



Regular Board Meeting

Wednesday, April 16, 2025 at 5:30 PM

San Benito Veterans Memorial Academy - Cafetorium

2115 N. Williams Rd.

San Benito, Texas 78586

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

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

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

1. Opening of Meeting

1.1. Roll Call, Establish Quorum

- _____ Orlando López, Board President
- _____ Dr. Ariel Cruz-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. San Benito CISD | Month of the Military Child

- 2.2. Sullivan Environmental Science Academy | 2025 Rio Grande Valley Livestock Show
- 2.3. Riverside Middle School – Texas Choral Directors Association | Middle School All-Star Choir
- 2.4. San Benito High School & Veterans Memorial Academy | All District 32-6A Volleyball District Selection
- 2.5. San Benito High School & Veterans Memorial Academy | Regional & State Girls Powerlifting
- 2.6. San Benito High School – Texas Association of Future Educators State Leadership Conference & Competition | TAFE Gold Placement & National Qualifiers
- 2.7. San Benito High School – Texas Association of Future Educators Teach Tomorrow Summit State Competition | TAFE Purple Placement & National Qualifiers
- 2.8. San Benito High School – 2025 Family, Career and Community Leaders of America (FCCLA) Leadership Conference Competition | Placement & Advancing to State
- 2.9. San Benito High School – Health Occupation Students of America (HOSA) Area 7 Spring Leadership Conference | Placement & Advancing to State
- 2.10. San Benito High School – SkillsUSA District 13 Leadership and Skills Competition | District 13 Officers
- 2.11. San Benito High School – SkillsUSA District 13 Leadership and Skills Competition | Placing District and Advancing to State – Photo Portrait, 3D Visualization and Animation
- 2.12. San Benito High School – SkillsUSA District 13 Leadership and Skills Competition | Placing District and Advancing to State – Mechatronics, Action Skills, and Job Skill Demo A
- 2.13. San Benito High School & Veterans Memorial Academy – SkillsUSA District 13 Leadership and Skills Competition | Gold & Silver Medalists -Plumbing, Carpentry, Construction, Team Works
- 2.14. San Benito High School – SkillsUSA District 13 Leadership and Skills Competition | Placing District and Advancing to State – Early Childhood Education, Medical Terminology, Tech. Math, Photo Project, and Quiz Bowl Team
- 2.15. San Benito High School – SkillsUSA District 13 Leadership and Skills Competition | Auto Collision & Refinishing Competition
- 2.16. San Benito High School – SkillsUSA District 13 Leadership and Skills Competition | Leadership Skills, Technical Skills & Projects
- 2.17. San Benito High School – SkillsUSA District 13 Leadership and Skills Competition | Digital Cinema & Photo Projects
- 2.18. San Benito High School – Business Professionals of America Chapter 4 Regional Leadership Conference | Placed at Regional & Advancing to State
- 2.19. Veterans Memorial Academy – Business Professionals of America Chapter 2 Regional Leadership Conference | State Qualifier & Alternate – Desk Publishing and Health Research Presentation
- 2.20. San Benito High School – Business Professionals of America Leadership Conference | Placing District and Advancing to State

2.21. San Benito High School, Veterans Memorial Academy, and Frank Roberts Elementary | 2025 Rio Grande Valley Livestock Show – Sale of Champions

2.22. San Benito High School & Veterans Memorial Academy | Texas Educational Colorguard Association – State Championship | Winterguard

2.23. San Benito High School & Veterans Memorial Academy | Texas Educational Colorguard Association – State Championship | Indoor Percussion Ensemble

3. **Public Comment**

3.1. Public Comment

4. **Board Report**

4.1. Annual Announcement on Continuing Education of Board Members

5. **Superintendent's Report**

5.1. Superintendent Remarks

6. **Reports**

6.1. Presentation of the 2025-2026 School Calendar

7. **Consent Agenda: Academics Services**

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

7.1. *Request for Approval of the Instructional Material (IMRA) Adoption for the 2025-2026 School Year

7.2. *Request for Approval of the TEKS Certification for the 2025-2026 School Year

7.3. *Request for Approval of the 2025-2026 School Calendar

7.4. *Request for Approval of CDN Change - Greyhounds Online (GO) Academy, Veterans Memorial Academy, and San Benito High School for the 2025-2026 School Year

7.5. *Request for Approval of the Contract between San Benito CISD and Region One Education Service Center Stronger Foundations Planning Grant Program for the 2025-2026 School Year

7.6. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Region One Education Service Center Texas Reading Academies TEA Project Local Implementation for the 2025-2026 School Year

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

8.1. *Request for Approval of Cash Account for March 2025

8.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget for March 2025

8.3. *Request for Approval of Tax Collection Report for March 2025

8.4. *Request for Approval of Check Disbursements Report for March 2025

8.5. *Request for Approval of Quarterly Investment Report

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

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

8.8. *Request for Approval of Budget Amendments

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

8.10. *Request for Approval to Extend the the Proposals for RFP-0324-CBS, Charter Bus Services

8.11. *Request for Approval of Resolution and Interlocal Purchasing Cooperative Contract pertaining to Moak Casey Interlocal Purchasing Cooperative

8.12. *Request for Approval to Authorize Administration to end negotiations with Gignac Architects and approve negotiations with next qualified providers

8.13. *Request for Approval to qualify design build firms, as recommended by Administration, regarding RFQ/RFP-0325-Performing Arts Center

8.14. *Request for Approval of the Interlocal Agreement Resolution and Agreement between San Benito CISD and Education Service Center Region 12 Universal Benefits Consortium

9. **Consent Agenda: Administration**

9.1. *Request for Approval to Appoint a Trustee for the Region 1, Position B seat on the Texas Association of School Boards of Directors

9.2. *Request for Approval of the Renewal of Vector Solutions for the 2025-2026 School Year

9.3. *Request for Approval of the Renewal of Frontline: Time & Attendance

9.4. *Request for Approval of Board Minutes

- Public Hearing on March 19, 2025
- Regular Board Meeting on March 19, 2025
- Special Board Meeting on March 26, 2025
- Special Board Meeting on April 7, 2025

10. **Action Agenda**

10.1. Discussion and Possible Approval of Board Proclamation for Month of the Military Child

11. **Closed Meeting**

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

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

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

Section 551.082 - Certain school board deliberations.

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

11.2. Discussion and Consideration to Renew Term Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year

11.3. Discussion and Consideration to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year

11.4. Discussion and Consideration to Propose the Non-Renewal of the 2024-2025 Term Contract of teacher J.S.

11.5. Level III Grievance - Y. G.

11.6. Level III Grievance - R. G.

11.7. Level III Grievance - L. R.

11.8. Legal Update on the Natatorium and Performing Arts Center

12. **Reconvene into Open Session**

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

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

12.2. Discussion and Consideration to Renew Term Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year

12.3. Discussion and Consideration to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year

12.4. Discussion and Possible Action to Propose the Non-Renewal of the 2024-2025 Term Contract of J.S.

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

12.6. Discussion and Possible Action regarding Level III - R. G.

12.7. discussion and Possible Action regarding Level III - L. R.

12.8. Discussion and Possible Action on Legal Update on Natatorium and Performing Arts Center

13. **Closing of Meeting**

13.1. Adjournment

This notice for this meeting was posted in compliance with the Texas Open Meeting Act on April 11, 2025 by 6:30pm.



San Benito Consolidated Independent School District

PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: April 16, 2025

Campus: Fred Booth Global Leadership Academy | Gabrielle Ocumarez, Principal

Student's Name: Nathan Rey Lozano

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:

Nathan Rey Lozano, a bright and enthusiastic 9-year-old, is a 4th grader at Fred Booth Global Leadership Academy. He is the son of Omar Lozano and Celia Garcia. Nathan has shown a remarkable passion for learning, particularly in his favorite subjects, math and reading. His enthusiasm for these subjects is reflected in his mastery of both reading and math STAAR Assessment in 3RD grade, and he has consistently earned a spot on the A-B Honor Roll. Outside the classroom, Nathan is an energetic child who enjoys playing football, diving into captivating books and engaging in exciting video games. His diverse interest and academic achievements make him a well-rounded and promising young scholar.

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 San Benito CISD Communications Department / KSBG TV
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INVOCATION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: April 16, 2025

Campus: Fred Booth Global Leadership Academy | Gabrielle Ocumarez, Principal

Student's Name: Jacqueline Isabel Gonzales

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:

Jacqueline Isabel Gonzales is a bright and enthusiastic 10-year-old student in 4th grade at Fred Booth Global Leadership Academy. With a passion for learning, she excels in her Favorite subject, Reading. Jacqueline is an avid reader who also enjoys expressing her Creativity through art and challenging herself with chess. Her dedication to her studies has Earned her a place in the National Elementary Honor Society and consistent recognition on the A-B Honor Roll. Beyond academics, Jacqueline is actively involved in school clubs, Participating in both the FBGLA Soccer Team and Chess Team. Supported by her loving Parents, Jenine Padilla and Steven Randolph Gonzales, Jacqueline is a remarkable student With a promising future, making her mark at Fred Booth Global Leadership Academy.

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Proclamation

WHEREAS, San Benito Consolidated Independent School District (CISD) endeavors to honor individuals who are currently serving or have previously served in the United States Armed Forces.

WHEREAS, San Benito CISD demonstrates a commitment to and support for military-connected students and their families enrolled at all campuses.

WHEREAS, San Benito CISD is dedicated to facilitating transitions for children of military-connected families and ensuring they are provided with the same opportunities and educational success as their peers, while also supporting their academic aspirations.

WHEREAS, San Benito CISD campuses have dedicated military liaisons to provide educational support and community outreach for military-connected students and their families.

WHEREAS, San Benito CISD maintains a dedicated section on its website that offers comprehensive information and resources for both new and existing military-connected families.

WHEREAS, San Benito CISD is committed to serving military-connected families by attaining Purple Star Campus Designations for all campuses.

NOW, THEREFORE, be it proclaimed by the San Benito Consolidated Independent School District Board of Trustees that April 2025 be designated as the

Month of the Military Child

Furthermore, we encourage the San Benito community to demonstrate its support for military-connected children by wearing purple throughout April and observing *Purple Up for Military Families Day on Friday, April 25, 2025.*

IN OFFICAL RECOGNITION WHEREOF, I hereby affix my signature
This day of 16th April, 2025.

Orlando Lopez, Board of Trustees President
San Benito Consolidated Independent School District



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Sullivan Environmental Science Academy

Activity/Event(s): Rio Grande Valley Livestock Show

Achievement(s): Horticulture, Western Art, Photography and public speaking

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. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____

See Attachment

Teacher/Sponsors(s): _____

What? • When? • Where?

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Sullivan Environmental Science Academy

Several members of Sullivan Environmental Science Academy's 4-H Club competed in various categories at this year's Rio Grade Livestock Show and Rodeo. The results are below:

Horticulture:

Edibles category:

Dante Diaz – Broccoli; Dante also placed 6th in photography – Landscaping and Scenery

Nathan Estrada – Malabar Spinach

Liam Garza – Tomatoes

Cole West – Paprika Pepper Plant; Cole placed 4th in Western Art - Pencil

Herb Category:

Anabelle Rivas – Ninth Place

Combination Plants:

Avianna Cardenas – Combination Plant; Western Art - Watercolor

Leo Delgado – Succulent

Kristie Dyer – Succulent; Western Art - Pastels

Jude Reta – Second Place

Dean Sanchez – Succulent



Sullivan Environmental Science Academy

Armando Montoya – Third Place

Trailers and Vines:

Riley Rodriguez – 4th Place – Bleeding Heart Vine and Western Art – Color Pencil

Noah Hernandez – 6th Place – Pothos Ivy; Noah also placed 4th in Photography - Food

Jessica Reta – Heart Leaf Philodendron; Jessica also placed 4th in Photography - Elements

Ferns:

Kalani Garza – Foxtail Fern – 3rd Place and Kalani placed 3rd in Photography -

Noah Salazar – Asparagus Ming Fern – 4th Place and Photography Honorable Mention

Flowering Plants:

Daniella Salazar -Geraniums; Daniella also competed in Public Speaking

Terrariums:

Noeli Tejada; Noeli also placed 8th in Photography – Plants and Flora and 8th in Western Art – Felt Markers and Acrylic



Sullivan Environmental Science Academy

Bulbs

Hannah Galarza – 1st Place with her Amaryllis Bulbs; Hannah also placed 3rd in Western Art - Pencil

Nuryam Hernandez placed 6th in Western Art – Mixed Media

Mark Castilleja placed 3rd in Action Photography

The Sullivan 4-H Club Manager is Mrs. Cora Mendez and club sponsor is Mrs. Amanda Wulff (pronounced wolf).



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Riverside Middle School
 Activity/Event(s): TCDA (Texas Choral Directors Association) Middle School All-State Choir
 Achievement(s): 2 Riverside choir students were selected as Middle School All-State Vocalists.
This is the first time in the history of San Benito CISD that we have Middle School All-State Vocalists.

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. Emily Bravo	107735	8th	Riverside Middle School
2. Kaylee Monjaras	100037	8th	Riverside Middle School
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
Jorge Moreno (Head Choir Director)
Claudia Moran (Assistant Choir Director)

What? • When? • Where?
These students will be performing with the 2025 TCDA Middle School All-State Choir
on July 26, 2025
at the Henry B. Convention Center in San Antonio, TX

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: SBHS

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

Achievement(s):

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

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

Teacher/Sponsors(s):

HEAD COACH: RUBY MEDINA; ASST COACH: VICKI JO FLORES

What? • When? • Where?

ALL DISTRICT 32-6A VOLLEYBALL DISTRICT SELECTION

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Girls Power Lifting

Achievement(s): Regional and State

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.	Narelin Gutierrez	Regional/State Qualifier	12	SBHS
2.	Michille Cisneros	Regional Qualifer	11	SBHS
3.	Chloe Gutierrez	Regional Qualifier	9	VMA
4.	Alyssa Baker	Regional Qualifier 2nd place/State Qualifier 4th place	12	SBHS
5.	Maria Delgado	Regional Qualifer 4th place/State Qualifer	11	SBHS
6.	Hailey Galarza	Regional Qualifier 5th place/State Qualifer 5th place	11	SBHS
7.	Dalilah Lopez	Regional Qualifer	12	SBHS
8.	Kylee Torres	Regional/State Qualifer	12	SBHS
9.	Jordin Garza	Regional/State Qualifer	11	SBHS
10.	Leandra Machuca	Regional Champion/State Champion	12	SBHS
11.	Alyssa Nino	Regional Champion/State Qualifer 2nd place	12	SBHS
12.	Kassandra Williams	Regional Qualifier	11	SBHS

Teacher/Sponsors(s):
Greg Blanco - Head Coach

What? • When? • Where?
Regional and State in Edinburg and Bert Ogden Arena

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Girls Power Lifting

Achievement(s): Regional and State

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

	STUDENT'S ID NO.	GRADE	CAMPUS
1.	Annette Monjaraz Regional Qualifer 5th place/State Qualifier	12	SBHS
2.	Clarissa Rodriguez Regional Qualifer	11	SBHS
3.	Laurabella Sanchez Regional Qualifer 3rd place/State Qualifier 3rd place	9	VMA
4.			
5.			
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12.			

Teacher/Sponsors(s):
Greg Blanco - Head Coach

What? • When? • Where?
Regional and State in Edinburg and Bert Ogden Arena

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): TAFE State Leadership Conference & Competition
 Achievement(s): TAFE Gold State Placement and National Qualifiers

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. Michael Escobedo	[REDACTED]	11	San Benito High School
2. Gold Medal -Edu Leadership Essay			
3. Miranda Gonzalez	[REDACTED]	10	San Benito High School
4. Gold Medal -Interactive Bulletin Board in Health			
5. Lesly De La Cruz	[REDACTED]	12	San Benito High School
6. Gold Medal-Goal Setting Becoming a Teacher			
7. Kayla Hernandez	[REDACTED]	12	San Benito High School
8. Gold Medal -Educational Portfolio			
9. Connie Coronado &	[REDACTED]	12	San Benito High School
10. Tayra Maldonado	[REDACTED]	12	San Benito High School
11. Gold Medal -Interactive Bulletin Board			
12.			

Teacher/Sponsors(s):
Dolores de la Fuente; TAFE Gold Sponsor

What? • When? • Where?

TAFE Teach Tomorrow Summit on February 17th - 19th in Galveston, Tx Page 1

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CRO Form 5 • Revised 05/2024



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): TAFE State Leadership Conference & Competition
 Achievement(s): TAFE Gold State Winners and National Qualifiers

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. Laura Calva	[REDACTED]	12	San Benito High School
2. Gold Medal-Educational Portfolio			
3.			
4. Laura Calva &	[REDACTED]	12	San Benito High School
5. Sergio Naranjo	[REDACTED]	12	San Benito High School
6. Advanced to Nationals as our Area One Officers			
7. for Leadership Skills Presentation			
8.			
9. Kayla Jo Rodriguez	[REDACTED]	12	San Benito High School
10. Alexa Naranjo	[REDACTED]	12	San Benito High School
11. Advanced to Nationals for Interactive Bulletin			
12. Board in Language Arts and Social Skills			

Teacher/Sponsors(s): Dolores de la Fuente; TAFE Gold Sponsor

What? • When? • Where?
Educators Rising National Competition on June 25th - 29th in Orlando, Florida

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Texas Association of Future Educators Teach Tomorrow Summit State Competition
 Achievement(s): TAFE Purple members received the Gold Award - 1st Place at State conference

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. Kevin Rodriguez	[REDACTED]	10	SBHS
2. Gold Medal- Elementary Interactive			
3. Bulletin Board			
4. Jacob Perez	[REDACTED]	12	SBHS
5. Gold Medal-High School Interactive			
6. Bulletin Board, Advancing to Nationals			
7. in Orlando Florida			
8. Paris Trejo	[REDACTED]	12	SBHS
9. Gold Medal-High School Interactive			
10. Bulletin Board, Advancing to Nationals			
11. in Orlando, Florida			
12.			

Teacher/Sponsors(s):
Brenda Aguilar

What? • When? • Where?
Students received a Gold Award (1st Place) at the Teach Tomorrow Summit State Competition in Galveston, Texas February 17-19, 2025 for their Interactive Bulletin Board. This is the 2nd Year in a row that Jacob and Paris have advanced to Nationals.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Texas Association of Future Educators State Competition
 Achievement(s): TAFE Purple members received the Silver Award- 2nd place at state conference

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. <u>Emmily Moreno</u> 2. <u>Silver-Elementary Interactive Bulletin Board</u>	<u>[REDACTED]</u>	<u>11</u>	<u>SBHS</u>
3. <u>Joshua Alvarado</u> 4. <u>Silver- Elementary Interactive BulletinBoard</u>	<u>[REDACTED]</u>	<u>11</u>	<u>SBHS</u>
5. <u>Abel Quintero</u> 6. <u>Silver-Public Speaking</u>	<u>[REDACTED]</u>	<u>10</u>	<u>SBHS</u>
7. <u>Amanda Trejo</u> 8. <u>Silver-Elementary Interactive Bulletin Board</u>	<u>[REDACTED]</u>	<u>10</u>	<u>SBHS</u>
9. <u>Penelope Limon</u> 10. <u>Silver-Elementary Interactive Bulletin Board</u>	<u>[REDACTED]</u>	<u>10</u>	<u>SBHS</u>
11. <u>Joecyln Sandoval</u> 12. <u>Silver-Elementary Interactive Bulletin Board</u>	<u>[REDACTED]</u>	<u>11</u>	<u>SBHS</u>

Teacher/Sponsors(s):
Brenda Aguilar

What? • When? • Where?
Teach Tomorrow Summit State Competition in Galveston, Texas
February 17-19, 2025

RETURN COMPLETED* FORM TO: Luis D. Gonzales, Jr., Director of Public Relations
San Benito CISD Communications Department / KSBG TV
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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): 2025 FCCLA Leadership Conference/Competition Corpus Christi
 Achievement(s): 2025 FCCLA Leadership Conference/Competition placement and advancing to state conference.

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. Sabree Abrego	[REDACTED]	11	San Benito High School
2. Spotlight on Projects People's Choice			
3. Violeta Aguilar	[REDACTED]	11	San Benito High School
4. Spotlight on Projects 1st Place			
5. Jenna Alejo	[REDACTED]	11	San Benito High School
6. Talent Spotlight Qualifier			
7. Azalea Arredondo	[REDACTED]	10	San Benito High School
8. Toys that Teach Regional Champ			
9. Lilly Avalos	[REDACTED]	11	San Benito High School
10. Toys that Teach 4th Place			
11. Nicholas Cardona	[REDACTED]	12	San Benito High School
12. Talent Spotlight Qualifier			

Teacher/Sponsors(s):
Veronica Trevino
Charles Sandell

What? • When? • Where?
2025 FCCLA Leadership Conference/Competition Corpus Christi 1/30/25-2/1/25

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): 2025 FCCLA Leadership Conference/Competition Corpus Christi
 Achievement(s): 2025 FCCLA Leadership Conference/Competition placement and advancing to state conference.

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. Magnolia Cavazos	[REDACTED]	11	San Benito High School
2. Toys that Teach 4th Place			
3. Alejandra Corral	[REDACTED]	10	San Benito High School
4. Toys that Teach 2nd place			
5. John Davila	[REDACTED]	12	San Benito High School
6. Re-purpose and Redesign 3rd Place			
7. Joselin de Leon	[REDACTED]	11	San Benito High School
8. Spotlight on Projects People's Choice			
9. Camila Espinoza	[REDACTED]	11	San Benito High School
10. Talent Spotlight Qualifier			
11. Victoria Gaitan	[REDACTED]	11	San Benito High School
12. Toys that Teach 4th Place			

Teacher/Sponsors(s):
Veronica Trevino
Charles Sandell

What? • When? • Where?
2025 FCCLA Leadership Conference/Competition Corpus Christi 1/30/25-2/1/25

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): 2025 FCCLA Leadership Conference/Competition Corpus Christi
 Achievement(s): 2025 FCCLA Leadership Conference/Competition placement and advancing to state conference.

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. Aymar Garcia	94180	11	San Benito High School
2. Toys that Teach 5th Place			
3. Brisa Garcia	93472	11	San Benito High School
4. Toys that Teach 5th Place			
5. Railyn Garcia	92000	12	San Benito High School
6. Re-purpose and Redesign 3rd Place			
7. Miranda Garza	88835	12	San Benito High School
8. Re-purpose and Redesign 3rd Place			
9. Isabella Guerra	95310	10	San Benito High School
10. Toys that Teach Regional Champ			
11. Evelynn Herrera	92714	12	San Benito High School
12. Talent Spotlight Qualifier			

Teacher/Sponsors(s):
Veronica Trevino
Charles Sandell

What? • When? • Where?
2025 FCCLA Leadership Conference/Competition Corpus Christi 1/30/25-2/1/25

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): 2025 FCCLA Leadership Conference/Competition Corpus Christi
 Achievement(s): 2025 FCCLA Leadership Conference/Competition placement and advancing to state conference.

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. Natasha Lara	94306	12	San Benito High School
2. Repurpose and Redesign 3rd Place			
3. Haylee Leal	91685	12	San Benito High School
4. Repurpose and Redesign 2nd Place			
5. Clarissa Martinez	91844	12	San Benito High School
6. Repurpose and Redesign 3rd Place			
7. Samantha Martinez	112773	11	San Benito High School
8. Toys that Teach 5th Place			
9. Sergio Naranjo	92643	12	San Benito High School
10. State's Connection Team			
11. Jose Noriega	92584	12	San Benito High School
12. Talent Spotlight Qualifier			

Teacher/Sponsors(s):
Veronica Trevino
Charles Sandell

What? • When? • Where?
2025 FCCLA Leadership Conference/Competition Corpus Christi 1/30/25-2/1/25

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): 2025 FCCLA Leadership Conference/Competition Corpus Christi
 Achievement(s): 2025 FCCLA Leadership Conference/Competition placement and advancing to state conference.

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. Jewels Nuncio	91791	12	San Benito High School
2. Spotlight on Projects 1st Place			
3. Briana Nunez	92564	12	San Benito High School
4. Repurpose and Redesign 2nd Place			
5. Lyla Ortiz	91652	12	San Benito High School
6. Repurpose and Redesign 2nd Place			
7. Aliah Perez	95856	10	San Benito High School
8. Toys that Teach Regional Champ			
9. Jacob Perez	91804	12	San Benito High School
10. Talent Spotlight Qualifier			
11. Madelyn Puebla	98290	10	San Benito High School
12. Repurpose Redesign 4th Place			

Teacher/Sponsors(s):
Veronica Trevino
Charles Sandell

What? • When? • Where?
2025 FCCLA Leadership Conference/Competition Corpus Christi 1/30/25-2/1/25

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): 2025 FCCLA Leadership Conference/Competition Corpus Christi
 Achievement(s): 2025 FCCLA Leadership Conference/Competition placement and advancing to state conference.

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. Emma Ramos	92764		San Benito High School
2. Spotlight on Projects 1st Place			
3. Haley Reyes	91892		San Benito High School
4. Repurpose and Redesign 3rd Place			
5. Melanie Rios	95940		San Benito High School
6. Repurpose Redesign 4th Place			
7. Ethan Ruiz	91487		San Benito High School
8. Talent Spotlight Qualifier			
9. Jason Sandoval	95617		San Benito High School
10. Spotlight on Projects 1st Place			
11.			
12.			

Teacher/Sponsors(s):
Veronica Trevino
Charles Sandell

What? • When? • Where?
2025 FCCLA Leadership Conference/Competition Corpus Christi 1/30/25-2/1/25

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): HOSA Area 7 Spring Leadership Conference
 Achievement(s): Placed within top 5 at area competition (top 3 advance to state)

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. Cruz Estrada	[REDACTED]	12th	San Benito High School
2. Joe Garcia	[REDACTED]	12th	San Benito High School
3. Yailin Rodriguez	[REDACTED]	12th	San Benito High School
4. Alexis Karl	[REDACTED]	12th	San Benito High School
5. Meryell Lopez	[REDACTED]	12th	San Benito High School
6. Ninfa Rojas	[REDACTED]	12th	San Benito High School
7. Joselyn Romero	[REDACTED]	11th	San Benito High School
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
Roxanna Hernandez HOSA 7020, Christyne Cantu HOSA 7185, Jaime Ibarra HOSA 7084

What? • When? • Where?
HOSA Spring Leadership Conference; February 14 and 15th, 2025; at Mary Caroll High School
in Corpus Christi

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): SkillsUSA District 13 Leadership and Skills Competition

Achievement(s): SkillsUSA District 13 Officers were elected to the slate of ten officers for the district

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. Abel Quintero	[REDACTED]	10th	San Benito High School
2. Aldair Abreu	[REDACTED]	11th	San Benito High School
3. Analucia Solis	[REDACTED]	11th	San Benito High School
4. Bianca Estrada	[REDACTED]	10th	San Benito High School
5. Evelin Leo	[REDACTED]	11th	San Benito High School
6. Jennifer Ruvalcaba	[REDACTED]	11th	San Benito High School
7. Lydiana Garcia	[REDACTED]	11th	San Benito High School
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s): Paul Hernandez, Tricia Silva, Kay Marquez, Yanelli Hernandez,

What? • When? • Where?

Attached description

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): SkillsUSA District13 Leadership and Skills Competition
 Achievement(s): San Benito Students Placing at District and Advancing to State

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. Abel Quintero	[REDACTED]	10	San Benito High School
2. Elected District 13 Officer			
3.			
4.			
5. Claudia Macias	[REDACTED]	11	San Benito High School
6. Blue Ribbon for Photo Portrait			
7.			
8. Johnny Garza	[REDACTED]	10	San Benito High School
9. Blue Ribbon for Photo Portrait			
10.			
11. Jaime Torres	[REDACTED]	10	San Benito High School
12. Leonardo Miranda	[REDACTED]	10	San Benito High School

Teacher/Sponsors(s):
Jaime and Leonardo - Silver Medal in 3D visualization and animation - All students advanced to state level
Paul Hernandez - Teacher/Sponsor

What? • When? • Where?
SkillsUSA District13 Leadership and Skills Competition was held on February 28 and March 1
at Texas State Technical College, in Harlingen, Texas.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): SkillsUSA District Contest
 Achievement(s): 1st and 2nd Place Gold and Silver medalist

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. Reynaldo Luiton		12th	San Benito High School
2. 1st place, gold medalist winner			
3. in Plumbing			
4.			
5. Jonathan Paez		9th	VMA
6. 1st place, gold medalist winner			
7. in Carpentry			
8.			
9. Izsa Tapia		10th	San Benito High School
10. 1st Place, Gold Medalist Winner			
11. in Construction Tool Identification			
12.			

Teacher/Sponsors(s):
Candido Barrales

What? • When? • Where?
SkillsUSA District Contest Feb 27, 2025 at TSTC Harlingen.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): SkillsUSA District Contest
 Achievement(s): 1st and 2nd Place Gold and Silver medalist

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. Pablo Garcia		11th	San Benito High School
2. 2nd place, Silver medalist winner			
3. in Team Works			
4.			
5. Daniel Rodriguez		11th	San Benito High School
6. 2nd place, Silver medalist winner			
7. in Team Works			
8.			
9. Dejanira Zimmerle		12th	San Benito High School
10. 2nd Place, Silver Medalist Winner			
11. in Team Works			
12.			

Teacher/Sponsors(s):
Candido Barrales

What? • When? • Where?
SkillsUSA District Contest Feb 27, 2025 at TSTC Harlingen.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): SkillsUSA District Contest
 Achievement(s): 1st and 2nd Place Gold and Siver medalist

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. Christian De La Luz		11th	San Benito High School
2. 2nd place, Siver medalist winner			
3. in Team Works			
4.			
5. Harlene Hernandez		12th	San Benito High School
6. 6th place, winner			
7. in Construction Materials ID			
8.			
9. Alexandra Martinez		12th	San Benito High School
10. 9th Place, Winner			
11. in Construction Materials ID			
12.			

Teacher/Sponsors(s):
Candido Barrales

What? • When? • Where?
SkillsUSA District Contest Feb 27, 2025 at TSTC Harlingen.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): SkillsUSA District Contest
 Achievement(s): 1st and 2nd Place Gold and Siver medalist

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. Jordan Ibarra		11th	San Benito High School
2. 10th place, winner			
3. in Construction Materials ID			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
Candido Barrales

What? • When? • Where?
SkillsUSA District Contest Feb 27, 2025 at TSTC Harlingen.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): SkillsUSA Leadership and Skills Conference
 Achievement(s): Earning Individual Medals and Ribbons, and Advancing to State Comp.

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. Sergio Naranjo		12	SBHS
2. Gold Medal Early Childhood Education	Advanced to State Comp.		
3.			
4. Mia Escalera			
5. Gold Medal Medical Terminology	Advanced to State Comp.	11	SBHS
6. Bronze Medal Quiz Bowl Team			
7.			
8. Analucia Solis		11	SBHS
9. Silver Medal Related Tech. Math	Advanced to State Comp.		
10. Bronze Medal Quiz Bowl Team			
11. Elected as District 13 Officer 2025-2026			
12.			

Teacher/Sponsors(s):
Tricia Silva-Page 1 of 3

What? • When? • Where?
Placement at SkillsUSA District 13 Conference at TSTC, Harlingen TX, advancing to SkillsUSA State Leadership Conference April 2-5 in Corpus Christi, TX.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): SkillsUSA Leadership and Skills Conference
 Achievement(s): Earning Individual Medals and Ribbons, and Advancing to State Comp.

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. <u>Evelin Leos</u>	<u></u>	<u>11</u>	<u>SBHS</u>
2. <u>1st Place Ribbon-photo project</u>	<u>Advanced to State Comp.</u>	<u></u>	<u></u>
3. <u>Elected as District 13 Officer 2025-2026</u>	<u></u>	<u></u>	<u></u>
4. <u>Bronze Medal Quiz Bowl Team</u>	<u></u>	<u></u>	<u></u>
5. <u></u>	<u></u>	<u></u>	<u></u>
6. <u></u>	<u></u>	<u></u>	<u></u>
7. <u>Sonia Mendoza</u>	<u></u>	<u>11</u>	<u>SBHS</u>
8. <u>1st place ribbon-photo project</u>	<u></u>	<u></u>	<u></u>
9. <u></u>	<u></u>	<u></u>	<u></u>
10. <u>Camila Espinoza Gonzalez</u>	<u></u>	<u>11</u>	<u>SBHS</u>
11. <u>1st place ribbon-photo project</u>	<u></u>	<u></u>	<u></u>
12. <u>Bronze Medal Quiz Bowl Team</u>	<u></u>	<u></u>	<u></u>

Teacher/Sponsors(s):
Tricia Silva-Page 2 of 3

What? • When? • Where?
Placement at SkillsUSA District 13 Conference at TSTC, Harlingen TX, advancing to SkillsUSA State Leadership Conference April 2-5 in Corpus Christi, TX.

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

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San Benito Consolidated Independent School District
SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): SkillsUSA Leadership and Skills Conference

Achievement(s): Earning Individual Medals and Ribbons, and Advancing to State Comp.

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. Brisa Garcia		11	SBHS
2. Bronze Medal Quiz Bowl Team			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
Tricia Silva-Page 3 of 3

What? • When? • Where?
Placement at SkillsUSA District 13 Conference at TSTC, Harlingen TX, advancing to SkillsUSA State Leadership Conference April 2-5 in Corpus Christi, TX.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Skills USA Auto Collision and Refinishing Competition
 Achievement(s): 1st in Auto Collision Repair, 2nd and 3rd in Damage Analysis/Estimating

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. Andrew Arteaga		12	SBHS
2. 1st Auto Collision Repair			
3. Mario Galaviz		11	SBHS
4. 2nd Damage Analysis/Estimating			
5. James Garcia		11	SBHS
6. 3rd Damage Analysis/Estimating			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
/ Auto Collision and Refinishing Teacher, Albert Mercado

What? • When? • Where?
 Andrew Arteaga and Mario Galaviz will be Advancing and Competing at the State Skills USA Competiiton
 on April 2-5, 2025 in Corpus Christi, Tx.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Skills USA District Competitions

Achievement(s): Leadership Skills, Technical Skills & Projects

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. Louise Macias		12	SBHS
2. Cosm.Quizbowl 1st place			
3. Connie Lopez		12	SBHS
4. Cosm.Quizbowl 1st place			
5. Project: Salon Model 1st			
6. Alina Alvarez		12	SBHS
7. Cosm.Quizbowl 1st place			
8. Project: Salon Model 1st			
9. Mariana Cepeda-Bautista		12	SBHS
10. Cosm.Quizbowl 1st place			
11. Project: Salon Model 1st			
12.			

