tobacco. This language aligns with the language included in the Model Employee Handbook.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

EHB(LOCAL) CURRICULUM DESIGN: SPECIAL PROGRAMS

Recommended revisions to this local policy on Special Programs reflect updated Administrative Code rules addressing dyslexia and related disorders, specifically inclusion of references to the *Dyslexia Handbook* and admission, review, and dismissal (ARD) committee decisions.

EHBB(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS

Changes to the Texas State Plan for the Education of Gifted/Talented Students, approved by the State Board of Education in September 2024, prompted updates in terminology throughout this local policy. Recommended revisions at Funding are to align the text with requirements in the Education Code and in Administrative Code rules.

Explanatory Notes

TASB Localized Policy Manual Update 124

San Benito CISD

FFG(LOCAL)

STUDENT WELFARE: CHILD ABUSE AND NEGLECT

Under Reporting Child Abuse and Neglect, a new subsection on Oral Reports is recommended to comply with revisions to the Family Code and Administrative Code. Recommended revisions at Making a Report are to clarify new requirements in the Education Code stating that reporting individuals must provide their name and contact information when making a report. The policy still states that the identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the law.

GKA(LOCAL)

COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Recommended language prohibiting electronic vaporizing devices has been added to the Tobacco and E-Cigarettes section of this local policy.

The Legal Issues in Update 124 memo, available with your Update 124 materials under [Local Manual Updates](#) on Policy Online (TASB login required), describes common legal concerns and best practices specific to this policy's topic.

All Trustees, employees, vendors, contractors, agents, consultants, volunteers, and any other parties who are involved in the District's financial transactions shall act with integrity and diligence in duties involving the District's fiscal resources.

Note: See the following policies and/or administrative regulations regarding conflicts of interest, ethics, and financial oversight:

- Code of ethics:
 - for Board members — BBF
 - for employees — DH
 - Financial conflicts of interest:
 - for public officials — BBFA
 - for all employees — DBD
 - for vendors — CHE
 - Compliance with state and federal grant and award requirements: CB, CBB
 - Financial conflicts and gifts and gratuities regarding federal funds: CB, CBB
 - Systems for monitoring the District's investment program: CDA
 - Budget planning and evaluation: CE
 - Compliance with accounting regulations: CFC
 - Activity fund management: CFD
 - Criminal history record information for employees: DBAA, DC
 - Disciplinary action for fraud by employees: DCD, DCE, and DF series
-

Fraud and Financial Impropriety

The District prohibits fraud and financial impropriety, as defined below, in the actions of its Trustees, employees, vendors, contractors, agents, consultants, volunteers, and others seeking or maintaining a business relationship with the District.

Definition

Fraud and financial impropriety shall include but not be limited to:

1. Forgery or unauthorized alteration of any document or account belonging to the District.
2. Forgery or unauthorized alteration of a check, bank draft, or any other financial document.

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3. Misappropriation of funds, securities, supplies, or other District assets, including employee time.
4. Impropriety in the handling of money or reporting of District financial transactions.
5. Profiteering as a result of insider knowledge of District information or activities.
6. Unauthorized disclosure of confidential or proprietary information to outside parties.
7. Unauthorized disclosure of investment activities engaged in or contemplated by the District.
8. Accepting or seeking anything of material value from contractors, vendors, or other persons providing services or materials to the District, except as otherwise permitted by law or District policy. [See CB, DBD]
9. Inappropriately destroying, removing, or using records, furniture, fixtures, or equipment.
10. Failure to provide financial records required by federal, state, or local entities.
11. Failure to disclose conflicts of interest as required by law or District policy.
12. Any other dishonest act regarding the finances of the District.
13. Failure to comply with requirements imposed by law, the awarding agency, or a pass-through entity for state and federal awards.

Financial Controls and Oversight

Each employee who supervises or prepares District financial reports or transactions shall set an example of honest and ethical behavior and shall actively monitor his or her area of responsibility for fraud and financial impropriety.

Fraud Prevention

The Superintendent shall maintain a system of internal controls to deter and monitor for fraud or financial impropriety in the District.

Reports

Any person who suspects fraud or financial impropriety in the District shall report the suspicions immediately to a person with authority to investigate the suspicions, including any supervisor, the Superintendent, the Board President, or local law enforcement.

Reports of suspected fraud or financial impropriety shall be treated as confidential to the extent permitted by law. Limited disclosure may be necessary to complete a full investigation or to comply with

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law. All employees involved in an investigation shall be advised to keep information about the investigation confidential.

*Protection from
Retaliation*

Neither the Board nor any District employee shall unlawfully retaliate against a person who in good faith reports perceived fraud or financial impropriety. [See DG]

Fraud Investigations

In coordination with legal counsel and other internal or external departments or agencies, as appropriate, the Superintendent, Board President, or a designee shall promptly investigate reports of potential fraud or financial impropriety.

Response

If an investigation substantiates a report of fraud or financial impropriety, the Superintendent shall promptly inform the Board of the report, the investigation, and any responsive action taken or recommended by the administration.

If an employee is found to have committed fraud or financial impropriety, the Superintendent shall take or recommend appropriate disciplinary action, which may include termination of employment. If a contractor or vendor is found to have committed fraud or financial impropriety, the District shall take appropriate action, which may include cancellation of the District's relationship with the contractor or vendor.

When circumstances warrant, the Board, Superintendent, or a designee may refer matters to appropriate law enforcement or regulatory authorities. In cases involving monetary loss to the District, the District may seek to recover lost or misappropriated funds.

The final disposition of the matter and any decision to file a criminal complaint or to refer the matter to the appropriate law enforcement or regulatory agency for independent investigation shall be made in consultation with legal counsel.

Federal Awards
Disclosure

In connection with federal awards, the District shall promptly disclose in writing whenever the District has credible evidence of the commission of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in federal law, including the Civil False Claims Act. This provision applies to any activities or subawards of a federal award. [See CBB]

Analysis of Fraud

After any investigation substantiates a report of fraud or financial impropriety, the Superintendent shall analyze conditions or factors that may have contributed to the fraudulent or improper activity. The Superintendent shall ensure that appropriate administrative procedures are developed and implemented to prevent future misconduct. These measures shall be presented to the Board for review.

Investment Authority

The Superintendent or other person designated by Board resolution shall serve as the investment officer of the District and shall invest District funds as directed by the Board and in accordance with the District's written investment policy and generally accepted accounting procedures. All investment transactions except investment pool funds and mutual funds shall be settled on a delivery versus payment basis.

**Approved
Investment
Instruments**

From those investments authorized by law and described further in CDA(LEGAL) under Authorized Investments, the Board shall permit investment of District funds, including bond proceeds and pledged revenue to the extent allowed by law, in only the following investment types, consistent with the strategies and maturities defined in this policy:

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Fully collateralized repurchase agreements permitted by Government Code 2256.011.
4. A securities lending program as permitted by Government Code 2256.0115.
5. Banker's acceptances as permitted by Government Code 2256.012.
6. Commercial paper as permitted by Government Code 2256.013.
7. No-load mutual funds, except for bond proceeds, and no-load money market mutual funds, as permitted by Government Code 2256.014.
8. A guaranteed investment contract as an investment vehicle for bond proceeds, provided it meets the criteria and eligibility requirements established by Government Code 2256.015.
9. Public funds investment pools as permitted by Government Code 2256.016.

Safety

The primary goal of the investment program is to ensure safety of principal, to maintain liquidity, and to maximize financial returns within current market conditions in accordance with this policy. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio, and offsets during a 12-month period any market price losses resulting from interest-rate fluctuations by income received from the balance of the portfolio. No indi-

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vidual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio.

**Investment
Management**

In accordance with Government Code 2256.005(b)(3), the quality and capability of investment management for District funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256.

**Liquidity and
Maturity**

Any internally created pool fund group of the District shall have a maximum dollar weighted maturity of 180 days. The maximum allowable stated maturity of any other individual investment owned by the District shall not exceed two years from the time of purchase. The Board may specifically authorize a longer maturity for a given investment, within legal limits.

The District's investment portfolio shall have sufficient liquidity to meet anticipated cash flow requirements.

Diversity

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from overconcentration of assets in a specific class of investments, specific maturity, or specific issuer.

**Monitoring Market
Prices**

The investment officer shall monitor the investment portfolio and shall keep the Board informed of significant changes in the market value of the District's investment portfolio. Information sources may include financial/investment publications and electronic media, available software for tracking investments, depository banks, commercial or investment banks, financial advisers, and representatives/advisers of investment pools or money market funds. Monitoring shall be done at least quarterly, as required by law, and more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

**Monitoring Rating
Changes**

In accordance with Government Code 2256.005(b), the investment officer shall develop a procedure to monitor changes in investment ratings and to liquidate investments that do not maintain satisfactory ratings.

Funds/Strategies

Investments of the following fund categories shall be consistent with this policy and in accordance with the applicable strategy defined below. All strategies described below for the investment of a particular fund should be based on an understanding of the suitability of an investment to the financial requirements of the District and consider preservation and safety of principal, liquidity, marketability of an investment if the need arises to liquidate before maturity, diversification of the investment portfolio, and yield.

Operating Funds

Investment strategies for operating funds (including any commingled pools containing operating funds) shall have as their primary

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objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.

Custodial Funds

Investment strategies for custodial funds shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.

Debt Service Funds

Investment strategies for debt service funds shall have as their primary objective sufficient investment liquidity to timely meet debt service payment obligations in accordance with provisions in the bond documents. Maturities longer than one year are authorized provided legal limits are not exceeded.

Capital Project Funds

Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations. Maturities longer than one year are authorized provided legal limits are not exceeded.

Safekeeping and Custody

The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool.

Sellers of Investments

Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)]

Representatives of brokers/dealers and representatives with distributors of investment pools shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC) and be in good standing with the Financial Industry Regulatory Authority (FINRA). Distributors of investment pools shall also be a registrant in good standing with the Municipal Securities Rulemaking Board (MSRB).