Teacher/Sponsors(s):
Sylvia R. Wall

What? • When? • Where?
Skills USA District 13 Leadership Conference
Feb. 10, 2025 & Feb. 28, 2025
Central Middle School (Weslaco) & TSTC (Harlingen)

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Skills USA District Competitions
 Achievement(s): Leadership Skills, Technical Skills & Projects

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. Miriam Mata		12	SBHS
2. Cosm.Quizbowl 1st place			
3. Project: Salon Model 1st			
4. Haley Reyes		12	SBHS
5. Cosm.Quizbowl 1st place			
6. Project: Men's Classic Cut 1st			
7. Leah De La Garza		12	SBHS
8. Cosmetology Skills 2nd place			
9. Project: Braiding 1st			
10. Alexis Lara		12	SBHS
11. Project: Women's Cut & Color 1st			
12.			

Teacher/Sponsors(s):
Sylvia R. Wall

What? • When? • Where?
Skills USA District 13 Leadership Conference
Feb. 10, 2025 & Feb. 28, 2025
Central Middle School (Weslaco) & TSTC (Harlingen)

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Skills USA District Competitions
 Achievement(s): Leadership Skills, Technical Skills & Projects

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. Miriam Ramos		11	SBHS
2. Project: Braiding 1st			
3. Rubi Rodriguez		12	SBHS
4. Project: Fantasy 1st			
5. Haley Rodriguez		12	SBHS
6. Project: Fantasy 1st			
7. Laura Contreras		11	SBHS
8. Project: Formal UpDo 1st			
9. Alyson Bermudez		11	SBHS
10. Project: Flat Nail Art 1st			
11. Arlene Ochoa		11	SBHS
12. Project: Salon Model 1st			

Teacher/Sponsors(s):
Sylvia R. Wall

What? • When? • Where?
Skills USA District 13 Leadership Conference
Feb. 10, 2025 & Feb. 28, 2025
Central Middle School (Weslaco) & TSTC (Harlingen)

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Skills USA District Competition
 Achievement(s): District Champions 1st Place in Digital Cinema/ State Recognized Photo Projects

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. <u>Esai Martinez</u>	<u></u>	<u>12</u>	<u>SBHS</u>
2. <u>David Ervin</u>	<u></u>	<u>12</u>	<u>SBHS</u>
3. <u>Nayeli Garza</u>	<u></u>	<u>9</u>	<u>VMA</u>
4. <u>Joselyn Rodriguez</u>	<u></u>	<u>9</u>	<u>VMA</u>
5. <u>Jolene Villarreal</u>	<u></u>	<u>12</u>	<u>SBHS</u>
6. <u></u>	<u></u>	<u></u>	<u></u>
7. <u></u>	<u></u>	<u></u>	<u></u>
8. <u></u>	<u></u>	<u></u>	<u></u>
9. <u></u>	<u></u>	<u></u>	<u></u>
10. <u></u>	<u></u>	<u></u>	<u></u>
11. <u></u>	<u></u>	<u></u>	<u></u>
12. <u></u>	<u></u>	<u></u>	<u></u>

Teacher/Sponsors(s):
Jose Ramos

What? • When? • Where?
 District Competition was at TSTC on Feb 28th and March 1 at TSTC. Their film titled "Spirit Seekers" took 1st place in the Digital Cinema Category.
Girls had Photo Projects qualify for State Competition.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Business Professionals of America Chapter 4- Regional Leadership Conference
 Achievement(s): Placed at Regionals to Advance to State or State Alternates

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. Valeria Soto-Basic Office Procedures-4th	_____	11	SBHS
2. Ava Corona-Fundamental Word Processing 4th	_____	11	SBHS
3. Cruz Estrada-Payroll Accounting-4th	_____	12	SBHS
4. Abril Solo Personal Financial Mangement- 6th	_____	12	SBHS
5. Ruben Lagunes- Health Insurance/Billing 6th	_____	12	SBHS
6. Yallin Rodriguez- Health Administrallon Procedure 6th	_____	12	SBHS
7. Laura Calva- Advanced Interview Skills 6th	_____	12	SBHS
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____

Teacher/Sponsors(s):
Alyssa Alvarez

What? • When? • Where?
Business Professionals of America Regional Leadership Conference
January 18, 2025
Brownsville Porter High School

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Veterans Memorial Academy
 Activity/Event(s): Business Professionals of America - Regional Leadership Conference
 Achievement(s): State Qualifer and State Alternate

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. <u>Gabriel Alvarez (SQ)</u>	<u></u>	<u>9th</u>	<u>VMA</u>
2. <u>Giselle Rodriguez (SA)</u>	<u></u>	<u>9th</u>	<u>VMA</u>
3. <u></u>	<u></u>	<u></u>	<u></u>
4. <u></u>	<u></u>	<u></u>	<u></u>
5. <u></u>	<u></u>	<u></u>	<u></u>
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7. <u></u>	<u></u>	<u></u>	<u></u>
8. <u></u>	<u></u>	<u></u>	<u></u>
9. <u></u>	<u></u>	<u></u>	<u></u>
10. <u></u>	<u></u>	<u></u>	<u></u>
11. <u></u>	<u></u>	<u></u>	<u></u>
12. <u></u>	<u></u>	<u></u>	<u></u>

Teacher/Sponsors(s): Reynaldo Garcia/BPA-VMA Chapter 2

What? • When? • Where?
 On January 18th 2025, students from Veterans Memorial Academy participated in this years Regional Leadership Conference. Where Gabriel Alvarez placed 3rd in Fundamental Desktop Publishing (state qualifier) and Giselle Rodriguez placed 3rd in Health Research Presentation (state alternate).

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Business Professionals of America Regional Leadership Conference
 Achievement(s): Advancement to State Leadership Conference

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. Cruz Guzman	_____	12	SBHS
2. 1st Place	----->		Computer Security
3. Ricky Salazar	_____	12	SBHS
4. 1st Place	----->		Linux Operating System Fundamentals
5. Aries Aguilar	_____	12	SBHS
6. 2nd Place	----->		Prepared Speech
7. Ashley Rodriguez	_____	11	SBHS
8. 2nd Place	----->		Medical Coding
9. Brisa Garcia	_____	11	SBHS
10. 2nd Place	----->		SQL Database Fundamentals
11. Carlos Montez	_____	12	SBHS
12. 3rd Place	----->		Device Configuration & Troubleshooting

Teacher/Sponsors(s):
Adalberto Perez

What? • When? • Where?

The Business Professionals of America (BPA) Regional Leadership Conference took place on January 18, 2025, at Porter High School in Brownsville, TX, where students competed and earned their spots at the state level.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Business Professionals of America Regional Leadership Conference
 Achievement(s): Advancement to State Leadership Conference

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. Diego Paz	-----	12	SBHS
2. 3rd Place	-----	----->	Network Administration Using CISCO
3. Julean Trevino	-----	12	SBHS
4. 3rd Place	-----	----->	SQL Database Fundamentals
5. Alberto Santiago	-----	12	SBHS
6. 4th Place	-----	----->	Python Programming
7. Camila Espinoza Gonzalez	-----	11	SBHS
8. 4th Place	-----	----->	Graphic Design Promotion (State Alternate)
9. Alisa Espinoza	-----	12	SBHS
10. 5th Place	-----	----->	Computer Network Technology
11. Valeria Torres	-----	11	SBHS
12. 5th Place	-----	----->	Legal Office Procedures

Teacher/Sponsors(s):
Adalberto Perez

What? • When? • Where?

The Business Professionals of America (BPA) Regional Leadership Conference took place on January 18, 2025, at Porter High School in Brownsville, TX, where students competed and earned their spots at the state level.

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CRO Form 5 • Revised 05/2024



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School
 Activity/Event(s): Business Professionals of America Regional Leadership Conference
 Achievement(s): Advancement to State Leadership Conference

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. Analucia Solis	-----	11	SBHS
2. 5th Place	-----	----->	Presentation Individual (State Alternate)
3. Mia Escalera	-----	11	SBHS
4. 5th Place	-----	----->	Health Research Presentation (State Alternate)
5.	-----	-----	-----
6. Katalina Morales	-----	11	SBHS
7. 7th Place	-----	----->	-----
8.	-----	-----	-----
9.	-----	-----	-----
10.	-----	-----	-----
11.	-----	-----	-----
12.	-----	-----	-----

Teacher/Sponsors(s):
Adalberto Perez

What? • When? • Where?

The Business Professionals of America (BPA) Regional Leadership Conference took place on January 18, 2025, at Porter High School in Brownsville, TX, where students competed and earned their spots at the state level.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito CISD
 Activity/Event(s): 2025 Rio Grande Valley Livestock Show
 Achievement(s): 2025 RGVLS Sale of 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. Juan Abrego		11	S.B.H.S
2. Grand Champion Market Steer			
3. Alexis Sanchez		9	S.B. Veterans Memorial
4. Reserve Grand Champion Steer			
5. Sean Garza		10	S.B.H.S
6. Reserve Breed Champion Market Steer			
7. Jacob Pena		9	S.B. Veterans Memorial
8. 2nd Place Chianina Market Steer			
9. Jieah Lopez		10	S.B.H.S.
10. 2nd Place Maine Market Steer			
11. Cesario Munoz		11	S.B.H.S
12. 2nd Place Californian Market Rabbit			

Teacher/Sponsors(s):
Eddie Garcia, Jorge Guerra, Ruben Canales Jr., Michael Robles, Gary Dominguez

What? • When? • Where?
2025 Rio Grande Valley Livestock Show: Sale of Champions
March 15, 2025
Mercedes, Texas

RETURN COMPLETED* FORM TO: Luis D. Gonzales, Jr., Director of Public Relations
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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito CISD
 Activity/Event(s): 2025 Rio Grande Valley Livestock Show
 Achievement(s): 2025 RGVLS Sale of 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. Angelina Garcia		12	S.B.H.S
2. 2nd Place Hampshire Market Hog			
3. Shane Sanchez		11	S.B.H.S.
4. 3rd Place Californian Market Rabbit			
5. Angelina Garcia			S.B.H.S.
6. 3rd Place Charolais Market Steer			
7. Roel Abrego		9	S.B. Veterans Memorial
8. 3rd Place Chianina Market Steer			
9. Orlando Lopez			Frank Roberts Elem.
10. 3rd Place Dark OPB Market Hog			
11. Ryan Morales		12	S.B.H.S
12. 3rd Place Maine Market Steer			

Teacher/Sponsors(s):
Eddie Garcia, Jorge Guerra, Ruben Canales Jr., Michael Robles, Gary Dominguez

What? • When? • Where?
2025 Rio Grande Valley Livestock Show: Sale of Champions
March 15, 2025
Mercedes, Texas

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito CISD
 Activity/Event(s): 2025 Rio Grande Valley Livestock Show
 Achievement(s): 2025 RGVLS Sale of 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. Sean Garza		10	S.B.H.S
2. 3rd Place Dark Cross Market Hog			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
Eddie Garcia, Jorge Guerra, Ruben Canales Jr., Michael Robles, Gary Dominguez

What? • When? • Where?
2025 Rio Grande Valley Livestock Show: Sale of Champions
March 15, 2025
Mercedes, Texas

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

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

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



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito HS
 Activity/Event(s): San Benito High School Winter Guard
 Achievement(s): TECA State Championships

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. Janessa Olmeda		9	VMA
2. Alexandria Garcia		10	SBHS
3. Madaline Noriega		10	SBHS
4. Anahi Rodriguez		10	SBHS
5. Kylie Cruz		11	SBHS
6. Maria Hernandez		11	SBHS
7. Leah De La Garza		12	SBHS
8. Andrea Gomez		12	SBHS
9. Jose Noriega		12	SBHS
10. Tanya Serna		12	SBHS
11.			
12.			

Teacher/Sponsors(s):
Mr. Julio Barrera & Mr. Rafael Garcia

What? • When? • Where?

Winterguard advanced to Texas Educational Colorguard Association STATE Championships held at O'Connor HS in San Antonio, TX.

RETURN COMPLETED* FORM TO: Luis D. Gonzales, Jr., Director of Public Relations
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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito HS

Activity/Event(s): San Benito High School Indoor Percussion Ensemble

Achievement(s): TECA State Championships

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. Emma Aguilar		12	SBHS
2. Camila Alvarado		11	SBHS
3. Alaina Alaniz		11	SBHS
4. James Baker		9	VMA
5. Anissa Castaneda		10	SBHS
6. Giovanni Cruz		10	SBHS
7. Sonny Cruz, 92538		12	SBHS
8. Robert Cuevas		9	VMA
9. Angelica Garcia		9	VMA
10. Ruby Garcia		12	SBHS
11. Cisco Juarez		7	BCMS
12. Elijah Rodriguez,		7	BCMS

Teacher/Sponsors(s):
Mr. Jorge Mujica & Mr. Raul Garza

What? • When? • Where?
Indoor Program advanced to Texas Educational Colorguard Association STATE Championships held at Harlan HS on April 5 in San Antonio, Tx. Indoor Percussion received 4th place in TECA STATE CHAMPIONSHIPS.

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

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CRO Form 5 • Revised 05/2024



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito HS
 Activity/Event(s): San Benito High School Indoor Percussion Ensemble
 Achievement(s): TECA State Championships

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

con't	NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1.	Gerardo Lopez		12	SBHS
2.	Kaylee Loyzoa		9	VMA
3.	Jake Montemayor		9	VMA
4.	Oliver Ortega		11	SBHS
5.	Madison Ortega		11	SBHS
6.	Sergio Sanchez		10	SBHS
7.	Alison Villegas		9	SBHS
8.	Hector Villegas		12	SBHS
9.				
10.				
11.				
12.				

Teacher/Sponsors(s):
Mr. Jorge Mujica & Mr. Raul Garza

What? • When? • Where?
Indoor Program advanced to Texas Educational Colorguard Associaiton STATE Championships held at Harlan HS on April 5 in San Antonio, Tx. Indoor Percussion received 4th place in TECA STATE CHAMPIONSHIPS.

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

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 CRO Form 5 • Revised 05/2024



Request Approval of the TEKS Certification Form for the 2025-2026 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the TEKS Certification Form for the 2025-2026 school year.

Rationale:

The TEKS Certification form requires Board approval in order to utilize the Instructional Material Allotment (IMA) Funds for the 2025-2026 school year.

Paperwork Impact:

This will not generate additional paperwork for the district.

Budgetary Information:

There will be no cost.

Resource Personnel:

Eddie Cavazos, Director of Purchasing
Monica Mata, Chief Financial Officer
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

Certification of Provision of Instructional Materials Survey 2025–26

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Survey Pre-Work

2025–26 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code 31.1011](#), local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The TEKS Certification 2025–26 Survey includes a section to allow LEAs to certify they meet this requirement.

Like last year's process, the agency will utilize the following tools:

Certification 2025–26 Form:

Printable, hard copy of the survey to be completed offline and presented to the board of trustees or governing body for ratification and signatures.

Certification 2025–26 Survey:

Web-based application where LEAs will submit their responses collected on the TEKS Certification 2025–26 Form, and where LEAs will upload the signature page of the Form.

This year's Certification Process requires:

- The completion of the Certification 2025–26 Form;
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the Certification 2025–26 Survey and upload of the ratified Certification 2025–26 Form.

TEA recommends that LEAs complete these steps by **May 1, 2025**. The Certification 2025–26 Form can be accessed at the following link on the [Certification of Provision of Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 28, 2025, and is scheduled to reopen on May 15, 2025. **Completion of the Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2025.**

Certification 2025–26 Survey submissions received after May 15, 2025, will typically be processed within five business days, then access to EMAT provided.

Instructions to Complete the Certification Process for 2025–26

1. **Review the Certification 2025–26 Form:** Print the fillable TEKS Certification 2025–26 Form found on the [Certification of Provision of Instructional Materials webpage](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete Certification 2025–26 Form:** Complete the TEKS Certification 2025–26 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **Certification 2025–26 Form** by the LEA’s board of trustees or governing body in an upcoming, open board meeting.
5. **Submit Certification 2025–26 Survey:** Complete the online Certification 2025–26 Survey by answering the questions. Inside the survey you will upload the signed Allotment and Certification 2025–26 Form from Step 4. The survey will be open for submissions beginning Monday, March 17, 2025, and will be located on the [Certification of Provision of Instructional Materials webpage](#).

Additional Supports

- TEA will be hosting a webinar to review the Certification 2025–26 Process on *Monday, March 24th, at 2:00 p.m. CDT*. [Registration](#) is required.
- TEA will host office hours to support LEAs with the Certification of Provision of Instructional Materials process; registration is required.
 - Monday, March 31st at 11:00 a.m. CDT | [Register on Zoom](#)
 - Thursday, April 3rd, at 11:00 a.m. CDT. | [Register on Zoom](#)
- To facilitate completion of this year’s submission, LEAs may request a copy of their previous year’s submission by submitting a [Help Desk Ticket](#).
- For questions about the Certification 2025–26 Form, Survey, or Process, please submit a [Help Desk Ticket](#).

Review Terminology

Additional Supports

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional material designed to assist in the instruction of one or more of the essential knowledge and skills
- **SBOE-Approved Instructional Materials:** SBOE-approved instructional materials are any materials that go through the IMRA process and receive approval by the SBOE. In Texas, SBOE-approved instructional materials are considered HQIM and qualify for the SBOE-Approved Instructional Materials Entitlement as outlined in Section 48.307.
- **State-Adopted Instructional Materials:** state-adopted instructional materials were reviewed and adopted in the preceding Proclamation process. These materials have not been reviewed in the IMRA process, are not considered HQIM (per the Texas definition), and are not eligible for additional HB 1605 funding entitlements.

About the Qualtrics Survey

Within the Qualtrics survey you will be given a list of commonly known publishers and products. Should your LEA use a LEA-developed product, or the product is not listed, you will be asked to write in the name of the publisher and product.

You can find a list instructional materials on the [Certification of Provision of Instructional Materials webpage](#).

Certification 2025–26 Survey

Background Information

QUESTION 1.0: Name of person completing this form

Diana Atkinson

QUESTION 1.1: Your email address

datkinson@sbcisd.net

QUESTION 1.2: Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Materials Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

LEA Information

QUESTION 2.0: Region #

Region One ESC

QUESTION 2.1: LEA name and number

San Benito CISD 031912

QUESTION 2.2: Superintendent's name

Alfredo Perez

QUESTION 2.3: Superintendent's email address

aperez@sbcisd.net

QUESTION 2.4: School board president's or governing body's name

Orlando Lopez

QUESTION 2.5: School board president's or governing body's email address

olopez@sbcisd.net

QUESTION 2.6: Date of the school board meeting at which the Certification Form was be presented and approved?

04/16/2025

Reading Language Arts Certification

Scope and Sequence - All Grade Levels RLA

QUESTION 3.0:

Are instructional materials for English RLA and phonics managed at the LEA level and generally consistent across classrooms?

Yes

No

English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2025-26, will your LEA provide materials to cover 100% of the **English RLA TEKS grades K-5?** (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA and/ or Phonics grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA and/ or Phonics grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject K-5: HMH Into Reading
Supplemental K-2: Saxon Phonics & Spelling
Supplemental K-5: Amplify Reading Intervention
Supplemental 2 – 5: HMH Writable

QUESTION 5.1:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated number of students in your LEA that are using *Bluebonnet Learning Reading Language Arts, Edition 1* (grades K–5) in their classroom on a regular basis?

0

QUESTION 5.2:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated number of students in your LEA that are using *Bluebonnet Learning Foundational Skills, Edition 1* (grades K–3) in their classroom on a regular basis?

0

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): Instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Spanish RLA and/or Phonics grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: HMH Reading Espanol
Supplemental: Amplify Reading Espanol
Supplemental: HMH Writable

QUESTION 7.1:

(If above answer includes *Aprendizaje Bluebonnet* pilot instructional materials instructional materials):

What is the estimated number of students in your LEA that are using *Aprendizaje Bluebonnet artes del lenguaje y lectura, piloto* (grados K-5) in their classroom on a regular basis?

0

QUESTION 7.2:

What is the estimated number of students in your LEA that are using *Aprendizaje Bluebonnet destrezas fundamentales, piloto* (grados K-2) in their classroom on a regular basis?

0

English Reading Language Arts (RLA) 6-8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2025-26, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 6-8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

English Reading Language Arts (RLA) 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: SAAVAS Literature 6-8 (SAAVASrealize)

Supplemental: HMH Writable

English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.

Yes

No

English Reading Language Arts (RLA) 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 9-12 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: HMH Houghton-Mifflin Harcourt Literature 9-12

Supplemental: HMH Writable

Mathematics Certification

Scope and Sequence - All Grade Levels Mathematics

QUESTION 12.0:

Are instructional materials for mathematics managed at the LEA level and generally consistent across classrooms? ?

Yes

No

Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2025-26, will your LEA provide materials to cover 100% of the **mathematics TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K-5 Instructional Materials

QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **mathematics grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

Full-subject K-5: TEA Bluebonnet Learning

Supplemental K-5: IXL Math

QUESTION 14.1:

(If above answers include *Bluebonnet Learning* instructional materials instructional materials):

What is the estimated number of students in your LEA that are using Bluebonnet Learning, Edition 1 (grades K–5) in their classroom on a regular basis?

2800

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2025–26, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: TEA Blue Bonnet Learning

Supplemental: Imagine Math, Progress Learning, IXL

QUESTION 16.0B:

(If above answers include Bluebonnet Learning instructional materials instructional materials):

What is the estimated number of students in your LEA that are using Bluebonnet Learning Secondary Mathematics, Edition 1 (grades 6–8, Algebra I) in their classroom on a regular basis?

2,560

Mathematics 9–12 TEKS Coverage Certification

QUESTION 17.0:

For School Year 2025–26, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 9–12 Instructional Materials

QUESTION 18.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

9th Grade

Full Subject: TEA Blue Bonnet Learning

Supplemental: Imagine Math, Progress Learning

10th- 12th Grade

Full Subject: SAAVAS

Social Studies Certification

Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

Are instructional materials for social studies managed at the LEA level and generally consistent across classrooms?

Yes

No

Social Studies K–5 TEKS Coverage Certification

QUESTION 20.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **social studies TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies K–5 Instructional Materials

QUESTION 21.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: Texas Gateway Social Studies

Supplemental: IXL

Social Studies 6–8 TEKS Coverage Certification

QUESTION 22.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 6–8 Instructional Materials

QUESTION 23.0:

Select **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: McGraw Hill

Supplemental: Lowman

Social Studies 9–12 TEKS Coverage Certification

QUESTION 24.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 9–12 Instructional Materials

QUESTION 25.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: HMH

Supplemental: Lowman

Science Certification

Scope and Sequence - All Grade Levels Science

QUESTION 26.0:

Are instructional materials for science managed at the LEA level and generally consistent across classrooms?

- Yes
- No

Science K–5 TEKS Coverage Certification

QUESTION 27.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
- No

Science K–5 Instructional Materials

QUESTION 28.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: HMH Science Supplemental: IXL Science
--

Science 6–8 TEKS Coverage Certification

QUESTION 29.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6–8 Instructional Materials

QUESTION 30.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: HMH

Supplemental:

Science 9–12 TEKS Coverage Certification

QUESTION 31.0:

For school year 2025–26, will your LEA provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 9–12 Instructional Materials

QUESTION 32.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Full Subject: Holt McDougal (9th and 11th Grade)

Supplemental: Lowman

Full Subject: McGraw Hill (IPC) 10th Grade

Children's Internet Protection Act

The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C, Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 33.0: Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your LEA used, or do you plan to use, Instructional Materials Review and Approval (IMRA) Cycle 2024 reports to inform local decisions related to instructional materials adoption?

(Note: IMRA replaced the State Board of Education's Proclamation process and the Texas Resource Review (TRR))

Yes

No

QUESTION 35.1:

If "Yes" is selected: In which subject area(s) have you used the TRR to obtain information about the quality of products? *

English Reading Language Arts

Spanish Reading Language Arts

English Phonics

Spanish Phonics

Mathematics

QUESTION 35.2:

On a scale from 0 to 10, how effectively do you believe the IMRA reports support LEA adoption of high-quality instructional materials? 0 (Not at all) to 10 (Extremely effectively)*

0.

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

QUESTION 36.0:

Assessment Platform: Select the assessment platform (if any) your LEA leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DMCA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>NWEA</i>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Insert here</i>			

Certification 2025–26 Survey Ratification [Printed and uploaded PDF]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA).

Other Certified Subject Areas

QUESTION 40.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills:
[multiple select]

- Career & Technical Education
- Fine Arts
- Health
- Technology Applications
- English Language Proficiency Standards
- Languages Other Than English
- None

District County Number (6-digit ID):

031912

District Name:

San Benito CISD

Date of Ratification by Local School Board of Trustees or Governing Body:

Signature of the Board President and Secretary or Governing Board Officer

Board President

Date

Board Secretary

After ratification, please scan the last page of this form and submit to TEA through the electronic Certification of Provision of Instructional Materials Survey.



REQUEST APPROVAL OF THE SCHOOL CALENDAR FOR THE 2025-2026 SCHOOL YEAR

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the School Calendar for the 2025-2026 school year.

Rationale:

The district employees and community voted on their choice of the San Benito CISD Instructional Calendar for the 2025-2026 school year. All employees were offered the opportunity to vote via the Google Survey Form Link or a manual voting ballot. The majority of the staff selected the calendar labeled as "Calendar A" as their choice of the 2025-2026 calendar.

Paperwork Impact:

Minimal

Budgetary Information:

None

Resource Personnel:

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

Board Policy Reference and Compliance:

EB (Legal)

EB (Local)



San Benito Consolidated Independent School District

2025-2026 SCHOOL CALENDAR



JULY 2025						
S	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST 2025						
S	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER 2025						
S	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

SCHOOL START / END TIMES	
Elementary	7:45 AM - 3:15 PM
Middle School	8:15 AM - 3:55 PM
High School	8:30 AM - 4:10 PM

EARLY RELEASE START / END TIMES	
Elementary	7:45 AM - 12:15 PM
Middle School	8:15 AM - 1:10 PM
High School	8:30 AM - 1:45 PM

INSTRUCTIONAL PERIODS	
August 01, 2025	– First Day for Teachers
August 11, 2025	– First Day for Students
December 19, 2025	– End of First Term
January 06, 2026	– Start of Second Term
May 22, 2026	– Last Day for Students
May 22, 2026	– Graduation Day

OCTOBER 2025						
S	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER 2025						
S	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER 2025						
S	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

GRADING PERIODS	
ALL CAMPUSES { 176 Days }	
First Term = 86	Second Term = 90
Aug. 11 - Oct. 08 = 42	Jan. 06 - March 13 = 47
Oct. 14 - Dec. 19 = 44	March 23 - May 22 = 43

TOTAL NUMBER OF MINUTES	
Elementary = 78,840	Middle School = 80,670
High School = 80,670	

JANUARY 2026						
S	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FEBRUARY 2026						
S	M	Tu	W	Th	F	Sa
					6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH 2026						
S	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

TEACHER PREPARATION DAYS	
■ New Teacher Orientation July 30-31, 2025	
■ Teacher Workdays August 01 & 08, 2025; January 05, 2026	
■ Professional Development August 04-07, 2025	
■ SBCISD Learning Day September 01, 2025	
■ Teacher Learning/Exchange Days May 25-27, 2026	

APRIL 2026						
S	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2026						
S	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE 2026						
S	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

HOLIDAYS	
October Mini Break	– October 10 & 13, 2025
Thanksgiving	– November 24-28, 2025
Christmas & New Year	– Dec. 22, 2025 - Jan. 2, 2026
February Mini Break	– February 06 & 09, 2026
Spring Break	– March 16-20, 2026
Easter	– April 03 & 06, 2026

WEATHER MAKE-UP DAY	
October 09, 2025	

LEGEND	
■ Early Release Days [Students & Staff] December 19, 2025; May 22, 2026	
■ Graduation Day May 22, 2026	

STAAR EOC Window

12/02/2025 - 12/12/2025

December 02	English I
December 03	English II Biology
December 04	Algebra I U.S. History

TELPAS Window

02/16/2026 - 03/27/2026

TELPAS Grades 2-12
Listening, Speaking, Reading & Writing

STAAR Alternate 2 Window

03/16/2026 - 04/17/2026

Grades 3-8 and EOC Assessments

STAAR

April 07	Grades 3-8 Reading Language Arts English I EOC
April 08	English II EOC

All make-up sessions are to be completed by Friday, April 17, 2026.

April 14	Grades 5 & 8 Science Biology EOC
April 15	Grade 8 Social Studies U.S. History EOC

All make-up sessions are to be completed by Friday, April 24, 2026.

April 21	Grades 3-8 Mathematics Algebra 1 EOC
----------	---

All make-up sessions are to be completed by Friday, May 01, 2026.

STAAR EOC Window

06/16/2026 - 06/26/2026

June 16	English I
June 17	English II Biology
June 18	Algebra I U.S. History

Option A DRAFT | 04.03.2025



Request Approval of the Memorandum of Understanding between San Benito CISD and Region One ESC Texas Reading Academies for the 2025-2026 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and Region One ESC Texas Reading Academies for the 2025-2026 school year.

Rationale:

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

Paperwork Impact:

Minimal

Budgetary Information:

Local Budget - \$12,000.00

199-E-11-6239-00-801-0-30-000

Resource Personnel:

Diana Atkinson, Director of Elementary Instruction

Dilia Cornett, Assistant Superintendent of Academics

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

MEMORANDUM OF UNDERSTANDING
Texas Reading Academies TEA Project
Local Implementation Option

RECITALS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

II. Responsibilities of the Parties.

a. For Region 1 ESC:

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

b. For the District:

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

of TEA metrics.

III. TERM OF AGREEMENT

This Agreement shall be effective on September 1, 2025, and terminate, except as provided herein, on August 31, 2026, unless sooner terminated upon 30 days prior written notice by either party or upon completion of all training by Region 1 ESC of the District's personnel (the "Term"). Upon termination hereof, each party agrees to cooperate with the other to fulfill any action required by TEA in its regulation of Reading Academies

IV. FEES

Pay a flat fee to Region 1 as an Authorized Provider for the 2025-2026 school year of \$12,000 per Comprehensive Cohort Leader.

V. ADDITIONAL TERMS AND CONDITIONS.

1. **Assignments.** Neither Party may assign this Agreement without the prior written consent of the other.

2. **Entire Agreement.** This Agreement contains all of the agreement between the Parties with respect to the matters contained herein and no prior agreement or understanding pertaining to any such matters shall be effective for any purpose.

3. **Independent Contractor Status.** Each party and its people are independent contractors in relation to the other party with respect to all matters arising under this Agreement. Nothing herein shall be deemed to establish a partnership, joint venture, association, or employment relationship between the parties.

4. **Third Party Beneficiaries.** Nothing in this Agreement creates, or will be deemed to create, third party beneficiaries of or under this Agreement.

5. **Governing Law.** This Agreement shall be governed, construed, and enforced according to the laws of the State of Texas, without giving effect to principles of conflicts of laws, and the Parties agree to resolve any dispute in the state and federal courts having jurisdiction in Hidalgo County, Texas.

6. **Notices.** Notices sent to either party shall be effective when delivered in person or transmitted by fax machine; one (1) day after being sent by overnight courier; or two (2) days after being sent by first class mail postage prepaid, to the address or fax number, as the case may be, set forth in this Agreement. A facsimile of this Agreement and notices generated in good form by a fax machine (as well as a photocopy thereof) shall be treated as "original" documents admissible into evidence unless a document's authenticity is genuinely placed in question.

7. **Counterparts.** This Agreement and any amendment or supplement to this Agreement may be executed in two or more counterparts, each of which will constitute an original but all of which will together constitute a single instrument. Transmission by facsimile of an executed counterpart signature page hereof by a party hereto shall constitute due execution and delivery of this Agreement by such party.

8. **Sovereign Immunity.** Nothing in this Agreement shall be deemed to waive the sovereign

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

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

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

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

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

FOR AND ON BEHALF OF THE DISTRICT

FOR AND ON BEHALF OF REGION 1 ESC

By: _____
Superintendent Signature

By: _____
Authorized Signature

Superintendent of Schools

Title

Title

April 16, 2025

Date

Date

Diana Atkinson

District Contact Person

Region 1 ESC Contact Person

Director of Elementary Instruction

Title of Contact

Title of Contact

240 N. Crockett St

Street Address

Street Address

San Benito , Texas 78586

City, State **Zip**

City, State **Zip**

956-361-6102

Contact's Telephone Number

Contact's Telephone Number

datkinson@sbcisd.net

Contact's email address

Contact's email address



Request Approval of Cash Account Report for March 2025

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Cash Account Report for March 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
March 2025**

<u>CASH ACCOUNT</u>	<u>BALANCE</u>
First Community Bank Accounts	
General Operating Account #8078	\$2,285,936.18
Escrow Tax Fund Account #3289	\$21,963.50
Payroll Fund #3262	\$1,967,264.84
Student Activity Account #3270	\$292,481.10
Interest and Sinking Account #8086	\$850,361.28
Scholarship Fund Account #3327	\$54,893.70
CTE Account #8329	\$4,133.91
Construction Project Account #8337	\$345.76
<i>Cash Accounts Balance</i>	\$5,477,380.27
 <u>INVESTMENT ACCOUNTS</u>	
First Public Investment Account	
Activity Accounts	\$470,724.79
Employee Group Health Ins Account	\$150.42
General Fund Corporate Overnight Plus Fund	\$227.87
General Fund Corporate Overnight Fund	\$26,255,194.24
San Benito CISD Construction Corporate Overnight Fun	\$29,779,016.07
Scholarship	\$16,291.73
 Texas Class Investment Account	
Construction Fund Account #0001	\$49.41
Debt Service Fund Account# 0002	\$1,718,192.34
General Fund Account# 0005	\$103,649.07
Falligant Trust Account# 0008	\$7,200.27
Group Health Insurance Account# 0010	\$83,012.87
 Schwab Investments-Value Changes with Market	
Bond Fund	\$0.00
General Fund	\$5,610,269.73
 <i>Investment Accounts Balance</i>	 \$64,043,978.81
 TOTAL CASH AND INVESTMENT BALANCE	 \$69,521,359.08



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

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

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

	Revenue Budget	Current Realized	YTD Realized	Balance	%age
GENERAL OPERATING FUND					
101 - Child Nutrition Program Revenue	9,845,623.96	189,639.93	6,044,242.56	3,801,381.40	61.39%
161 - Athletics Revenue	962,467.00	9,468.61	155,754.25	806,712.75	16.18%
162 - Band Revenue	398,816.00	13.75	183.00	398,633.00	0.05%
163 - Choir Revenue	140,291.00	0.00	0.00	140,291.00	0.00%
199 - Local Maintenance Revenue	100,997,609.50	8,544,193.13	65,396,139.32	35,601,470.18	64.75%
Total General Operating Funds	112,344,807.46	8,743,315.42	71,596,319.13	40,748,488.33	63.73%
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	199,121.55	7,636,651.91	(828,080.91)	112.16%
Total Interest & Sinking Funds	7,078,320.00	199,121.55	7,636,651.91	(558,331.91)	107.89%
GRAND TOTAL ALL REVENUES	119,423,127.46	8,942,436.97	79,232,971.04	40,190,156.42	66.35%
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	112,097.37	832,363.26	(832,363.26)	
626 - Capital Projects Fund Fund Balance	28,947,047.98	0.00	28,947,047.98	-	100.00%
Total Capital Projects Funds	28,947,047.98	112,097.37	29,779,411.24	(832,363.26)	102.88%

**** Prior Year Interest Revenue Earned = \$ 2,381,443.24**

SAN BENITO CISD

Comparison of Expenditures to Budget as of March 2025

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	12,227,659.92	1,770,662.29	587,574.58	6,304,631.82	4,152,365.81	66.04%
161 - Athletics	962,467.00	89,082.48	55,189.38	866,730.10	6,654.42	99.31%
162 - Band	398,816.00	34,648.66	33,189.31	270,544.22	93,623.12	76.52%
163 - Choir	140,291.00	37,813.27	9,405.84	78,433.75	24,043.98	82.86%
199 - Local Maintenance	113,535,827.82	3,713,850.88	9,119,771.19	69,943,251.31	39,878,725.63	64.88%
Total General Operating Funds	127,265,061.74	5,646,057.58	9,805,130.30	77,463,591.20	44,155,412.96	65.30%
INTEREST AND SINKING FUND						
598 - Lease Escrow - LED	269,749.00	0.00	269,748.09	269,748.09	0.91	100.00%
599 - Debt Service Fund	7,805,922.00	1,220.24	2,016.57	7,802,369.50	2,332.26	99.97%
Total Interest & Sinking Funds	8,075,671.00	1,220.24	271,764.66	8,072,117.59	2,333.17	99.97%
GRAND TOTAL EXPENSES	135,340,732.74	5,647,277.82	10,076,894.96	85,535,708.79	44,157,746.13	67.37%
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	29,587,118.54	0.00	276.55	452,087.78	29,135,030.76	1.53%
Total Capital Project Fund	29,587,118.54	0.00	276.55	452,087.78	29,135,030.76	1.53%



Request Approval of Tax Collection Report for March 2025

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Tax Collection Report for March 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 March 2025**

	2025 March COLLECTIONS	YTD CURRENT YEAR 2024-2025	2024 March COLLECTIONS	YTD PRIOR YEAR 2023-2024
TAX LEVY		\$ 16,935,061.33		\$ 14,895,440.97
YTD LEVY ADJUSTMENTS		(863,783.83)		(328,463.82)
ADJUSTED TAX LEVY		<u>16,071,277.50</u>		<u>14,566,977.15</u>
CURRENT TAX COLLECTIONS	\$537,420.65	\$14,447,362.22	\$291,079.09	\$13,046,859.88
PENALTY & INTEREST	\$49,275.62	\$151,137.49	\$31,853.66	\$145,315.79
DISCOUNT	0.00	(311,703.09)	\$0.00	(272,898.41)
NET CURRENT TAX COLLECTIONS	<u>\$586,696.27</u>	<u>14,286,796.62</u>	<u>\$322,932.75</u>	<u>\$12,919,277.26</u>
DELINQUENT	\$71,647.81	\$380,447.81	\$49,505.00	\$488,299.28
PENALTY & INTEREST	\$32,868.87	\$267,665.92	\$29,440.82	\$225,465.16
DISCOUNT	0.00	0.00	\$0.00	16.92
CC TAX COLLECTION FEES	(7,301.56)	(154,058.21)	(5,024.18)	(139,718.42)
NET DELINQUENT TAX COLLECTIONS	<u>\$97,215.12</u>	<u>494,055.52</u>	<u>73,921.64</u>	<u>\$574,062.94</u>
TOTAL COLLECTIONS				
PROPERTY TAXES	\$609,068.46	14,827,810.03	\$340,584.09	\$13,535,159.16
PENALTY & INTEREST	\$82,144.49	418,803.41	\$61,294.48	\$370,780.95
DISCOUNT	0.00	(311,703.09)	\$0.00	(272,881.49)
CC TAX COLLECTION FEES	(7,301.56)	(154,058.21)	(5,024.18)	(139,718.42)
TOTAL CURRENT & DELINQUENT	<u>683,911.39</u>	<u>14,780,852.14</u>	<u>396,854.39</u>	<u>\$13,493,340.20</u>
DISTRIBUTIONS BY FUNDS		BASE ONLY		
MAINTENANCE & OPERATION		\$10,636,420.22		
INTEREST & SINKING		\$4,144,431.92		
TOTAL MONIES COLLECTED BY FUNDS		<u>\$14,780,852.14</u>		

Percent of collections to levy as of March 31, 2025 (FIRST Indicator) 89.90%

Percent of collections to levy as of March 31, 2024 (FIRST Indicator) 89.56%



Request Approval of Check Disbursements Report for March 2025

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Check Disbursements Report for March 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
March 2025

General Fund AP Checks	\$1,729,026.05
Student Activity Checks	\$41,486.49
Construction Projects	\$276.55
Scholarship Checks	\$0.00
Payroll Checks	\$6,644,607.54
Payroll Liability Checks	\$1,774,713.67
TOTAL OF ALL CHECKS	\$10,190,110.30

Checks Issued

Bank Account: General					San Benito CISD, TX
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794102	Double Tree by Hilton San Antonio	SBHS Band Dept. - Lodging Expenses for VMA	03/20/2025	03/20/2025	-692.75
794769	Law Office of Tony Torres, PLLC	Legal Services - Board Approved June 10, 2024	03/03/2025	03/03/2025	10,867.50
794770	American Express	CNP Food Service Vehicles for Maintenance	03/06/2025	03/06/2025	75.96
794771	A-Press Express	Linen Service for CNP	03/06/2025	03/06/2025	65.00
794772	Brothers Produce of Austin	Produce Order for District Cafeterias. Feb29-March 28,	03/06/2025	03/06/2025	3,893.05
794773	Raul Atkinson	Fire Inspection for Food Truck Trailer	03/06/2025	03/06/2025	2,985.00
794774	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	03/06/2025	03/06/2025	2,775.53
794775	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for All District Cafeterias Feb 24-March 21,	03/06/2025	03/06/2025	17,483.82
794776	Labatt Food Service	Grocery Order for District Cafeterias FEB 26,2025	03/06/2025	03/06/2025	98,585.37
794777	Nicho Produce Company	For Fresh Food and Vegetable Program for Week	03/06/2025	03/06/2025	6,591.75
794778	PortionPac Chemical Corporation	Reference PO 9352500046	03/06/2025	03/06/2025	2,808.74

Purchase Order Number	Check #794770	American Express	75.96
9352500168	Full Name	Description	Amount
	O'REILLY AUTOMOTIVE SERVICES 510939	CNP Food Service Vehicles for MaintenanceREP#0724-GMSGoa	75.96
			75.96

Checks Issued

Bank Account: General				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794779	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS & SUPPLIES FOR MEAL	03/06/2025	03/06/2025	1,035.30
794780	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	03/06/2025	03/06/2025	1,751.49
794781	4Imprint, Inc	Supplies and Notebooks For Testing Campus	03/06/2025	03/06/2025	5,404.33
794782	A C E T	Registration L. Rivera; SBCISD will increase student	03/06/2025	03/06/2025	1,650.00
794783	Advance Auto Parts	AUTO PARTS - M35 - MAINT DEPT	03/06/2025	03/06/2025	1,036.48
794784	Alert Services Inc	CanDo Band 50 yds, green, blue; Boss Lid with 10 gal	03/06/2025	03/06/2025	1,600.00
794785	Alexandre's Fine Jewelry	1st/2nd team trophy, gold, silver and bronze medals for	03/06/2025	03/06/2025	405.40
794786	Amazon Capital Services	Decorations for TIA Celebration	03/06/2025	03/06/2025	2,614.94
794787	American Express	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	03/06/2025	03/06/2025	6,420.35
794788	A-Press Express	NJROTC cadet uniform alterations, dry cleaning, and	03/06/2025	03/06/2025	729.00
794789	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	03/06/2025	03/06/2025	279.20

Check #794787

Purchase Order Number	Full Name
0072500173	Magazine Subscriptions PTP Austin
1122500168	Gateway Printing
1122500168	Gateway Printing
1622500396	Gateway Printing
7262500146	Gateway Printing
7262500146	Gateway Printing
7282500112	Gateway Printing
7282500113	Gulf Coast Paper -Adm Maint #4442500
8032500039	Indoff Incorporated
9222500161	Galls LLC
9222500166	Galls LLC
9332500118	O'REILLY AUTOMOTIVE STORES #159819
9332500118	O'REILLY AUTOMOTIVE STORES #159819
9332500118	O'REILLY AUTOMOTIVE STORES #159819
9362500624	Dealers Electrical Supply
9362500641	O'REILLY AUTOMOTIVE STORES
9362500642	O'REILLY AUTOMOTIVE STORES
9362500645	Dealers Electrical Supply
9362500646	Dealers Electrical Supply
9362500647	Dealers Electrical Supply

American Express

Description	Amount
Magazine order for VMA LibraryBuy Board 702-23No DebarmentStrat	744.31
Teaching SuppliesBuyboard 750-24GOAL 1 - Will increase student aca	183.57
Teaching SuppliesBuyboard 750-24GOAL 1 - Will increase student aca	101.28
SBHS Band Dept. - Toner for Director of Bands printer for Official Doci	240.07
Business Office General Office SuppliesRFP-0724-GMS, GENERAL MER	78.36
Business Office General Office SuppliesRFP-0724-GMS, GENERAL MER	226.64
Purchase of office furniture for the Purchasing DepartmentBuyboard #	721.55
Purchase of warehouse supplies for the Purchasing DepartmentBuybo	69.47
Office supplies,Quote 8794962;19Allied States Coop;Goal 1:SBCISD wil	995.55
Boots, uniform, Flashlight, Duty Belt - for Police Omar Garza GOAL 1: F	26.05
Handcuff Case, Badge Holder, Rain Coats, Radio Holder- for security u	118.01
Handcuff Case, Badge Holder, Rain Coats, Radio Holder- for security u	29.50
Handcuff Case, Badge Holder, Rain Coats, Radio Holder- for security u	1,012.25
Handcuff Case, Badge Holder, Rain Coats, Radio Holder- for security u	33.84
OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-G	8.99
OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-G	87.85
OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-G	-12.55
ELECTRICAL SUPPLIES - (DR. CASH)BUY BOARD 657-21FA.1 - STRATEC	391.41
AUTO PARTS - M50 - MAINT DEPTRFP-0724-GMSFA.4 - STRATEGIC PF	175.32
AUTO PARTS - M2 - MAINT DEPTRFP-0724-GMSFA.4 - STRATEGIC PRI	363.63
ELECTRICAL SUPPLIES - VMARFP-0724-GMSFA.1 - STRATEGIC PRIORI	397.10
ELECTRICAL SUPPLIES - LA ENCANTADA ELEM.RFP-0724-GMSFA.1 - S'	241.44
ELECTRICAL SUPPLIES - DR. CASH ELEM.RFP-0724-GMSFA.1 - STRATEC	186.71
	6,420.35

Checks Issued

Bank Account: General				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794790	B A T E S Place, Inc	CONTRACTED SERVICES - SPEECH LANGUAGE	03/06/2025	03/06/2025	3,240.00
794791	B S N Sports, LLC	SBHS BOYS SOCCER SUPPLIES COACH WILLIAM	03/06/2025	03/06/2025	1,008.00
794792	Blanquitas Mexican Restaurant	BREAKFAST EXPENSE FOR SPECIAL OLYMPICS	03/06/2025	03/06/2025	235.41
794793	Bob's Band Service	SBHS Band Dept. - Maint. & Repair of Instruments for	03/06/2025	03/06/2025	375.00
794794	Strategic Restaurant Enterprises, Inc.	3 QUOTES 2/23/25 MEALS SB GIRLS POWERLIFTING	03/06/2025	03/06/2025	142.89
794795	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	03/06/2025	03/06/2025	287.38
794796	C & S Safety	2-Handicap Signs - Ed. Downs , 2-Speed Limit Signs-	03/06/2025	03/06/2025	298.90
794797	C D W - Government Inc #1967652	PREMIUM HEADSETS FOR STUDENTS FOR TEPAS	03/06/2025	03/06/2025	6,300.00
794798	Cameron County Juvenile Probation	Probation Officer at HS & VMA 1 year 24-25; MOU Board	03/06/2025	03/06/2025	4,166.67
794799	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	03/06/2025	03/06/2025	22.00
794800	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	03/06/2025	03/06/2025	22.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794801	Ernest Cantu	SBHS Band Dept. - Clinician for MJMS Band Dept. prior	03/06/2025	03/06/2025	200.00
794802	Chick-fil-A @ Sunshine Strip	Lunch Box for Student Ambassadors: February 28, 2025	03/06/2025	03/06/2025	524.00
794803	CHICK-FIL-A MERCEDES	SBHS Band Dept. - Lunch Meals for SBHS Indoor	03/06/2025	03/06/2025	249.11
794804	Cielo Office Products, LLC	Staples for office use	03/06/2025	03/06/2025	966.38
794805	City Of San Benito	License Renewal/Operational Permit (Fire Inspection)	03/06/2025	03/06/2025	1,450.00
794806	Dell Marketing LP	Replacement battery for CNP Director's Dell Laptop	03/06/2025	03/06/2025	2,422.22
794807	Demco Inc	LAMINATING GLOSS PAPER, BOOK HOLDER,	03/06/2025	03/06/2025	1,031.35
794808	Doggett Freightliner of South Tex	BUS 203 IN HOUSE MECHANIC SOLENOID VALVE	03/06/2025	03/06/2025	752.50
794809	Domino's	Meals for Dr. CM Cash Chess Team Ortiz Elementary	03/06/2025	03/06/2025	44.73
794810	Enterprise Rent-A- Car - #TXS0331	Coaches Clinic p/u Jan 9 return Jan 11, 2025 J Garza, D	03/06/2025	03/06/2025	188.01
794811	FOLDAR	10-FoldAR Mobetta Rifles	03/06/2025	03/06/2025	14,150.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794812	Grainger Industrial Supplies	PARTS/SUPPLIES FOR HVAC REPAIRS AND HVAC	03/06/2025	03/06/2025	2,367.79
794813	Gulf Coast Sign Co, Inc	SERVICES TO ADJUST LIGHTS AT SBHS BASEBALL	03/06/2025	03/06/2025	750.00
794814	H E B Food Store	Spring Open House - H S - 4-6-25	03/06/2025	03/06/2025	2,923.81
794815	Mares Tires	VEHICLE TIRE REPAIRS SUCH AS: TRUCK FLATS,	03/06/2025	03/06/2025	330.00
794816	Melhart Music Center	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	03/06/2025	03/06/2025	4,612.45
794817	Mobile Relays Partners LTD	RE-CURRENT MONTHLY RADIO FEES	03/06/2025	03/06/2025	1,275.00
794818	Maria De Jesus Moreno	NEWCOMER SUCCESS CONSULTANT FOR BI-	03/06/2025	03/06/2025	2,000.00
794819	Mr G's Sno Wiz LLC	TO PURCHASE TACOS FOR STAFF MEETING	03/06/2025	03/06/2025	115.20
794820	Music In Motion	General Supplies/Buybroad #712-23	03/06/2025	03/06/2025	300.00
794821	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	03/06/2025	03/06/2025	1,530.70
794822	National Center for Competency	ECG technician student exam for IBC certification exam.	03/06/2025	03/06/2025	357.00

Checks Issued

Bank Account: General				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794823	National School Public Relations As	Fee for professional Member Level Membership	03/06/2025	03/06/2025	560.00
794824	Olive Garden Restaurant	3 QUOTES 2/24/25 MEALS SB GIRLS POWERLIFTING	03/06/2025	03/06/2025	305.42
794825	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	03/06/2025	03/06/2025	1,184.07
794826	OTC Brands, Inc.	INCENTIVES FOR THE STUDENT	03/06/2025	03/06/2025	1,183.62
794827	BRENDA PARKER AGUILAR	Teacher-related travel from VMA to HS for classrm	03/06/2025	03/06/2025	20.66
794828	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	03/06/2025	03/06/2025	92.34
794829	American Express	BLANKET Print Publications San Benito News	03/06/2025	03/06/2025	500.00
794830	OMAR BENAVIDEZ	Total Travel for January - May 2025	03/06/2025	03/06/2025	47.18
794831	DAHLIA ELIZA BETANCOURT	Total Travel for September 2024 - May 2025	03/06/2025	03/06/2025	22.05
794832	DALIA G CANTU	Total travel for August - May 2025	03/06/2025	03/06/2025	16.87
794833	NANCY RAMIREZ CASAS	2024-2025 Mileage Reimbursements	03/06/2025	03/06/2025	78.61

Purchase Order Number	Check #794829	American Express	500.00
7522500003	Full Name	Description	Amount
	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	500.00
			500.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794834	MONICA MICHELLE CHAMPION	MEAL EXPENSE FOR ATTENDING THE TEXAS	03/06/2025	03/06/2025	137.45
794835	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	03/06/2025	03/06/2025	25,453.00
794836	DILIA CORNETT	Mileage Reimbursement for attendance to Region One	03/06/2025	03/06/2025	247.41
794837	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	03/06/2025	03/06/2025	297.15
794838	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	03/06/2025	03/06/2025	88.62
794839	MELISSA VALERIE DE LEON	MEAL EXPENSE FOR ATTENDING THE TEXAS	03/06/2025	03/06/2025	143.75
794840	MARIA DEL ROSARIO DELGADO	Total Travel for September 2024 - May 2025	03/06/2025	03/06/2025	27.37
794841	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	03/06/2025	03/06/2025	211.54
794842	FRANCES GARCIA	Total travel for August 2024 - May 2025	03/06/2025	03/06/2025	16.52
794843	NICHOLAUS JACOB GARZA	Monthly Mileage Reimbursement	03/06/2025	03/06/2025	7.75
794844	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	03/06/2025	03/06/2025	79.17

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794845	MARIA E GUAJARDO	BLANKET - Mileage Reimbursement 2024-2025	03/06/2025	03/06/2025	35.63
794846	ADRIANA GUERRA	Total travel for August 2024 - May 2025	03/06/2025	03/06/2025	38.64
794847	MELISSA MARIE HELLEVIK RAMOS	MONTHLY MILEAGE EXPENSE	03/06/2025	03/06/2025	114.03
794848	Law Office of Tony Torres, PLLC	Legal Services - Board Approved June 10, 2024	03/06/2025	03/06/2025	10,507.50
794849	DANIEL LEAL JR	Meals for Training travel to Dickinson Tx. Police - D.	03/06/2025	03/06/2025	379.50
794850	MANUELA LOPEZ	MILEAGE FOR PRINCIPAL MANUELA LOPEZ	03/06/2025	03/06/2025	64.64
794851	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2024-	03/06/2025	03/06/2025	25,192.28
794852	CHRISTOPHER ALBERT MARTINEZ	Monthly mileage reimbursement	03/06/2025	03/06/2025	92.12
794853	JACOB IAN MARTINEZ	Monthly mileage reimbursement	03/06/2025	03/06/2025	155.20
794854	JORGE MASCORRO	SBHS Band Dept. -Meal Expenses for Flamenco	03/06/2025	03/06/2025	342.00
794855	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	03/06/2025	03/06/2025	286.16

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794856	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2024-2025	03/06/2025	03/06/2025	7,011.18
794857	UBALDO ADAN OCEGUERA	Monthly mileage reimbursement	03/06/2025	03/06/2025	25.83
794858	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	03/06/2025	03/06/2025	104.58
794859	NORMA PADILLA	Total travel for August 2024 - May 2025	03/06/2025	03/06/2025	50.40
794860	David Parra	Caliche - Maintenance Department	03/06/2025	03/06/2025	1,250.00
794861	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	03/06/2025	03/06/2025	224.61
794862	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	03/06/2025	03/06/2025	190.66
794863	Pete Robinson & Son Inc	Car wash services	03/06/2025	03/06/2025	80.50
794864	Pizza Properties, Inc.	Lunch for students/sponsors for SkillsUSA District 13	03/06/2025	03/06/2025	1,641.00
794865	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	03/06/2025	03/06/2025	255.00
794866	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	03/06/2025	03/06/2025	630.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794867	Port Isabel Independent School District	C/O HIGH SCHOOL ATHLETICS TENNIS DENISE	03/06/2025	03/06/2025	150.00
794868	STEPHANIE PUENTE	CONTRACTED SERVICES - SPEECH LANGUAGE	03/06/2025	03/06/2025	630.00
794869	DULCE M QUIROZ	BLANKET - Mileage Reimbursement 2024-2025	03/06/2025	03/06/2025	34.65
794870	R G V Chapter IEC Inc	CONTINUING EDUCATION FOR ELECTRICIANS -	03/06/2025	03/06/2025	140.00
794871	Raising Cane's Restaurants LLC	3 QUOTES 2/28/25 MEALS SB BOYS VARISTY TRACK	03/06/2025	03/06/2025	2,030.53
794872	HILDA LETICIA RAMIREZ CASTRO	Total travel for August 2024 - May 2025	03/06/2025	03/06/2025	32.20
794873	Redfish Recycling	RECYCLING SERVICES-DISTRICT WIDE-	03/06/2025	03/06/2025	4,690.00
794874	Region One Education Service Center	REGION ONE TRAINING Jr. STEAM Academy will	03/06/2025	03/06/2025	9,800.00
794875	Republic Services Inc	Board Approved June10, 2024	03/06/2025	03/06/2025	7,948.74
794876	Republic Services Inc	Board Approved June10, 2024	03/06/2025	03/06/2025	2,747.32
794877	Republic Services Inc	Board Approved June10, 2024	03/06/2025	03/06/2025	12,071.38

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794878	Republic Services Inc	Board Approved June10, 2024	03/06/2025	03/06/2025	4,579.06
794879	R-5 Eateries Harlingen, LLC	JV Satellite Track Meet Feb 27, 2025 meals for workers	03/06/2025	03/06/2025	700.00
794880	R-5 Eateries, LLC	3 QUOTES 2/20/25 MEALS VARSITY BASEBALL	03/06/2025	03/06/2025	560.00
794881	ARTURO AMOS RIVAS	SBHS Band Dept. - Meal Money for SBHS Band Tuba	03/06/2025	03/06/2025	360.00
794882	MICHAEL ROBLES	To pay for FFA Meals/RGVLS	03/06/2025	03/06/2025	180.00
794883	MICHAEL ROBLES	BCMS JR FFA student meals during RGV stockshow	03/06/2025	03/06/2025	1,080.00
794884	MICHAEL ROBLES	Riverside MS Student's Meal per idem	03/06/2025	03/06/2025	330.00
794885	MICHAEL ROBLES	RGVLS 2025 STUDENT MEALS PER DIEM	03/06/2025	03/06/2025	630.00
794886	MARIA ARMINDA RODRIGUEZ	Total travel for August 2024 - May 2025	03/06/2025	03/06/2025	92.76
794887	NELSON ANUAR RODRIGUEZ	Monthly mileage reimbursement	03/06/2025	03/06/2025	117.12
794888	ROBERT RAY RODRIGUEZ	Monthly mileage reimbursement	03/06/2025	03/06/2025	339.50

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Bank Account: General				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794889	STEVEN MATHEW RODRIGUEZ	Meals for Training travel to Dickinson Tx. Police - S.	03/06/2025	03/06/2025	379.50
794890	Rush Truck Centers of Texas LP	Geotab-Monthly Pro Plus - GPS Tracking for Police /	03/06/2025	03/06/2025	1,172.15
794891	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	03/06/2025	03/06/2025	29.75
794892	T-Mobile USA, Inc.	Hotspots GO Academy Students 2024-2025	03/06/2025	03/06/2025	1,230.00
794893	KANDRA MARISSA TURNER	Mileage Reimbursement-TID# 390	03/06/2025	03/06/2025	127.38
794894	SIMON VASQUEZ JR	Monthly mileage reimbursement	03/06/2025	03/06/2025	33.60
794895	NORA E VILLARREAL	Total Travel for October 2024 - May 2025	03/06/2025	03/06/2025	14.00
794896	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	03/06/2025	03/06/2025	49.56
794897	American Express	MATERIALS FOR THE TEACHERS	03/06/2025	03/06/2025	5,544.17
794898	J Maya Designs & Graphics LLC	Yearly Incentives for Bilingual Department	03/06/2025	03/06/2025	232.00
794899	Jason's Deli	Breakfast for Region One ESC Library Network Meeting -	03/06/2025	03/06/2025	1,268.36

Purchase Order Number	794897 Full Name	American Express Description	5,544.17 Amount
0012500325	School Specialty, LLC	SUPPLIES NEEDED FOR LIBRARY REQUESTED BY LIBRARIAN ALMA JIMENE	16.04
1012500106	School Specialty, LLC	CLASSROOM SUPPLIESRFP-0724-GMSGOAL 1: SBCISD / FRED BOOTH ELEM	286.48
1122500176	Lakeshore Learning Materials	Teaching Supplies for Bilingual StudentsBuyBoard 750-24GOAL 1 - Will incr	178.56
1122500176	Lakeshore Learning Materials	Teaching Supplies for Bilingual StudentsBuyBoard 750-24GOAL 1 - Will incr	3,254.92
1152500097	School Specialty, LLC	MATERIALS FOR THE TEACHERSRFP-0724-GMSThe items for this order will	329.95
7012500120	T A S B O	Online Course, Payroll-Federal Payroll TaxesContinuing Education CoursesD	210.00
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JU	48.98
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JU	48.98
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JU	48.98
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JU	48.98
8072500225	Jason's Deli	LUNCH EXPENSE FOR SPECIAL OLYMPICS TEAM (EVENT ON 2/22/25)RFP-1	692.30
9312501050	Jason's Deli	3 QUOTES 2/28/25 MEALS SB BOYS VARISTY TRACK COACH TOM CANTUG	380.00
			5,544.17

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794900	Johnson Controls, Inc	HVAC WAREHOUSE INVENTORY RESTOCK	03/06/2025	03/06/2025	6,482.87
794901	LA JOYA ISD - UIL	UIL ENTRY FEES FOR LA JOYA ISD REQUESTED BY	03/06/2025	03/06/2025	278.00
794902	LAMAC INC	Rangerville ASP Supplies	03/06/2025	03/06/2025	233.34
794903	Leon Alcala, PLLC	Registration Fees for Online Training : Abraham	03/06/2025	03/06/2025	175.00
794904	Lone Star Glass & Mirror	GLASS SUPPLIES & MATERIALS - MAINT DEPT	03/06/2025	03/06/2025	320.00
794905	Lowe's Business Acct #1648	"OPEN PURCHASE ORDER"	03/06/2025	03/06/2025	85.44
794906	Lowman Education, LLC	6th, 7th and 8TH GRADE RLA STARR BLITZ,	03/06/2025	03/06/2025	1,500.00
794907	Rio Grande Valley-Texas Association for	RGV-TABE 28TH ANNUAL CONFERNECE	03/06/2025	03/06/2025	1,600.00
794908	San Benito CISD Child Nutrition Pro	PRE - KINDER SNACKS	03/06/2025	03/06/2025	1,280.00
794909	San Benito Wings	Meals for ASP Staff Meeting (Feb. 25, 2025)	03/06/2025	03/06/2025	301.17
794910	Scholastic Inc	Books for ASP Students	03/06/2025	03/06/2025	1,715.81

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Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794911	School Health Corporation	Nurse's Supplies	03/06/2025	03/06/2025	7.91
794912	Sherwin Williams Company	PAINTING SUPPLIES - ATHLETICS DEPT	03/06/2025	03/06/2025	1,867.05
794913	Sizzler, Red Robin, Little Caesars, Wingstop,	Saturday Tutorials snack for 3rd -5th students who are in	03/06/2025	03/06/2025	259.60
794914	Sizzling Caesars, LLC	3 QUOTES 2/20/25 RSMS 7TH A/B BOYS	03/06/2025	03/06/2025	272.48
794915	Sophie's Shop	SBHS Band Dept. - Uniforms for SBHS Conjunto	03/06/2025	03/06/2025	1,720.00
794916	Southeastern Performance Apparel	General Supplies/Buyboard #670-22	03/06/2025	03/06/2025	688.57
794917	SSR Jackets	Fall Fitting for Sport Letterman Jackets/Athletics	03/06/2025	03/06/2025	912.00
794918	Staples Business Advantage	TOPURCHASE ITEMS FOR THE POSTER MAKER TO	03/06/2025	03/06/2025	2,139.73
794919	T & W TireLLC	OPEN PO FOR VEHICLE INSPECTIONS - REGULAR &	03/06/2025	03/06/2025	160.00
794920	T H S W P A	3/12/25 ENTRY FEES SBHS GIRLS POWERLIFTING	03/06/2025	03/06/2025	520.00
794921	Tennis Outlet Inc	BCMS TENNIS SUPPLIES COACH MARY ANN	03/06/2025	03/06/2025	300.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794922	Texas Branding Iron Burgers	3 QUOTES 2/21/25 MEALS GIRLS VARSITY SOCCER	03/06/2025	03/06/2025	240.00
794923	Texas Roadhouse, Inc.	3 QUOTES 2/21/25 MEALS BOYS VARSITY SOCCER	03/06/2025	03/06/2025	350.00
794924	U I L Music Region 28	SBHS Band Dept. - Entry Fees for UIL C/SR Contest for	03/06/2025	03/06/2025	750.00
794925	U I L Music Region 28	SBHS Band Dept. - Entry Fees for UIL C/SR Contest for	03/06/2025	03/06/2025	1,050.00
794926	U I L Music Region 28	SBHS Band Dept. - Entry Fees for UIL C/SR Contest for	03/06/2025	03/06/2025	700.00
794927	U I L Music Region 28	SBHS Band Dept. - Entry Fees for UIL C/SR Contest for	03/06/2025	03/06/2025	800.00
794928	University of Texas at San Antonio-Department	SBHS Band Dept. - Registration Fees for Flamenco	03/06/2025	03/06/2025	54.00
794929	VALIDATE ME INC c/o Elizabeth Llongueras	Transcript evaluation and record procurement services	03/06/2025	03/06/2025	775.00
794930	Valley Shredding Service	Shredding Services for Administration Office	03/06/2025	03/06/2025	93.50
794931	Vertical School Partners LP	INFINIT-I WORKFORCE SYSTEM FOR SCHOOLS-	03/06/2025	03/06/2025	1,375.00
794932	Jennifer DeeAnn Villarreal	SBHS Band Dept. - Judging Services for SBHS Band	03/06/2025	03/06/2025	400.00

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Bank Account: General				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794933	Wal-Mart Community BRC	ITEMS NEEDED FOR LIBRARY READING INCENTIVES	03/06/2025	03/06/2025	68.75
794934	Whataburger	Meals for Dr. Garza STEAM Chess Team Ortiz	03/06/2025	03/06/2025	1,460.22
794935	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	03/06/2025	03/06/2025	822.50
794936	Carr, Riggs, & Ingram LLC	Board Approved June 10, 2024	03/07/2025	03/07/2025	36,750.00
794937	MARIO MARMOLEJO	Student and Coach's Meals for State Power Lifting Meet	03/19/2025	03/19/2025	380.00
794938	Rio Grande Valley Coaches Associati	3/1-22/25 ENTRY FEES MEET OF CHAMPS VARSITY	03/19/2025	03/19/2025	180.00
794939	American Express	CNP Food Service Vehicles for Maintenance	03/20/2025	03/20/2025	56.45
794940	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	03/20/2025	03/20/2025	530.00
794941	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for All District Cafeterias March 03-25,2025	03/20/2025	03/20/2025	25,084.54
794942	Labatt Food Service	Grocery Order for District Cafeterias March 07,2025	03/20/2025	03/20/2025	84,760.63
794943	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	03/20/2025	03/20/2025	160.00

Purchase Order Number	Check #794939 Full Name	American Express Description	56.45 Amount
9352500168	O'REILLY AUTOMOTIVE SERVICES 510939	CNP Food Service Vehicles for MaintenanceREP#0724-GMSG	56.45
		Goal: F1.2. SE	56.45

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Bank Account: General					San Benito CISD, TX
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794944	The Home Depot/G E C F	Dewalt Drill and Bits	03/20/2025	03/20/2025	208.97
794945	4Imprint, Inc	ZEN Doodle for Testing Coordinators For Upcoming	03/20/2025	03/20/2025	2,666.96
794946	AKRONTROLS LLC	HVAC BUILDING AUTOMATION CONTROLS SERVICE	03/20/2025	03/20/2025	1,360.00
794947	Triple-S Steel Supply, LLC	Metal for Bobby Morrow Stadium Speakers	03/20/2025	03/20/2025	349.92
794948	Alexandre's Fine Jewelry	HST stoles for senior level Health Science students	03/20/2025	03/20/2025	2,065.50
794949	Amazon Capital Services	La Paloma Family Engagement ACE Ball- Hawaiian	03/20/2025	03/20/2025	2,627.31
794950	American Express	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	03/20/2025	03/20/2025	6,163.70
794951	Apple Inc	Adjustable Stand for Assessment Director	03/20/2025	03/20/2025	335.95
794952	BCLR Convention Services, LLC	Event fees for the Annual 2025 San Benito NJROTC	03/20/2025	03/20/2025	5,195.60
794953	Blanquitas Mexican Restaurant	Travel/Student Meals/3quote	03/20/2025	03/20/2025	160.00
794954	Bob's Band Service	SBHS Band Dept. - Maint. & Repairs of Instruments for	03/20/2025	03/20/2025	1,180.00

Check #794950		American Express	6,163.70
Purchase Order Number	Full Name	Description	Amount
1122500184	Magazine Subscriptions PTP Austin	MagazinesBuyboard 702-23GOAL 1 - Will increase student academic achiev	142.00
2032500043	ECS Learning Systems Inc	ECS Learning Systems ResourcesRFP-1224-PCSGoal 1:SBCISD/Collegiate Ac	1,568.00
8722500027	Fasclampitt Paper Store	This PO will be used to purchase blank coroplast yard signs and H stakes fc	393.95
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSFI.	101.13
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSFI.	103.94
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSFI.	22.99
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSFI.	15.44
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSFI.	823.74
9352500176	Gateway Printing	Office Supplies for Child Nutrition ProgramRFP-0821-GMS Quote No. 200€	1,120.64
9352500176	Gateway Printing	Office Supplies for Child Nutrition ProgramRFP-0821-GMS Quote No. 200€	613.46
9352500176	Gateway Printing	Office Supplies for Child Nutrition ProgramRFP-0821-GMS Quote No. 200€	37.26
9362500264	Dealers Electrical Supply	OPEN PURCHASE ORDER: NEEDED TO PURCHASE EMERGENCY LIGHTS AI	160.10
9362500618	Fairway Supply, Inc	LOCKSMITH SUPPLIES - OSCAR DE LA FUENTE ELEM.BUY BOARD 657-21FA	41.65
9362500625	Fairway Supply, Inc	CARPENTER SUPPLIES - MAINT DEPTBUY BOARD 756-24FA.1 - STRATEGIC	412.80
9362500661	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M36 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORI	73.66
9362500662	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M48 - MAINT DEPTRFP - 0724-GMSFA.1 -STRATEGIC PRIORI	62.96
9362500667	General Gate LLC	COMMERCIAL SERVICE CALL - LA ENCANTADA ELEM.RFP - 0724-GMSFA.5	300.00
9492500043	Gateway Printing	Presentation Clickers For TrainingsRFP 1123 GMSGoal 1: SBCISD will increas	169.98
			6,163.70