Soliciting Bids for CDs

In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods.

Interest Rate Risk

To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification.

The District shall monitor interest rate risk using weighted average maturity and specific identification.

Internal Controls

A system of internal controls shall be established and documented in writing and must include specific procedures designating who

has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include:

1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds.
2. Avoidance of collusion.
3. Custodial safekeeping.
4. Clear delegation of authority.
5. Written confirmation of telephone transactions.
6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.
7. Avoidance of bearer-form securities.

These controls shall be reviewed by the District's independent auditing firm.

Annual Review

The Board shall review this investment policy and investment strategies not less than annually and shall document its review in writing, which shall include whether any changes were made to either the investment policy or investment strategies.

Annual Audit

In conjunction with the annual financial audit, the District shall perform a compliance audit of management controls on investments and adherence to the District's established investment policies.

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Intellectual Property	All copyrights, trademarks, and other intellectual property rights belonging to the District shall remain with the District at all times. Except as provided by law, policy, or written authorization from the Superintendent, the use of District intellectual property shall be limited to District-related purposes.
Students	A student shall retain all rights to their own work created as part of instruction or using District technology resources.
Employees <i>District Ownership</i>	As an agent of the District, an employee, including a student employee, shall not have rights to work created on District time or using District technology resources. The District shall own any work or work product created by a District employee in the course and scope of District employment, including the right to obtain patents or copyrights.
<i>Employee Ownership</i>	A District employee shall own any work or work product produced on personal time and with personal equipment and materials, including the right to obtain patents or copyrights.
<i>Exception</i>	The Superintendent shall have the authority to permit use of District materials and equipment in developing the employee's own projects, provided the employee agrees in writing to grant to the District a nonexclusive, nontransferable, perpetual, royalty-free, District-wide license to use the work, or permits the District to be listed as co-author or co-inventor if the District contribution to the work is substantial. District materials do not include student work, all rights to which are retained by the student.
Independent Contractors	The District may hire an independent contractor for specially commissioned works under a written works-made-for-hire agreement that provides that the District shall own the work product created under the agreement, as permitted by copyright law. Independent contractors shall comply with copyright law in all works commissioned.
Return of Intellectual Property	Upon the termination of any person's association with the District, all permission to possess, receive, or modify the District's intellectual property shall also immediately terminate. All such persons shall return to the District all intellectual property, including but not limited to any copies, no matter how kept or stored, and whether directly or indirectly possessed by such person.
Copyright	Unless the proposed use of a copyrighted work is an exception under the "fair use" guidelines maintained by the Superintendent, the District shall require an employee or student to obtain a license or permission from the copyright holder before copying, modifying, displaying, performing, distributing, or otherwise employing the copyright holder's work for instructional, curricular, or extracurricular purposes.

lar purposes. This policy does not apply to any work sufficiently documented to be in the public domain.

Technology Use

Use of District technology in violation of any law, including copyright law, is prohibited. Only appropriately licensed images, applications, programs, or other software may be used with District technology resources. The District's technology resources shall not be used to post, publicize, or duplicate information in violation of copyright law. The Superintendent shall employ all reasonable measures to prevent the use of District technology resources in violation of the law. Any person using District technology resources in violation of law shall lose user privileges in addition to other sanctions. [See BBI and CQ]

Performances and Displays

The display and performance of copyrighted material, including motion pictures, dramatic works, musical performances, or other audio and visual works, may only occur as part of instructional activities and in accordance with the following:

- As a regular part of teaching and directly related to the curriculum;
- During face-to-face teaching activities;
- When viewed in a classroom or designated place of instruction; and
- With a lawfully made copy or through authorized access.

Designated Agent

The District shall designate an agent to receive notification of alleged online copyright infringement and shall notify the U.S. Copyright Office of the designated agent's identity. The District shall include on its website information on how to contact the District's designated agent and a copy of the District's copyright policy. Upon notification, the District's designated agent shall take all actions necessary to remedy any violation. The District shall provide the designated agent appropriate training and resources necessary to protect the District.

If a content owner reasonably believes that the District's technology resources have been used to infringe upon a copyright, the owner may notify the designated agent.

Trademark

The District protects all District and campus trademarks, including names, logos, mascots, and symbols, from unauthorized use.

School-Related Use

The District grants permission to students, student organizations, parent organizations and other District-affiliated school-support or booster organizations to use, without charge, District and campus trademarks to promote a group of students, an activity or event, a

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campus, or the District, if the use is in furtherance of a school-related business or activity. The Superintendent shall determine what constitutes use in furtherance of a school-related business or activity and is authorized to revoke permission if the use is improper or does not conform to administrative regulations.

Public Use

Members of the public, outside organizations, vendors, commercial manufacturers, wholesalers, and retailers shall not use District trademarks without written authorization from the Superintendent. Any production of merchandise with District trademarks for sale or distribution must be pursuant to a trademark licensing agreement and may be subject to the payment of royalties.

Any individual, organization, or business that uses District or campus trademarks without appropriate authorization may be subject to legal action.

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Each District employee shall perform his or her duties in accordance with state and federal law, District policy, and ethical standards. The District holds all employees accountable to the Educators' Code of Ethics. [See DH(EXHIBIT)]

Each District employee shall recognize and respect the rights of students, parents, other employees, and members of the community and shall work cooperatively with others to serve the best interests of the District.

An employee wishing to express concern, complaints, or criticism shall do so through appropriate channels. [See DGBA]

Violations of Standards of Conduct

Each employee shall comply with the standards of conduct set out in this policy and with any other policies, regulations, and guidelines that impose duties, requirements, or standards attendant to his or her status as a District employee. Violation of any policies, regulations, or guidelines, including intentionally making a false claim, offering a false statement, or refusing to cooperate with a District investigation, may result in disciplinary action, including termination of employment. [See DCD and DF series]

Weapons Prohibited

The District prohibits the use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on District property at all times.

Exceptions

No violation of this policy occurs when:

1. Use or possession of a firearm by a specific employee is authorized by Board action [see the CKE series];
2. A District employee who holds a Texas handgun license stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, provided the handgun or other firearm is not in plain view; or
3. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

Electronic Communication

Use with Students

A certified employee, licensed employee, or any other employee designated in writing by the Superintendent or a campus principal may use electronic communication, as this term is defined by law, with currently enrolled students only about matters within the scope of the employee's professional responsibilities.

Unless an exception has been made in accordance with the employee handbook or other administrative regulations, an employee

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shall not use a personal electronic communication platform, application, or account to communicate with currently enrolled students.

Unless authorized above, all other employees are prohibited from using electronic communication directly with students who are currently enrolled in the District. The employee handbook or other administrative regulations shall further detail:

1. Exceptions for family and social relationships;
2. The circumstances under which an employee may use text messaging to communicate with individual students or student groups;
3. Hours of the day during which electronic communication is discouraged or prohibited; and
4. Other matters deemed appropriate by the Superintendent.

In accordance with ethical standards applicable to all District employees [see DH(EXHIBIT)], an employee shall be prohibited from using electronic communications in a manner that constitutes prohibited harassment or abuse of a District student; adversely affects the student's learning, mental health, or safety; includes threats of violence against the student; reveals confidential information about the student; or constitutes an inappropriate communication with a student, as described in the Educators' Code of Ethics.

An employee shall have no expectation of privacy in electronic communications with students. Each employee shall comply with the District's requirements for records retention and destruction to the extent those requirements apply to electronic communication. [See CPC]

Personal Use

All employees shall be held to the same professional standards in their public use of electronic communication as for any other public conduct. If an employee's use of electronic communication violates state or federal law or District policy, or interferes with the employee's ability to effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment.

Reporting Improper Communication

In accordance with administrative regulations, an employee shall notify his or her supervisor when a student engages in improper electronic communication with the employee.

Disclosing Personal Information

An employee shall not be required to disclose his or her personal email address or personal phone number to a student.

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Safety Requirements Each employee shall adhere to District safety rules and regulations and shall report unsafe conditions or practices to the appropriate supervisor.

Harassment or Abuse An employee shall not engage in prohibited harassment, including sexual harassment, of:

1. Other employees. [See DIA]
2. Students. [See FFH; see FFG regarding child abuse and neglect.]

While acting in the course of employment, an employee shall not engage in prohibited harassment, including sexual harassment, of other persons, including Board members, vendors, contractors, volunteers, or parents.

An employee shall report child abuse or neglect as required by law. [See FFG]

Relationships with Students An employee shall not form romantic or other inappropriate social relationships with students. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See FFH]

As required by law, the District shall notify the parent of a student with whom an educator is alleged to have engaged in certain misconduct. [See FFF]

Tobacco and Nicotine Products and E-Cigarettes An employee is prohibited from possessing or using any type of tobacco product, e-cigarette, or any other electronic vaporizing device while on school property, in a District vehicle, or while attending an off-campus school-related activity. An employee is also prohibited from possessing or using any type of nicotine product, including nicotine pouches, regardless of whether the product contains tobacco, while on District property, in a District vehicle, or while attending an off-campus school-related activity.

An employee's supervisor is authorized to approve an exception to this policy for a smoking cessation product.

Alcohol and Drugs / Notice of Drug-Free Workplace As a condition of employment, an employee shall abide by the terms of the following drug-free workplace provisions. An employee shall notify the Superintendent in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace in accordance with Arrests, Indictments, Convictions, and Other Adjudications, below.

An employee shall not manufacture, distribute, dispense, possess, use, or be under the influence of any of the following substances

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during working hours while on District property or at school-related activities during or outside of usual working hours:

1. Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
2. Alcohol or any alcoholic beverage.
3. Any abusable glue, aerosol paint, or any other chemical substance for inhalation.
4. Any other intoxicant or mood-changing, mind-altering, or behavior-altering drug.

An employee need not be legally intoxicated to be considered "under the influence" of a controlled substance.

Exceptions

It shall not be considered a violation of this policy if the employee:

1. Manufactures, possesses, or dispenses a substance listed above as part of the employee's job responsibilities;
2. Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee's personal use; or
3. Possesses a controlled substance or drug that a licensed physician has prescribed for the employee's child or other individual for whom the employee is a legal guardian.

Sanctions

An employee who violates these drug-free workplace provisions shall be subject to disciplinary sanctions. Sanctions may include:

1. Referral to drug and alcohol counseling or rehabilitation programs;
2. Referral to employee assistance programs;
3. Termination from employment with the District; and
4. Referral to appropriate law enforcement officials for prosecution.

Notice

Employees shall receive a copy of this policy.

**Arrests, Indictments,
Convictions, and
Other Adjudications**

An employee shall notify his or her principal or immediate supervisor within three calendar days of any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any felony, any offense involving moral turpitude, and any of the other offenses as indicated below:

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1. Crimes involving school property or funds;
2. Crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator;
3. Crimes that occur wholly or in part on school property or at a school-sponsored activity;
4. Class A and B misdemeanors;
5. Misdemeanor driving while intoxicated (DWI) or under the influence (DUI); or
6. Crimes involving moral turpitude, which include:
 - Dishonesty; fraud; deceit; theft; misrepresentation;
 - Deliberate violence;
 - Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor;
 - Felony possession or conspiracy to possess, or any misdemeanor or felony transfer, sale, distribution, or conspiracy to transfer, sell, or distribute any controlled substance defined in Chapter 481 of the Health and Safety Code;
 - Felony driving while intoxicated (DWI); or
 - Acts constituting abuse or neglect under the Texas Family Code.

Dress and Grooming An employee's dress and grooming shall be clean, neat, in a manner appropriate for his or her assignment, and in accordance with any additional standards established by his or her supervisor and approved by the Superintendent.

Audio and Video Recording Devices An employee shall not audio or video record a parent, community member, or District employee without the knowledge of the individual being recorded. The recording party shall provide a copy of the recording to the individual being recorded upon written request. Release of the recording shall be subject to Board policy and state and federal confidentiality laws, including, but not limited to, the Texas Public Information Act and the Family Educational Rights and Privacy Act (FERPA). The audio or video recording of students shall be in accordance with Board policy FL. Uses of audio or video recordings shall be in compliance with Board policy and state and federal laws. The audio recordings of employee complaint confer-

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ences shall be in accordance with law and Board policy. [See DGBA]

An employee who is the subject of or a witness to a matter being investigated by District personnel or its agents shall be prohibited from electronically recording an authorized investigative interview conducted by District personnel or its agents. An employee may request that administration staff conducting the interview record the investigative interview. The District shall maintain custody of the recorded statement in accordance with the District's records retention policy and keep the recording confidential to the extent allowed by law. Upon written request, the employee may be provided access to the interview recording. Release of this information by an employee is subject to Government Code Section 552.023, prohibiting dissemination of the recording to unauthorized third parties.

Violation of Audio
and Video
Recording Policy

Violation of the audio and video recording policy shall result in disciplinary action, including a reduction in an evaluation.

Dyslexia and Related Disorders

The District shall comply with all applicable state rules regarding students with dyslexia and related disorders, including the “Dyslexia Handbook” and the provision of dyslexia instruction for students with dyslexia or a related disorder as determined by the student’s admission, review, and dismissal committee.

In accordance with administrative procedures, the District shall provide regular training opportunities for teachers of students with dyslexia that include new research and practices for educating students with dyslexia.

Referral	Students may be referred for the gifted and talented program at any time by teachers, school counselors, parents, or other interested persons.
Screening and Identification Process	<p>The District shall provide assessment opportunities to complete the screening and identification process for referred students at least once per school year.</p> <p>The District shall schedule a gifted and talented program awareness session for parents that provides an overview of the identification procedures and services for the program prior to beginning the screening and identification process.</p>
Parental Consent	The District shall obtain written parental consent before any special testing or individual assessment is conducted as part of the screening and identification process. All student information collected during the screening and identification process shall be an educational record, subject to the protections set out in policies at FL.
Identification Criteria	The Board-approved program for the gifted and talented shall establish criteria to identify gifted and talented students. The criteria shall be specific to the state definition of gifted and talented and shall ensure the fair assessment of students with special needs, such as the culturally different, the economically disadvantaged, and students with disabilities.
Assessments	Data collected through both objective and subjective assessments shall be measured against the criteria approved by the Board to determine individual eligibility for the program. Assessment tools may include, but are not limited to, the following: achievement tests, intelligence tests, creativity tests, behavioral checklists completed by teachers and parents, student/parent conferences, and available student work products.
Selection	A placement committee shall evaluate each referred student according to the established criteria and shall identify those students for whom placement in the gifted and talented program is the most appropriate educational setting. The committee shall be composed of at least three professional educators who have received training in the nature and needs of gifted students, as required by law.
Notification	The District shall provide written notification to parents of students who qualify for services through the District's gifted and talented program. Participation in any program or services provided for gifted students shall be voluntary, and the District shall obtain written permission from the parents before placing a student in a gifted and talented program.

Reassessment	If the District reassesses students in the gifted and talented program, the reassessment shall be based on a student's performance in response to services and shall occur no more than once in elementary grades, once in middle school grades, and once in high school grades.
Transfer Students	When a student identified as gifted by a previous school district enrolls in the District, the placement committee shall review the student's records and conduct assessment procedures when necessary to determine if placement in the District's program for gifted and talented students is appropriate.
Interdistrict	[See FDD(LEGAL) for information regarding transfer students and the Interstate Compact on Educational Opportunities for Military Children]
Intradistrict	A student who transfers from one campus in the District to the same grade level at another District campus shall continue to receive services in the District's gifted and talented program.
Furloughs	The District may place on a furlough any student who is unable to maintain satisfactory performance or whose educational needs are not being met within the structure of the gifted and talented program. A furlough may be initiated by the District, the parent, or the student. In accordance with the Board-approved program, a furlough shall be granted for specified reasons and for a specified period of time. At the end of a furlough, the student may reenter the gifted and talented program, be placed on another furlough, or be exited from the program.
Exit Provisions	The District shall monitor student performance in response to gifted and talented program services. If at any time the placement committee or a parent determines the program is not meeting the student's educational needs, the committee shall meet with the parent and student before finalizing an exit decision.
Appeals	A parent, student, or educator may appeal any final decision of the placement committee regarding services in the gifted and talented program. Appeals shall be made first to the placement committee. Any subsequent appeals shall be made in accordance with FNG(LOCAL) beginning at Level Two.
Program Evaluation	The District shall annually evaluate the effectiveness of the District's gifted and talented program, and the results of the evaluation shall be used to modify and update the District and campus improvement plans. The District shall include parents in the evaluation process and shall share the information with Board members,

administrators, teachers, school counselors, students in the gifted and talented program, and the community.

Funding

The Superintendent shall develop administrative procedures to ensure that 100 percent of the state funds allocated for the gifted and talented program are spent providing and enhancing the District's program and that a method accounting for expenditures related to the gifted and talented program is established and aligns with the Texas Education Agency's financial compliance guidance.

Community Awareness

The District shall ensure that information about the District's gifted and talented program is available to parents and community members and that they have an opportunity to develop an understanding of and support for the program.

**Program to Address
Child Sexual Abuse,
Trafficking, and
Maltreatment**

The District's program to address child sexual abuse, trafficking, and other maltreatment of children, as included in the District improvement plan and the student handbook, shall include:

1. Methods for increasing staff, student, and parent awareness regarding these issues, including prevention techniques and knowledge of likely warning signs indicating that a child may be a victim;
2. Age-appropriate, research-based antivictimization programs for students;
3. Actions that a child who is a victim should take to obtain assistance and intervention; and
4. Available counseling options for affected students.

Training

The District shall provide training to employees as required by law and District policy. Training shall address techniques to prevent and recognize sexual abuse, trafficking, and all other maltreatment of children, including children with significant cognitive disabilities. [See DMA]

[See BBD for Board member training requirements and BJCB for Superintendent continuing education requirements.]

**Reporting Child
Abuse and Neglect**

Any person who has reasonable cause to believe that a child's physical or mental health or welfare has been adversely affected by abuse or neglect has a legal responsibility, under state law, to immediately report the suspected abuse or neglect to an appropriate authority.

As defined in state law, child abuse and neglect include both sex and labor trafficking of a child.

The following individuals have an additional legal obligation to submit a written or oral report within 48 hours of learning of the facts giving rise to the suspicion of abuse or neglect:

1. Any District employee, agent, or contractor who suspects a child's physical or mental health or welfare has been adversely affected by abuse or neglect.
2. A professional who has reasonable cause to believe that a child has been or may be abused or neglected or may have been a victim of indecency with a child. A professional is anyone licensed or certified by the state who has direct contact with children in the normal course of duties for which the individual is licensed or certified.

A person is required to make a report if the person has reasonable cause to believe that an adult was a victim of abuse or neglect as a

child and the person determines in good faith that disclosure of the information is necessary to protect the health and safety of another child or an elderly or disabled person.

[For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.]

Oral Reports

As required by law, an oral report made to the Texas Department of Family and Protective Services (DFPS) is recorded.

Restrictions on Reporting

In accordance with law, an employee is prohibited from using or threatening to use a parent's refusal to consent to administration of a psychotropic drug or to any other psychiatric or psychological testing or treatment of a child as the sole basis for making a report of neglect, unless the employee has cause to believe that the refusal:

1. Presents a substantial risk of death, disfigurement, or bodily injury to the child; or
2. Has resulted in an observable and material impairment to the growth, development, or functioning of the child.

Making a Report

Reports may be made to any of the following:

1. A state or local law enforcement agency;
2. The Child Protective Services (CPS) division of DFPS at 800-252-5400 or the [Texas Abuse Hotline website](#)¹;
3. A local CPS office; or
4. If applicable, the state agency operating, licensing, certifying, or registering the facility in which the suspected abuse or neglect occurred.