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794955	Brownsville ISD - Stillman M School	BCMS Chess Team Registration 2025 South Texas	03/20/2025	03/20/2025	477.00
794956	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	03/20/2025	03/20/2025	94.36
794957	C D W - Government Inc #1967652	Desk Clamp Surge Protector	03/20/2025	03/20/2025	2,754.95
794958	Carlos Caceres	BCMS CHEER tryout judge	03/20/2025	03/20/2025	300.00
794959	CAREER CRAFT, INC.	Purchasing Software for San Benito High School Higher	03/20/2025	03/20/2025	9,135.00
794960	Carolina Biological Supply Co	Instructional material for use in Advanced Animal	03/20/2025	03/20/2025	2,155.20
794961	Carrier Enterprise, LLC -SC	REPLACEMENT PART FOR AC REPAIRS AT	03/20/2025	03/20/2025	318.20
794962	CHARACTERSTRONG, LLC	Pre-K through 12th grade social & emotional learning	03/20/2025	03/20/2025	5,397.30
794963	Children's Museum Of Brownsville	Gifted and Talented District Wide Field Trip for Kinder	03/20/2025	03/20/2025	1,310.00
794964	Cielo Office Products, LLC	STORAGE DRAWER, MARKERS, AIR DUSTER:	03/20/2025	03/20/2025	773.08
794965	College Board	RFP: 0821-GMS	03/20/2025	03/20/2025	400.00

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Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794966	Creasey's Inc	Middle School Family Engagement Night (Bowling Night)	03/20/2025	03/20/2025	138.50
794967	De MOULIN BROTHERS & COMPANY	Miscellaneous/Garment Bag/3 quotes	03/20/2025	03/20/2025	2,362.15
794968	Dell Marketing LP	Batteries for Laptops	03/20/2025	03/20/2025	4,845.61
794969	Domino's	BCMS Chess Team Meals 2025 South Texas Scholastic	03/20/2025	03/20/2025	71.71
794970	Edinburg CISD	SBHS Band Dept. - Registration Fees for SBHS Guitar	03/20/2025	03/20/2025	300.00
794971	Enterprise Rent-A- Car - #TXS0331	Rental Accommodations for Texas ACE Winter PD	03/20/2025	03/20/2025	470.33
794972	Escue & Associates	Oxford American Desk Dictionary and Thesaurus	03/20/2025	03/20/2025	1,158.50
794973	WEX Bank	Fuel estimate 2025 TSPRA Annual Conference for Public	03/20/2025	03/20/2025	589.55
794974	FACETS Healthcare Training, LLC	Licenses for students use in CNA program, spring	03/20/2025	03/20/2025	325.00
794975	Fleetpride	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	03/20/2025	03/20/2025	5,845.96
794976	Frost National Bank	Board Approved June 10, 2024	03/20/2025	03/20/2025	269,748.09

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794977	Glazier Clinics	2025 Unlimited Coach Pass for Football 2025-2026	03/20/2025	03/20/2025	499.00
794978	Grainger Industrial Supplies	Mirror for use in L2 classroom, Katy Abete, CTE/HS	03/20/2025	03/20/2025	93.14
794979	H E B Food Store	ASP Family Engagement STEM Night	03/20/2025	03/20/2025	421.71
794980	Holt Truck Centers of Texas LLC	BOARD APPROVED JANUARY 23, 2025	03/20/2025	03/20/2025	4,835.79
794981	House of Frames	Board of Trustees updated picture	03/20/2025	03/20/2025	163.92
794982	HOWARD TECHNOLOGY SOLUTIONS	BUYBOARD 661-22 Technology Equipment DIP Goal3:	03/20/2025	03/20/2025	442.00
794983	Insight Public Sector Inc	Dell Cybersense-12 month subscription	03/20/2025	03/20/2025	6,989.80
794984	Jason's Deli	3 QUOTES 3/6/25 MEALS VARSITY BASEBALL	03/20/2025	03/20/2025	178.02
794985	Mr. Gatti's Pizza	Travel/Student Meals/ 3 qoute	03/20/2025	03/20/2025	412.50
794986	Mae Power Equipment	PARTS FOR RIDING LAWN MOWER - MAINT DEPT	03/20/2025	03/20/2025	119.61
794987	Manzi Golf Course, Inc.	4/3-4/25 ENTRY FEES SBHS BOYS/GIRLS VARISTY	03/20/2025	03/20/2025	836.00

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Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794988	Manzi Golf Course, Inc.	C/O SEBASTIAN CRISTIANO-GENERAL MANAGERBI	03/20/2025	03/20/2025	2,240.00
794989	Mares Tires	FLAT REPAIRS AND TIRE ALIGNMENTS FOR PRIM's	03/20/2025	03/20/2025	97.00
794990	Sabrina Elise Martinez	CHEER TRYOUT JUDGE quote: (CONTRACT) MARCH	03/20/2025	03/20/2025	300.00
794991	Mc Coy's Building Supply	Woodshop Supplies for San Benito High School ASP	03/20/2025	03/20/2025	891.87
794992	Melhart Music Center	ITEMS NEEDED FOR VOCAL SYSTEM FOR HS	03/20/2025	03/20/2025	1,113.90
794993	Rafael A Mimbela MD	OTHER HEALTH IMPAIRMENT FORMS FOR	03/20/2025	03/20/2025	100.00
794994	Music In Motion	General Supplies/Buyboard #712-23	03/20/2025	03/20/2025	112.58
794995	N A S S P	NATIONAL HONOR SOCIETY AFFILILATION FEES	03/20/2025	03/20/2025	385.00
794996	National Center for Competency	ECG technician student exam for IBC certification exam.	03/20/2025	03/20/2025	357.00
794997	National School Public Relations As	Entry Fee - NSPRA Awards 2025	03/20/2025	03/20/2025	570.00
794998	NCCER	NCCER test fees for student NCCER certifications	03/20/2025	03/20/2025	16.00

Checks Issued

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Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
794999	ODP Business Solutions, LLC	Office Supplies	03/20/2025	03/20/2025	5,003.27
795000	OTC Brands, Inc.	General Supplies/Buyboard #750-24	03/20/2025	03/20/2025	287.74
795001	Texas High School Powerlifting Asso	3/22/25 ENTRY FEES SBHS BOYS THSPA STATE	03/20/2025	03/20/2025	70.00
795002	J Maya Designs & Graphics LLC	SBHS GOLF SUPPLIES COACH HENRY VALLE	03/20/2025	03/20/2025	640.00
795003	Jason's Deli	3 QUOTES 3/6/25 MEALS SB JV/9TH GIRLS TRACK	03/20/2025	03/20/2025	735.21
795004	Johnson Controls, Inc	PARTS/SUPPLIES FOR CHILLER EQUIPMENT	03/20/2025	03/20/2025	3,288.45
795005	KLC Video Security	WIRE REPLACEMENTS FOR DAMAGED WIRE AT	03/20/2025	03/20/2025	506.00
795006	Kuta Software LLC	BCMS GEAR UP Math curriculum	03/20/2025	03/20/2025	300.00
795007	La Especial Bakery	SWEET BREAD FOR MARCH 7. 2025 MEETING (4	03/20/2025	03/20/2025	44.00
795008	Lakeshore Learning Materials	Instructional Material Utilizing	03/20/2025	03/20/2025	1,424.76
795009	Lamar Companies	2025-2026 Enrollment Poster by the McDonalds - San	03/20/2025	03/20/2025	3,021.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795010	Liberty Paper	BOARD APPROVED FEBRUARY 12, 2025	03/20/2025	03/20/2025	24,544.80
795011	Longhorn Cattle Company Barbecue	LUNCHES - MAINTENANCE DEPT. MEETING	03/20/2025	03/20/2025	991.50
795012	Lube Masters	TEXAS STATE VEHICLE INSPECTIONS/MATERIALS -	03/20/2025	03/20/2025	42.00
795013	School Health Corporation	Material Utilizing for the nurse	03/20/2025	03/20/2025	190.85
795014	School Nurse Supply	gloves for instructional use in Intro to Culinary Arts	03/20/2025	03/20/2025	432.00
795015	School Specialty, LLC	Teaching Supplies	03/20/2025	03/20/2025	3,890.15
795016	Sherwin Williams Company	PAINTING SUPPLIES - KSBG-BOBBY MORROW	03/20/2025	03/20/2025	94.68
795017	Sirius Education Solutions LLC	Workbooks for "STAAR Power Hour" for students	03/20/2025	03/20/2025	281.75
795018	Sizzling Caesars, LLC	3 QUOTES 3/3/25 MEALS SB JV LIGHT BOYS	03/20/2025	03/20/2025	284.40
795019	Southeastern Performance Apparel	SBHS Band Dept. - Dress Uniforms for BCMS Band for	03/20/2025	03/20/2025	3,114.35
795020	Spectrum Reach LLC	Promo - Spectrum Monday, October 28 - Friday, April	03/20/2025	03/20/2025	1,471.75

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795021	Staples Business Advantage	Office Supplies For Use in Assessment Department	03/20/2025	03/20/2025	2,139.33
795022	Stefano's Brooklyn Pizza LLC	3 QUOTES 3/11/25 SB GIRLS STATE POWERLIFTING	03/20/2025	03/20/2025	180.00
795023	Steve Weiss Music Inc	SBHS Band Dept. - Supplies for BCMS Band Dept. Use	03/20/2025	03/20/2025	383.40
795024	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEMS	03/20/2025	03/20/2025	4,089.22
795025	T & W TireLLC	SBHS Band Dept. - Fees for Inspection Sticker for SBHS	03/20/2025	03/20/2025	80.00
795026	Sean David Taylor	Consultant Contract/ 3 quotes	03/20/2025	03/20/2025	600.00
795027	TCG Administrators	Investment Advisory Management Fee -	03/20/2025	03/20/2025	1,250.00
795028	Texas A & M University-Kingsville-	SBHS Band Dept. - Registration Fees for MJMS Band	03/20/2025	03/20/2025	135.00
795029	Texas Branding Iron Burgers	3 QUOTES 3/3/25 MEALS SB JV DARK BOYS	03/20/2025	03/20/2025	280.00
795030	Texas Elem Princ & Supervsrs Assn	paying for TEPISA membership fees for campus	03/20/2025	03/20/2025	752.00
795031	Texas Roadhouse, Inc.	3 QUOTES 3/4/25 MEALS BOYS VARSITY SOCCER	03/20/2025	03/20/2025	350.00

Checks Issued

Bank Account: General				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795032	The Master Teacher Inc	TIA Recognition Gift	03/20/2025	03/20/2025	4,726.65
795033	Tony Butler Municipal Golf Course	3/18/25 ENTRY FEES MJMS/BCMS/RSMS	03/20/2025	03/20/2025	240.00
795034	Tresona Multimedia, LLC	SBHS Band Dept. - License Fees for SBHS Band Use of	03/20/2025	03/20/2025	2,160.00
795035	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	03/20/2025	03/20/2025	4,250.00
795036	U S Green Building Council	Registration fee for LEED Green Prep-Take-Teach for	03/20/2025	03/20/2025	300.00
795037	Valley International Country Club	3/25/25 ENTRY FEES MJMS/BCMS/RSMS	03/20/2025	03/20/2025	150.00
795038	Valley Shredding Service	Shredding Services for Administration Office	03/20/2025	03/20/2025	192.00
795039	Valley Transit Company Inc	BCMS BAND Charter buses on 12.19.24	03/20/2025	03/20/2025	5,040.00
795040	Wal-Mart Community BRC	La Paloma ASP Spring Supplies	03/20/2025	03/20/2025	6,212.92
795041	Whataburger	Meal per diem (breakfast & lunch) for students/teacher	03/20/2025	03/20/2025	2,680.77
795042	Xtreme Jump Trampoline Park	Goal 1: SBCISD/La Paloma Elementary School will	03/20/2025	03/20/2025	659.40

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795043	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	03/20/2025	03/20/2025	945.00
795044	DIANA ATKINSON	Per Diem for HMH Insights for Leaders Summit 2025,	03/20/2025	03/20/2025	202.50
795045	LAWRENCE ADAM ATTEBERY	Mileage Reimbursement	03/20/2025	03/20/2025	69.33
795046	Baltazar Salazar, Attorney at Law, PLLC	General Legal Services - Board Approved June 10, 2024	03/20/2025	03/20/2025	12,500.00
795047	NATALIE ANN CABALLERO	Meal Reimbursement for attendance to TLA 2025	03/20/2025	03/20/2025	262.50
795048	NANCY RAMIREZ CASAS	2024-2025 Mileage Reimbursements	03/20/2025	03/20/2025	57.39
795049	EUSEBIO CERVANTES JR	Mileage Reimbursement-Migrant Teacher	03/20/2025	03/20/2025	63.28
795050	MARTA NEREIDA CERVANTES	Mileage Reimbursement for Attendance to Region One	03/20/2025	03/20/2025	66.37
795051	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	30.38
795052	JOANNE SANCHEZ CISNEROS	Registration Title I Compliance , Austin ,J Cisneros;	03/20/2025	03/20/2025	657.26
795053	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	03/20/2025	03/20/2025	9,369.91

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795054	Rudy Corona	NSBA Annual Conference	03/20/2025	03/20/2025	283.50
795055	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	126.50
795056	Ariel Cruz	NSBA Annual Conference	03/20/2025	03/20/2025	283.50
795057	AMANDA JANE DE ALBA	Meal Reimbursement for attendance to TLA 2025	03/20/2025	03/20/2025	262.50
795058	JOANN FERNANDEZ	Per Diem for HMH Insights for Leaders Summit 2025,	03/20/2025	03/20/2025	284.04
795059	RENE FLORES JR	Monthly Mileage Reimbursement for January 2025 -	03/20/2025	03/20/2025	127.54
795060	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	4.03
795061	SERGIO GARCIA	Fuel Charge Reimbursement (Please see attachments)	03/20/2025	03/20/2025	16.00
795062	ERICA GARZA	Mileage Reimbursement-Migrant Teacher	03/20/2025	03/20/2025	119.77
795063	BETHANY ALEXIS GONZALEZ	Total Travel for January - May 2025	03/20/2025	03/20/2025	35.28
795064	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	50.26

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795065	SONYA LIMON GUTIERREZ	Total Travel for August 2024 - May 2025	03/20/2025	03/20/2025	42.21
795066	NICOLE C GUZMAN	Meal Reimbursement for attendance to TLA 2025	03/20/2025	03/20/2025	262.50
795067	Crystal L Hernandez	NSBA Annual Conference	03/20/2025	03/20/2025	283.50
795068	ALMA DELIA JIMENEZ	Meal Reimbursement for attendance to TLA 2025	03/20/2025	03/20/2025	262.50
795069	Orlando Lopez	NSBA Annual Conference	03/20/2025	03/20/2025	283.50
795070	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	129.57
795071	ISELA A MENDOZA	Travel for February - June 2025	03/20/2025	03/20/2025	69.16
795072	ALBERTO MORIN	Monthly mileage reimbursement	03/20/2025	03/20/2025	53.06
795073	Pappasito's Smokehouse and Then Some	3 QUOTES 3/12/25 SB GIRLS STATE POWERLIFTING	03/20/2025	03/20/2025	150.00
795074	Pender's Music Company	General Supply/BuyBoard #712-23	03/20/2025	03/20/2025	332.38
795075	MARC ANTHONY PEREA	SBHS Band Dept. - Judging Services for SBHS Band	03/20/2025	03/20/2025	400.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795076	ALFREDO FREDRICO PEREZ JR	NSBA Annual Conference	03/20/2025	03/20/2025	283.50
795077	IRMA IZABEL PEREZ	Mileage Reimbursement - Region One ESC - GEAR UP	03/20/2025	03/20/2025	574.13
795078	NORA LINDA PEREZ	Mileage Reimbursement-Migrant Recruiter	03/20/2025	03/20/2025	20.65
795079	Pizza Properties, Inc.	RFP1224-MCSD 3/1/25 MEALS JV LIGHT GIRLS	03/20/2025	03/20/2025	153.00
795080	Petroleum Solutions Inc	DIAGNOSTICS FOR FUELING STATION	03/20/2025	03/20/2025	333.50
795081	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	03/20/2025	03/20/2025	18,403.32
795082	CATRINA LEE PINEDA	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	12.74
795083	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	03/20/2025	03/20/2025	175.00
795084	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	03/20/2025	03/20/2025	945.00
795085	Pocket Nurse Enterprises Inc	Supplies for instructional use in Phlebotomy classes,	03/20/2025	03/20/2025	2,263.14
795086	Precision Business Machines, Inc.	POSTER COPY PAPER FOR POSTER MAKER USED	03/20/2025	03/20/2025	871.56

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795087	Premier Martial Arts	Premier Martial Arts Training for La Paloma & Fred Booth	03/20/2025	03/20/2025	2,100.00
795088	STEPHANIE PUENTE	CONTRACTED SERVICES - SPEECH LANGUAGE	03/20/2025	03/20/2025	630.00
795089	VANESSA RABASSA	Meal Reimbursement for attendance to TLA 2025	03/20/2025	03/20/2025	262.50
795090	Raising Cane's Restaurants LLC	3 QUOTES 3/5/25 MEALS BCMS 7TH/8TH GIRLS	03/20/2025	03/20/2025	2,271.26
795091	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	103.04
795092	Rolling Smoke Bar B Que	Lunch Preparations for District Assistant Principals	03/20/2025	03/20/2025	312.50
795093	ESTEFANA ELENA RAMIREZ	Registration Title I Compliance, Austin S. Ramirez & J	03/20/2025	03/20/2025	187.50
795094	Raptor Technologies Inc	RAPTOR VISITOR BADGES FOR VISITOR &	03/20/2025	03/20/2025	1,760.00
795095	Region 20 - Esc	Registration Title I Compliance , Austin S. Ramirez & J	03/20/2025	03/20/2025	400.00
795096	Republic Services Inc	"OPEN PURCHASE ORDER"	03/20/2025	03/20/2025	544.27
795097	R-5 Eateries Harlingen, LLC	3 QUOTES 3/11/25 MEALS JV DARK SOFTBALL	03/20/2025	03/20/2025	150.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795098	R-5 Eateries, LLC	3 QUOTES 3/8/25 MEALS VARSITY BASEBALL	03/20/2025	03/20/2025	440.00
795099	Rolando Rios	SBHS Band Dept. - Clinician for MJMS Band Dept. prior	03/20/2025	03/20/2025	200.00
795100	ELIZABETH M ROBINSON	Meal Reimbursement for attendance to TLA 2025	03/20/2025	03/20/2025	262.50
795101	Rodriguez, Alyza Nikkole	San Benito Middle School Cheer Tryout will be utilizing	03/20/2025	03/20/2025	300.00
795102	Rush Truck Centers of Texas LP	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	03/20/2025	03/20/2025	1,114.80
795103	Smartcom Telephone LLC	Telecommunication Services	03/20/2025	03/20/2025	3,846.79
795104	JUANA IRENE SOSA	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	86.24
795105	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	03/20/2025	03/20/2025	4,615.61
795106	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	65.11
795107	Israel Villarreal III	NSBA Annual Conference	03/20/2025	03/20/2025	283.50
795108	CYNTHIA WHITE	MONTHLY MILEAGE EXPENSE	03/20/2025	03/20/2025	86.17

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795109	JO ANN WISE	Mileage reimburse from GEAR UP Science TEKS	03/20/2025	03/20/2025	60.78
795110	DIANA ZUNIGA	Mileage Reimbursement	03/20/2025	03/20/2025	132.72
795111	ISSAC DAVID BREWSTER ACOSTA	Meals for Glazier Clinic March 27-29, 2025	03/27/2025	03/27/2025	172.50
795112	DANIEL GOMEZ	Meals for Glazier Clinic March 27-29, 2025	03/27/2025	03/27/2025	172.50
795113	DANIEL GOMEZ	Meals for April 10-12; UT Austin Coaches Clinic	03/27/2025	03/27/2025	132.50
795114	MARIO MARMOLEJO	Meals for Glazier Clinic March 27-29, 2025	03/27/2025	03/27/2025	172.50
795115	MARIO MARMOLEJO	Meals for April 10-12; UT Austin Coaches Clinic	03/27/2025	03/27/2025	132.50
795116	RICARDO NELSON MINER	Meals for Glazier Clinic March 27-29, 2025	03/27/2025	03/27/2025	172.50
795117	ADRIAN SANTOS JR.	Meals for Glazier Clinic March 27-29, 2025	03/27/2025	03/27/2025	172.50
795118	Brothers Produce of Austin	Produce Order for District Cafeterias March 19-April 8,	03/27/2025	03/27/2025	12,156.90
795119	Health-e Meal Planner Pro	Health-E-Meal Planner Pro Software & Renewal Service	03/27/2025	03/27/2025	11,662.00

Checks Issued

Bank Account: General				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795120	Labatt Food Service	Grocery Order for District Cafeterias March 20,2025	03/27/2025	03/27/2025	48,441.94
795121	Systems Design	Software Supplies for CNP Office	03/27/2025	03/27/2025	661.45
795122	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	03/27/2025	03/27/2025	3,828.64
795123	Tyson Prepared Foods, Inc.	Grocery Order for District Cafeterias March 07,2025	03/27/2025	03/27/2025	21,640.80
795124	4Imprint, Inc	RFP-0622-AIPM	03/27/2025	03/27/2025	2,525.60
795125	A C E T	ACET Spring Conference fees	03/27/2025	03/27/2025	550.00
795126	AISYS Consulting LLC	AV HARDWARE EPSON ELP REPLACE, MEMNT	03/27/2025	03/27/2025	313.30
795127	All Star Trophies	AWARD FOR THE END OF THE YEAR	03/27/2025	03/27/2025	3,511.00
795128	Amazon Capital Services	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT.	03/27/2025	03/27/2025	6,093.93
795129	American Express	AUTO PARTS - M39 - MAINT DEPT	03/27/2025	03/27/2025	6,744.07
795130	Andy's Auto Air & Supplies Inc	OPEN PO FOR IN HOUSE MECHANIC SCHOOL BUS	03/27/2025	03/27/2025	70.92

Purchase Order Number	Check #795129 Full Name	American Express Description	6,744.07 Amount
0222500027	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SE	296.18
0222500027	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SE	141.11
0222500284	O'REILLY AUTOMOTIVE STORES	Vehicle batteries for 2009 Ford ag truckRFP 0724 GMSDIP goal 1 strat 1	44.00
0222500284	O'REILLY AUTOMOTIVE STORES	Vehicle batteries for 2009 Ford ag truckRFP 0724 GMSDIP goal 1 strat 1	-44.00
1012500110	Gateway Printing	2/3 ELECTRIC HOLE PUNCH FOR NURSE OFFICERFP-1224-GMSGOAL 4:	81.03
1122500189	Fastsigns	Retractable BannerRFP-0622-AIPMGOAL 5 - Will foster collaboration anc	222.25
1622500442	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-0724-GMSReq	299.08
1622500442	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-0724-GMSReq	492.66
9222500073	Galls LLC	Uniform Pants, Shirts , Rain Coat for Police Officer Ruby OlivarezGOAL 1:	-30.99
9222500131	Galls LLC	2- G- Force LVL IIA Vest - for the two police one hireMartinez - Rodrigue	169.19
9222500180	Galls LLC	Equipment - Uniform - Cheif SosaGOAL 1: F1.2 Strategies Priority 2: San I	122.63
9222500200	Galls LLC	Uniform , rain coat , boots, duty belt - for Security D. CavazosGOAL 1: F1	206.69
9222500200	Galls LLC	Uniform , rain coat , boots, duty belt - for Security D. CavazosGOAL 1: F1	117.73
9312501118	Henry Schein, Inc.	Hibiclens, BP Monitor Wireless, Scissor Super Pro Teflon, black tape610-2	400.53
9312501183	Ewing Irrigation	Rainbird ADJ Rotor for sprinklers at BCMS, MJMS and VMABB705-23gen	157.99
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMS	165.06
9362500666	Fairway Supply, Inc	Maintenance Warehouse RestockBuyBoard #756-24Targeted Goal: Goal 6	1,215.60
9362500669	Gateway Printing	Toner (Director's Office)Targeted Goal: Goal 6: SBCISD will provide a safe,	363.95
9362500671	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	71.89
9362500672	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M34 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIO	70.15
9362500673	O'REILLY AUTOMOTIVE STORES	AC GAUGE SET - MECHANIC SHOP - MAINT DEPTRFP-0724-GMSFA.1 - S	199.17
9362500676	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M39 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIO	19.58
9362500677	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M18 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIO	80.98
9362500678	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M18 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIO	212.00
9362500679	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M14 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIO	143.54
9362500681	Gulf Coast Paper -Adm Maint #4442500	Purchase Non-Inventory Items - WarehouseTargeted Goal: Goal 6: SBCISI	138.94
9382500220	InSCO Distributing Inc	PART FOR HVAC EQUIPMENT REPAIR AT TRANSPORTATION LOUNGEQU	384.73
9382500221	InSCO Distributing Inc	PARTS/SUPPLIES FOR HVAC EQUIPMENT INSTALLATION AT 504/DYSLEXI	1,002.40
			6,744.07

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795131	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	03/27/2025	03/27/2025	39.89
795132	B & H Photo Video	Material for instructional use by AV students in KSBG	03/27/2025	03/27/2025	19,187.75
795133	B S N Sports, LLC	SBHS VOLLEYBALL SUPPLIES COACH RUBY	03/27/2025	03/27/2025	13,800.00
795134	William Travis Baldwin	Consultant Services/3 quote	03/27/2025	03/27/2025	300.00
795135	Boswell-Elliff Ford	DEPARTMENT VEHICLE MAINTENANCE	03/27/2025	03/27/2025	52.57
795136	Bound To Stay Bound Books Inc	LIBRARY BOOKS	03/27/2025	03/27/2025	3,442.05
795137	Burton Auto Supply Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	03/27/2025	03/27/2025	53.08
795138	C D W - Government Inc #1967652	Headsets for students	03/27/2025	03/27/2025	525.00
795139	Cameron County Tax Office	VEHICLE REGISTRATION RENEWALS FOR	03/27/2025	03/27/2025	7.50
795140	Cameron County Tax Office	VEHICLE REGISTRATION RENEWALS FOR	03/27/2025	03/27/2025	7.50
795141	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	03/27/2025	03/27/2025	7.50

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Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795142	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	03/27/2025	03/27/2025	7.50
795143	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	03/27/2025	03/27/2025	7.50
795144	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	03/27/2025	03/27/2025	7.50
795145	Cameron County Tax Office	Vehicle Registration Renewal Notice	03/27/2025	03/27/2025	7.50
795146	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	03/27/2025	03/27/2025	22.00
795147	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	03/27/2025	03/27/2025	22.00
795148	Carrier Corporation	HVAC CARRIER CHILLER EQUIPMENT SERVICES AT	03/27/2025	03/27/2025	1,411.00
795149	Central Plumbing & Electric Supply	PLUMBING SUPPLIES - LANDRUM COMPLEX	03/27/2025	03/27/2025	67.21
795150	Chick-fil-A @ Dixieland #02407	SBHS Band Dept. - Lunch Meals for MJMS band	03/27/2025	03/27/2025	292.06
795151	CHICK-FIL-A MERCEDES	SBHS Band Dept. - Lunch Meals for SBHS WinterGuard	03/27/2025	03/27/2025	320.00
795152	Children's Museum Of Brownsville	PreK3 Educational Field Trip	03/27/2025	03/27/2025	1,460.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795153	SBG Pizza South I, LLC	Travel/Students Meals/RFP-1221-MCSD	03/27/2025	03/27/2025	290.00
795154	Cielo Office Products, LLC	PENS, COMPOSITION BOOKS, WIRELESS LASER	03/27/2025	03/27/2025	2,515.31
795155	Communities In Schools	Board Approved: June 10, 2024	03/27/2025	03/27/2025	90,000.00
795156	CXtec	Network supplies-CISCO 12ft cord	03/27/2025	03/27/2025	96.12
795157	De Alba Tortilla Factory	Tamales for Senior Spring Fling at SBHS (3/26/25)	03/27/2025	03/27/2025	1,099.00
795158	Dell Marketing LP	Student Chromebooks	03/27/2025	03/27/2025	16,758.00
795159	Delta Air Conditioning Inc	CRANE SERVICES FOR ADJUSTING LIGHTS AT	03/27/2025	03/27/2025	1,400.00
795160	DJ SPYDER	DJ services for the 2025 NJROTC Annual Military Ball	03/27/2025	03/27/2025	1,000.00
795161	Elite Promotions	Journals/Gold cover with Purple lettering	03/27/2025	03/27/2025	1,626.60
795162	Enterprise Rent-A- Car - #TXS0331	Rentals for Boys Wrestling State Meet Feb 13-15, 2025	03/27/2025	03/27/2025	26.28
795163	EPS Operations, LLC	ITEMS REQUESTED BY LA ENCANTADA (SPED)	03/27/2025	03/27/2025	134.53

Checks Issued

Bank Account: General				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795164	Hector Esparza	Baseball Game Official 3/4/2025 Single Official vs	03/27/2025	03/27/2025	52.50
795165	Firestone Store #44HF	4- Tire Replacement , Balance , Labor, Tire Installation	03/27/2025	03/27/2025	581.80
795166	Fleetpride	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	03/27/2025	03/27/2025	391.96
795167	Jennifer Gomez	Justification: Written Quotes	03/27/2025	03/27/2025	77.00
795168	H & H Golf Carts	DIAGNOSTIC/INSPECTION FOR GOLF CART G2	03/27/2025	03/27/2025	187.50
795169	H E B Food Store	Snacks for L.E.A.D Counseling Session- Students	03/27/2025	03/27/2025	180.15
795170	Herff Jones Inc	2024-2025 HS GRADUATION SUPPLIES REQUESTED	03/27/2025	03/27/2025	5,364.50
795171	HOSA - Health Occupational Students of	Registration fees for HOSA State conference, April 29-	03/27/2025	03/27/2025	450.00
795172	Mr. Gatti's Pizza	3 QUOTES 3/17/25 MEALS BOYS VARSITY SOCCER	03/27/2025	03/27/2025	257.50
795173	Manny's Uniforms	10- Moab 8 Tactical Sling Pack for Police AR	03/27/2025	03/27/2025	760.00
795174	Mares Tires	PURCHASE OF 2 TIRES FOR 2017 FORD TRANSIT	03/27/2025	03/27/2025	290.00

Checks Issued

Bank Account: General					San Benito CISD, TX
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795175	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC	03/27/2025	03/27/2025	143.18
795176	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	03/27/2025	03/27/2025	2,175.00
795177	Roberto Moreno, Jr.	Baseball Game Official 2/28/2025 SB Classic	03/27/2025	03/27/2025	120.00
795178	National School Public Relations As	Fee for professional Member Level Membership	03/27/2025	03/27/2025	280.00
795179	Netsync Network Solutions	Refresh of Admin office backup battery system.	03/27/2025	03/27/2025	1,886.36
795180	Noe's Mexican Cafe	Breakfast Tacos for Safety & Security	03/27/2025	03/27/2025	122.50
795181	ODP Business Solutions, LLC	ITEMS REQUESTED FOR DYSLEXIA TEACHERS	03/27/2025	03/27/2025	3,787.40
795182	Optical Image	For Eye Exam and Eyewear for a student.	03/27/2025	03/27/2025	190.00
795183	American Express	BUYBOARD NO. 704-23	03/27/2025	03/27/2025	16,613.23
795184	J Maya Designs & Graphics LLC	Phlebotomy student scrubs for use in Practicum in Health	03/27/2025	03/27/2025	1,319.00
795185	Kill-A-Bug Pest Control	PEST CONTROL FOR SBCISD FACILITIES-BOARD	03/27/2025	03/27/2025	1,840.00

Purchase Order Number	Check #795183 Full Name	American Express Description	16,613.23 Amount
0012500472	Lakeshore Learning Materials	SUPPLIES FOR CLASSROOMSRFP-1224-PCSDIP-GOS – 1.1.16GOAL 1:SBCISD will in	1,653.88
0072500165	School Specialty, LLC	Supplies for cclassroomsBid #: Buy Board RFP-0724No DebarmentStrategic Plan:CIK	1,842.73
0072500165	School Specialty, LLC	Supplies for cclassroomsBid #: Buy Board RFP-0724No DebarmentStrategic Plan:CIK	121.35
0072500165	School Specialty, LLC	Supplies for cclassroomsBid #: Buy Board RFP-0724No DebarmentStrategic Plan:CIK	591.73
0412500192	School Specialty, LLC	BCMS SpEd general supplies (G212)TCPN-R230305/Cart#1048545947G#1:SBCISD w	10.52
0412500192	School Specialty, LLC	BCMS SpEd general supplies (G212)TCPN-R230305/Cart#1048545947G#1:SBCISD w	41.92
0412500192	School Specialty, LLC	BCMS SpEd general supplies (G212)TCPN-R230305/Cart#1048545947G#1:SBCISD w	220.95
0412500192	School Specialty, LLC	BCMS SpEd general supplies (G212)TCPN-R230305/Cart#1048545947G#1:SBCISD w	80.51
0412500192	School Specialty, LLC	BCMS SpEd general supplies (G212)TCPN-R230305/Cart#1048545947G#1:SBCISD w	5.71
0432500104	School Health Corporation	Nurse SuppliesBuyBoard 704-23C.I.P1: SBCISD will design and aligned, articulated a	29.05
1012500092	Lakeshore Learning Materials	CLASSROOM SUPPLIES FOR LOWER GRADE LEVELSRFP-0724-GMSGOAL 1: SBCISD,	111.03
1012500097	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. M. GONZALEZ)RFP-0724-GMSGOAL 1: SBCISD / FREI	52.15
1042500090	School Specialty, LLC	Supplies needed for Fine Arts & Crafts/ InstructionTCPN R230305Goal 1: SBCISD/Ec	30.36
1042500090	School Specialty, LLC	Supplies needed for Fine Arts & Crafts/ InstructionTCPN R230305Goal 1: SBCISD/Ec	243.00
1042500094	School Health Corporation	Supplies needed for Nurses OfficeBuyboard 704-23Goal 1: SBCISD/Ed Downs Elem	784.30
1042500094	School Health Corporation	Supplies needed for Nurses OfficeBuyboard 704-23Goal 1: SBCISD/Ed Downs Elem	19.24
1092500094	School Nurse Supply	To Purchase Nurse's SuppliesBuyBoard#704-23Goal 4: SBCISD/Frank Roberts Eleme	726.44
1142500050	School Nurse Supply	BUYBOARD NO. 704-23SUPPLIES FOR THE SCHOOL NURSE (SAFE SCHOOL/HEALTH	160.42
1172500058	School Health Corporation	Nurse SuppliesContract No. 704-23G4: AG Leal will provide all students with a safe	122.30
1172500081	School Health Corporation	Nurse SuppliesContract No. 704-23G4: AG Leal will provide all students with a safe	25.51
7012500057	Jason's Deli	Superintendent staff meetingsOctober 2024 - December 2024RFP-0821-GMS, Gene	236.58
7012500057	Jason's Deli	Superintendent staff meetingsOctober 2024 - December 2024RFP-0821-GMS, Gene	315.78
7012500144	T A S B O	Online CourseDIP: Goal 2: SBCISD will recruit, develop and support effective teache	210.00
7262500153	T A S B O	TASBO Renewal Membership DuesMonica Mata - IMIS ID #: 14678	145.00
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	145.87
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	71.60
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	71.60
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	71.60
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	71.60
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	60.54
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	60.54
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	60.54