However, if the suspected abuse or neglect involves a person responsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is to the state agency that operates, licenses, certifies, or registers the facility where the suspected abuse or neglect took place; or the report is to the Texas Juvenile Justice Department as a report of suspected abuse or neglect in a juvenile justice program or facility. As defined by law, a person responsible for the care, custody, or welfare of a child includes school personnel and volunteers and day-care workers. [See FFG(LEGAL)]

An individual does not fulfill his or her responsibilities under the law by only reporting suspicion of abuse or neglect to a campus principal, school counselor, or another District staff member. Furthermore, the District is prohibited from requiring an employee to first report his or her suspicion to a District or campus administrator.

In accordance with law, an individual must provide their name and telephone number when making a report. If the individual making the report is a school employee, agent, or contractor, they must also provide their business address and profession.

Confidentiality

The identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the law and the rules of the investigating agency.

Immunity

A person who in good faith reports or assists in the investigation of a report of child abuse or neglect is immune from civil or criminal liability.

**Failing to Report
Suspected Child
Abuse or Neglect**

By failing to report suspicion of child abuse or neglect, an employee:

1. May be placing a child at risk of continued abuse or neglect;
2. Violates the law and may be subject to legal penalties, including criminal sanctions for knowingly failing to make a required report;
3. Violates Board policy and may be subject to disciplinary action, including possible termination of employment; and
4. May have his or her certification from the State Board for Educator Certification suspended, revoked, or canceled in accordance with 19 Administrative Code Chapter 249.

It is a criminal offense to coerce someone into suppressing or failing to report child abuse or neglect.

**Responsibilities
Regarding
Investigations**

In accordance with law, District officials shall be prohibited from:

1. Denying an investigator's request to interview a child at school in connection with an investigation of child abuse or neglect;
2. Requiring that a parent or school employee be present during the interview; or
3. Coercing someone into suppressing or failing to report child abuse or neglect.

District personnel shall cooperate fully and without parental consent, if necessary, with an investigation of reported child abuse or neglect. [See GKA]

¹ Texas Abuse Hotline website: <http://www.txabusehotline.org>

**Access to District
Property**

Authorized District officials, including school resource officers and District police officers if applicable, may refuse to allow a person access to property under the District's control in accordance with law.

District officials may request assistance from law enforcement in an emergency or when a person is engaging in behavior rising to the level of criminal conduct.

**Ejection or
Exclusion under
Education Code
37.105**

In accordance with Education Code 37.105, a District official shall provide a person refused entry to or ejected from property under the District's control written information explaining the right to appeal such refusal of entry or ejection under the District's grievance process.

A person appealing under the District's grievance process shall be permitted to address the Board in person within 90 calendar days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See FNG and GF]

**Off-Campus
Activities**

Employees shall be designated to ensure appropriate conduct of participants and others attending a school-related activity at non-District or out-of-District facilities. Those so designated shall coordinate their efforts with persons in charge of the facilities.

Prohibitions

Tobacco and
E-Cigarettes

The District prohibits smoking and the use of tobacco products, e-cigarettes, or other electronic vaporizing devices on District property, in District vehicles, or at school-related activities.

Weapons

The District prohibits the unlawful use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on all District property at all times.

Exceptions

No violation of this policy occurs when:

1. A Texas handgun license holder stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, as long as the handgun or other firearm is not in plain view; or
2. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]



(LOCAL) Policy Comparisons

These documents are generated by an automated process that compares the updated policy to the current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)
- Policies recommended for deletion (annotated in PDF; not shown in Word)

Annotations are shown as follows:

- Deletions are in a red strike-through font: ~~deleted text~~.
- Additions are in a blue font: **new text**.
- Blocks of text that were moved without changes are shown in green, with double underline and double strike-through formatting to distinguish the text's new placement from its original location: ~~moved text~~ becomes **moved text**.
- Revision bars appear in the right margin to show sections with changes.

Note: While the annotation software competently identifies simple changes, large or complicated changes — as in an extensive rewrite — may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes make formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact us:

School Districts and Education Service Centers, call 800-580-7529 or email policy.service@tasb.org.

Community Colleges, call 800-580-1488 or email colleges@tasb.org.

All Trustees, employees, vendors, contractors, agents, consultants, volunteers, and any other parties who are involved in the District's financial transactions shall act with integrity and diligence in duties involving the District's fiscal resources.

Note: See the following policies and/or administrative regulations regarding conflicts of interest, ethics, and financial oversight:

- Code of ethics:
 - for Board members— BBF
 - for employees— DH
- Financial conflicts of interest:
 - for public officials— BBFA
 - for all employees— DBD
 - for vendors— CHE
- Compliance with state and federal grant and award requirements: CB, CBB
- Financial conflicts and gifts and gratuities regarding federal funds: CB, CBB
- Systems for monitoring the District's investment program: CDA
- Budget planning and evaluation: CE
- Compliance with accounting regulations: CFC
- Activity fund management: CFD
- Criminal history record information for employees: DBAA, DC
- Disciplinary action for fraud by employees: DCD, DCE, and DF series

Fraud and Financial Impropriety

The District prohibits fraud and financial impropriety, as defined below, in the actions of its Trustees, employees, vendors, contractors, agents, consultants, volunteers, and others seeking or maintaining a business relationship with the District.

Definition

Fraud and financial impropriety shall include but not be limited to:

1. Forgery or unauthorized alteration of any document or account belonging to the District.
2. Forgery or unauthorized alteration of a check, bank draft, or any other financial document.

FISCAL MANAGEMENT GOALS AND OBJECTIVES
FINANCIAL ETHICS

CAA
(LOCAL)

3. Misappropriation of funds, securities, supplies, or other District assets, including employee time.
4. Impropriety in the handling of money or reporting of District financial transactions.
5. Profiteering as a result of insider knowledge of District information or activities.
6. Unauthorized disclosure of confidential or proprietary information to outside parties.
7. Unauthorized disclosure of investment activities engaged in or contemplated by the District.
8. Accepting or seeking anything of material value from contractors, vendors, or other persons providing services or materials to the District, except as otherwise permitted by law or District policy. [See CB, DBD]
9. Inappropriately destroying, removing, or using records, furniture, fixtures, or equipment.
10. Failure to provide financial records required by federal, state, or local entities.
11. Failure to disclose conflicts of interest as required by law or District policy.
12. Any other dishonest act regarding the finances of the District.
13. Failure to comply with requirements imposed by law, the awarding agency, or a pass-through entity for state and federal awards.

Financial Controls and Oversight

Each employee who supervises or prepares District financial reports or transactions shall set an example of honest and ethical behavior and shall actively monitor his or her area of responsibility for fraud and financial impropriety.

Fraud Prevention

The Superintendent ~~or designee~~ shall maintain a system of internal controls to deter and monitor for fraud or financial impropriety in the District.

Reports

Any person who suspects fraud or financial impropriety in the District shall report the suspicions immediately to a person with authority to investigate the suspicions, including any supervisor, the Superintendent ~~or designee~~, the Board President, or local law enforcement.

Reports of suspected fraud or financial impropriety shall be treated as confidential to the extent permitted by law. Limited disclosure

FISCAL MANAGEMENT GOALS AND OBJECTIVES
FINANCIAL ETHICS

CAA
(LOCAL)

may be necessary to complete a full investigation or to comply with law. All employees involved in an investigation shall be advised to keep information about the investigation confidential.

*Protection from
Retaliation*

Neither the Board nor any District employee shall unlawfully retaliate against a person who in good faith reports perceived fraud or financial impropriety. [See DG]

Fraud Investigations

In coordination with legal counsel and other internal or external departments or agencies, as appropriate, the Superintendent, Board President, or a designee shall promptly investigate reports of potential fraud or financial impropriety.

Response

If an investigation substantiates a report of fraud or financial impropriety, the Superintendent ~~or designee~~ shall promptly inform the Board of the report, the investigation, and any responsive action taken or recommended by the administration.

If an employee is found to have committed fraud or financial impropriety, the Superintendent ~~or designee~~ shall take or recommend appropriate disciplinary action, which may include termination of employment. If a contractor or vendor is found to have committed fraud or financial impropriety, the District shall take appropriate action, which may include cancellation of the District's relationship with the contractor or vendor.

When circumstances warrant, the Board, Superintendent, or a designee may refer matters to appropriate law enforcement or regulatory authorities. In cases involving monetary loss to the District, the District may seek to recover lost or misappropriated funds.

The final disposition of the matter and any decision to file a criminal complaint or to refer the matter to the appropriate law enforcement or regulatory agency for independent investigation shall be made in consultation with legal counsel.

Federal Awards
Disclosure

~~The~~ In connection with federal awards, the District shall promptly disclose, ~~in a timely manner~~ in writing ~~to the federal awarding agency or pass-through entity, all violations~~ whenever the District has credible evidence of the commission of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations ~~potentially affecting~~ found in federal law, including the Civil False Claims Act. This provision applies to any activities or subawards of a federal ~~grant~~ award. [See CBB]

Analysis of Fraud

After any investigation substantiates a report of fraud or financial impropriety, the Superintendent ~~or designee~~ shall analyze conditions or factors that may have contributed to the fraudulent or improper activity. The Superintendent ~~or designee~~ shall ensure that

appropriate administrative procedures are developed and implemented to prevent future misconduct. These measures shall be presented to the Board for review.

Investment Authority

The Superintendent or other person designated by Board resolution shall serve as the investment officer of the District and shall invest District funds as directed by the Board and in accordance with the District's written investment policy and generally accepted accounting procedures. All investment transactions except investment pool funds and mutual funds shall be settled on a delivery versus payment basis.

**Approved
Investment
Instruments**

From those investments authorized by law and described further in CDA(LEGAL) under Authorized Investments, the Board shall permit investment of District funds, including bond proceeds and pledged revenue to the extent allowed by law, in only the following investment types, consistent with the strategies and maturities defined in this policy:

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Fully collateralized repurchase agreements permitted by Government Code 2256.011.
4. A securities lending program as permitted by Government Code 2256.0115.
5. Banker's acceptances as permitted by Government Code 2256.012.
6. Commercial paper as permitted by Government Code 2256.013.
7. No-load mutual funds, except for bond proceeds, and no-load money market mutual funds, as permitted by Government Code 2256.014.
8. A guaranteed investment contract as an investment vehicle for bond proceeds, provided it meets the criteria and eligibility requirements established by Government Code 2256.015.
9. Public funds investment pools as permitted by Government Code 2256.016.

Safety

The primary goal of the investment program is to ensure safety of principal, to maintain liquidity, and to maximize financial returns within current market conditions in accordance with this policy. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio, and offsets during a 12-month period any market price losses resulting from interest-rate fluctua-

tions by income received from the balance of the portfolio. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio.

**Investment
Management**

In accordance with Government Code 2256.005(b)(3), the quality and capability of investment management for District funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256.

**Liquidity and
Maturity**

Any internally created pool fund group of the District shall have a maximum dollar weighted maturity of 180 days. The maximum allowable stated maturity of any other individual investment owned by the District shall not exceed two years from the time of purchase. The Board may specifically authorize a longer maturity for a given investment, within legal limits.

The District's investment portfolio shall have sufficient liquidity to meet anticipated cash flow requirements.

Diversity

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from overconcentration of assets in a specific class of investments, specific maturity, or specific issuer.

**Monitoring Market
Prices**

The investment officer shall monitor the investment portfolio and shall keep the Board informed of significant changes in the market value of the District's investment portfolio. Information sources may include financial/investment publications and electronic media, available software for tracking investments, depository banks, commercial or investment banks, financial advisers, and representatives/advisers of investment pools or money market funds. Monitoring shall be done ~~at least quarterly, as required by law, and~~ **at least quarterly, as required by law, and** more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

**Monitoring Rating
Changes**

In accordance with Government Code 2256.005(b), the investment officer shall develop a procedure to monitor changes in investment ratings and to liquidate investments that do not maintain satisfactory ratings.

Funds/Strategies

Investments of the following fund categories shall be consistent with this policy and in accordance with the applicable strategy defined below. All strategies described below for the investment of a particular fund should be based on an understanding of the suitability of an investment to the financial requirements of the District and consider preservation and safety of principal, liquidity, marketability of an investment if the need arises to liquidate before maturity, diversification of the investment portfolio, and yield.

OTHER REVENUES
INVESTMENTS

CDA
(LOCAL)

Operating Funds	Investment strategies for operating funds (including any commingled pools containing operating funds) shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.
Custodial Funds	Investment strategies for custodial funds shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.
Debt Service Funds	Investment strategies for debt service funds shall have as their primary objective sufficient investment liquidity to timely meet debt service payment obligations in accordance with provisions in the bond documents. Maturities longer than one year are authorized provided legal limits are not exceeded.
Capital Project Funds	Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations. Maturities longer than one year are authorized provided legal limits are not exceeded.
Safekeeping and Custody	The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool.
Sellers of Investments	<p>Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)]</p> <p>Representatives of brokers/dealers and representatives with distributors of investment pools shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC) and be in good standing with the Financial Industry Regulatory Authority (FINRA). Distributors of investment pools shall also be a registrant in good standing with the Municipal Securities Rulemaking Board (MSRB).</p>
Soliciting Bids for CDs	In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods.
Interest Rate Risk	<p>To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification.</p> <p>The District shall monitor interest rate risk using weighted average maturity and specific identification.</p>

Internal Controls

A system of internal controls shall be established and documented in writing and must include specific procedures designating who has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include:

1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds.
2. Avoidance of collusion.
3. Custodial safekeeping.
4. Clear delegation of authority.
5. Written confirmation of telephone transactions.
6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.
7. Avoidance of bearer-form securities.

These controls shall be reviewed by the District's independent auditing firm.

Annual Review

The Board shall review this investment policy and investment strategies not less than annually and shall document its review in writing, which shall include whether any changes were made to either the investment policy or investment strategies.

Annual Audit

In conjunction with the annual financial audit, the District shall perform a compliance audit of management controls on investments and adherence to the District's established investment policies.

INTELLECTUAL PROPERTY

CY
(LOCAL)

Intellectual Property	All copyrights, trademarks, and other intellectual property rights be- longing to the District shall remain with the District at all times. Ex- cept as provided by law, policy, or written authorization from the Superintendent, the use of District intellectual property shall be lim- ited to District-related purposes.
Students	A student shall retain all rights to their own work created as part of instruction or using District technology resources.
Employees <i>District Ownership</i>	As an agent of the District, an employee, including a student em- ployee, shall not have rights to work he or she creates created on District time or using District technology resources. The District shall own any work or work product created by a District employee in the course and scope of his or her District employment, including the right to obtain patents or copyrights.
<i>Employee Ownership</i>	If the employee obtains a patent for such work, the employee shall grant a non-exclusive, non-transferable, perpetual, royalty-free, Districtwide license to the District for use of the patented work. A District employee shall own any work or work product produced on his or her own personal time, away from his or her job and with personal equipment and materials, including the right to obtain pa- tents or copyrights.
<i>Permission A District employee may apply to the</i> Exception	The Superintendent or designee shall have the authority to permit use of District materials and equipment in his or her creative devel- oping the employee's own projects, provided the employee agrees either in writing to grant to the District a non-exclusive, non-transfer- able nonexclusive, nontransferable, perpetual, royalty-free, District- wide license to use the work, or permits the District to be listed as co-author or co-inventor if the District contribution to the work is substantial. District materials do not include student work, all rights to which are retained by the student.
Works Made for Hire Independent Contractors	The District may hire an independent contractor for specially com- missioned work(s) works under a written works-made-for-hire agreement that provides that the District shall own the work prod- uct created under the agreement, as permitted by copyright law. In- dependent contractors shall comply with copyright law in all works commissioned.
Return of Intellectual Property	Upon the termination of any person's association with the District, all permission to possess, receive, or modify the District's intellec- tual property shall also immediately terminate. All such persons shall return to the District all intellectual property, including but not limited to any copies, no matter how kept or stored, and whether directly or indirectly possessed by such person.

Copyright

Unless the proposed use of a copyrighted work is an exception under the “fair use” guidelines maintained by the Superintendent ~~or designee~~, the District shall require an employee or student to obtain a license or permission from the copyright holder before copying, modifying, displaying, performing, distributing, or otherwise employing the copyright holder’s work for instructional, curricular, or extracurricular purposes. This policy does not apply to any work sufficiently documented to be in the public domain.

Technology Use

~~All persons are prohibited from using~~ Use of District technology in violation of any law, including copyright law, ~~is prohibited~~. Only appropriately licensed ~~images, applications, programs, or other software~~ may be used with District technology resources. ~~No person shall use the~~ The District’s technology resources shall not be used to post, publicize, or duplicate information in violation of copyright law. The ~~Board shall direct the Superintendent or designee to~~ shall employ all reasonable measures to prevent the use of District technology resources in violation of the law. ~~All persons~~ Any person using District technology resources in violation of law shall lose user privileges in addition to other sanctions. [See BBI and CQ]

~~Electronic Media~~

~~Unless a license or permission is obtained, electronic media in the classroom~~ Performances and Displays

The display and performance of copyrighted material, including motion pictures ~~and other audiovisual~~, dramatic works, ~~must be used in~~ musical performances, or other audio and visual works, may only occur as part of instructional activities and in accordance with the following:

- As a regular part of teaching and directly related to the ~~course of~~ curriculum;
- During face-to-face teaching activities ~~as defined by law~~;
- When viewed in a classroom or designated place of instruction; and
- With a lawfully made copy or through authorized access.

Designated Agent

The District shall designate an agent to receive notification of alleged online copyright infringement and shall notify the U.S. Copyright Office of the designated agent’s identity. The District shall include on its ~~Web site~~ website information on how to contact the District’s designated agent and a copy of the District’s copyright policy. Upon notification, the District’s designated agent shall take all actions necessary to remedy any violation. The District shall provide the designated agent appropriate training and resources necessary to protect the District.

If a content owner reasonably believes that the District’s technology resources have been used to infringe upon a copyright, the owner may notify the designated agent.

Trademark

The District protects all District and campus trademarks, including names, logos, mascots, and symbols, from unauthorized use.

School-Related Use

The District grants permission to students, student organizations, parent organizations and other District-affiliated school-support or booster organizations to use, without charge, District and campus trademarks to promote a group of students, an activity or event, a campus, or the District, if the use is in furtherance of a school-related business or activity. The Superintendent ~~or designee~~ shall determine what constitutes use in furtherance of a school-related business or activity and is authorized to revoke permission if the use is improper or does not conform to administrative regulations.

Public Use

Members of the ~~general~~ public, outside organizations, vendors, commercial manufacturers, wholesalers, and retailers shall not use District trademarks without ~~the written permission of~~ authorization from the Superintendent ~~or designee~~. Any production of merchandise with District trademarks for sale or distribution must be pursuant to a trademark licensing agreement and may be subject to the payment of royalties.

Any individual, organization, or business that uses District ~~or campus~~ trademarks without appropriate authorization ~~shall~~ may be subject to legal action.

Each District employee shall perform his or her duties in accordance with state and federal law, District policy, and ethical standards. The District holds all employees accountable to the Educators' Code of Ethics. [See DH(EXHIBIT)]

Each District employee shall recognize and respect the rights of students, parents, other employees, and members of the community and shall work cooperatively with others to serve the best interests of the District.