7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	22.78
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	11.04
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	171.05
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	165.53
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	165.53
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	165.53
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	73.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	73.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	73.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	73.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	169.61
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	169.61
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	169.61
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	169.61
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	65.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	65.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	65.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	65.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	65.66
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	65.66
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	65.66
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	65.66
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	281.39
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	281.39
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	281.39
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2	281.39
9312501100	Jason's Deli	3 QUOTES 3/6/25 MEALS BOYS JV/9TH TRACK COACH TOM CANTUGENFUND 199	504.39
9312501106	Jason's Deli	3 QUOTES 3/7/25 MEALS GIRLS VARSITY TRACK COACH ALIA GONZALESGENFUND	213.42
9312501111	Jason's Deli	3 QUOTES 3/7/25 MEALS SB BOYS VARSITY TRACK COACH TOM CANTUGENFUND	375.82
9312501114	Jason's Deli	3 QUOTES 3/10/25 MEALS JV DARK/LIGHT SOFTBALL COACH DIANDRA PADILLAGE	267.82
9312501137	Jason's Deli	3 QUOTES 3/22/25 MEALS BOYS VARSITY TRACK COACH TOM CANTUGENFUND 1!	247.25
9312501149	Jason's Deli	3 QUOTES 3/21/25 MEALS GIRLS VARSITY TRACK COACH ALIA GONZALESGENFUN	237.36

16,613.23

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795186	La Especial Bakery	Sweetbread for 2024-2025 Texas Reading Academies	03/27/2025	03/27/2025	16.00
795187	La Villa ISD	La Villa ISD Shared Agreement Service	03/27/2025	03/27/2025	1,098.97
795188	LAMAC INC	Frank Roberts Spring Festival-Eggstravaganza Supplies	03/27/2025	03/27/2025	2,871.82
795189	DENA LAUREL	SBHS Band Dept. - Clinician for San Benito Bands prior	03/27/2025	03/27/2025	500.00
795190	Learn-Ed, LLC	purchasing instructional software for Science for 4th and	03/27/2025	03/27/2025	1,020.00
795191	Lewis Electric Motors Inc	HVAC EQUIPMENT REPAIR FOR FRED BOOTH	03/27/2025	03/27/2025	3,418.73
795192	Lone Star Glass & Mirror	SCHOOL BUS DOOR AND WINDOW	03/27/2025	03/27/2025	380.00
795193	Lube Masters	Open Po for - Emergency Services Police / Security units	03/27/2025	03/27/2025	80.89
795194	San Benito CISD Child Nutrition Pro	PRE - KINDER SNACKS	03/27/2025	03/27/2025	3,902.00
795195	Security International	Services / labor for the following campus ODLF, HS, La	03/27/2025	03/27/2025	433.17
795196	Sherwin Williams Company	PAINTING SUPPLIES - ANGELA LEAL ELEM.	03/27/2025	03/27/2025	2,255.89

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795197	Sizzling Caesars, LLC	Student Meals for UIL Competition	03/27/2025	03/27/2025	612.46
795198	SOUTH TEXAS URGENT CARE CENTER,	REQUIRED POST ACCIDENT DRUG & ALCOHOL	03/27/2025	03/27/2025	70.00
795199	Spirit Event Coordinators LLC	San Benito Middle School Dance Tryout will be utilizing	03/27/2025	03/27/2025	1,795.50
795200	Staples Business Advantage	Purchase of Truck Bed Platform for the Purchasing	03/27/2025	03/27/2025	5,636.24
795201	Steve Weiss Music Inc	SBHS Band Dept. - Supplies for BCMS Band Dept. Use	03/27/2025	03/27/2025	147.95
795202	Superior Alarms	FIRE ALARM AND INTERCOM (PA) SYSTEMS	03/27/2025	03/27/2025	574.00
795203	Sutherland Consulting Group, Inc.	4% of amount approved for CyberSecurity Pilot	03/27/2025	03/27/2025	15,020.92
795204	Tennis Outlet Inc	SBHS TENNIS SUPPLIES COACH IMELDA CAVAZOS	03/27/2025	03/27/2025	399.00
795205	Texas Association for Pupil Transpo	TAPT 2025 CONFERENCE AND TRADE SHOW (NM,	03/27/2025	03/27/2025	1,630.00
795206	Texas Branding Iron Burgers	3 QUOTES 3/25/25 MEALS MJMS BOYS/GIRLS GOLF	03/27/2025	03/27/2025	680.00
795207	Texas Southmost College District	SBHS Band Dept. - Entry Fees for SBHS Mariachi Group	03/27/2025	03/27/2025	585.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795208	The Home Depot/G E C F	"OPEN PURCHASE ORDER"	03/27/2025	03/27/2025	389.00
795209	The Longhorn Cattle Company	Board Meeting Dinner	03/27/2025	03/27/2025	285.55
795210	The Medicine Shoppe	Needles for instructional use in Phlebotomy Tech	03/27/2025	03/27/2025	2,000.00
795211	The University Of Texas At Austin	Coaches attending UT Austin Coaches Clinic April 10-12,	03/27/2025	03/27/2025	750.00
795212	Tip of Texas Counseling Association	Registration Fees for Secondary Counselors to attend	03/27/2025	03/27/2025	720.00
795213	TMEA Region 28-MS Vocal Division	Travel/Entry Fee	03/27/2025	03/27/2025	455.00
795214	TMEA Region 28-MS Vocal Division	Travel/Entry Fee	03/27/2025	03/27/2025	980.00
795215	TMEA Region 28-MS Vocal Division	Travel/Entry Fee/TMEA	03/27/2025	03/27/2025	1,190.00
795216	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPT	03/27/2025	03/27/2025	744.91
795217	U I L Music Region 28	SBHS Band Dept. - Entry Fees for UIL C/SR Contest for	03/27/2025	03/27/2025	400.00
795218	U I L Music Region 28	SBHS Band Dept. - Entry Fees for UIL C/SR Contest for	03/27/2025	03/27/2025	700.00

Purchase Order Number	Check #795226 Full Name	American Express Description	4,940.63 Amount
7282500097	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2024-2025PREVIOUS PO #:	4,940.63
			4,940.63

Checks Issued

Bank Account: General					San Benito CISD, TX
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795219	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	03/27/2025	03/27/2025	638.96
795220	University of Texas Austin/UT High School	Credit By Exam for: Riverside MS, GO Academy, BCMS	03/27/2025	03/27/2025	1,650.00
795221	Valley Shredding Service	VALLEY SHREDDING SERVICE	03/27/2025	03/27/2025	200.50
795222	Wal-Mart Community BRC	Spring Project for District Parent Centers -La Paloma	03/27/2025	03/27/2025	921.91
795223	Whataburger	3 QUOTES 3/7/25 MEALS SB BOYS VARSITY TRACK	03/27/2025	03/27/2025	2,445.46
795224	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	03/27/2025	03/27/2025	1,050.00
795225	ALYSSA MARIE ALVAREZ	Mileage reimbursement: travel to student work sites for	03/27/2025	03/27/2025	14.54
795226	American Express	Newspaper Ads (Legal) - Encumbrance 2024-2025	03/27/2025	03/27/2025	4,940.63
795227	American Express	Lodging Accommodations: 2025 TASA Midwinter	03/27/2025	03/27/2025	25,044.82
795228	MARLEEN ARAIZA	Meal Reimbursement for attendance to TLA 2025	03/27/2025	03/27/2025	262.50
795229	DIANA ATKINSON	Monthly Travel Reimbursement	03/27/2025	03/27/2025	58.53

Purchase Order Number	Check #795227 Full Name	American Express Description	25,044.82 Amount
0012500326	American Express	ITEMS NEEDED FOR SPECIAL EDUCATION STUDENTS REQUESTED BY TEACHER LESLEY EZI	369.90
0222500268	American Express	CNA exam fee for student IBC certification retesting (Fall students), Lilliana Garcia CTE/HSTie	782.00
0222500280	American Express	Cosmetology Operator written exam fee for student industry based certification, Sylvia Wall	495.00
0412500179	American Express	Online wal-mart purchase for campus freezer & safe3 quotes/cart attachedAttn: S. Ibarra	733.97
1012500096	American Express	CAMPUS USEVENDOR # 000259COMPANY: WAL-MARTGoal 4: SBCISD will provide all stude	175.99
1102500042	American Express	PURCHASE GECKO AND SNAKE HABITAT KITS PETSMAWRTWRITTEN QUOTEG1, 02 S11CI - CI:	494.00
1102500069	American Express	SESA BEAUTIFICATIONWRITTEN QUOTEG1,02 S11CI-CI-P1:SBCISD will design, an aligned, ar	204.04
1102500072	American Express	SESA OFFICE (PICK AT STORE)WRITTEN QUOTEG1, 02 S11CI - CI:P1SBCISD WILL DESIGN AN	483.99
1622500209	American Express	SBHS Band Dept. - Lodging Expenses for SBHS Band Director attending Conference-A. Rivas	698.88
5002500033	American Express	Lodging expenses for 19 cadets (6 rooms) and three adults (3 rooms) participating in NJRO1	1,059.30
5002500042	American Express	Lodging expenses for 10 cadets (3 rooms) and three adults (3 rooms) participating in the NJ	964.11
7182500002	American Express	Renewal Subscription to Apple Music, studio, district functions and presentation used by KSI	18.39
7252500014	American Express	(WALMART) 75 Inch TV for PEIMS Director allowing him to present and train our district staf	497.00
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesService needs to be canceled &	27.05
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesService needs to be canceled &	27.05
7262500078	American Express	Lodging Accommodations: 2025 TASA Midwinter Conference 2025Monica Mata January 25-	96.60
7262500145	American Express	2025 TASA Midwinter Conference Best Buy Charger for:Monica Mata January 25-29, 2025Go	135.30
7282500087	American Express	State of Texas CO-OP annual membership feeSP:GOAL 1: F1.2 Strategic Priority 2: San Benito	100.00
7522500106	American Express	Booth Rental at Market Days on Historic Robertson Street (January - May 2025) 2025-2026 S	76.99
7522500120	American Express	Unlimited access to graphic, video, and web templates, stock photos, music tacks and more	591.05
8012500078	American Express	Registration Fee for Dilia Cornett to attend TASA Midwinter 2025 Conference - January 25-2'	485.00
8032500010	American Express	Conference Hotel/Parking, S. Ramirez, Goal 1:SBCISD will increase student academic achieve	-23.04
8072500114	American Express	HOTEL EXPENSE REQUESTED I. GAMEZ & A. CORREA TO TRAVEL TO AUSTIN, TX TO ATTEND	603.43
8072500207	American Express	FLIGHT EXPENSE FOR MELISSA DE LEON & MONICA CHAMPION TO ATTEND THE TEXAS TR	367.92
8092500465	American Express	Flight Accommodations for TASA Midwinter Conference 2025 (January 25-29, 2025)Aftersch	132.93
8092500468	American Express	Registration Fee for TASA Midwinter Conference 2025 (January 25-29, 2025)Afterschool Prog	615.00
8092500471	American Express	Chess Boards for Student Use at Chess Tournaments After School Program- N. CasasQuote f	645.30
8092500516	American Express	Flight Accommodations for Texas ACE Winter PD Meeting (Feb 3-4, 2025)Afterschool Progra	1,471.68
8092500541	American Express	Hotel Accommodations for Texas ACE Winter PD Meeting (Feb 3-4, 2025)Afterschool Progra	2,681.65
8092500545	American Express	Chess Boards for Chess Student After School Program- N. CasasQuote Form- ChessShop.coi	1,075.50
8092500594	American Express	Additional Charges for TASA Midwinter Conference 2025 (January 25-29, 2025)Afterschool P	19.20
8152500052	American Express	Texas Counseling Association Registration Fees for District Counselors to attend the 20th An	3,627.00

8362500031	American Express	Hotel Accommodations for Diana Atkinson to attend the TASA Midwinter 2025 Conference;	1,055.00
8362500067	American Express	Registration Fee for Jane Schaffer Academic Writing Program Webinar; January 14, 2025Goa	260.00
8712500026	American Express	Hotel Accommodations for JoAnn Fernandez to attend TASA Midwinter 2025 Conference; Ja	1,055.00
9222500165	American Express	Police Uniform Pants for 4-Sarmiento and 4-Chief Sosa Vender BlauerGOAL 1: F1.2 Strategie:	759.92
9312500751	American Express	for Hotel Holiday Inn Marina; 1 night Jan. 10, 2025, 3 roomsConf# 41712310, 85378236, 445!	404.48
9332500127	American Express	TASBT PROFESSIONAL DEVELOPMENT CONFERENCE-ROCKPORT TX (NM, EM, MV, JAG)HOT	215.82
9332500127	American Express	TASBT PROFESSIONAL DEVELOPMENT CONFERENCE-ROCKPORT TX (NM, EM, MV, JAG)HOT	647.46
9352500120	American Express	CNP 2025 Peterbilt Truck needs to be weight for Registration Purposes 2NPJHM5XOSM7308	14.00
9352500128	American Express	Registration for Melissa Quintanilla, Director CNP to attend the TASN 2025 Partnership Colla	475.00
9352500131	American Express	Airline flight for Melissa Quintanilla, Director CNP to attend the TASN 2025 Partnership Colla	425.96
			25,044.82

Checks Issued

Bank Account: General				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795230	Candido Barrales	Meal per diem for SkillsUSA State Conf, April 2-5, 2025,	03/27/2025	03/27/2025	959.00
795231	Julio Andres Barrera	SBHS Band Dept. - Meal Money for SBHS Band	03/27/2025	03/27/2025	1,254.00
795232	TOMAS R CANTU	Meals for April 10-12; UT Austin Coaches Clinic	03/27/2025	03/27/2025	132.50
795233	MARTA NEREIDA CERVANTES	Mileage Reimbursement for Attendance to Region One	03/27/2025	03/27/2025	66.37
795234	Commerce Bank Commercial Cards	TASB Governance Camp, hotel reservation: Israel	03/27/2025	03/27/2025	5,961.77
795235	Direct Energy	ENCUMBRANCE ELECTRICITY BILL JULY 2024-JUNE	03/27/2025	03/27/2025	219,159.92
795236	JOANN FERNANDEZ	Mileage Reimbursement for Attendance to Region One	03/27/2025	03/27/2025	325.89
795237	JOHNNY ORLANDO GARZA	Meals for April 10-12; UT Austin Coaches Clinic	03/27/2025	03/27/2025	132.50
795238	ALEXANDRA MARIE GOMEZPLATA	Mileage Reimbursement from Science TEKS PD-GEAR	03/27/2025	03/27/2025	60.78
795239	JOSE ISRAEL GONZALES JR	Meals for April 10-12; UT Austin Coaches Clinic	03/27/2025	03/27/2025	132.50
795240	PAUL HERNANDEZ	Meal per diem for SkillsUSA State Conference, April 2-5,	03/27/2025	03/27/2025	548.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795241	YANELLI LEONOR HERNANDEZ	Meal per diem for SkillsUSA State Conference, April 2-5,	03/27/2025	03/27/2025	411.00
795242	WILLIAM HUERTA SR	Meals for April 10-12; UT Austin Coaches Clinic	03/27/2025	03/27/2025	132.50
795243	LA QUINTA INN SUITES NEW BRAUNFELS	SBHS Band Dept. - Lodging Expenses for SBHS Guitar	03/27/2025	03/27/2025	992.02
795244	RAUL A MARABOTO JR	Meals for April 10-12; UT Austin Coaches Clinic	03/27/2025	03/27/2025	132.50
795245	THEODORA MARQUEZ	Meal per diem for SkillsUSA State Conference, April 2-5,	03/27/2025	03/27/2025	548.00
795246	ESTEBAN MARROQUIN	Meals for April 10-12; UT Austin Coaches Clinic	03/27/2025	03/27/2025	132.50
795247	ARMANDO MEDRANO JR	Meals for April 10-12; UT Austin Coaches Clinic	03/27/2025	03/27/2025	132.50
795248	ALBERTO G MERCADO	Meal per diem for SkillsUSA State Conference, April 2-5,	03/27/2025	03/27/2025	350.00
795249	JORGE MUJICA JR	SBHS Band Dept. - Meal Money for SBHS Indoor	03/27/2025	03/27/2025	1,178.00
795250	PACE BAND BOOSTERS	SBHS Band Dept. - Registration fees for SBHS Jazz	03/27/2025	03/27/2025	471.00
795251	Pender's Music Company	General Supplies/Buy Board #712-23	03/27/2025	03/27/2025	926.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795252	Perma Bound	Books for Library	03/27/2025	03/27/2025	2,757.65
795253	Pizza Properties, Inc.	SBHS Band Dept. - Meals for BCMS Band	03/27/2025	03/27/2025	1,041.72
795254	Petroleum Solutions Inc	VENDOR SERVICE FOR FUELING STATION	03/27/2025	03/27/2025	748.88
795255	PICO Propane and Fuels	PICO PROPANE FOR FORKLIFT CYLINDERS - MAINT	03/27/2025	03/27/2025	105.30
795256	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	03/27/2025	03/27/2025	255.00
795257	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	03/27/2025	03/27/2025	840.00
795258	Pocket Nurse Enterprises Inc	Supplies for instructional use in Practicum in Health	03/27/2025	03/27/2025	2,475.78
795259	Precision Business Machines, Inc.	Color Poster & Banner, FOR TEACHER USE FOR	03/27/2025	03/27/2025	4,745.00
795260	STEPHANIE PUENTE	CONTRACTED SERVICES - SPEECH LANGUAGE	03/27/2025	03/27/2025	630.00
795261	Raising Cane's Restaurants LLC	3 QUOTES 3/22/25 MEALS JV DARK BASEBALL	03/27/2025	03/27/2025	1,339.94
795262	JOSE JULIAN RAMOS	Meal per diem for SkillsUSA State conf, April 2-5, 2025	03/27/2025	03/27/2025	411.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795263	REE Inc McDonald's	3 QUOTES 3/18/25 MEALS RSMS BOYS/GIRLS GOLF	03/27/2025	03/27/2025	103.98
795264	Region One Education Service Center	Region One CCMR Guidebooks 2024	03/27/2025	03/27/2025	5,825.00
795265	Republic Services Inc	"OPEN PURCHASE ORDER"	03/27/2025	03/27/2025	1,037.00
795266	Rio Grande Valley Coaches Associati	3/21-22/25 ENTRY FEES MEET OF CHAMPS VARSITY	03/27/2025	03/27/2025	240.00
795267	ARTURO AMOS RIVAS	SBHS Band Dept. - Meal Money for SBHS Jazz Band	03/27/2025	03/27/2025	960.00
795268	AMANDA LISA RODRIGUEZ	Employee Mileage - 2024-2025 AMANDA RODRIGUEZ	03/27/2025	03/27/2025	24.32
795269	MELISSA PEREZ RODRIGUEZ	Mileage Reimbursement for Attendance to Region One	03/27/2025	03/27/2025	66.37
795270	Rush Truck Centers of Texas LP	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	03/27/2025	03/27/2025	860.00
795271	CHARLES LAWRENCE SANDELL	Meal per diem for FCCLA State Conference, April 10-13,	03/27/2025	03/27/2025	5,896.00
795272	Tricia C Silva	Meal per diem for SkillsUSA State Conference, April 2-5,	03/27/2025	03/27/2025	822.00
795273	Javier Tamez	SBHS Band Dept. - Meal Money Expense for SBHS	03/27/2025	03/27/2025	1,007.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795274	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2024-2025	03/27/2025	03/27/2025	6,508.53
795275	Verizon Wireless Services LLC	MONTHLY HOTSPOT SERVICES FOR KSBG	03/27/2025	03/27/2025	45.00
795276	SYLVIA RAMIREZ WALL	Meal per diem for SkillsUSA State Conference, April 2-5,	03/27/2025	03/27/2025	1,096.00

Grand Total \$1,729,026.05

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093990	Allegra	Choir fundraiser	03/06/2025	03/06/2025	389.50
093991	Amazon Capital Services	NEHS Decorations	03/06/2025	03/06/2025	37.95
093992	B S N Sports, LLC	BOYS TRACK UNIFORM & ACCESSORIES	03/06/2025	03/06/2025	2,629.00
093993	DAVID R CAVAZOS JR	Campus Crime watch reward x2 High School	03/06/2025	03/06/2025	85.00
093994	Domino's	Reference PO#0412500071 - incorrect vendor address	03/06/2025	03/06/2025	108.68
093995	Enterprise Rent-A- Car - #TXS0331	MINI VAN RENTALS FOR APPROVED TENNIS FIELD	03/06/2025	03/06/2025	846.03
093996	Freedom Fundraising	ITEMS NEEDED FO APPROVED FUND RAISER	03/06/2025	03/06/2025	775.37
093997	H E B Food Store	items being purchased for campus Color Run being held	03/06/2025	03/06/2025	38.76
093998	La Especial Bakery	Admin team purchasing the following item for Faculty &	03/06/2025	03/06/2025	133.00
093999	MARY MARGARET MANEY	FOOD FOR STEMS APPROVED FIELD TRIP TO WEST	03/06/2025	03/06/2025	1,350.00
094000	SBCISD General Fund	SECURITY & CUSTODIAL SERVICES FOR MU ALPHA	03/06/2025	03/06/2025	407.25

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094001	Scholastic Book Fairs	Annual Fall Library Book Fair	03/06/2025	03/06/2025	1,384.83
094002	Sizzling Caesars, LLC	Pizzas for students, Saturday Tutorials & Incentives	03/06/2025	03/06/2025	116.82
094003	American Express	Teacher Meals for Open House/Meeting	03/20/2025	03/20/2025	710.02
094004	Destanie's Creations	BEREAVEMENT PLANTS FOR FACULTY MEMBERS	03/20/2025	03/20/2025	70.00
094005	Ariana Elizondo	BCMS Cheer tryout routine consultant	03/20/2025	03/20/2025	100.00
094006	WEX Bank	GAS CARD FOR APPROVED TENNIS FIELD TRIP	03/20/2025	03/20/2025	165.75
094007	Grande Valle Apparel	T-Shirts for 5th Grade Promotion Awards	03/20/2025	03/20/2025	465.00
094008	J Maya Designs & Graphics LLC	Embroider Logo on Duffle Bags	03/20/2025	03/20/2025	938.00
094009	JP Ice Cream Distributors	JP Ice Cream	03/20/2025	03/20/2025	257.50
094010	Pizza Properties, Inc.	ACU Field Trip Lunch Time	03/20/2025	03/20/2025	115.00
094011	San Benito CISD -Transportation	BUS FUEL CHARGES FOR APPROVED FIELD TRIPS	03/20/2025	03/20/2025	1,148.00

Purchase Order Number	Check 094003 Full Name	American Express Description	710.02 Amount
0422500211	School Specialty, LLC	purchasing items for picnic family eventsRFP-0724-GMS	102.68
0422500211	School Specialty, LLC	purchasing items for picnic family eventsRFP-0724-GMS	65.94
0432500140	Jason's Deli	Teacher Meals for Open House/MeetingNo DebarmentRFP 1022 MCSDC.I.P.5: Differ	541.40
			710.02

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094012	Signature Fundraising, Inc.	Chocolate Candy/Athletic Department Fundraiser	03/20/2025	03/20/2025	5,111.00
094013	Sizzling Caesars, LLC	pizzas being purchased as an incentive for 3 classes	03/20/2025	03/20/2025	103.84
094014	FELIPE LONGORIA	MJMS staff	03/20/2025	03/20/2025	2,315.50
094015	SSR Jackets	LETTERMAN JACKETS & PATCHES FOR TAFE GOLD	03/20/2025	03/20/2025	752.00
094016	Tortillas Tacos y Tortas La Vaquita	MEALS FOR END OF THE SEASON CELEBRATION	03/20/2025	03/20/2025	299.70
094017	Weissman	BELLES UNIFORMS REQUESTED BY BELLE	03/20/2025	03/20/2025	79.11
094018	Xtreme Jump Trampoline Park	Goal 1: SBCISD/La Paloma Elementary School will	03/20/2025	03/20/2025	419.82
094019	American Express	Meals for Judges, Admin, Security, Tabulator for Friday,	03/27/2025	03/27/2025	96.90
094020	American Express	Shirt Supplies to Identify Staff at Regional Tournament	03/27/2025	03/27/2025	8,493.17
094021	Candido Barrales	SUPPLIMENTAL MONEY FOR APPROVED TERMITE	03/27/2025	03/27/2025	480.00
094022	CLARA CONCEPCION BRISENO	REFUND FOR CANCELLED MU ALPHA THETE	03/27/2025	03/27/2025	1,209.00

Purchase Order Number	Check #094019	American Express	96.90
	Full Name	Description	Amount
0072500193	Jason's Deli	Meals for Judges, Admin, Security, Tabulator for Friday, March 21, 2025 for Cheer Tryout	96.90
			96.90

Purchase Order Number	Check #094020 Full Name	American Express Description	8,493.17 Amount
0012500336	American Express	INCENTIVE FOR PERFECT ATTENDANCE REQUESTED BY : VP: I. OCHOA SUPPLIESDIP-GOS -	93.58
0412500159	American Express	BCMS Silverstar competition attire (online payment to Just for Kix)Comp date: Feb. 7, 20253 c	1,304.40
0412500160	American Express	BCMS Silverstar competition attire (online payment to Converse)Comp date: Feb. 7, 20253 qu	949.89
1102500087	American Express	RGVLS ENTRY FEES FOR 2025G1,02 S11CI-CI-P1:SBCISD will design, an aligned, articulated an	1,010.00
1162500091	American Express	TO PURCHASE ITEMS FOR NEHS INDUCTION CEREMONYNATIONAL ELEMENTARY HONOR S	441.00
1162500094	American Express	TO PURCHASE ITEMS FOR STUDENT OF THE WEEKDOLLAR TREEC1.P1 - SBCISD WILL DESIGN	111.25
1162500098	American Express	TO PAY SHIPPING CHARGES FOR PO 1162500091NATIONAL ELEMENTARY HONOR SOCIETYC	19.99
8092500439	American Express	Chess Tournament Rating , Jan 11, 2025 After School Program- N. Casas Goal 1: SBCISD will ir	224.00
8092500520	American Express	Queens Quarters Chess Shop Inventory After School Program- Nancy CasasQuote Forms- Ch	1,516.68
8092500560	American Express	Supplies for Queens Quarters (Chess Shop) After School Program- N. CasasQuote Form- Viny	2,612.50
8092500561	American Express	Shirt Supplies to Identify Staff at Regional Tournament After School Program- N. CasasQuote	209.88
			8,493.17

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094023	Chuch E Cheese's	ACU 1ST - 5TH	03/27/2025	03/27/2025	207.84
094024	Grande Valle Apparel	BCMS Yearbook club shirts	03/27/2025	03/27/2025	320.00
094025	H E B Food Store	STAFF BABY SHOWER	03/27/2025	03/27/2025	265.18
094026	Iselas Flower Shop	Bereavement flowers for Employee (Indy) Grandma	03/27/2025	03/27/2025	85.00
094027	Mu Alpha Theta	MU ALPHA THETA REGISTRATION FEE & HONOR	03/27/2025	03/27/2025	586.00
094028	DORA LEE MUNOZ	REFUND FOR FULL FOOTBALL PROGRAM	03/27/2025	03/27/2025	450.00
094029	Parra's Tamales and Restaurant	Christmas Luncheon for Staff	03/27/2025	03/27/2025	253.00
094030	Genoveva Rodriguez	Plants	03/27/2025	03/27/2025	195.00
094031	LILLIAN CHRISTINE RODRIGUEZ	BCMS Silverstar tryout routine	03/27/2025	03/27/2025	150.00
094032	Sizzling Caesars, LLC	SATURDAY ACADEMY FEBRUARY 15, 2025	03/27/2025	03/27/2025	142.78
094033	Texas Choral Directors Association	2025 MS/JH All-State Choir	03/27/2025	03/27/2025	240.00

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094034	Varsity Spirit LLC	GLITTER GAME DAY BACK PACK FOR BELLES	03/27/2025	03/27/2025	5,544.19
094035	World's Finest Chocolate, Inc.	APPROVED FUND RAISER PAY-OUT FOR NATIONAL	03/27/2025	03/27/2025	1,416.00

Grand Total \$41,486.49

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1165	DBA Willscot Mobile Mini	San Benito Mobile Mini District Services at Construction	03/27/2025	03/27/2025	276.55

Grand Total \$276.55

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
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This section returned no records

Grand Total \$0.00

Payroll Summaries

Check Date: 3/1/2025 - 3/31/2025

San Benito CISD, TX

<u>Payroll Run</u>	<u>Pay Gross</u>
3/6/25 - 03.06.2025BW -	535,168.70
3/21/25 - 03.21.2025M- REGULAR	5,717,293.29
3/21/25 - 03.21.2025BW -	392,145.55
Totals:	6,644,607.54

Payroll Liabilities Check Register

AP Run: TRS & DKY - MAR 2025 — Post Date: 2025-03-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2025	8000000421	Wire Transfer	David K Young, Consulting	183,868.01
03/31/2025	8000000422	Wire Transfer	Teacher Retirement System	871,492.20
Total:				\$1,055,360.21

TRS & DKY - MAR 2025 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	2	1,055,360.21
Total:	2	\$1,055,360.21

Payroll Liabilities Check Register

AP Run: MARCH 2025 DED CHKS — Post Date: 2025-03-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2025	600861	Check	ATPE	818.87
03/31/2025	600862	Check	PREPAID LEGAL SERVICES INC	359.71
03/31/2025	600863	Check	TCG Administrators	45,300.58
03/31/2025	600864	Check	Texas Classroom Teachers Associatio	8,974.49
03/31/2025	600865	Check	Texas Federation Of Teachers	17.23
03/31/2025	600866	Check	Texas Industrial Vocational Association	59.84
03/31/2025	600867	Check	TSTA	5,166.93
03/31/2025	600868	Check	United States Treasury	654.26
03/31/2025	600869	Check	UNITED WAY	44.00
03/31/2025	600870	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	8,225.23
Total:				\$69,621.14

MARCH 2025 DED CHKS Summary

Type	Count	Amount
Regular	10	69,621.14
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	\$69,621.14

Payroll Liabilities Check Register

AP Run: IRS CS & CLC- MARCH 2025 — Post Date: 2025-03-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
03/31/2025	8000000423	Wire Transfer	ATTORNEY GENERAL	21,347.66
03/31/2025	8000000424	Wire Transfer	Community Loan Center, Corp.	12,817.51
03/31/2025	8000000425	Wire Transfer	IRS	615,567.15
Total:				\$649,732.32

IRS CS & CLC- MARCH 2025 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	3	649,732.32
Total:	3	\$649,732.32

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

Fund	Total
101 - Child Nutrition Program	3,336.43
161 - Athletics	197.71
162 - Band	0.00
199 - Local Maintenance	175,026.42
211 - ESEA Title I Part A	26,543.12
212 - ESEA Title I Part C Migrant	4,349.71
224 - Idea B Formula	13,691.70
225 - Idea B Preschool	247.14
255 - Title II Part A TPTR	2,446.72
263 - Title III Part A ELA	271.85
265 - Texas 21st Century Grant	8,106.27
274 - Gear Up	1,655.86
289 - Title IV Part A, Subpart I	2,669.14
352 - Texas 21st Century	8,600.56
863 - PAYROLL CLEARING	1,527,571.04
	\$1,774,713.67



Request Approval of Quarterly Investment Report

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Quarterly Investment Report

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local

San Benito Consolidated Independent School District
QUARTERLY Investment Report
 January 1, 2025 to March 31, 2025

First Community Bank		Investment Description	Yield	Beg. Balance 01/01/25	Additions	Withdrawals	Interest Earned	Ending Balance 03/31/25
199		General Operating Account #8078		\$ 46,030.61			\$ 18,989.29	\$ 65,019.90
863		Payroll Fund #3262		\$ 16,818.09			\$ 9,539.58	\$ 26,357.67
865		Student Activity Account #3270		\$ 3,195.74			\$ 1,501.09	\$ 4,696.83
599		Interest and Sinking Account #8086		\$ 2,995.71			\$ 2,522.20	\$ 5,517.91
806		Scholarship Fund Account #3327		\$ 1,199.99			\$ 381.35	\$ 1,581.34
865		CTE Account #8329		\$ 49.80			\$ 22.85	\$ 72.65
626		Construction Project Account #8337		\$ 1,958.15			\$ 9.32	\$ 1,967.47
876		Escrow Account #3289		\$ 278.83			\$ 121.40	\$ 400.23
First Community Bank Total				72,526.92	-	-	33,087.08	105,614.00

Charles Schwab		Investment Description	Yield	Beg. Balance 01/01/25	Additions	Withdrawals Depreciation/Appreciation	Interest Earned	Ending Balance 03/31/25
199		General Fund		\$ 5,551,693.13	\$ -	\$ 58,204.53	\$ 372.07	\$ 5,610,269.73
Ameritrade Total				5,551,693.13	-	58,204.53	372.07	5,610,269.73

First Public		Investment Description	Yield	Beg. Balance 01/01/25	Additions	Withdrawals	Interest Earned	Ending Balance 03/31/25
865		Activity Accounts	4.50%	\$ 465,545.98			\$ 5,178.81	\$ 470,724.79
753		Employee Group Health Ins. Acct	4.50%	\$ 148.76			\$ 1.66	\$ 150.42
199		General Fund Corporate Overnight Plus	4.53%	\$ 225.34			\$ 2.53	\$ 227.87
199		General Fund Corporate Overnight	4.50%	\$ 30,958,114.53	\$ 22,000,000.00	\$ (27,000,000.00)	\$ 297,079.71	\$ 26,255,194.24
626		SBCISD Construction	4.50%	\$ 29,462,345.02		\$ (11,000.00)	\$ 327,671.05	\$ 29,779,016.07
806		Scholarship	4.50%	\$ 16,112.49			\$ 179.24	\$ 16,291.73
First Public Total				60,902,492.12	22,000,000.00	(27,011,000.00)	630,113.00	56,521,605.12

Texas Class		Investment Description	Yield	Beg. Balance 01/01/25	Additions	Withdrawals	Interest Earned	Ending Balance 03/31/25
626	TX-01-0031-0001	Construction Fund	4.49%	\$ 48.66			\$ 0.75	\$ 49.41
599	TX-01-0031-0002	Debt Service	4.49%	\$ 7,523,644.32	\$ 380,721.80	\$ (6,238,085.88)	\$ 51,912.10	\$ 1,718,192.34
622	TX-01-0031-0003	Construction 2004	4.49%	\$ -				\$ -
199	TX-01-0031-0005	General Fund	4.49%	\$ 102,507.53			\$ 1,141.54	\$ 103,649.07
619	TX-01-0031-0006	Construction 2001	4.49%	\$ -				\$ -
621	TX-01-0031-0007	Construction 1998	4.49%	\$ -				\$ -
801	TX-01-0031-0008	Falligant Trust	4.49%	\$ 7,120.96			\$ 79.31	\$ 7,200.27
626	TX-01-0031-0009	Construction 2008	4.49%	\$ -				\$ -
753	TX-01-0031-0010	Group Health Fund	4.49%	\$ 667,685.45	\$ 3,126,843.40	\$ (3,713,297.14)	\$ 1,781.16	\$ 83,012.87
Texas Class Total				8,301,006.92	3,507,565.20	(9,951,383.02)	54,914.86	1,912,103.96

Grand Totals for all Investments \$ 74,827,719.09 \$ 25,507,565.20 \$ (36,904,178.49) \$ 718,487.01 \$ 64,149,592.81

Prior Year Quarter Three \$ 55,283,378.82 \$ 39,587,466.48 \$ (36,660,752.92) \$ 695,412.05 \$ 58,905,504.43

This report reflects all investment activity of the San Benito Consolidated Independent School District from January 1, 2025 through March 31, 2025.