An employee wishing to express concern, complaints, or criticism shall do so through appropriate channels. [See DGBA]

Violations of Standards of Conduct

Each employee shall comply with the standards of conduct set out in this policy and with any other policies, regulations, and guidelines that impose duties, requirements, or standards attendant to his or her status as a District employee. Violation of any policies, regulations, or guidelines, including intentionally making a false claim, offering a false statement, or refusing to cooperate with a District investigation, may result in disciplinary action, including termination of employment. [See DCD and DF series]

Weapons Prohibited

The District prohibits the use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on District property at all times.

Exceptions

No violation of this policy occurs when:

1. Use or possession of a firearm by a specific employee is authorized by Board action. ~~[See the CKE series]~~ [see the CKE series];
2. A District employee who holds a Texas handgun license stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, provided the handgun or other firearm is not in plain view; or
3. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

Electronic Communication

Use with Students

A certified employee, licensed employee, or any other employee designated in writing by the Superintendent or a campus principal may use electronic communication, as this term is defined by law, with currently enrolled students only about matters within the scope of the employee's professional responsibilities.

Unless an exception has been made in accordance with the employee handbook or other administrative regulations, an employee

EMPLOYEE STANDARDS OF CONDUCT

DH
(LOCAL)

shall not use a personal electronic communication platform, application, or account to communicate with currently enrolled students.

Unless authorized above, all other employees are prohibited from using electronic communication directly with students who are currently enrolled in the District. The employee handbook or other administrative regulations shall further detail:

1. Exceptions for family and social relationships;
2. The circumstances under which an employee may use text messaging to communicate with individual students or student groups;
3. Hours of the day during which electronic communication is discouraged or prohibited; and
4. Other matters deemed appropriate by the Superintendent ~~or~~ designee.

In accordance with ethical standards applicable to all District employees [see DH(EXHIBIT)], an employee shall be prohibited from using electronic communications in a manner that constitutes prohibited harassment or abuse of a District student; adversely affects the student's learning, mental health, or safety; includes threats of violence against the student; reveals confidential information about the student; or constitutes an inappropriate communication with a student, as described in the Educators' Code of Ethics.

An employee shall have no expectation of privacy in electronic communications with students. Each employee shall comply with the District's requirements for records retention and destruction to the extent those requirements apply to electronic communication. [See CPC]

Personal Use

All employees shall be held to the same professional standards in their public use of electronic communication as for any other public conduct. If an employee's use of electronic communication violates state or federal law or District policy, or interferes with the employee's ability to effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment.

Reporting Improper Communication

In accordance with administrative regulations, an employee shall notify his or her supervisor when a student engages in improper electronic communication with the employee.

Disclosing Personal Information

An employee shall not be required to disclose his or her personal email address or personal phone number to a student.

Safety Requirements Each employee shall adhere to District safety rules and regulations and shall report unsafe conditions or practices to the appropriate supervisor.

Harassment or Abuse An employee shall not engage in prohibited harassment, including sexual harassment, of:

1. Other employees. [See DIA]
2. Students. [See FFH; see FFG regarding child abuse and neglect.]

While acting in the course of employment, an employee shall not engage in prohibited harassment, including sexual harassment, of other persons, including Board members, vendors, contractors, volunteers, or parents.

An employee shall report child abuse or neglect as required by law. [See FFG]

Relationships with Students An employee shall not form romantic or other inappropriate social relationships with students. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See FFH]

As required by law, the District shall notify the parent of a student with whom an educator is alleged to have engaged in certain misconduct. [See FFF]

Tobacco and Nicotine Products and E-Cigarettes ~~An employee shall not smoke or use tobacco products or e-cigarettes on District property, in District vehicles, or at school-related activities. [See also GKA]~~

An employee is prohibited from possessing or using any type of tobacco product, e-cigarette, or any other electronic vaporizing device while on school property, in a District vehicle, or while attending an off-campus school-related activity. An employee is also prohibited from possessing or using any type of nicotine product, including nicotine pouches, regardless of whether the product contains tobacco, while on District property, in a District vehicle, or while attending an off-campus school-related activity.

An employee's supervisor is authorized to approve an exception to this policy for a smoking cessation product.

Alcohol and Drugs / Notice of Drug-Free Workplace As a condition of employment, an employee shall abide by the terms of the following drug-free workplace provisions. An employee shall notify the Superintendent in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace in accordance with Arrests, Indictments, Convictions, and Other Adjudications, below.

EMPLOYEE STANDARDS OF CONDUCT

DH
(LOCAL)

An employee shall not manufacture, distribute, dispense, possess, use, or be under the influence of any of the following substances during working hours while on District property or at school-related activities during or outside of usual working hours:

1. Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
2. Alcohol or any alcoholic beverage.
3. Any abusable glue, aerosol paint, or any other chemical substance for inhalation.
4. Any other intoxicant or mood-changing, mind-altering, or behavior-altering drug.

An employee need not be legally intoxicated to be considered “under the influence” of a controlled substance.

Exceptions

It shall not be considered a violation of this policy if the employee:

1. Manufactures, possesses, or dispenses a substance listed above as part of the employee’s job responsibilities;
2. Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee’s personal use; or
3. Possesses a controlled substance or drug that a licensed physician has prescribed for the employee’s child or other individual for whom the employee is a legal guardian.

Sanctions

An employee who violates these drug-free workplace provisions shall be subject to disciplinary sanctions. Sanctions may include:

1. Referral to drug and alcohol counseling or rehabilitation programs;
2. Referral to employee assistance programs;
3. Termination from employment with the District; and
4. Referral to appropriate law enforcement officials for prosecution.

Notice

Employees shall receive a copy of this policy.

**Arrests, Indictments,
Convictions, and
Other Adjudications**

An employee shall notify his or her principal or immediate supervisor within three calendar days of any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for

any felony, any offense involving moral turpitude, and any of the other offenses as indicated below:

1. Crimes involving school property or funds;
2. Crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator;
3. Crimes that occur wholly or in part on school property or at a school-sponsored activity;
4. Class A and B misdemeanors;
5. Misdemeanor driving while intoxicated (DWI) or under the influence (DUI); or
6. Crimes involving moral turpitude, which include:
 - Dishonesty; fraud; deceit; theft; misrepresentation;
 - Deliberate violence;
 - Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor;
 - Felony possession or conspiracy to possess, or any misdemeanor or felony transfer, sale, distribution, or conspiracy to transfer, sell, or distribute any controlled substance defined in Chapter 481 of the Health and Safety Code;
 - Felony driving while intoxicated (DWI); or
 - Acts constituting abuse or neglect under the Texas Family Code.

Dress and Grooming

An employee's dress and grooming shall be clean, neat, in a manner appropriate for his or her assignment, and in accordance with any additional standards established by his or her supervisor and approved by the Superintendent.

**Audio and Video
Recording Devices**

An employee shall not audio or video record a parent, community member, or District employee without the knowledge of the individual being recorded. The recording party shall provide a copy of the recording to the individual being recorded upon written request. Release of the recording shall be subject to Board policy and state and federal confidentiality laws, including, but not limited to, the Texas Public Information Act and the Family Educational Rights and Privacy Act (FERPA). The audio or video recording of students shall be in accordance with Board policy FL. Uses of audio or video recordings shall be in compliance with Board policy and state and

EMPLOYEE STANDARDS OF CONDUCT

DH
(LOCAL)

federal laws. The audio recordings of employee complaint conferences shall be in accordance with law and Board policy. [See DGBA]

An employee who is the subject of or a witness to a matter being investigated by District personnel or its agents shall be prohibited from electronically recording an authorized investigative interview conducted by District personnel or its agents. An employee may request that administration staff conducting the interview record the investigative interview. The District shall maintain custody of the recorded statement in accordance with the District's records retention policy and keep the recording confidential to the extent allowed by law. Upon written request, the employee may be provided access to the interview recording. Release of this information by an employee is subject to Government Code Section 552.023, prohibiting dissemination of the recording to unauthorized third parties.

Violation of Audio
and Video
Recording Policy

Violation of the audio and video recording policy shall result in disciplinary action, including a reduction in an evaluation.

Dyslexia and Related Disorders

The District shall comply with all applicable state rules and standards adopted by the State Board of Education and guidance published by the commissioner of education to implement the program to test regarding students with dyslexia and related disorders, including the “Dyslexia Handbook” and the provision of dyslexia instruction for students with dyslexia or a related disorder as determined by the student’s admission, review, and dismissal committee.

In accordance with administrative procedures, the District shall provide regular training opportunities for teachers of students with dyslexia that include new research and practices for educating students with dyslexia.

Referral	Students may be referred for the gifted and talented program at any time by teachers, school counselors, parents, or other interested persons.
Screening and Identification Process	<p>The District shall provide assessment opportunities to complete the screening and identification process for referred students at least once per school year.</p> <p>The District shall schedule a gifted and talented program awareness session for parents that provides an overview of the assessment identification procedures and services for the program prior to beginning the screening and identification process.</p>
Parental Consent	The District shall obtain written parental consent before any special testing or individual assessment is conducted as part of the screening and identification process. All student information collected during the screening and identification process shall be an educational record, subject to the protections set out in policies at FL.
Identification Criteria	The Board-approved program for the gifted and talented shall establish criteria to identify gifted and talented students. The criteria shall be specific to the state definition of gifted and talented and shall ensure the fair assessment of students with special needs, such as the culturally different, the economically disadvantaged, and students with disabilities.
Assessments	Data collected through both objective and subjective assessments shall be measured against the criteria approved by the Board to determine individual eligibility for the program. Assessment tools may include, but are not limited to, the following: achievement tests, intelligence tests, creativity tests, behavioral checklists completed by teachers and parents, student/parent conferences, and available student work products.
Selection	A selection placement committee shall evaluate each referred student according to the established criteria and shall identify those students for whom placement in the gifted and talented program is the most appropriate educational setting. The committee shall be composed of at least three professional educators who have received training in the nature and needs of gifted students, as required by law.
Notification	The District shall provide written notification to parents of students who qualify for services through the District's gifted and talented program. Participation in any program or services provided for gifted students shall be voluntary, and the District shall obtain written permission from the parents before placing a student in a gifted and talented program.

Reassessment	If the District reassesses students in the gifted and talented program, the reassessment shall be based on a student's performance in response to services and shall occur no more than once in elementary grades, once in middle school grades, and once in high school grades.
Transfer Students	When a student identified as gifted by a previous school district enrolls in the District, the selection placement committee shall review the student's records and conduct assessment procedures when necessary to determine if placement in the District's program for gifted and talented students is appropriate.
Interdistrict	[See FDD(LEGAL) for information regarding transfer students and the Interstate Compact on Educational Opportunities for Military Children]
Intradistrict	A student who transfers from one campus in the District to the same grade level at another District campus shall continue to receive services in the District's gifted and talented program.
Furloughs	The District may place on a furlough any student who is unable to maintain satisfactory performance or whose educational needs are not being met within the structure of the gifted and talented program. A furlough may be initiated by the District, the parent, or the student. In accordance with the Board-approved program, a furlough shall be granted for specified reasons and for a specified period of time. At the end of a furlough, the student may reenter the gifted and talented program, be placed on another furlough, or be exited from the program.
Exit Provisions	The District shall monitor student performance in response to gifted and talented program services. If at any time the selection placement committee or a parent determines it is in the best interest of the student to exit the program is not meeting the student's educational needs , the committee shall meet with the parent and student before finalizing an exit decision.
Appeals	A parent, student, or educator may appeal any final decision of the selection placement committee regarding selection for or exit from services in the gifted and talented program. Appeals shall be made first to the selection placement committee. Any subsequent appeals shall be made in accordance with FNG(LOCAL) beginning at Level Two.
Program Evaluation	The District shall annually evaluate the effectiveness of the District's gifted and talented program, and the results of the evaluation shall be used to modify and update the District and campus im-

provement plans. The District shall include parents in the evaluation process and shall share the information with Board members, administrators, teachers, school counselors, students in the gifted and talented program, and the community.

Funding

The ~~District's~~ Superintendent shall develop administrative procedures to ensure that 100 percent of the state funds allocated for the gifted and talented program ~~shall address effective use of funds for programs~~ are spent providing and ~~services consistent with the standards in the state plan~~ enhancing the District's program and that a method accounting for expenditures related to the gifted and talented ~~students~~ program is established and aligns with the Texas Education Agency's financial compliance guidance.

Community Awareness

The District shall ensure that information about the District's gifted and talented program is available to parents and community members and that they have an opportunity to develop an understanding of and support for the program.

**Program to Address
Child Sexual Abuse,
Trafficking, and
Maltreatment**

The District's program to address child sexual abuse, trafficking, and other maltreatment of children, as included in the District improvement plan and the student handbook, shall include:

1. Methods for increasing staff, student, and parent awareness regarding these issues, including prevention techniques and knowledge of likely warning signs indicating that a child may be a victim;
2. Age-appropriate, research-based antivictimization programs for students;
3. Actions that a child who is a victim should take to obtain assistance and intervention; and
4. Available counseling options for affected students.

Training

The District shall provide training to employees as required by law and District policy. Training shall address techniques to prevent and recognize sexual abuse, trafficking, and all other maltreatment of children, including children with significant cognitive disabilities. [See DMA]

[See BBD for Board member training requirements and BJCB for Superintendent continuing education requirements.]

**Reporting Child
Abuse and Neglect**

Any person who has reasonable cause to believe that a child's physical or mental health or welfare has been adversely affected by abuse or neglect has a legal responsibility, under state law, to immediately report the suspected abuse or neglect to an appropriate authority.

As defined in state law, child abuse and neglect include both sex and labor trafficking of a child.

The following individuals have an additional legal obligation to submit a written or oral report within 48 hours of learning of the facts giving rise to the suspicion of abuse or neglect:

1. Any District employee, agent, or contractor who suspects a child's physical or mental health or welfare has been adversely affected by abuse or neglect.
2. A professional who has reasonable cause to believe that a child has been or may be abused or neglected or may have been a victim of indecency with a child. A professional is anyone licensed or certified by the state who has direct contact with children in the normal course of duties for which the individual is licensed or certified.

A person is required to make a report if the person has reasonable cause to believe that an adult was a victim of abuse or neglect as a

child and the person determines in good faith that disclosure of the information is necessary to protect the health and safety of another child or an elderly or disabled person.

[For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.]

Oral Reports

As required by law, an oral report made to the Texas Department of Family and Protective Services (DFPS) is recorded.

Restrictions on Reporting

In accordance with law, an employee is prohibited from using or threatening to use a parent's refusal to consent to administration of a psychotropic drug or to any other psychiatric or psychological testing or treatment of a child as the sole basis for making a report of neglect, unless the employee has cause to believe that the refusal:

1. Presents a substantial risk of death, disfigurement, or bodily injury to the child; or
2. Has resulted in an observable and material impairment to the growth, development, or functioning of the child.

Making a Report

Reports may be made to any of the following:

1. A state or local law enforcement agency;
2. The Child Protective Services (CPS) division of ~~the Texas Department of Family and Protective Services (DFPS)~~ at (800)-252-5400 or the [Texas Abuse Hotline Website](#)¹;
3. A local CPS office; or
4. If applicable, the state agency operating, licensing, certifying, or registering the facility in which the suspected abuse or neglect occurred.

However, if the suspected abuse or neglect involves a person responsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is to the state agency that operates, licenses, certifies, or registers the facility where the suspected abuse or neglect took place; or the report is to the Texas Juvenile Justice Department as a report of suspected abuse or neglect in a juvenile justice program or facility. As defined by law, a person responsible for the care, custody, or welfare of a child includes school personnel and volunteers and day-care workers.

[See FFG(LEGAL)]

An individual does not fulfill his or her responsibilities under the law by only reporting suspicion of abuse or neglect to a campus princi-

pal, school counselor, or another District staff member. Furthermore, the District is prohibited from requiring an employee to first report his or her suspicion to a District or campus administrator.

In accordance with law, an individual must provide their name and telephone number when making a report. If the individual making the report is a school employee, agent, or contractor, they must also provide their business address and profession.

Confidentiality

~~In accordance with state law, the~~The identity of a person making a report of suspected child abuse or neglect shall be kept confidential and disclosed only in accordance with the law and the rules of the investigating agency.

Immunity

A person who in good faith reports or assists in the investigation of a report of child abuse or neglect is immune from civil or criminal liability.

Failing to Report Suspected Child Abuse or Neglect

By failing to report suspicion of child abuse or neglect, an employee:

1. May be placing a child at risk of continued abuse or neglect;
2. Violates the law and may be subject to legal penalties, including criminal sanctions for knowingly failing to make a required report;
3. Violates Board policy and may be subject to disciplinary action, including possible termination of employment; and
4. May have his or her certification from the State Board for Educator Certification suspended, revoked, or canceled in accordance with 19 Administrative Code Chapter 249.

It is a criminal offense to coerce someone into suppressing or failing to report child abuse or neglect.

Responsibilities Regarding Investigations

In accordance with law, District officials shall be prohibited from:

1. Denying an investigator's request to interview a child at school in connection with an investigation of child abuse or neglect;
2. Requiring that a parent or school employee be present during the interview; or
3. Coercing someone into suppressing or failing to report child abuse or neglect.

District personnel shall cooperate fully and without parental consent, if necessary, with an investigation of reported child abuse or neglect. [See GKA]

San Benito CISD
031912

STUDENT WELFARE
CHILD ABUSE AND NEGLECT

FFG
(LOCAL)

¹ Texas Abuse Hotline ~~Website~~website: <http://www.txabusehotline.org>

DATE ISSUED: ~~11/5/2021~~1/30/2025
UPDATE ~~118~~124
FFG(LOCAL)-A

~~ADOPTED:~~Adopted:

4 of 4

Access to District Property

Authorized District officials, including school resource officers and District police officers if applicable, may refuse to allow a person access to property under the District's control in accordance with law.

District officials may request assistance from law enforcement in an emergency or when a person is engaging in behavior rising to the level of criminal conduct.

Ejection or Exclusion under Education Code 37.105

In accordance with Education Code 37.105, a District official shall provide a person refused entry to or ejected from property under the District's control written information explaining the right to appeal such refusal of entry or ejection under the District's grievance process.

A person appealing under the District's grievance process shall be permitted to address the Board in person within 90 calendar days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See FNG and GF]

Off-Campus Activities

Employees shall be designated to ensure appropriate conduct of participants and others attending a school-related activity at non-District or out-of-District facilities. Those so designated shall coordinate their efforts with persons in charge of the facilities.

Prohibitions

Tobacco and
E-Cigarettes

The District prohibits smoking and the use of tobacco products ~~and~~, e-cigarettes, or other electronic vaporizing devices on District property, in District vehicles, or at school-related activities.

Weapons

The District prohibits the unlawful use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on all District property at all times.