***YTD Interest Earned from January 1, 2025 through March 31, 2025 is \$718,150.36

Monica Mata 
 Monica Mata / Christopher Cortez
 Investment Officers



Request Approval of Quarterly Federal Funds Comparison Report

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Quarterly Federal Funds Comparison Report

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local



**Quarterly Federal Fund Report
As of March 31, 2025**

<i>Grant Year 2024-2025</i>	RF	Grant End Date		Grant Award	Budgeted Exp.**	YTD Expenditures	Balance
Title I Part A - 211	√	9/30/2025	Stephanie Ramirez	5,707,008.00	5,590,357.00	3,080,838.35	2,509,518.65
Title I Part D - 211Y	√	9/30/2025	Stephanie Ramirez	104,022.00	101,896.00	62,675.89	39,220.11
Title I Part C - 212	√	9/30/2025	Stephanie Ramirez	490,839.00	480,806.00	380,536.57	100,269.43
IDEA B Formula - 224	√	9/30/2025	Ernesto Manriquez	2,059,394.00	1,923,857.00	1,304,522.20	619,334.80
IDEA B Preschool - 225	√	9/30/2025	Ernesto Manriquez	28,368.00	27,656.00	20,762.61	6,893.39
Title III Part A - 263	√	9/30/2025	Ema B. Gonzalez	220,477.00	215,970.00	96,640.13	119,329.87
Title IV Part A - 289	√	9/30/2025	Stephanie Ramirez	430,661.00	421,858.00	186,170.72	235,687.28
Title II Part A - 255	√	9/30/2025	Stephanie Ramirez	568,977.00	557,347.00	264,922.30	292,424.70
Perkins Grant - 244		8/15/2025	Fernando Rosa	202,972.00	199,698.00	151,449.65	48,248.35
GearUp - 274-001 SBHS		9/30/2025	Irma Perez	91,228.00	89,400.00	28,072.40	61,327.60
GearUp - 274-041 BCMS		8/31/2025	Irma Perez	99,697.00	97,700.00	19,944.68	77,755.32
GearUp - 274-042 MJMS		8/31/2025	Irma Perez	93,880.00	92,000.00	22,465.48	69,534.52
GearUp - 274-043 RMS		8/31/2025	Irma Perez	93,880.00	92,000.00	22,914.17	69,085.83
GearUp - 274-204 Collegiate		8/31/2025	Irma Perez	12,449.00	12,200.00	1,409.02	10,790.98
Texas 21st Century - 352 Cyc. 11		7/31/2025	Nancy Casas	1,700,000.00	1,658,520.00	874,701.24	783,818.76
Texas 21st Century - 265 Cyc. 12		7/31/2025	Nancy Casas	1,588,000.00	1,555,411.00	779,611.45	775,799.55
				13,491,852.00	13,116,676.00	7,297,636.86	5,819,039.14
Multi-Year Grants							
Texas Homeless - 206 (2023-2026)		8/31/2026	Amy Rodriguez	21,600.00	21,600.00	860.71	20,739.29
Stronger OST Grant (ASP) - 265-ASP		7/31/2025	Nancy Casas	187,840.00	183,190.00	45,599.23	137,590.77
Stronger Connections Grant - 289-SCG		9/30/2026	Sandra Romeros	840,000.00	840,000.00	81,992.40	758,007.60
Strong Foundations Planning (Rider 76) -		8/31/2026		160,000.00	160,000.00	-	160,000.00
School Safety Standards - 429-SS (2023-2025)		4/30/2026	Rene Flores	461,794.00	461,794.00	457,431.50	4,362.50
SAFE Grant Cycle 1 - 429-SF		4/30/2027	R Flores/S Ramirez	4,909,427.00	4,909,427.00	1,671,416.76	3,238,010.24
SAFE Grant Cycle 2 - 429-S2		4/30/2027	R Flores/S Ramirez	367,398.00	367,398.00	39,306.00	328,092.00
				6,948,059.00	6,943,409.00	2,296,606.60	4,646,802.40
ALL GRANT TOTALS				20,439,911.00	20,060,085.00	9,594,243.46	10,465,841.54

** Most grants have Indirect Cost that is recorded to 199 General Fund



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>La Encantada Elementary</u>
Date of Donation	<u>4/2/25</u>
Donor's Name	<u>Neighbors in Need of Services</u>
Address/City/State/Zip	<u>22887 State Hwy 345, Rio Hondo, Tx 78583</u>
Telephone	<u>956-399-9944</u>
Description of Donation	<u>Check # 111089</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>759.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Children & Staff Entrance Fee and Lunch - Field Trip</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>199 R 00 5744 00 112 0 00 000</u>		

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

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

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

Campus / Department	<u>Riverside Middle School</u>
Date of Donation	_____
Donor's Name	<u>Rodeo Dental</u>
Address/City/State/Zip	<u>1141 US-77 BUS #G, San Benito, TX 78586</u>
Telephone	<u>(956) 413-7539</u>
Description of Donation	<u>toothbrushes</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>450.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>564 disposable toothbrushes for Children's Dental Hygiene Month</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

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department	<u>Riverside Middle School/Athletics</u>
Date of Donation	<u>March 31, 2025</u>
Donor's Name	<u>April Vallejo</u>
Address/City/State/Zip	<u>San Benito, TX 78586</u>
Telephone	_____
Description of Donation	<u>Money</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>285.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>For Athletics Department</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-00-5749-15-043-0-00-000

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



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

Superintendent's Recommendation:

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

Rationale:

Appropriate additional necessary funds.

Paperwork Impact:

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

Budgetary Information:

Amendment is necessary to provide adequate funding for items presented.

Resource Personnel:

Monica Mata, Chief Financial Officer

Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

CE (Local)



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

ORIGINAL

BUDGET AMENDMENT FORM

Superintendent
TO: _____

April 16, 2025
Date _____

Finance Department
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - Local Fund Balance	199-00-3700-00-000-0-00-000	199-36-6299-20-XXX-0-99-UIL	\$40,988.00
		199-36-6399-20-XXX-0-99-UIL	\$4,037.00
		199-36-6497-20-XXX-0-99-UIL	\$3,125.00
		199-36-6299-25-XXX-0-99-UIL	\$34,052.00
		199-36-6399-25-XXX-0-99-UIL	\$2,328.00
		199-36-6497-25-XXX-0-99-UIL	\$ 4,270.00
Total			\$ 88,800.00

Reason for Transfer:

Funding for Cheer & Dance - See Attached

Signature _____

Approved By: _____
Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: Monica Mata
Signature of Chief Financial Officer

Account Codes	Account Description	Activity
199 E 36 6299 20 001 0 99 UIL	Miscellaneous Contracted Services	15,175.00
199 E 36 6399 20 001 0 99 UIL	General Supplies	2,200.00
199 E 36 6497 20 001 0 99 UIL	Fees	625.00
199 E 36 6299 20 007 0 99 UIL	Miscellaneous Contracted Services	10,845.00
199 E 36 6399 20 007 0 99 UIL	General Supplies	530.00
199 E 36 6497 20 007 0 99 UIL	Fees	625.00
199 E 36 6299 20 041 0 99 UIL	Miscellaneous Contracted Services	7,583.00
199 E 36 6399 20 041 0 99 UIL	General Supplies	592.00
199 E 36 6497 20 041 0 99 UIL	Fees	625.00
199 E 36 6299 20 042 0 99 UIL	Miscellaneous Contracted Services	4,375.00
199 E 36 6399 20 042 0 99 UIL	General Supplies	500.00
199 E 36 6497 20 042 0 99 UIL	Fees	625.00
199 E 36 6299 20 043 0 99 UIL	Miscellaneous Contracted Services	3,010.00
199 E 36 6399 20 043 0 99 UIL	General Supplies	215.00
199 E 36 6497 20 043 0 99 UIL	Fees	625.00
199 E 36 6299 25 001 0 99 UIL	Miscellaneous Contracted Services	20,030.00
199 E 36 6399 25 001 0 99 UIL	General Supplies	1,170.00
199 E 36 6497 25 001 0 99 UIL	Fees	1,300.00
199 E 36 6299 25 041 0 99 UIL	Miscellaneous Contracted Services	6,720.00
199 E 36 6399 25 041 0 99 UIL	General Supplies	540.00
199 E 36 6497 25 041 0 99 UIL	Fees	990.00
199 E 36 6299 25 042 0 99 UIL	Miscellaneous Contracted Services	3,122.00
199 E 36 6399 25 042 0 99 UIL	General Supplies	288.00
199 E 36 6497 25 042 0 99 UIL	Fees	990.00
199 E 36 6299 25 043 0 99 UIL	Miscellaneous Contracted Services	4,180.00
199 E 36 6399 25 043 0 99 UIL	General Supplies	330.00
199 E 36 6411 25 043 0 99 UIL	Employee Travel	
199 E 36 6497 25 043 0 99 UIL	Fees	990.00
		88,800.00



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

ORIGINAL

BUDGET AMENDMENT FORM

Superintendent
TO: _____

April 16, 2025
Date _____

Finance Department
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - Local Funds		199-00-5744-00-112-0-00-000	\$759.00
		199-11-6412-00-112-0-11-100	\$759.00
		Total	\$ 1,518.00

Reason for Transfer:

Funding for field trip - Donation from NINOS (\$759)

Signature

Approved By: Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: Monica Mata
Signature of Chief Financial Officer



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

ORIGINAL

BUDGET AMENDMENT FORM

Superintendent _____

TO:

March 19, 2025 _____

Date

Finance Department _____

From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
CNP - Fresh Fruit & Vegetable Program		101-00-5939-00-XXX-0-00-000	\$90,010.98
		101-35-6341-FV-XXX-0-99-400	\$90,010.98
		Total	\$ 180,021.96

Reason for Transfer:

Fresh Fruit and Vegetable Program budget - see attached

Signature

Approved By: Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: Monica Mata
Signature of Chief Financial Officer

Fresh Fruit and Vegetable Program Grants - Site Grant Summary List

00157 Status: Active
SAN BENITO CONS ISD
 DBA:
 240 N CROCKETT STREET
 SAN BENITO, TX 78586-4608
 County District Code: 031-912
 ESC: 1 TDA Region: 5

Site ID	Site Name	Total Grant Funds Allocated	Total Grant Funds Spent	Total Grant Funds Available
0117	ANGELA GERUSA LEAL EL	\$ 18,871.56	\$ 0.00	\$ 18,871.56
0103	CASH EL	\$ 33,184.26	\$ 0.00	\$ 33,184.26
0101	FRED BOOTH	\$ 22,900.32	\$ 0.00	\$ 22,900.32
0116	JUDGE OSCAR DE LA FUENTE ELEMENTARY SCHOOL	\$ 12,457.35	\$ 0.00	\$ 12,457.35
0112	LA ENCANTADA EL	\$ 25,550.82	\$ 0.00	\$ 25,550.82
0114	LA PALOMA EL	\$ 25,338.78	\$ 0.00	\$ 25,338.78
0108	RANGERVILLE EL	\$ 10,442.97	\$ 0.00	\$ 10,442.97
0109	ROBERTS EL	\$ 16,221.06	\$ 0.00	\$ 16,221.06
0110	SULLIVAN EL	\$ 20,355.84	\$ 0.00	\$ 20,355.84
Totals		\$ 185,322.96	\$ 0.00	\$ 185,322.96

Account Codes	Account Description	Budget
101 R 00 5939 00 101 0 00 000	5939 - Fresh Fruit & Vegetable	22,900.32
101 R 00 5939 00 112 0 00 000	5939 - Fresh Fruit & Vegetable	25,550.82
101 R 00 5939 00 114 0 00 000	5939 - Fresh Fruit & Vegetable	25,338.78
101 R 00 5939 00 109 0 00 000	5939 - Fresh Fruit & Vegetable	<u>16,221.06</u>
		90,010.98
101 E 35 6341 FV 101 0 99 400	Food FFVP	22,900.32
101 E 35 6341 FV 112 0 99 400	Food FFVP	25,550.82
101 E 35 6341 FV 114 0 99 400	Food FFVP	25,338.78
101 E 35 6341 FV 109 0 99 400	Food FFVP	<u>16,221.06</u>
		90,010.98

Account Codes	Account Description	Budget	Needed	Amendment
199 E 11 6499 01 101 0 11 100	Pre-K Snacks	6,500.00	11,776.00	5,276.00
199 E 11 6499 01 103 0 11 100	Pre-K Snacks	8,500.00	9,850.00	1,350.00
199 E 11 6499 01 104 0 11 100	Pre-K Snacks	8,000.00	15,053.00	7,053.00
199 E 11 6499 01 108 0 11 100	Pre-K Snacks	2,500.00	2,998.00	498.00
199 E 11 6499 01 109 0 11 100	Pre-K Snacks	7,150.00	8,112.00	962.00
199 E 11 6499 01 110 0 11 100	Pre-K Snacks	5,625.00	11,653.00	6,028.00
199 E 11 6499 01 112 0 11 100	Pre-K Snacks	9,200.00	12,564.00	3,364.00
199 E 11 6499 01 114 0 11 100	Pre-K Snacks	7,500.00	10,115.00	2,615.00
199 E 11 6499 01 115 0 11 100	Pre-K Snacks	7,500.00	11,579.00	4,079.00
199 E 11 6499 01 116 0 11 100	Pre-K Snacks	3,750.00	4,605.00	855.00
199 E 11 6499 01 117 0 11 100	Pre-K Snacks	5,000.00	7,773.00	2,773.00
				34,853.00

450 S Dick Dowling St to 2330 US-77 BUS,
San Benito, TX 78586

Drive 3.6 miles, 10 min



Map data ©2025 Google 2000 ft

- 
via W Stenger St and US-77 BUS N
10 min
3.6 miles

Best route

- 
via I-69E N
9 min
4.2 miles

- 
via W Stenger St, US-77 BUS N and Kilgore Dr
11 min
3.6 miles

$ \begin{array}{r} 4.2 \text{ miles} \\ \times \$0.67 \\ \hline \$2.81 \\ 85 \text{ \# of Days} \\ \hline \$238.85 \\ \times 2 \\ \hline \$477.70 \end{array} $	$ \begin{array}{r} 4.2 \text{ miles} \\ \times \$0.70 \text{ GSA} \\ \hline \$2.94 \\ 90 \text{ \# of Days} \\ \hline \$264.60 \\ \times 2 \\ \hline \$529.20 \end{array} $
$ \downarrow \\ \$1,006.90 $	

Explore nearby 2330 US-77 BUS

- 
Restaurants
- 
Hotels
- 
Gas stations
- 
Parking Lots
- 
More

15 Aug

19 Sept

20 Oct

16 Nov

15 Dec

85

18 Jan

16 Feb

16 Mar

20 Apr

20 May

90

175 TOTAL



U.S. General Services Administration

Privately owned vehicle (POV) mileage reimbursement rates

GSA has adjusted all POV mileage reimbursement rates effective January 1, 2025.

Modes of transportation	Effective/applicability date	Rate per mile
Airplane*	January 1, 2025	\$1.75
If use of privately owned automobile is authorized or if no government-furnished automobile is authorized and available	January 1, 2025	\$0.70
If government-furnished automobile is authorized and available	January 1, 2025	\$0.21
Motorcycle	January 1, 2025	\$0.68

Relocation	Effective/applicability date	Rate per mile
Standard mileage rate for moving purposes	January 1, 2025	\$0.21

* Airplane nautical miles (NMs) should be converted into statute miles (SMs) or regular miles when submitting a voucher using the formula (1 NM equals 1.15077945 SMs).

For calculating the mileage difference between airports, please visit the U.S. Department of Transportation's [Inter-Airport Distance](#) website.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov.

Questions

Have travel policy questions? Use our ['Have a Question?'](#) site

The following are previous privately owned automobile rates:

Previous automobile rates

Effective date	Rate per mile
January 1, 2024	\$0.67



San Benito Consolidated Independent School District

2024-2025 SCHOOL CALENDAR

JULY 2024

S	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AUGUST 2024

S	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2024

S	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

SCHOOL START / END TIMES

Elementary	7:45 AM - 3:15 PM
Middle School	8:10 AM - 3:55 PM
High School	8:20 AM - 4:30 PM

EARLY RELEASE START / END TIMES

Elementary	7:45 AM - 12:15 PM
Middle School	8:10 AM - 1:10 PM
High School	8:20 AM - 1:45 PM

INSTRUCTIONAL PERIODS

August 01, 2024	– First Day for Teachers
August 12, 2024	– First Day for Students
December 20, 2024	– End of First Term
January 07, 2025	– Start of Second Term
May 29, 2025	– Last Day for Students
May 30, 2025	– Last Day for Teachers
May 30, 2025	– Graduation Day

GRADING PERIODS

ALL CAMPUSES { 175 Days }

First Term = 85	Second Term = 90
Aug. 12 - Oct. 09 = 42	Jan. 07 - March 07 = 39
Oct. 14 - Dec. 20 = 43	March 17 - May 29 = 51

TOTAL NUMBER OF MINUTES

Elementary = 78,030	Middle School = 80,715
High School = 85,090	

TEACHER PREPARATION DAYS

- New Teacher Orientation | July 30-31, 2024
- Staff Meetings/Development | August 01, 05-07, 2024; Jan. 20 & May 30, 2025
- Teacher Work Days | Aug. 02, 08-09, 2024; Jan. 06, 2025

HOLIDAYS

Labor Day	– September 02, 2024
October Mini Break	– October 11 & 14, 2024
Thanksgiving	– November 25-29, 2024
Christmas & New Year	– Dec. 23, 2024 - Jan. 3, 2025
February Mini Break	– February 07 & 10, 2025
Spring Break	– March 10-14, 2025
Easter	– April 18 & 21, 2025
Memorial Day	– May 26, 2025

WEATHER MAKE-UP DAYS

October 10, 2024	February 06, 2025
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LEGEND

- Early Release Days [Students Only]: November 22, 2024; December 20, 2024; March 07, 2025; May 29, 2025
- SBCISD Learning Days [No School for Students]: September 23, 2024 and February 24, 2025
- Graduation Day: May 30, 2025

OCTOBER 2024

S	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER 2024

S	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

DECEMBER 2024

S	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JANUARY 2025

S	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

FEBRUARY 2025

S	M	Tu	W	Th	F	Sa
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

MARCH 2025

S	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

APRIL 2025

S	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2025

S	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE 2025

S	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

TEXAS EDUCATION AGENCY TESTING DATES

STAAR EOC Window

12/03/2024 - 12/13/2024

December 03	English I
December 04	English II
	Biology
December 05	Algebra I
	U.S. History

TELPAS Window

02/17/2024 - 03/28/2025

TELPAS Grades K-12
Listening, Speaking, Reading & Writing

STAAR Alternate 2 Window

03/17/2025 - 04/18/2025

Grades 3-8 and EOC Assessments

STAAR

April 08	Grades 3-8 Reading Language Arts English I EOC
April 09	English II EOC

All make-ups are to be completed by April 18, 2025.

April 15	Grades 5 & 8 Science Biology EOC
April 16	Grade 8 Social Studies U.S. History EOC

All make-ups are to be completed by April 25, 2025.

April 22	Grades 3-8 Mathematics Algebra 1 EOC
----------	--------------------------------------

All make-ups are to be completed by May 02, 2025.

STAAR EOC Window

06/17/2025 - 06/27/2025

June 17	English I
June 18	English II
	Biology
June 19	Algebra I
	U.S. History

Board Approved: February 20, 2024



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

BUDGET AMENDMENT FORM

Superintendent
TO: _____

03/04/2025
Date _____

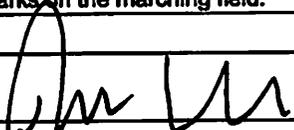
Ms. Dulce Rodriguez, Director of Bands - Interim
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Supplies	162 E 11 6399 02 001 0 11 100	162 E 51 6399 02 001 0 11 100	\$910.00
Total			\$ 910.00

Reason for Transfer:

We need to purchase marching field paints to prepare for our Marching Band student trainings and Summer Band Camp. Our students will start learning how to read the marks on the marching field.


Signature _____

Approved By: _____
Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: Monica Mata
Signature of Chief Financial Officer



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

Superintendent's Recommendation:

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

Rationale:

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

Paperwork Impact:

No additional paperwork required.

Budgetary Information:

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

Resource Personnel:

Monica Mata, Chief Financial Officer

Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

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



REQUEST THE APPROVAL OF 1 PURCHASE FOR THE HIGHER ED DEPARTMENT

VENDORS: COLLEGE BOARD - VENDOR: 001142

Procurement Method: RFP-1022-GMS

Superintendent's Recommendation:

Rationale:

TSI: The TSI Assessment is part of The Texas Success Initiative program designed to help your college or university determine if you are ready for college-level course work in the areas of reading, writing, and mathematics.

AP Exam: Advanced Placement (AP) examinations are exams offered in The United States by the College Board and are taken each May by students. The tests are the culmination of year-long Advanced Placement (AP) courses, which are typically offered at the high school level.

Paperwork Impact:

Budgetary Information:

199-E-11-6339-00-001-0-38-100 Testing Material-SBHS- TSI-\$14,000.00

199-E-11-6339-00-001-0-38-100 SBHS-AP Exam - \$38,734.00

Total: \$52,734.00 – San Benito High School

199-E-11-6339-00-007-0-38-100 Testing Material – VMA-AP Exam - \$2,970.00

Total: \$2,970.00 – Veteran's Memorial Academy

Grand Total: \$55,704.00

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

BDAA(Legal)

Please complete electronically or write legibly in CAPITAL letters with blue/black ink.

A l e j a n d r o S a l i n a s

Contact Person

3 / 25 / 2025

MM/DD/YYYY (Date Needed)

Payment Options

a s a l i n a s @ s b c i s d . n e t

Contact Email Address

9 5 6 3 6 1 6 5 9 6

Contact Telephone Number

Order online within platform

Order by Email: accuplacerorder@collegeboard.org

Email must include a signed Purchase Order.

Order by Phone (ATB Customers)
866-607-5223
(M-F 9:00 a.m.-5.30 p.m. ET)

Payment must be made by credit cards only.

Billing Information*:

S a n B e n i t o C I S D

Institution

S a n B e n i t o H i g h S c h o o l

Name

H i g h e r E d C o o r d i n a t o r

Job Title

a s a l i n a s @ s b c i s d . n e t

Billing Email Address (to be used when sending/receiving invoices)

4 5 0 S . W i l l i a m s R d

Address

S a n B e n i t o T X 7 8 5 8 6

City

State

Zip

3 1 0 2 5 0 0 0 1 2

Purchase Order Number

Shipping Information: (If different from billing information)

S a n B e n i t o C I S D

Institution

S a n B e n i t o H i g h S c h o o l

Name

H i g h e r E d C o o r d i n a t o r

Job Title

a s a l i n a s @ s b c i s d . n e t

Shipping Email Address

4 5 0 S . W i l l i a m s R d

Address

S a n B e n i t o T X 7 8 5 8 6

City

State

Zip

A l e j a n d r o S a l i n a s

Submitted By

Method of Payment and Invoicing

- Credit Card*
- Signed Purchase Order**

Select preferred billing address (choose one):

- Use order form billing address
- Use Purchase Order billing address

* Credit card orders can be taken over the phone for ATB purchases ONLY. Do not email your credit card information.

** For non-Credit Card purchases, electronic billing invoices will be emailed to the Purchase Order email address unless otherwise indicated above. A signed Purchase Order must accompany the signed order form.

TSIA 2 Test Units Minimum order 100 Units	System-Approved Price	Total Units Ordered	Total Cost
Test Units— See below for units required to administer TSIA 2 (Item # 200090562)	\$1.75	8 0 0 0	14 0 0 0 . 0 0
List the institution or site where the units should be added and/or where the COMPANION tests will be administered. Institution ID or Site ID: <u>0 0 6 6 9 3</u>			

Test	Units	Test	Units	Test	Units
TSIA 2 ELAR College Readiness Classification	1	ESL Listening	2.5	WritePlacer*	2
TSIA 2 Mathematics College Readiness Classification	1.14	ESL Reading Skills	1	WritePlacer ESL	2
TSIA 2 ELAR Diagnostic	1	ESL Sentence Meaning	1	Local Test	1
TSIA 2 Mathematics Diagnostic	1.14	ESL Language Use	1		

COMPANION™ Tests***

Paper and pencil test with two alternate forms. Please choose form and quantity.
(Answer sheet sold separately)

Price

Quantity Ordered
Form H/F

Quantity Ordered
Form I/G

Total Cost

COMPANION NONREUSABLE Tests—Regular Print¹

TSIA 2 ELAR College Readiness Classification	Print using the COMPANION Online Paper Processing System on ACCUPLACER® Platform (Forms A and B)	Unit(s) consumed per test upon scoring	Quantity Ordered		Total Cost
TSIA 2 Mathematics College Readiness Classification			A	F	
TSIA 2 ELAR Diagnostic			I	G	
TSIA 2 Mathematics Diagnostic			H	F	
ESL — Reading Skills	Form H (Item # 140095758) Form I (Item # 140095759)	\$2.50			
ESL — Sentence Meaning	Form H (Item # 140095774) Form I (Item # 140095775)	\$2.50			
ESL — Language Use	Form H (Item # 140095766) Form I (Item # 140095767)	\$2.50			
WritePlacer	Form F (Item # 100093506) Form G (Item # 100093507)	\$6.00			
WritePlacer ESL	Form F (Item # 100093508) Form G (Item # 100093509)	\$6.00			

COMPANION Special Format REUSABLE Tests — Large Print¹

TSIA 2 ELAR College Readiness Classification	Print using the COMPANION Online Paper Processing System on ACCUPLACER Platform (Forms A and B)	Unit(s) consumed per test upon scoring	Quantity Ordered		Total Cost
TSIA 2 Mathematics College Readiness Classification			A	F	
TSIA 2 ELAR Diagnostic			I	G	
TSIA 2 Mathematics Diagnostic			H	F	
ESL — Reading Skills	Form H (Item # 140095760) Form I (Item # 140095761)	\$15.00			
ESL — Sentence Meaning	Form H (Item # 140095776) Form I (Item # 140095777)	\$15.00			
ESL — Language Use	Form H (Item # 140095768) Form I (Item # 140095769)	\$15.00			
WritePlacer (NONREUSABLE Test Booklet)	Form F (Item # 140095790) Form G (Item # 140095791)	\$15.00			
WritePlacer ESL (NONREUSABLE Test Booklet)	Form F (Item # 140095792) Form G (Item # 140095793)	\$15.00			

COMPANION Tests***

Paper and pencil test with two alternate forms. Please choose form and quantity.
(Answer sheet sold separately)

Price

Quantity Ordered
A/H/F

Quantity Ordered
B/I/G

Total Cost

COMPANION Special Format REUSABLE Tests — Braille (TSIA 2 titles are in UEB. ESL titles and WritePlacer are EBAE)

Bundles include College Readiness Classification and Diagnostic tests.

TSIA 2 ELAR Bundle	Form A (Item # 200090656) Form B (Item # 200090657)	Price	Quantity Ordered		Total Cost
TSIA 2 Mathematics Bundle	Form A (Item # 200090660) Form B (Item # 200090661)		A	F	
ESL — Reading Skills	Form H (Item # 140095762) Form I (Item # 140095763)		I	G	
ESL — Sentence Meaning	Form H (Item # 140095778) Form I (Item # 140095779)		H	F	
ESL — Language Use	Form H (Item # 140095770) Form I (Item # 140095771)				
WritePlacer	Form F (Item # 160092605) Form G (Item # 160092606)				
WritePlacer ESL	Form F (Item # 160092609) Form G (Item # 160092610)				
		\$47.00			
		\$47.00			
		\$35.00			
		\$35.00			
		\$35.00			
		\$35.00			
		\$35.00			

COMPANION Tests***

Paper and pencil test with two alternate forms. Please choose form and quantity.
(Answer sheet sold separately.)

Price

Quantity Ordered
Form A/H

Quantity Ordered
Form B/I

Total Cost

COMPANION Special Format **REUSABLE** Tests — Compact Disc (can be used as a supplement to either COMPANION Large Print or COMPANION Braille)
Bundles include College Readiness Classification and Diagnostic tests.

TSIA 2 ELAR Bundle	Form A (Item # 200090658) Form B (Item # 200090659)	\$16.00																		
TSIA 2 Mathematics Bundle	Form A (Item # 200090662) Form B (Item # 200090663)	\$16.00																		
ESL — Reading Skills	Form H (Item # 140095764) Form I (Item # 140095765)	\$15.00																		
ESL — Sentence Meaning	Form H (Item # 140095780) Form I (Item # 140095781)	\$15.00																		
ESL — Language Use	Form H (Item # 140095772) Form I (Item # 140095773)	\$15.00																		

COMPANION Answer Sheets

COMPANION Answer Sheet for use with COMPANION ESL tests only.
(Item # 140095794)

Price

\$1.75

Quantity Ordered

Total Cost

Student Privacy Policy form and TSIA 2 COMPANION answer sheets can be printed using the COMPANION Online Paper Processing System on the ACCUPLACER Platform.

FREE

COMPANION Answer Key Overlay for ESL Tests (only 1 overlay will be shipped to each institution) Item: # 160090905

Shipping Charges	Subtotal Amount	\$0-\$20	\$20.01-\$40	\$40.01-\$70	\$70.01+	Allow 7-10 working days from receipt of order for delivery. Refer to the Shipping section under the Terms and Conditions page for information about expedited shipping costs, international orders, or orders containing 500 or more test booklets.
	Charge	\$7.00	\$8.00	\$9.00	ADD 10% of total order	

¹ COMPANION tests (Regular and Large Print formats), Reader Scripts, and answer sheets for use with the TSIA 2 COMPANION tests cannot be ordered and must be downloaded from the ACCUPLACER platform. Please review the COMPANION Paper Processing System (COPPS) section of the COMPANION Administrator's Manual for further instructions.

*** Students who are administered TSIA 2 COMPANION tests should receive a copy of the COMPANION Student Privacy Policy, which can be downloaded from the ACCUPLACER platform.

COMPANION Order Total:																				
Shipping Total for COMPANION products:																				
GRAND TOTAL:																				

Terms and Conditions

These Terms and Conditions attached to the Order Form govern the sale of TSIA 2 tests by College Board. These Terms and Conditions take precedence over any supplemental or conflicting terms and conditions of Purchaser (including, without limitation, on its Purchase Order). Purchaser's acceptance of the TSIA 2 tests from College Board shall be deemed to constitute acceptance of the terms and conditions contained in these Terms and Conditions.

Prices

- TSIA 2 test prices are as specified above in the Order Form.

Taxes; Payment

- All prices quoted are exclusive of, and Purchaser agrees to pay, any transportation costs, import duties, and all taxes including federal, state and local sales, excise and value added, goods and services taxes, and any other taxes. Purchaser agrees to indemnify and hold College Board harmless for any liability for tax in connection with the sale, as well as the collection or withholding thereof.
- Payment may be made by check, signed Purchase Order or credit card (over the phone only for ATB customers).
- Make checks payable to: College Board.
- All fees must be paid within 30 days of the invoice date. In the event of default by Purchaser, College Board shall be entitled to costs, fees and expenses relating to collection of the default payment, including but not limited to attorneys' fees, court costs and fees, and collection costs.

Orders

- All orders are subject to acceptance by College Board. Orders may not be cancelled without College Board's written consent.
- ATB orders must be submitted separately and cannot be purchased online or in conjunction with non-ATB orders. ATB units are non-transferable. Transfer of units is not permitted between non-ATB accounts and ATB accounts.
- The minimum order of TSIA 2 test units (i.e., non-COMPANION orders) is 100 units (unless ordering units for ATB).

Shipping

- Shipping charges will be added to all paper and pencil test orders as specified in the Order Form.
- International orders may be shipped via US Postal Service, UPS International, or UPS Canada Standard. You will be charged as noted below:
 - ♦ US Postal Service - \$48.00 per order flat fee
 - ♦ UPS International - \$120.00 per order flat fee to all destinations
 - ♦ UPS Canada Standard - \$20.00 per order flat fee
 - ♦ Orders shipped to Army Post Office (APO) and Fleet Post Office (FPO) addresses are sent via the U.S. Postal Service. Ground domestic shipping charges apply.
- For more information, see: <https://pages.collegeboard.org/store-help/international-orders>
- Please allow at least 2 weeks from receipt of order for domestic delivery via UPS regular ground.
- If you request a faster method of shipping, an additional cost will be added. For more information regarding the cost, see: <https://support.collegeboard.org/store-help/shipping-handling>.
- For orders containing 500 or more test booklets, call 866-607-5223 for postage. Please allow 2-3 business days from request for postage calculation.
- College Board is not liable for delays in delivery or for failure to perform due to cause beyond the reasonable control of College Board.

Refunds and Exchanges

- No refunds for purchased products.
- TSIA 2 and COMPANION paper and pencil products may be exchanged for online unit if (i) returned within 30 days of ship date. The online unit rate will be used for the exchange and (ii) the items are in new condition and in the original packaging.
- Customers are responsible for all exchange shipping costs.
- Customer Service will provide instructions for an exchange.
- Collect on Delivery (COD) shipments will not be accepted.

Other Provisions

1. General.

- a. Client agrees to comply with the TSIA 2 Program Manual available on the ACCUPLACER website (<https://secure-media.collegeboard.org/digitalServices/pdf/accuplacer/accuplacer-program-manual.pdf>) (the "Program Manual") and ACCUPLACER System Software License and Use Agreement (<https://accuplacer.collegeboard.org/accuplacer/pdf/software-license-agreement.pdf>) for the administration of the TSIA 2 Tests, both the Program Manual and Software License (the "Software License") are incorporated herein by reference.

- b. Other than TSIA 2 and COMPANION Special Format tests that are reusable, test materials may not be copied or reproduced in whole or in part, transferred to any other party, or used for any other purpose.
- c. Except during test administration, test materials must be kept in a secure, locked storage.
- d. College Board may, with prior notice (email to suffice), expire test units if Client does not use the test units for 3 years or more.

2. License. College Board hereby grants to Client and proctors and administrative users (collectively, "Users") a limited, non-exclusive, non-transferable, non-assignable, revocable license to access and use the ACCUPLACER System solely for its intended purpose, including, without limitation, to enable administration, scoring, and reporting of TSIA 2 tests in accordance with the Software License.

3. Client Obligations.

- a. Client agrees to use and ensures that each of its Users and test takers will use the ACCUPLACER System in compliance with this Agreement, the TSIA 2 Program Manual and Software Agreement as set forth above, and all federal, state and local laws and regulations.
- b. To the extent applicable, Client shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. s. 1232g, and its implementing regulations, 34 C.F.R. pt. 99 ("FERPA") in connection with administering the TSIA 2 tests. Client shall obtain any and all consents necessary for test takers to participate in TSIA 2, and Client shall include in its annual notification of rights under FERPA criteria that support the designation of College Board and its employees as school officials with legitimate educational interests. Client authorizes College Board to use personally identifiable, non-directory information to conduct studies with the purpose of improving instruction for TSIA 2 in accordance with 34 C.F.R. 99.31(a)(6)(i).
- c. Client agrees to control the access of its Users to the ACCUPLACER System and will immediately revoke such access if any User ceases to be employed by the Client or is no longer appropriately authorized to access the system. College Board will not be liable in the event of access to the ACCUPLACER System by such Individuals.
- d. In case Client chooses to provide test takers with the option to test virtually using an ACCUPLACER-approved virtual remote proctoring company, Client acknowledges and agrees that such service will be provided solely by such remote proctoring company pursuant to an agreement with Client without any involvement of College Board.
- e. Client shall be responsible for all acts or omissions of Users.
- f. To the extent permitted by applicable law, Client waives all claims against, acquits and forever releases, and agrees to indemnify, defend and hold harmless, College Board, its officer(s), trustee(s), employee(s), contractor(s), and representative(s) from any losses, damages, liabilities, claims, costs, and expenses (including, but not limited to, court costs, attorneys' fees, and litigation expenses) in connection with (i) Client's use of remote proctoring services and/or (ii) Users (iii) Client's negligence or failure to comply with the terms of this Agreement.

4. Test Taker Data Retention, and Privacy. Client shall establish and maintain a process to export test taker data from the ACCUPLACER System on a schedule to be determined by Client. Test taker data is stored in the ACCUPLACER system for a period of 5 years. Client must retain COMPANION™ answer sheets for 5 years. Client agrees to make regular backups and agrees to release College Board from any obligations to store or liability arising from any loss of test taker or test data. To perform services for Client, College Board will receive information that is provided by Client and test takers. Client has designated as "directory information" for purposes of FERPA, a student's name, address, phone number, email, date of birth, and the other items specifically identified as directory information in 34 C.F.R. 99.3. To the extent that the test taker data or other personally identifiable information from education records of students disclosed by Client to College Board includes information other than directory information, for purposes of FERPA College Board and its employees and independent contractors are "school officials" whom Client has determined to have "legitimate educational interests", and Client may disclose such non-directory information to the College Board consistent with FERPA and other applicable law and policy. College Board may use and redisclose test taker data in accordance with the ACCUPLACER Privacy Policy, available at <https://accuplacer.collegeboard.org/accuplacer/pdf/student-privacy-policy.pdf>. Nothing in this Agreement is intended to diminish or interfere with test taker rights in their test scores, including their rights to retain and use their test scores and direct College Board to share their test scores. College Board may use and disclose deidentified and/or aggregated test taker data, including without limitation to improve and demonstrate the effectiveness of the ACCUPLACER System, for internal research purposes, and to external researchers.

College Board agrees that all test taker records will be encrypted in transmission and storage where technically feasible and when designed as being appropriate by College Board. If not, other security controls may be implemented to reduce risk, mitigate risk, or otherwise protect the data as determined solely by College Board.

VMA- AP Exams Ordered for 2024-2025

AP Registration and Ordering

Home Courses Students Orders [Packing List & Invoice](#) [Settings](#)

Student Registrations		Exam Registrations			Cost	Orders
Students	Enrollments	Taking	Not Taking	Undecided	Total Cost	Submitted You will be notified when your exam materials ship. View Order Details → View Shipments →
33	33	33	0	0	\$2,970	

Viewing 2 of 3 courses

View By: Course ▾

Courses ▾
Enrollment ▾
Order Exam? ▾
Teachers ▾

Course: AP Human Geography ✕
Course: AP Spanish Language and Culture ✕

[Download Section Info with Join Codes](#)

[+ Add Course](#)

Course Name	Section	Teacher	Student Registrations	Exam Registrations	
AP Human Geography	+ Add Section		27/40	27/27	
	Human Geo-3rd YR LON	Eloy Lucio	27/40	27/27	Actions ▾
AP Spanish Language and Culture	+ Add Section		6/40	6/6	
	Spanish Lang 5th	Pedro Contreras	6/40	6/6	Actions ▾



SBHS – AP Exams Ordered for 2024-2025

AP Registration and Ordering

Principal
Manuela Lopez

AP Coordinator
Alejandro Salinas

Coordinator Access Code
HP77XK

Administrator Access Code
LKJP9F

<p>Student Registrations</p> <table border="1"> <thead> <tr> <th>Students</th> <th>Enrollments</th> </tr> </thead> <tbody> <tr> <td>472</td> <td>795</td> </tr> </tbody> </table>	Students	Enrollments	472	795	<p>Exam Registrations</p> <table border="1"> <thead> <tr> <th>Taking</th> <th>Not Taking</th> <th>Undecided</th> </tr> </thead> <tbody> <tr> <td>795</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	Taking	Not Taking	Undecided	795	0	0	<p>Cost</p> <table border="1"> <thead> <tr> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>\$38,734</td> </tr> </tbody> </table>	Total Cost	\$38,734	<p>Orders Submitted</p> <p>You will be notified when your exam materials ship.</p> <p>View Order Details →</p> <p>View Shipments →</p>
Students	Enrollments														
472	795														
Taking	Not Taking	Undecided													
795	0	0													
Total Cost															
\$38,734															

AP Classroom

AP Courses

AP Course	Student Enrollments	Exam Registrations	Exams Ordered	
AP 2-D Art and Design	1	1	1	+
AP Art History	1	1	1	+
AP Biology	9	9	9	+
AP Calculus AB	2	2	2	+
AP Chemistry	3	3	3	+
AP Drawing	4	4	4	+
AP English Language and Composition	115	115	115	+
AP English Literature and Composition	88	88	88	+
AP Environmental Science	87	87	87	+
AP European History	27	27	27	+
AP Physics 1	16	16	16	+
AP Physics 2	2	2	2	+
AP Physics C: Electricity and Magnetism	1	1	1	+

AP Physics C: Mechanics

1 student enrollments **1** exam registrations **1** exams ordered +

AP Precalculus

70 student enrollments **70** exam registrations **70** exams ordered +

AP Psychology

3 student enrollments **3** exam registrations **3** exams ordered +

AP Spanish Language and Culture

63 student enrollments **63** exam registrations **63** exams ordered +

AP United States Government and Politics

47 student enrollments **47** exam registrations **47** exams ordered +

AP United States History

98 student enrollments **98** exam registrations **98** exams ordered +

AP World History: Modern

157 student enrollments **157** exam registrations **157** exams ordered +

GENERAL MERCHANDISE AND SERVICES
RFP-0821-GMS

RFP-1022-GMS		BOARD APPROVED: 11/13/2024		Ext 2 of 2	EXPIRES: 11/13/2025
COMPANY NAME	LOCATION	PHONE NUMBER	DESCRIPTION	CONTACT PERSON	EMAIL
AAA Jones LLC dba Mid Valley Office Supplies	Weslaco, TX	956-968-8281	0-25% on purchases/services	Mitchell Jones	midvalleyofficesupplies@yahoo.com
Abecearian ABC, LLC	Austin, TX	800-342-1165	er Manipulatives for Dyslexia St	Andrie Cantu	info@alphabetletter.com
Bob's Band Service	Harlingen, TX	956-440-1383	Band instruments repair	Robert J Hoeflinger	bobsbandservice@aol.com
Boswell Elliff Ford	San Benito, TX	956-399-2468	Goods and Services	Randall Taylor	randyt@boswellauto.com
Coast to Coast Computer Products, Inc.	Simi Valley, CA	800-223-8890	20% discount off Diamond Series line of compatible printer consumables	Miranda Horowitz	mirandah@coastcoast.com
College Board	New York, NY	212-520-8667	Student Exams and Curriculum	Jereny Singer	rfpteam@collegeboard.org
Express Booksellers	Dallas, TX	214-564-3392	A discount range fo trade publications 24%-40% off publisher's list price. Textbooks, library books, instructional materials, and professional books' discounts range from 0%-25% off the publisher's list price. The discount offered is based on the type of publication and quantity ordered.	Jule Maxwell	jule@expressbooksellers.com
Fasclampitt Paper Company	McAllen, TX	956-618-5539	% discount of goods and servi	Ryan Roberts	rayanr@clampitt.com
GF Educators, Inc.	Mineola, TX	866-425-4155	"On Target" instrutional materials that focus on the depth and complexity of the Texas Essential Knowledge and Skills (TEKS).	Patsy Gutierrez	patsy@stepupteks.com
Guerrero's Security Training	McAllen, TX	956-341-6238	Goods and Services; Level 2 Security Officer Certification @\$45.00 per student	Natividad Guerrero	guerreroinvestigations@yahoo.com
Gulf Transport & Storage	San Benito, TX	956-399-7513	Loading, unloading of school furniture, movement of furniture, assembly & installation of school furniture	Jaime Rodriguez	gulfmoving@sbcglobal.net
Indoff, Inc.	St. Louis, MO	314-997-1122	5 % up to 60% off list price discount; nationwide distributor of office/business products/commercial interior products/material handling equipment/lighting promotional products and appliances.	Pam Hake	pam.hake@indoff.com



REQUEST APPROVAL FOR PURCHASE OF INSIGHT (PALO ALTO FIREWALL) RENEWAL

VENDOR:

INSIGHT

ITEMS:

Palo Alto Firewall Renewal 1 year

\$69,278.41

TARGETED GOAL:

Goal 1: SBCISD will increase student academic achievement for all student populations thereby closing academic and social-emotional gaps created by multiple factors to include COVID-19 by the conclusion of the 2024-2025 School Year.

Strategy 12: To support curriculum implementation and thus provide the San Benito students with the "gold standard" education Strategy, the district will provide scientifically-research based instructional resources and supplies including: technology hardware and software digital materials.

FUNDING SOURCE:

Coverage dates: 06-05-2025 to 06-04-2026

199 53 6397 00 873 0 99 600 \$5,773.20 (June 2025)

199 A 00 1411 00 000 0 00 000 \$63,505.21(July 2025 - June 2026)

(199 53 6397 00 873 0 99 600 Coverage dates: 07-01-2025 to 06-04-2026)

PURCHASING METHOD:

OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES (#23-6692-03)

Account name: 10529325

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

SHIP-TO

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

Quotation	
Quotation Number	: <u>0228271701</u>
Document Date	: 14-MAR-2025
PO Number	: SN: 013201015437
PO Release	:
Sales Rep	: Gabriel Sagredo
Email	: GABRIEL.SAGREDO@INSIGHT.COM
Phone	:
Sales Rep 2	: Jordan Larason
Email	: JORDAN.LARASON@INSIGHT.COM
Phone	: +18139064798

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Regarding tariff impacts on IPS contract quotes, Insight is communicating with the contracting officials on the contracts held by Insight to minimize the impact of tariffs to our clients.

Material	Material Description	Quantity	Unit Price	Extended Price
<u>PAN-PA-5220-DNS-R</u>	Palo Alto Networks DNS Security - subscription license renewal (1 year) - 1 license Coverage Dates: 05-JUN-2025 - 04-JUN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 13047.99 Discount: 31.579%	1	8,927.51	8,927.51
<u>PAN-PA-5220-AWF-R</u>	Palo Alto Networks Advanced WildFire - subscription license renewal (1 year) - 1 license Coverage Dates: 05-JUN-2025 - 04-JUN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 19570.99 Discount: 31.576%	1	13,391.28	13,391.28
<u>PAN-PA-5220-ATP-R</u>	Palo Alto Networks Advanced Threat Prevention - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2025 - 04-JUN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 19570.99 Discount: 31.576%	1	13,391.28	13,391.28
<u>PAN-PA-5220-GP-R</u>	Palo GlobalProtect Gateway for PA-5220 - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2025 - 04-JUN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 13047.99 Discount: 31.579%	1	8,927.51	8,927.51

Material	Material Description	Quantity	Unit Price	Extended Price
<u>PANPA5220ADVURLR</u>	Palo Alto Networks Advanced URL Filtering - subscription license renewal (1 year) - 1 device Coverage Dates: 05-JUN-2025 - 04-JUN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 19570.99 Discount: 31.576%	1	13,391.28	13,391.28
<u>PANSVCPREM5220R</u>	Palo Premium Support Program - extended service agreement (renewal) - 1 year - shipment OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 14355.99 Discount: 21.639%	1	11,249.55	11,249.55
			Product Subtotal	58,028.86
			Services Subtotal	11,249.55
			TAX	0.00
			Total	69,278.41

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

Sincerely,

Gabriel Sagredo

GABRIEL.SAGREDO@INSIGHT.COM

Jordan Larason
+18139064798

JORDAN.LARASON@INSIGHT.COM

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

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

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

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

Tariffs imposed by the United States government on technology-related products may lead to cost increases for manufacturers and suppliers, who then pass these increases on to partners like Insight. Additionally, supply constraints, production delays, component shortages, and logistical pressures have contributed to cost increases and product shipment delays from manufacturers and suppliers. Insight is actively engaged with its suppliers and partners to address these challenges. While we strive to honor initial price proposals and quotes, the fluid nature of the impact on manufacturer and supplier costs and product availability due to tariffs and supply disruptions could require a requote, subject to the contract terms if the purchase is being made under an Insight Public Sector, Inc. contract vehicle, before finalizing any subsequent or impacted proposals, quotes, and orders.

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

Re: 50K+ Documents for April's board meeting 50K X

 **Martinez, Veronica**
To:  Cavazos, Jose E.

😊 ↶ Reply ↶ Reply all ↷ Forward 📧 📧 ...
Fri 3/21/2025 10:02 AM

Thank you, Eddie.

Veronica A. Martinez
Secretary, Chief Financial Officer
Business Office
San Benito CISD
Phone (956) 361-6168
vemartinez@sbcisd.net



From: Cavazos, Jose E. <jecavazos@sbcisd.net>
Sent: Friday, March 21, 2025 9:55 AM
To: Martinez, Veronica <vemartinez@sbcisd.net>
Cc: Mata, Monica <mmata@sbcisd.net>; Cardenas, Gloria L. <gcardenas@sbcisd.net>
Subject: RE: 50K+ Documents for April's board meeting

Approved

Eddie Cavazos, B.B.A, CTSBSO
Director of Purchasing
San Benito CISD
2001 UTEX Drive
San Benito, Texas 78586
Phone: 956.361.6390
Email: jecavazos@sbcisd.net



From: Martinez, Veronica <vemartinez@sbcisd.net>
Sent: Friday, March 21, 2025 9:52 AM
To: Cavazos, Jose E. <jecavazos@sbcisd.net>
Cc: Mata, Monica <mmata@sbcisd.net>; Cardenas, Gloria L. <gcardenas@sbcisd.net>
Subject: Fw: 50K+ Documents for April's board meeting

Good morning Mr. Cavazos,

Please review to approve the attached "50K for Insight from Technology -Gloria Cardenas" for April Board Meeting.

Respectfully,

Veronica A. Martinez
Secretary, Chief Financial Officer
Business Office
San Benito CISD
Phone (956) 361-6168
vemartinez@sbcisd.net





FOR 2024-2025 SCHOOL YEAR

REQUEST TO PURCHASE BUS PARTS AND VENDOR SERVICE FOR TRANSPORTATION FLEET

VENDOR:

Rush

ITEMS:

PO for Geo Tab Services for School Buses

TARGETED GOAL:

5 - Year Strategic Plan (2016-2021)

Finance

FI.2: - SBCISD will maintain efforts to streamline systems and operations.

FI.2.5: - Year 5 Goal: SBCISD will continuously improve the work environment and professional growth opportunities.

District Improvement Plan

Goal 4: SBCISD will provide all students a safe, drug free, learning environment that is conducive to learning.

Strategy 8: Continue to enforce policies and procedures that promote a safe, orderly and secure environment.

FUNDING SOURCE:

Local (199 E 51 6256 00 933 0 23 000) - \$750.00

Local (199 E 51 6256 00 933 0 99 000) - \$2,250.00

Total - \$3,000.00

PURCHASING METHOD:

Buy Board – 722-23



RUSH ADMINISTRATIVE SERVICES
 RUSH CONNECTED FLEET
 555 IH 35 SOUTH
 P.O. Box : 34630
 NEW BRAUNFELS TX 78130-4888 US
 800-878-7871 www.rushtruckcenters.com ***

INVOICE DATE
 02/28/2025 17:14:06CST
 INVOICE NUMBER/AMT DOC NUMBER
3040736473
 CUSTOMER NO. BRANCH
 108014 9312
 PAGE:1 of 03

SAN BENITO CISD
 2001 UTEX DR
 SOLD SAN BENITO TX 78586-7776
 TO : US

Service Invoice

RUSH ADMINISTRATIVE SERVICES
 RUSH CONNECTED FLEET
 SHIP 555 IH 35 SOUTH
 TO : P.O. Box : 34630
 NEW BRAUNFELS TX 78130-4888 US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW. RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-FC	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
9332300079	48637999	956-361-0172	13939-Bertha Aguirre	132600

Cust Unit #
 Phone # 956-361-0172
 License #
 Contact #
 COMPLETION DATE:
 RTL UNIT:
 SERIAL: MILEAGE: 0 ENGINE HOURS: 0
 Date in Service....: Front Diff Model...:
 Engine Make/Model...: Front Diff Serial...:
 Engine Serial No...: Rear Diff Model...:
 Trans Model.....: Rear Diff Serial...:

Job 1 GEOTAB AIRTIME CHARGES

JANUARY 2025 Telematics Service Subscriptions
 SALES TAX is collected by Rush for Telematics customers with a Texas billing address only. Customers outside of Texas are responsible for any applicable mobile telecommunications or sales use taxes in their state.
 BILLING: Monthly charges are invoiced in arrears. An email with the current charges by device serial number and service plan is sent to the administrator in the Geotab database. Payment is due upon receipt. Note: It's the customer's responsibility to confirm devices are reporting on the map using the Watchdog report. Devices still incur airtime charges even if not reporting. Contact Geotab for troubleshooting.
 SUSPENSION: If payment is not received, devices may be placed in "non-communication" mode until payment is made. Outstanding balances must be paid in full before reactivation, which may incur a reactivation fee.
 VOLUNTARY DEACTIVATION: Devices can be placed in "heartbeat mode" for a reduced rate. Charges will continue at the previous plan rate until the deactivation request is received in writing. Reactivation may take up to 48 hours.
 TERMINATION: Customers can terminate devices with written notice to Rush. Charges incurred up to the termination date are due. Simply removing or unplugging a device does not stop airtime charges. All charges through the termination date must be paid. Termination requests must be made via RushCareTelematicsAP@rushenterprises.com or the "Rush Telematics Device Plan Change" E-Form URL link below.
 CONTACT INFORMATION:
 Invoice billing questions: Bertha Aguirre | aguirreb@rushenterprises.com | 830-302-5992
 Invoices Billing Details copied: Michelle Irvin | irvinm@rushenterprises.com | 830-302-5992
 Device Plan Changes (this also includes termination requests), copy URL to browser:
<https://app.smartsheet.com/b/form/4b191b1a9f642aeb8dc15700bec7576>
 Tech Support, please copy URL to browser:
<https://rushenterprises.atlassian.net/servicedesk/customer/portal/4>

Sales Qty	UOM	Item number:	Item description	COR Unit rate	Per Extension
1.000	EA		RETAIL GEOTAB AIRTIME CHARGES	729.96 EA	729.96
SUBTOTAL			TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.



RUSH ADMINISTRATIVE SERVICES
 RUSH CONNECTED FLEET
 555 IH 35 SOUTH
 P.O. Box : 34630
 NEW BRAUNFELS TX 78130-4888 US
 800-978-7873 rushtruckcenters.com ***

INVOICE DATE
 02/28/2025 17:14:06CST
 INVOICE NUMBER/ACCT DOC NUMBER
3040736473
 CUSTOMER NO. BRANCH
 108014 9012
 PAGE 12 OF 31

SAN BENITO CIND
 2001 UTEX DP
 SOLD SAN BENITO TX 78586-7776
 TO : US

Service Invoice

RUSH ADMINISTRATIVE SERVICES
 RUSH CONNECTED FLEET
 SHIP 555 IH 35 SOUTH
 TO : P.O. Box : 34630
 NEW BRAUNFELS TX 78130-4888 US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
9332300079	48637993	956-361-6172	13939-Bertha Aguirre	132600

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL:	729.96
COUPON SUBTOTAL:	
SHIP SUBTOTAL:	0.00
EPA FEE SUBTOTAL:	0.00
SHOP SUPPLIES FEE:	0.00
MACHINE CHARGE:	0.00
ACCRUED VALUE:	0.00
CANCELLATION FEE:	
JOB SUBTOTAL:	729.96

Employee(s) on above job :

INTERSTATE BILLING SERVICE NUMBER : R041662 AUTHORIZATION:

REMIT TO:

 INTERSTATE BILLING SERVICE, INC

 P.O. BOX 2208
 DECATUR AL 35609-0000
 US

*TOTAL LABOR:	0.00
*TOTAL PARTS:	0.00
*TOTAL MISC:	729.96
*TOTAL COUPON:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA:	0.00
*TOTAL SHOP:	0.00
*TOTAL MACHINE:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL CANCEL:	0.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

Customer or Customer's Agent *[Signature]* NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH MAINTENANCE AND REPAIR TERMS OF SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.



RUSH ADMINISTRATIVE SERVICES
 RUSH CONNECTED FLEET
 555 IH 35 SOUTH
 P.O. Box : 34630
 NEW BRAUNFELS TX 78130-4888 US
 800-978-7877/rushtruckcenters.com ***

INVOICE DATE
 03/28/2025 17:14:06CST
 INVOICE NUMBER/ADOT DOC NUMBER
3040736473
 CUSTOMER NO. BRANCH
 104014 9012
 PAGE 1 OF 01

SAN BENITO CISD
 2001 UTEX DR
 SOLD SAN BENITO TX 78586-7776
 TO : US

Service Invoice

RUSH ADMINISTRATIVE SERVICES
 RUSH CONNECTED FLEET
 SHIP 555 IH 35 SOUTH
 TO : P.O. Box : 34630
 NEW BRAUNFELS TX 78130-4888 US

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE

CUSTOMER-NO	Order No.	MAIN-NUMBER	CUSTOMER-NO/ISSR	SALES REF
9332300079	48627999	956-361-6172	13939-Bertha Aguirre	132600

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
729.96	EXEMPT/TX	0.00	729.96

Customer or Customer's Agent *[Signature]*

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.



San Benito CISD Transportation

01/01/2025 - 01/31/2025

Acct#: 108014

Serial Number	VIN	Billing Info	#Days	Qty	Cust Cost	Plan Cost
G9032112CBFF	4DRBUC8N2RB792387	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9062112CBFA	4DRBUC8N5JB437640	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G90C2112CBF0	1FTNF21LX4ECO4337	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G91A2112CBE6	4DRBUC8N0JB437643	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9212112CBDD	4DRBUC8N1JB437652	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G92A2112CDD4	4DRBUC8N4NB456511	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G92B2112CDD5	4DRBUC8NXRB533971	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G92F2112CDD1	4DRBUC8N7JB437641	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9342112CCC9	1GB3GSB7XN1177689	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9362112D8DF	1BAKGCPA0JF337989	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9392112CDC7	1BAKGCEA9LF361262	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9422112CB8E	3GNFC16037G199489	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9472112CCBA	4DRBUC8N3JB437653	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9492112CDB7	2FAFP71W65X147519	Live: ProPlus Plan	10	0.323	\$6.26	\$19.39
G94D2112D9A7	4DRBUC8NXJB437651	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G94E2112CCB3	4DRBUC8N1JB437649	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G94F2112D7A7	1BAKGCPA9JF337991	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9562112CCAB	4DRBUC8N8JB437633	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9672112CC9A	4DRBUC8N8RB533970	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G96C2112D986	4DRBUC8N6JB437632	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G96E2112CC93	4DRBUC8N3JB437636	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9732112D999	4DRBUC8N4JB437631	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9742112D99E	4DRBUC8N8JB437650	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G97C2112D996	4DRBUC8NXJB437634	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G97F2112CE80	4DRBUC8N1RB533969	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9822112CD7C	4DRBUC8N1JB437635	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9892112CD77	1FM5K8AR8HGB92925	Live: ProPlus Plan	10	0.323	\$6.26	\$19.39
G9912112D97B	4DRBUC8N0JB693457	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9922112CD6C	4DRBUC8N9RB792385	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9922112D978	1BAKGCPA7JF337990	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9972112CD69	1BAKJCEA7KF347120	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9982112D971	1BAKGCPA9JF337988	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9BC2112CC41	3FTSW31F41MA67632	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9C62112CE39	1GBJG31K791172345	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9D72112CD29	4DRBUC8N5JB437637	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9DF2112CE20	4DRBUC8N0RB792386	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9F22112CC0F	1BAKJCEAOKF347119	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9F72112CE08	4DRBUC8N9NB456519	Live: ProPlus Plan	31	1	\$19.39	\$19.39
G9F8211EB348	1BAKJCEA9KF347118	Live: ProPlus Plan	31	1	\$19.39	\$19.39

Total: \$729.96

Important Notice: Unplugging devices from the database DOES NOT deactivate or halt subscription charges. It is the customer's responsibility to alert Rush Telematics of any device plan changes or termination IN WRITING. A link for device plan changes can be found below email signature. REQUEST FOR DEVICE TERMINATION IS THE RESPONSIBILITY OF THE CUSTOMER. Please note: *DEVICE TERMINATION IS IRREVERSIBLE AND WILL RENDER THE SIM CARD OBSOLETE*****



REQUEST FOR APPROVAL OF PURCHASES FOR CHILD NUTRITION PROGRAM TO SERVICE CAFETERIA EQUIPMENT (FREEZERS, COOLERS AND OVENS)

VENDOR:

TERRA COOLING \$100,000.00

ITEMS:

HVAC Equipment, Supplies and Installation of Equipment

TARGETED GOAL:

GOAL 1: F1.2: San Benito CISD will ensure the district is maximizing available resources that effectively support District Goals

OBJECTIVE: F.105 GOAL 5 - San Benito will continuously review the effectiveness and sustainability of the program

FUNDING SOURCE:

Child Nutrition Program Federal Funds
101-E-35-6249-00-001-0-99-400 (All campus Accounts \$100,000.00)
through 101-E-35-6249-00-935-0-99-400
Maintenance & Repair Total \$97,000.00
FOR REMAINDER OF THE SCHOOL YEAR
(See Attached)

PURCHASING METHOD:

BuyBoard Contract #720-23

TERRA COOLING 2024-2025 Invoice Breakdown

SCHOOL	ACCOUNT NUMBER	Ovens & Skillets	Filtrations & Gaskets, Gates, disposal	Walk In Cooler and Freezer	Merchandisers and Exhaust Fan
HIGH SCHOOL	101-E-35-6249-00-001-0-99-400	\$1,472.42	\$1,343.52	\$5,275.36	\$1,880.97
VMA	101-E-35-6249-00-007-0-99-400	\$2,157.60	\$1,126.39	\$1,748.23	\$2,443.02
BERTA CABAZA	101-E-35-6249-00-041-0-99-400	\$1,246.82	\$5,629.30	\$1,309.23	\$1,188.19
MILLER JORDAN	101-E-35-6249-00-042-0-99-400	\$6,453.43	\$523.68	\$945.95	\$1,903.26
RIVERSIDE	101-E-35-6249-00-043-0-99-400	\$774.12	\$150.00	\$4,405.17	\$4,655.61
FRED BOOTH	101-E-35-6249-00-101-0-99-400	\$395.80	\$1,721.23	\$1,504.26	\$3,023.02
DR CASH	101-E-35-6249-00-103-0-99-400	\$2,875.33	\$845.45	\$741.35	\$1,331.27
ED DOWNS	101-E-35-6249-00-104-0-99-400	\$1,762.69	\$1,151.80	\$1,639.56	\$2,302.73
RANGERVILLE	101-E-35-6249-00-108-0-99-400	\$487.50	\$315.36	\$7,385.72	\$811.42
FRANK ROBERTS	101-E-35-6249-00-109-0-99-400	\$1,328.17	\$1,269.61	\$907.82	\$1,913.67
SULLIVAN	101-E-35-6249-00-110-0-99-400	\$280.00	\$0.00	\$7,966.02	\$1,090.25
LA ENCANTADA	101-E-35-6249-00-112-0-99-400	\$1,992.54	\$652.38	\$807.38	\$2,441.24
LA PALOMA	101-E-35-6249-00-114-0-99-400	\$1,621.55	\$0.00	\$312.21	\$5,176.81
DR. GARZA	101-E-35-6249-00-115-0-99-400	\$3,013.01	\$1,310.33	\$1,661.12	\$2,963.01
DE LA FUENTE	101-E-35-6249-00-116-0-99-400	\$1,014.88	\$1,119.32	\$945.45	\$2,568.79
LEAL	101-E-35-6249-00-117-0-99-400	\$551.71	\$396.71	\$2,285.94	\$1,147.42
LANDRUM	101-E-35-6249-00-004-0-99-400	\$0.00	\$0.00	\$1,957.93	\$0.00
WAREHOUSE	101-E-35-6249-00-935-0-99-400	\$0.00	\$0.00	\$388.24	\$187.50
TOTAL		\$27,427.57	\$17,555.08	\$42,186.94	\$37,028.18

YTD Total	\$50K Amount Requested	TOTAL ESTIMATED FOR 24-25		23-24	22-23
\$9,972.27	\$9,000.00	\$18,972.27		\$14,697.75	\$11,927.53
\$7,475.24	\$5,000.00	\$12,475.24		\$12,899.50	\$21,273.62
\$9,373.54	\$9,000.00	\$18,373.54		\$10,341.44	\$21,630.04
\$9,826.32	\$9,000.00	\$18,826.32		\$7,589.43	\$5,606.99
\$9,984.90	\$12,000.00	\$21,984.90		\$10,444.60	\$14,669.43
\$6,644.31	\$0.00	\$6,644.31		\$12,699.70	\$7,643.56
\$5,793.40	\$3,000.00	\$8,793.40		\$5,877.37	\$8,896.49
\$6,856.78	\$0.00	\$6,856.78		\$6,418.08	\$10,798.38
\$9,000.00	\$8,000.00	\$17,000.00		\$2,621.90	\$2,835.79
\$5,419.27	\$5,000.00	\$10,419.27		\$5,827.39	\$11,432.89
\$9,336.27	\$9,000.00	\$18,336.27		\$6,083.97	\$8,549.98
\$5,893.54	\$4,000.00	\$9,893.54		\$4,779.98	\$3,752.31
\$7,110.57	\$4,000.00	\$11,110.57		\$6,996.95	\$10,525.20
\$8,947.47	\$9,000.00	\$17,947.47		\$5,827.66	\$12,686.19
\$5,648.44	\$3,000.00	\$8,648.44		\$6,779.92	\$6,405.46
\$4,381.78	\$3,000.00	\$7,381.78		\$6,548.76	\$5,317.58
\$1,957.93	\$8,000.00	\$9,957.93		\$0.00	\$0.00
\$575.74	\$0.00	\$575.74		\$41,717.79	\$28,168.78
\$124,197.77	\$100,000.00	\$224,197.77		\$168,152.19	\$192,120.22

Date:	02/17/2025
Person/Dept. Requesting Quote:	CNP/MELISSA QUINTANILLA
Requisition #	

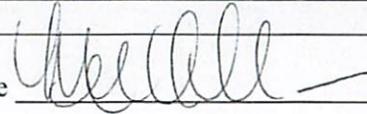


**PURCHASING DEPARTMENT
WRITTEN QUOTATION DOCUMENTATION FORM
FOR AMOUNTS: \$500.00 - \$49,999.99**

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Texas oak Hvac & Refrigeration	Commercial Kitchen	Terra Cooling
Contact Person:	Justo Castano	Leo Guerra	Oscar
City/State:	San Benito, Texas	Mcallen, Texas	Harlingen, Texas
Telephone #:	956-456-6223	956-664-8267	956-421-1100
Email:	texas1refrigeration@gmail.com		oscarterracooling@yahoo.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
Hourly Labor Rate	1	Hourly Rate	\$125.00	\$135.00	\$75.00
Service Call Fee	1	Trip to service location fee	\$0.00	\$147.00	\$75.00
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$ 125.00	\$ 282.00	\$ 150.00

RECOMMENDED VENDOR	Terra Cooling
If LOW QUOTE NOT Recommended need justification	Texas oak is not an approved vendor and:

Administrator Signature  Date 02/17/2025



License #TACLA00028452C BuyBoard contract # 720-23 Region One #RFP 23-0137

Pricing for San Benito Consolidated Independent School District

Service Call Rates (covers travel ONLY)

For all services (A/C, refrigeration, and kitchen repairs) **\$75 per call**

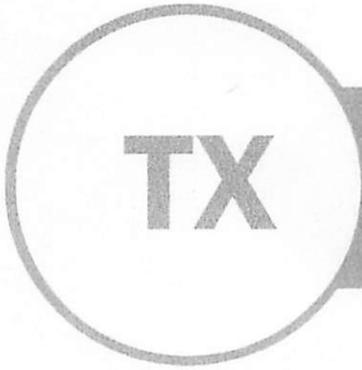
Hourly Rates (covers hourly labor ONLY)

Air conditioning equipment repairs **\$75 per hour**

Commercial kitchen equipment repairs **\$75 per hour**

Commercial refrigeration equipment repairs **\$75 per hour**

Note(s): Some jobs will be billed as FLAT RATES instead of a service call plus hourly labor.