Exceptions

No violation of this policy occurs when:

1. A Texas handgun license holder stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, as long as the handgun or other firearm is not in plain view; or
2. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]



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. District change order requested from Hurricane Fence on the San Benito High School 10-foot galvanized fence to a 10-foot black vinyl. Difference in pricing is \$20,663.20 more than original bid price.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Resource Personnel:

Rene Flores, Safety & Security Director
Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

N/A



3440 Spur 54 Harlingen, TX 78552 P.O. Box 29 Harlingen, TX 78551
 Tel: (956) 423-8364 www.hurricanefencetx.com

PROPOSAL

SUBMITTED TO			DATE		1/30/2025
COMPANY NAME			JOB NAME		
SBCISD			HIGH SCHOOL BLACK VINYL		
CONTACT NAME			STREET		
RENE FLORES			WILLIAMS RD		
STREET			CITY	STATE	ZIP
2001 UTEX DRIVE			SAN BENITO	TX	785
CITY	STATE	ZIP	PHONE	BACK-UP PHONE NUMBER	
SAN BENITO	TEXAS	78586	956-357-7545		

email address

We hereby submit estimate per the following specifications:

*****NOTES*****

**IF ORDER IS APPROVED BY
 1-31-25 IT CAN BE DELIVERED
 TO HURRICANE FENCE BY
 1-7-25 FRIDAY**

*******CHANGE ORDER*******

1160'- 10' HIGH GALVANIZED CHAIN LINK FENCE
 WITH ROLLING GATE CHANGING TO 10' HIGH 9 GAUGE
 BLACK VINYL CHAIN LINK FENCE WITH
 20' X 10' ROLLING GATE BLACK \$20,6

*******CHANGE ORDER*******

1/30/2025

Tax Exempt? Yes No Offer expires in 5 days. Terms _____ Total \$20
 P.O. _____

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of:
 _____ dollars (\$ 20,663.20)

from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance.

*****CUSTOMER - PLEASE SIGN PROPOSAL AND RETURN UPON ACCEPTANCE*****

Accepted as
written by

Authorized Signature

Prepared By Adam Leal
Estimator - Hurricane Fence Com



P

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1,663.20

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**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 BOARD MINUTES

Superintendent's Recommendation:

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

Regular Board Meeting on January 23, 2025

Special Board Meeting on January 30, 2025

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, Superintendent of Schools

Board Policy Reference and Compliance:

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



Regular Board Meeting Minutes

Thursday, January 23, 2025 5:30 PM

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

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

Alex Reyna: Present

The meeting was called into Order at 5:31 PM.

Alex Reyna arrived at 7:22 PM.

1. Opening of Meeting

1.1. Roll Call, Establish Quorum

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

The Pledge of Allegiance to the United States and Texas Flags was led by Rory De La Cruz. He is a 4th grade student at Rangerville Elementary.

1.3. Invocation

The invocation was recited by Kimberly Oxley. She is a 4th grade student at Rangerville Elementary.

2. Special Recognition

Presented by Luis Gonzales, Jr., Director of Public Relations.

2.1. San Benito High School - Gold Standard of Service Employee

2.2. Angela G Leal Elementary - CBS 4 News Golden Apple Teacher of the Month

2.3. Dr. C.M. Cash Elementary, Dr. Garza, Jr. STEAM Academy, and La Encantada Elementary - Named Best Elementary Schools

2.4. San Benito CISD Board of Trustees - School Board Recognition Month

3. Break for Reception

3.1. Board Reception

Time Out: 6:01 PM

Time In: 6:16 PM

4. Public Comment

1. Mary Maney - Recognizing staff, High School course catalog, weather make-up day, appreciation of the board, hosting chess championship

5. Board Report

6. Superintendent's Report

7. Reports

7.1. Communities In School (CIS) Quarterly Report by Eva Perez, Executive Director

7.2. Presentation on the Targeted Improvement Plan (TIP) for La Paloma, GO Academy, and Miller Jordan Middle School and Local Improvement Plan (LIP) for Fred Booth Elementary and Riverside Middle School

Presented by Dilia Cornett, Assistant Superintendent of Academics; Diana Atkinson, Elementary Instruction Director; and JoAnn Fernandez, Secondary Instruction Director.

8. Consent Agenda: Academics Services

Motion to approve agenda items 8.1 and 8.2 as presented. This motion, made by Crystal Hernandez and seconded by Rudy Corona, Carried.

Rudy Corona: Yea

Ariel Cruz-
Vela: Yea

Frutoso Gomez: Yea

Crystal
Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

8.1. *Request for Approval of the San Benito CISD Middle School and High School Course Catalogs for the 2025-2026 School Year

8.2. *Request for Approval of the Targeted Improvement Plan (TIP) for La Paloma Elementary, GO Academy, and Miller Jordan Middle School and Local Improvement Plan (LIP) for Fred Booth Elementary and Riverside Middle School

9. Consent Agenda: Business and Finance

Motion to approve agenda items 9.1-9.6, 9.8, and 9.12-9.15 as presented. This motion, made by Crystal Hernandez and seconded by Rudy Corona, Carried.

Rudy Corona: Yea

Ariel Cruz-
Vela: Yea

Frutoso Gomez: Yea

Crystal
Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

9.1. *Request for Approval of Cash Account for December 2024

9.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget for December 2024

9.3. *Request for Approval of Tax Collection Report for December 2024

9.4. *Request for Approval of Check Disbursements Report for December 2024

9.5. *Request for Approval of Quarterly Federal Funds Comparison Report

9.6. *Request for Approval of Quarterly Investment Report

9.7. *Request for Approval to Award Bid Proposals on RFP-1224-GMS, General Merchandise and Services Districtwide

Motion to approve as presented. This motion, made by Frutoso Gomez and seconded by Rudy Corona, Carried.

Rudy
Corona: Yea

Ariel Cruz-
Vela: Yea

Frutoso
Gomez: Yea

Crystal Yea

Hernandez:

Orlando
Lopez: Absent
Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

9.8. *Request for Approval to Award Bid Proposals on RFP-1224-MSCD, Meals and Catering Services Districtwide

9.9. *Request for Approval to Award Bid Proposal on RFP-1224-PCS, Professional Consultant Services

Motion to approve as presented. This motion, made by Frutoso Gomez and seconded by Rudy Corona, Carried.

Rudy
Corona: Yea

Ariel Cruz-
Vela: Yea

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Absent

Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

9.10. *Request for Approval to Award Bid Proposal on RFP-0125-WHHI, Property and Contents Coverage Windstorm/Hurricane/Hail Insurance

Motion to approve as presented. This motion, made by Rudy Corona and seconded by Crystal Hernandez, Carried.

Rudy
Corona: Yea

Ariel Cruz-
Vela: Yea

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Absent

Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

9.11. *Request for Approval to Award Bid Proposal on RFP-0125-PCWIC, Property/Casualty/Windstorm Insurance Coverage

Motion to approve as presented. This motion, made by Rudy Corona and seconded by Crystal Hernandez, Carried.

Rudy
Corona: Yea

Ariel Cruz-
Vela: Yea

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Absent

Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

9.12. *Request for Approval to Extend the Contract for E-Rate 2.0 Funding Year 2025 with SmartCom for Internet Access and Broadband Circuits

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

9.14. *Request for Approval of Budget Amendments

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

10. **Consent Agenda: Administration**

Motion to approve agenda items 10.2 and 10.3 as presented. This motion, made by Crystal Hernandez and seconded by Rudy Corona, Carried.

Rudy Corona: Yea

Ariel Cruz-
Vela: Yea

Frutoso Gomez: Yea

Crystal
Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

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

Motion to approve the Revised Compensation Plan as presented. This motion, made by Crystal Hernandez and seconded by Rudy Corona, Carried.

Rudy
Corona: Yea

Ariel Cruz-
Vela: Yea

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Absent

Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

10.2. *Request for Approval of Revisions to the San Benito CISD Organizational Chart

10.3. *Request for Approval of Board Minutes

11. Action Agenda

11.1. Discussion and Possible Approval of Change Order request from A1 Facility Services for San Benito Veterans Memorial Academy Canopy Project
Motion to approve to approve the Change Order request for A1 Facility Services for San Benito Veterans Memorial Academy Canopy Project. 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: Absent

Alex Reyna: Absent

Israel Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

12. Closed Meeting

The meeting convened into Closed Session at 7:17 PM.

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

12.2. Legal Update on Performing Arts Center and Natatorium

13. Reconvene into Open Session

The meeting Reconvened into Open Session at 9:55 PM.

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

Motion to approve Employment, Resignations, Retirements, and Terminations as discussed in Executive Session. This motion, made by Rudy Corona and seconded by Israel Villarreal, Carried.

Rudy Corona: Yea

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

14. Closing of Meeting

14.1. Adjournment

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

Rudy Corona: Yea

Corona:
Ariel Cruz- Yea
Vela:
Frutoso Yea
Gomez:
Crystal
Hernandez: Yea

Orlando Absent
Lopez:
Alex Reyna: Yea

Israel
Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1
The meeting adjourned at 9:56 PM.

Board President

Board Secretary

DRAFT



Special Board Meeting Minutes

Thursday, January 30, 2025 1:00 PM

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

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

The meeting was Called to Order at 1:01 pm.

1. Opening of Meeting

1.1. Roll Call, Establish Quorum

2. Public Comment

No public comments.

3. Action Agenda

3.1. Discussion and Possible Approval of Resolution Related to Emergency Closure Pay Pursuant to Policy DEA (LOCAL)

Motion to approve the Resolution related to Emergency Closure Pay Pursuant to Policy DEA (LOCAL). This motion, made by Frutoso Gomez and seconded by Crystal Hernandez, Carried.

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Absent

Israel Villarreal: Yea

Yea: 4, Nay: 0, Absent: 3

4. Closed Meeting

The meeting was called in Closed Session at 1:06 pm.

4.1. Discussion and Consideration of Performing Art Center and Natatorium Litigation

5. Reconvene into Open Session

The meeting was Reconvened into Open Session at 2:19 pm.

5.1. Discussion and Possible Action on Performing Arts Center and Natatorium litigation

Motion to approve as discussed in executive session. This motion, made by Crystal Hernandez and seconded by Israel Villarreal, Carried.

Rudy
Corona: Absent

Ariel Cruz-
Vela: Yea

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Absent

Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 4, Nay: 0, Absent: 3

6. **Closing of Meeting**

6.1. Adjournment

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

Rudy
Corona: Absent

Ariel Cruz-
Vela: Yea

Frutoso
Gomez: Yea

Crystal
Hernandez: Yea

Orlando
Lopez: Absent

Alex Reyna: Absent

Israel
Villarreal: Yea

Yea: 4, Nay: 0, Absent: 3

The meeting adjourned at 2:20 PM.

Board President

Board Secretary