TEXAS OAK HVAC & REFRIGERATION

RESIDENTIAL & COMMERCIAL

TACLB116717C

texas1refrigeration@gmail.com

34636 FM 1577
San Benito Tx. 78586

Justo Castano
(956) 456.6223

Raul Lozano
(956) 207.7037

SERVICE • REPAIRS • INSTALLATIONS • HOT SIDE

San Benito CISD Child Nutrition
2001 UTEX Drive
San Benito, TX.78586
Attn: Mr. Daniel Villarreal
dvillarreal2@sbcisd.net

QUOTE; Kitchen Equipment & Refrigeration Services
Texas Oak HVAC & Refrigeration is pleased to provide the requested quote for labor rates and parts markup percentages.

Regular Time Labor Rate
(8am – 5pm)
Lead Tech \$85.00/HR.
Helper Labor Rate \$40.00/HR.

After Hours Labor Rate
Lead Tech \$127.50/HR.
Helper Labor Rate \$60.00/HR.

Trip Charge per Service Call
\$0.00

Parts Markup Percentages
\$0.00 - \$100.00 Markup (40.00%)
\$100.00 - \$500.00 Markup (35.00%)
\$500.00 - \$1,000.00 Markup (30.00%)
\$1,000.00 - \$2,000.00 Markup (25.00%)
\$2,000.00 - \$UP Markup (20.00%)

Please review and upon any questions feel free to contact us.

It's Our Pleasure to Serve!
Sincerely,
Justo A. Castano
Texas Oak HVAC & Refrigeration
texas1refrigeration@gmail.com



Vendor Contract Information Summary

Vendor Terra Cooling
Contact Skyler Ovalle
Phone 956-202-3721
Email skyletterracooling@yahoo.com
Vendor Website www.terracoolingiaqs.com
TIN 80-0941489
Address Line 1 3110 W. Spur 54
Vendor City Harlingen
Vendor Zip 78552
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Net 30
Shipping Terms Freight prepaid by vendor and added to invoice
Ship Via Company Truck
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National No
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs 1, 2, 19, 20
States Texas
Contract Name HVAC Equipment, Supplies, and Installation of HVAC Equipment
Contract No. 720-23
Effective 12/01/2023
Expiration 11/30/2026
Accepts RFQs Yes
Return Policy If the item is a special order item, it cannot be returned. If the item is a normal "in-stock" item, it can be returned for credit.



Scheduled SAM Maintenance [Show Details](#)
Feb 11, 2025



[See All Alerts](#)

FSRS.gov Role Migration is Live [Show Details](#)
Feb 4, 2025



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[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

[<](#) [Entity](#)

TERRA COOLING LLC

ID Assigned



The entity record has been validated as unique and existing, but is not registered in SAM.gov.

Unique Entity ID
SDR7BNQ8CVA6

Physical Address
3110 W SPUR 54
HARLINGEN, TX
78552-3408, USA

Version

Current Record

Delete Archive Report ↩ ↶ ↷ Zoom 📧 📎 🚩 🖨️ ⋮

RE: Final Complete Terra Cooling

CE Cavazos, Jose E. To: ✓ Martinez, Veronica Thu 3/27/2025 10:16 AM
Cc: ✗ Villarreal, Daniel; ✗ Quintanilla, Melissa; ✗ Mata, Monica

Start reply with: Thank you! Got it, thanks! Received, thank you.

Approved

Eddie Cavazos, B.B.A, CTSBSO
Director of Purchasing
San Benito CISD
2001 UTEX Drive
San Benito, Texas 78586
Phone: 956.361.6390
Email: jecavazos@sbcisd.net



From: Martinez, Veronica <vemartinez@sbcisd.net>
Sent: Thursday, March 27, 2025 8:00 AM
To: Cavazos, Jose E. <jecavazos@sbcisd.net>
Cc: Villarreal, Daniel <dvillarreal2@sbcisd.net>; Quintanilla, Melissa <mquintanilla@sbcisd.net>; Mata, Monica <mmata@sbcisd.net>
Subject: Fw: Final Complete Terra Cooling

Good morning Mr. Cavazos,

Can you please review to approve the attached **REVISED "Final & Completed Terra Cooling** from CNP - Daniel Villarreal".

Respectfully,

Veronica A. Martinez
Secretary, Chief Financial Officer
Business Office
San Benito CISD
Phone (956) 361-6168
vemartinez@sbcisd.net
about:blank



REQUEST TO PURCHASE: Interactive Flat Panel 75' TVs with Mobile Cart

VENDOR(s):

Trafera \$49,999.70 Secondary
Total

ITEMS:

Interactive Panel TV and Mobile Cart

TARGETED GOAL:

DIP- Goal 1: All students will attain maximum achievement through relevant instruction. Obj 1: 70% of students will concentrate/effort on all special population ACT 80: all district staff/students will have relevant technology /tools.

CIP- Goal 4: MJMS will integrate technology in all subject areas, Obj 1: students' performance will be tracked/monitored by 100% student focusing ELL/Sped population Act 1: MJMS will conduct a comprehensive analysis in the student performance.

FUNDING SOURCE:

199-E-11-6396-00-042-0-30-100

PURCHASING METHOD:

TIPS Contract 230105

TIPS Technology Solution Product & Service



Carlos Lainez, PRINCIPAL
MILLER JORDAN MIDDLE SCHOOL

3.26.25
Date



<p>Bill to San Benito C.I.S.D. Customer No: 74049 240 N Crockett St San Benito TX 78586 USA</p> <p>Estimate No: E000140541</p>	<p>Ship to</p>	<p>Quote Details Created: March 26, 2025 Expiration: April 9, 2025 Created by: Eric Salomon eric.salomon@trafera.com</p>
---	-----------------------	---

Contract
 TIPS Technology Solutions Products and Services Contract # 230105

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
<p>INTERACTIVE PANEL Q PRO 75" 4K LED</p>	<p>Newline Q Pro Series 75" Interactive Flat Panel - 75" 4K UHD (3840 x 2160) Touchscreen Display (pen compatible) - 1.07 Billion Colors - 400 Nit Peak Brightness - 6 ms Response Time - Wi-Fi 802.11ax + Bluetooth 5.0, Gigabit Ethernet - Amlogic A311D2 8 Core 2.00GHz Processor - Built-in Speakers + Microphone - Windows, macOS, Chrome, and Android compatible - Manufacturer Warranty: 5 Year</p>		23	\$1,827.00	\$42,021.00
<p>MOBILE STAND TRU TOUCH UP TO 98"</p>	<p>TruTouch Mobile Stand – Square Base - Supports 65", 75", and 86" Display Panels - 2 Height Options - Includes Shelf for Laptop/Storage - Lockable Wheels</p>		23	\$346.90	\$7,978.70
<p>One Seat On-Demand Training Platform</p>	<p>One Seat On-Demand Training Platform</p>		23	\$0.00	\$0.00
<p>TRAILS Digital Lesson Library - 1 Yr Sub</p>	<p>700+ powerful online resources for educators. TRAILS includes three resources: TRAIL Guides - Thematic units aligned to NGSS Standards TRAIL Mix - Stand alone lessons perfectly suited for face-to-face or virtual instruction Children's Literature - Featuring "Tom the Traferatops", a fun and shy dinosaur who loves to learn with technology TRAILS is FREE to Trafera customers.</p>		1	\$0.00	\$0.00

Lift Gate on Truck	<ul style="list-style-type: none"> Lift Gate on Truck - Liftgate service provided at time of delivery - Required for heavy or bulky items if loading dock is not present at delivery location" 	1	\$0.00	\$0.00	
Inside Delivery	<ul style="list-style-type: none"> Inside Delivery - Deliver shipment inside door of building - Shipment must fit through entryway" 	1	\$0.00	\$0.00	
				Subtotal	\$49,999.70
				Tax	\$0.00
				Total	\$49,999.70
				Net Terms	N30

Comments

Newline includes 7 Year Advanced Replacement Warranty at no additional cost.

Terms and Conditions

This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date due to market conditions, including potential tariff adjustments and available inventory.

Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

Eric Salomon
eric.salomon@trafera.com



Trafera
2550 University Ave W, Suite 416 - S
St. Paul MN 55114
United States

Purchasing Interactive TVs for 23 Core Area Teachers

1. Balboa, Oneida	1831893	7th Social Studies
2. Chapa, Jacqueline	204791	6th Science
3. Galvan, Amanda	103386	6th & 7th Math
4. Galvan, April	105163	8th Math
5. Garza, Edwin	105303	8th Social Studies
6. Garza, Jennifer	105300	8th Science
7. Gonzalez, Ana Lorelly	1830823	6th SS
8. Lane, Laura	106267	8th ELAR
9. Lopez, Julie	104271	7th ELAR
10. Luna, Servando	106033	7th ESL/RISE
11. Manning, Charles	1832195	7th SCIENCE
12. Perez, Stacey	1104294	7th RLA
13. Perez, Victoria	1831145	8th Science
14. Proo, Aurora	1831356	6th Math
15. Puebla, Jailine	106624	7th Science
16. Rodriguez, Yvonne	1106609	6th ELAR
17. Romo, Francisco	1831511	6th & 7th Math
18. Santa Ana, Ryan	1831745	8th RLA
19. Sosa, Lilia	1831733	6th ELAR
20. Trejo, Victor	103265	LOT/C/S.S.
21. Villarreal, Jose	104914	8th Math
22. Villela, Juan	1800665	8th Social Studies
23. Kathryn Contreras	1104557	Virtual Business

TRAFERA, LLC

Unique Entity ID SQHLBG8TGNH5	CAGE / NCAGE 7A4U6	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Dec 6, 2025	
Physical Address 2550 University AVE W STE 416S Saint Paul, Minnesota 55114-1904 United States	Mailing Address 2550 University AVE W STE 416-S Saint Paul, Minnesota 55114 United States	

Business Information

Doing Business as (blank)	Division Name Trafera, Llc	Division Number HQ
Congressional District Minnesota 04	State / Country of Incorporation Delaware / United States	URL www.trafera.com

Registration Dates

Activation Date	Submission Date	Initial Registration Date
-----------------	-----------------	---------------------------

AWARDED CONTRACTS "View EDGAR Doc" on Website

Contract	Comodity	Exp Date	EDGAR
230105	Technology Solutions Products and Services	05/31/2028	See EDGAR Certification Doc.

CONTACTS BY CONTRACTS

230105

Eric Ogden

Director of Field (651) 242-5692

eric.ogden@trafera.com

Amanda Wehland

Contracts Manager (612) 213-2957

amanda.wehland@trafera.com



Budget Amendment request TRAFERS QUOTE ESTIMATE INTERACTIVE PANEL PRO 75" TOUCH SCREEN DISPLAY QU...

From SBCISD Skyward Business <do_not_reply@sbcisd.net>

Date Mon 3/24/2025 12:51 PM

To Herrera, Mary <mnherrera@sbcisd.net>

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

From: San Benito CISD, TX

Budget Amendment request TRAFERS QUOTE ESTIMATE INTERACTIVE PANEL PRO 75" TOUCH SCREEN DISPLAY QUOTE AND MOBILE STAND
TO PURCHASE 22 FOR CORE AREA TEACHERS STAYING UNDER 50,000.00
NO BOARD APPROVAL NEEDED TOTAL AMOUNT WILL BE 49,654.00
TVS 1888.00 MOBILE STAND 369.00 TOTAL OF EACH \$2257.00 has been approved

MARIA,

Budget Amendment request TRAFERS QUOTE ESTIMATE INTERACTIVE PANEL PRO 75" TOUCH SCREEN DISPLAY QUOTE AND MOBILE STAND
TO PURCHASE 22 FOR CORE AREA TEACHERS STAYING UNDER 50,000.00
NO BOARD APPROVAL NEEDED TOTAL AMOUNT WILL BE 49,654.00
TVS 1888.00 MOBILE STAND 369.00 TOTAL OF EACH \$2257.00 of batch 03212025MH has been approved at Asst Supt of Finance & Operat.

[Unsubscribe](#)



RE: Board Approval Interactive TVs and Mobile Cart 50K X

CE ✓

Cavazos, Jose E.

To: ✓ Martinez, Veronica

Cc: ● Herrera, Mary; ⊗ Mata, Monica; ✓ Lainez, Carlos



Thu 3/27/2025 10:18 AM

Start reply with: Thank you! Got it, thanks! Received, thank you.

Approved

Eddie Cavazos, B.B.A, CTSBSO
Director of Purchasing
San Benito CISD
2001 UTEX Drive
San Benito, Texas 78586
Phone: 956.361.6390
Email: jecavazos@sbcisd.net



From: Martinez, Veronica <vemartinez@sbcisd.net>
Sent: Wednesday, March 26, 2025 3:57 PM
To: Cavazos, Jose E. <jecavazos@sbcisd.net>
Cc: Herrera, Mary <mherrera@sbcisd.net>; Mata, Monica <mmata@sbcisd.net>; Lainez, Carlos <clainez@sbcisd.net>
Subject: Fw: Board Approval Interactive TVs and Mobile Cart

Good afternoon Mr. Cavazos,

Can you please review to approve the attached "50K for MJMS -Mary Herrera for April's Board Meeting".

Respectfully,

Veronica A. Martinez
Secretary, Chief Financial Officer
Business Office
San Benito CISD
Phone (956) 361-6168
vemartinez@sbcisd.net



Request Approval of Option To Extend The Proposals for Charter Bus Services.

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-0324-CBS, Charter Bus Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for Charter Bus Services in March of 2024. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the first additional one-year period as being in the best interest of San Benito CISD. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

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

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

**RFP-0324-CBS
CHARTER BUS SERVICES
EXTENSION 1 OF 2**

DATE: Thursday, March 21, 2024

TIME: 3:00 PM

Board Approved:

Ext. 1 of 2

Expires:

2024-2025

2023-2024

2022-2023

2021-2022

Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email	Expenses	Expenses	Expenses	Expenses	
Escamilla Tour Buses LLC	McAllen, TX	Charter Services	956-994-1169	Hector Escamilla	e-escamilla@sbcglobal.net	\$ 30,908.00	\$ 22,115.00	\$ 32,090.00	\$ 5,220.00	\$ 90,333.00
MVLE Enterprises dba The CharterBus.Com	Edinburg, TX	Charter Services	956-467-5170	Jose Vicente Solar	sales@thecharterbus.com	\$ -	\$ -	\$ -	\$ -	\$ -
OK Tours, LLC	San Antonio, TX	Charter Services	210-222-8880	Ana Sarmiento	service@oktours.com	\$ -	\$ -	\$ -	\$ -	\$ -
Valley Transit Company	Brownsville, TX	Charter Services	956-423-4710	Richard M. Garcia	rick.garcia@greyhound.com	\$ 29,135.00	\$ 48,720.00	\$ 94,517.50	\$ 45,445.00	\$ 217,817.50
All Valley Charters, LLC	McAllen, TX	Charter Services	956-213-5200	Norma Bautista	allvalleycharters@hotmail.com	\$ 19,500.00	\$ 38,982.00	\$ 9,885.00	\$ 9,530.00	\$ 77,897.00
TOTAL						\$ 79,543.00	\$ 109,817.00	\$ 136,492.50	\$ 60,195.00	\$ 386,047.50
									\$ 386,047.50	

RFP #0324-CBS, Charter

Bus Services

BID FORM – SCHEDULE "A" (SPAB):

The CONTRACTOR shall provide all labor, transportation, maintenance, fuel and other items as may be required to provide Charter Bus Services for extra-curricular and field trips according to the specific terms listed below.
Provide SPAB (with or without toilet, with or without wheelchair access):

Vendor	#Contractor Buses Available	Bus Capacity	Base Rate: Minimum 5 Hours	Hourly Rate: Live Hours Over 5	Mileage Rate: In lieu of Base + Hourly	Deadhead Mileage Rate	Live Mileage Rate	Daily Rate
1). All Valley Charters		47 or less and 58 or less	\$850.00	\$180.00	\$4.00	\$3.85	\$4.00/\$4.25 ceiling rate	Price usually based off provided itinerary
3). Escamilla Tour Buses LLC		58 or less	\$1,050.00	\$1,400.00	\$3.50 + \$750.00 Additional Day	\$3.90	\$3.90 + \$750.00 Additional Day	\$1,050.00 Daily Rate
4). OK Tours, LLC		47 or less and 58 or less	\$2,500.00	\$150.00		\$4.95	\$5.50	\$3,500.00
5). TheCharterBus.com		40 passanger bus/52 passanger bus/56 passanger bus	\$950.00	\$950 + \$120 per additional hour	\$4.50 per mile/\$190 per hour	\$4.50	\$4.50 per mile/\$190 per hour	\$1,790.00
6). Valley Transit Company	w/toilet 7 w/wheelchair	50 or less	over 4 hours \$660.00	over 4 hours \$165.00	\$4.75	\$4.75	\$4.75	\$1,650.00

Cancellation Policy

Cancellation Fee

1). All Valley Charters	7 Days or More - 14-0 days 100% cancellation fee 6 Days or Less - 14-0 days 100% cancellation fee 48 Hours or Less- 14-0 days 100% cancellation fee 24 Hours or Less- 14-0 days 100% cancellation fee
3). Escamilla Tour Buses LLC	7 Days or More - 20% 6 Days or Less -50% 48 Hours or Less-50% 24 Hours or Less- 100%
4). OK Tours, LLC	7 Days or More - 25% of charter cost 6 Days or Less -25% of charter cost 48 Hours or Less-50% of charter cost 24 Hours or Less- 100% of charter cost
5). TheCharterBus.com	7 Days or More - 50% of charter rate 6 Days or Less -100% of charter rate 48 Hours or Less-100% of charter rate 24 Hours or Less- 100% of charter rate
6). Valley Transit Company	7 Days or More - No Cancellation Fee 6 Days or Less -50% of total amount 48 Hours or Less-100% of total amount 24 Hours or Less- 100% of total amount

BID FORM – SCHEDULE "B" (SPAB – ONE WAY TRANSFER RATE):

The CONTRACTOR shall provide all labor, transportation, maintenance, fuel and other items as may be required to provide Charter Bus Service for extra-curricular and field trips according to the specific terms listed below.
 Provide SPAB (with or without toilet, with or without wheelchair access):

BUS CAPACITY	ONE-WAY TRANSFER RATE
10-14	The CharterBus.com-\$950 5hr minimum local service
21 or less	The CharterBus.com-\$950 5hr minimum local service
24 or less	The CharterBus.com-\$950 5hr minimum local service
28 or less	The CharterBus.com-\$950 5hr minimum local service
47 or less	All Valley Charter -\$850 5hr minimum; The CharterBus.com \$950 5hr minimum local service
58 or less	All Valley Charters, LLC 5 hr minimum \$850 Escamilla Bus Tours LLC-\$7.95 TheCharterBus.com-\$950 5hr minimum local service OK Tours LLC-NA

Cancellation Policy

Cancellation Fee

PERIOD	CANCELLATION FEE
1). All Valley Charters	7 Days or More - 14-0 days 100% cancellation fee 6 Days or Less - 14-0 days 100% cancellation fee 48 Hours or Less- 14-0 days 100% cancellation fee 24 Hours or Less- 14-0 days 100% cancellation fee
3). Escamilla Tour Buses LLC	7 Days or More - 20% 6 Days or Less -50% 48 Hours or Less-50% 24 Hours or Less- 100%
4). OK Tours, LLC	7 Days or More - 25% of charter cost 6 Days or Less -25% of charter cost 48 Hours or Less-50% of charter cost 24 Hours or Less- 100% of charter cost
5). TheCharterBus.com	7 Days or More - 50% of charter rate 6 Days or Less -100% of charter rate 48 Hours or Less-100% of charter rate 24 Hours or Less- 100% of charter rate
6). Valley Transit Company	7 Days or More - No Cancellation Fee 6 Days or Less -50% of total amount 48 Hours or Less-100% of total amount 24 Hours or Less- 100% of total amount



Request for Approval of Interlocal Agreement Resolution and Agreement between Education Service Center Region 12 Universal Benefits Consortium and San Benito CISD

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Request for Approval of Interlocal Agreement Resolution and Agreement between Education Service Center Region 12 Universal Benefits Consortium and San Benito CISD

Rationale:

San Benito CISD will use Region One ESC 12's health benefits consortium ("Universal Benefits Consortium") to help make health benefits accessible to employees of public schools, municipalities, counties, governmental entities, and other entities and to the dependents of those employees

Paperwork:

Minimal

Budgetary Information:

None.

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Monica Mata, CFO

Lucy Garcia, Risk Manager

Board Policy Reference and Compliance:

CH Legal/Local

**EDUCATION SERVICE CENTER REGION 12 UNIVERSAL BENEFITS
CONSORTIUM INTERLOCAL AGREEMENT RESOLUTION AND AGREEMENT**

WHEREAS, Education Service Center Region 12 (“Region 12”) operates a health benefits consortium (“Universal Benefits Consortium”) to help make health benefits accessible to employees of public schools, municipalities, counties, governmental entities, and other entities and to the dependents of those employees;

WHEREAS, the Universal Benefits Consortium is governed by a board consisting of designees from each of the participants in the Consortium;

WHEREAS, San Benito Consolidated Independent School District, a public entity of the State of Texas, hereinafter “Participant,” wants to participate in the employee benefits offered by and through the Universal Benefits Consortium;

WHEREAS, each Party to this Resolution and Agreement is a governmental entity authorized to be a party to an agreement under the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code;

WHEREAS, each Party to this Resolution and Agreement is authorized under law to provide health benefits to their employees and their dependents; and

WHEREAS, each Party to this Resolution and Agreement has determined that participation in the Universal Benefits Consortium will be beneficial to their respective employees and their dependents;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Participant requests that the Universal Benefits Consortium include San Benito Consolidated Independent School District as a participant in the Consortium.

FURTHER, said Participant hereby acknowledges and agrees to the following terms and conditions of this Agreement with the Universal Benefits Consortium:

1. This Agreement incorporates all Operational Procedures developed by the governing board of the Universal Benefits Consortium as these Procedures currently exist or may be developed, modified or amended hereafter by said governing board;
2. Participant agrees to comply with all Operation Procedures as established, modified, amended and/or approved by the governing board of the Universal Benefits Consortium.
3. Any obligation to pay fees relating to participation in the Universal Benefits Consortium will come from current revenues available to the Participant;

4. Any such fees fairly compensate the parties performing the functions and services under the Agreement;
5. Participant delegates to the governing board of the Universal Benefits Consortium all purchasing functions relating to the intents and purposes of this Interlocal Agreement;
6. Universal Benefits Consortium shall comply with the purchasing requirements for the purchase of personal property and services as required under Chapter 44 of the Texas Education Code and Chapter 791 of the Texas Local Government Code;
7. The term of this Agreement shall be one year, from April 17, 2025, to April 16, 2025, and will automatically renew each year unless the Universal Benefits Consortium receives notice 90 days prior to the anniversary date;
8. Participant or Universal Benefits Consortium may terminate Participant's participation in the Universal Benefits Consortium for any reason by giving written notice to the Universal Benefits Consortium governing board ninety (90) days written notice.
9. No provision of this Agreement shall affect or waive any sovereign or governmental immunity available to either party and/or its elected officials, officers, employees and agents under Texas or federal law nor waive any defenses or remedies at law available to either party and/or its elected officials, officers, employees and agents under Texas or federal law;
10. The parties to this Agreement do not enter the Agreement to protect any specific third party. The parties intend to exclude any benefit to be conferred upon a third party;
11. This Agreement contains the entire Agreement between the Parties and correctly sets forth the rights, duties and obligations of each to the other as of the effective date of the Agreement. Any oral representations or modifications concerning this Agreement will be of no force of effect excepting written modification by both parties.

BE IT FURTHER RESOLVED that the Board of Trustee of the Participant authorizes the superintendent of a school district to execute any and all documents and take whatever action necessary to carry out the intentions of the Board of Trustees as stated and manifest herein.

I certify that the foregoing is a true and correct copy of the Resolution and Interlocal Agreement adopted by the Board of Trustees of San Benito Consolidated Independent School District during a meeting on April 16, 2025. A quorum of the Board being then present, it was duly moved and seconded that the Resolution and Interlocal Agreement be adopted and agreed to, and such Resolution and Agreement were then adopted.

By: _____
Mr. Orlando Lopez
President, Board of Trustees
Date: _____

ATTEST:

Mr. Rudy Corona
Secretary, Board of Trustees
Date: _____

Participant Address: San Benito CISD
240 N. Crockett St.
San Benito, TX 78586

Participant
Contact Person: _____

Telephone No.: (956) 361-6100

AGREED:

UNIVERSAL BENEFITS CONSORTIUM

By: _____
 {Printed Name}
 {Title}

Date: _____



Executive Summary

Consulting services for members of the UBC are always FREE when the district takes advantage of the service offerings within the consortium.

The Universal Benefits Consortium (UBC) is a product offering provided by Education Service Center Region 12 in Waco, TX. The UBC provides high-quality, affordable health plans solely and specifically to school districts across the State of Texas. Founded in 2018, the UBC spent the first year carefully evaluating and vetting medical consultants, and vendor partners who make up the plan offering. Those selections were decided after a rigorous competitive RFP process that ultimately allows a school district to join the UBC through an interlocal agreement with ESC Region 12.

Product offerings are constantly evaluated, and added, to provide school districts with choice and to realize the financial benefit from the competitive landscape between the vendors offered through the UBC.

Given the UBC is a plan offering sponsored by ESC Region 12 scalability and financial security of the program are paramount. The UBC began working with school districts on 9/1/2019 and has grown steadily since its inception.

Our product offerings include, but are not limited to, self-funded, level-funded, and fully insured medical plans. The UBC takes a consultative approach to work closely with its member districts to determine the best plan options that promote the best outcomes for each district. Careful consideration is given to district culture, claims history, and financial stability of the district as the most appropriate plans are developed and ultimately executed. Multiple vendors are available for the district to choose from when it comes to customizing a health plan for the district. The UBC works in tandem with their member districts to best determine which carriers and partners are the perfect fit for their needs and locations.

The UBC works solely with school districts throughout the State of Texas. UBC member districts range in size from 77 employees and our largest has over 7,000 employees. UBC member districts are a conglomeration of ISD's who are self-funded and have never participated in the TRS offering.

Additionally, member districts also include ISD's who have opted out of TRS and use the UBC solutions for their medical plan offering.



Overview of Available Consulting Services

- Perform diagnostic review, general consulting, and actuarial analysis.
- Evaluate medical trends and provide monthly revenue projections.
- Provide an estimate of recommended funding levels for reserves.
- Assist with fiscal year budget processes.
- Meet with staff as often as it is necessary to discuss all pertinent issues.
- Assist in the development and analysis of Request for Proposals as needed.
- Coordinate and participate in the interview process with potential vendors.
- Manage the implementation process of new vendors, in addition to the day-to-day ongoing vendor management.
- Assist in resolving unique claim issues.
- Assist in the review and development of Plan Documents.
- Review, verify, and provide analytical due diligence on Agreements or Renewal Amendments.
- Monitor all claims (medical and pharmacy) monthly, and review reports regarding trends and utilization patterns.
- Attend quarterly claims review meetings with staff and Third-Party Administrators.
- Inform of any State or Federal legislation affecting their Health Benefit Programs.
- Any other duties that the Consultant feels are necessary to ensure ISD is fully informed as to the operation of its existing Health Benefit Programs.
- Identify and coordinate any specific or aggregate reimbursements due to the ISD which will include monitoring the timeliness of the Stop Loss reimbursements. Day-to-day Account Management
- Handle communication between the ISD and its vendors.
- Assist with claims as they arise and provide resolutions.
- Provide communication materials regarding benefit programs offered to the employees.
- Assist with the open enrollment process.
- Prepare and furnish an updated claim analysis spreadsheet, outlining plan financial performance monthly.
- Assist in the development and analysis of Request for Proposals.
- Provide administrative support.
- Assist with any educational seminars or workshops as needed.
- Attend staff meetings and Human Resource meetings as needed.
- Data Analytics and Custom Reporting
- Population Health and disease management program development
- Wellness program development and efficiency reporting
- Medical and pharmacy claims audits
- Post implementation plan build audits



Grapevine Colleyville ISD

Laura Lisenbee
Director of Payroll and Benefits
laura.lisenbee@gcisid.net
817.251.5576
Employee Count 1100

Comal ISD

Glenna Miranda
Human Resources Coordinator
glenna.miranda@comalisd.org
830.221.2040
Employee Count 2350

Education Service Center Region 12

Larry Robinson
Deputy Executive Director
lrobinson@esc12.net
254.297.1203
Employee Count 200

Ector County ISD

Yolanda Gordon
Director of Benefits and risk Management
Yolanda.gordon@ectorcountyisd.org
432-456-9784
Employee Count 3100

Humble ISD

Billy Beattie
Chief Financial Officer
Billy.Beattie@humbleisd.net
281-641-8178
Employee Count 4900



East Central ISD

Shannon Burns
Director of Risk Management
Kimbrly.Burns@ecisd.net
210-648-1861 ext 160
Employee Count 1075

Medina Valley ISD

Jason Migura
Director of Human Resources
Jason.Migura@mvisd.org
210-648-1861 ext 160
Employee Count 700

Poth ISD

Braden Lyssy
Chief Financial Officer
blyssy@pothisd.us
830-484-3330 ext 2003
Employee Count 90

Rockport Fulton ISD

Kathy Henderson
Chief Financial Officer
khenderson@rfisd.us
361-790-2212 ext 8008
Employee Count 400

Connally ISD

Keith Hannah
Chief Executive Human Resources Officer
khannah@connally.org
254-296-6417
Employee count 300



Request for Approval of Action to Appoint a Trustee for the Region 1, Position B seat on the TASB Board of Directors

Superintendent's Recommendation:

The Superintendent recommends that the Board of Trustees nominate a Representative to the TASB Board of Directors.

Rationale:

A TASB Director represents his or her region on the Board, guiding the organization to ensure that the Association fulfills its mission to provide advocacy, visionary leadership, and high-quality services to the members.

Paperwork Impact:

Minimal

Budgetary Information:

None

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A



ACTIVE MEMBER DIRECTOR NOMINATION FORM

This is to serve as the nomination of a member of our local board to fill a position on the TASB Board of Directors.

CANDIDATE INFORMATION

NAME: _____

SCHOOL DISTRICT: _____

Our school district's board of trustees understands:

1. *The candidate must have served at least 18 months, in the aggregate, on the local board by December 31, 2025.*
2. *Expenses incurred for the candidate to attend the Nominations Committee interview will be the responsibility of the candidate's local school district.*
3. *The local board's nomination shall also serve as its candidate endorsement for that TASB Director position.*
4. *A TASB Director's attendance at TASB Board meetings is important.*
5. *Lodging and transportation expenses incurred by TASB Directors attending regular spring, summer and December Board meetings are reimbursed by the Association and transportation expenses and three nights' lodging incurred attending the Convention Board meeting are reimbursed by the Association.*

This nomination was approved by our board of trustees at a duly called meeting on _____.
(Date)

Signature of board president or officer *(If candidate is the board president or officer, must be signed by another officer)*

PRINTED NAME (of officer): _____

TITLE (of officer): _____

WILLINGNESS TO SERVE (to be completed by the candidate)

I, _____, confirm my willingness to serve, if elected, as a member of the TASB Board of Directors for Region _____, Position _____.

Signature of candidate

This form is to be used to nominate a member of your Local Board as a candidate to fill a position on the TASB Board of Directors.

Form A, B, & C, must be received by TASB on or before May 9, 2025.

RETURN TO: E-mail: boardcommunications@tasb.org

Interviews will be held at TASB Headquarters in Austin on August 15-16, 2025.



TASB BOARD CANDIDATE BIOGRAPHICAL SKETCH

DATE: _____

NAME: _____

MAILING ADDRESS: _____

CITY: _____ ZIP: _____

BUSINESS PHONE: _____ RESIDENCE PHONE: _____

CELL PHONE: _____ FAX NUMBER (if applicable): _____

We communicate with our Board members primarily via e-mail. Please list your preferred email address.

E-MAIL: _____

SCHOOL DISTRICT: _____

LOCAL TERM EXPIRES: _____ YEARS ON BOARD: _____
(Month/year)

Upon expiration of current term on your local board, will you seek reelection?

YES ___ NO ___

BOARD POSITIONS HELD (including dates): _____

OCCUPATION: _____

CURRENT EMPLOYER: _____ DATES: _____

EDUCATION-HIGH SCHOOL: _____ COLLEGE: _____

OTHER EDUCATION: _____ DEGREES: _____

HOBBIES/SPECIAL INTERESTS: _____

BUSINESS/PROFESSIONAL/CIVIC GROUP MEMBERS (offices held including dates): _____

ADDITIONAL COMMENTS: _____

Please attach a short bio and include a current picture in jpeg format.

8. Describe a critical or serious challenge that your board has faced and tell us about your contributions to the resolution.

9. Excluding public school finance, what do you think are top issues facing public education today? Elaborate on why you think they are critical issues.

10. Describe your involvement at TASB grassroots meetings and/or regional school board association meetings.

11. Additional information: What else would you like for the Committee to know about you?

(Signature of candidate)

(Date)

This form is to be used to nominate a member of your Local Board as a candidate to fill a position on the TASB Board of Directors.

Form A, B, & C, must be received by TASB on or before May 9, 2025.

RETURN TO: E-mail: boardcommunications@tasb.org

Interviews will be held at TASB Headquarters in Austin on August 15-16, 2025.

INSTRUCTIONS FOR TASB BOARD NOMINATIONS

About the TASB Board of Directors

The TASB Board of Directors is charged with carrying out directives established by the Delegates at the Delegate Assembly. The individual Director is expected to attend four Board meetings a year, with one of the meetings being at the same time as the annual TASA/TASB Convention. In addition, the Director will be asked to serve on a standing committee that will meet, as needed, in conjunction with Board meetings. The Director should be a capable, experienced school board member who can assist in providing the Association with outstanding leadership.

How to Nominate a Candidate to the TASB Board

To nominate an individual from your local school board, please complete the following attached forms:

- A. Active member's nomination and candidate's willingness to serve
- B. Candidate biographical sketch
- C. Candidate questionnaire

The completed materials must be received by TASB no later than Friday, May 9, 2025.

Nominations that do not meet the deadline cannot be accepted.

TASB will e-mail the nominated individual and the superintendent a confirmation that the forms have been received. If an acknowledgment is not received or if you have questions, contact Lysa Hoelscher at **800.580.8272, extension 2976, or boardcommunications@tasb.org**.

The Next Steps

By May 12, a list of all candidates running for the position will be posted on the TASB website.

The candidate endorsement process runs Monday, May 12–Friday, August 1, 2025. During this time, Active Members may endorse one nominated individual from their TASB regions. If a majority of the Active Members of a region endorse a candidate, that individual will be elected to the TASB Board. If at least 25 percent, but not a majority, of the Active Members of a region endorse a candidate, that individual will be included on the official ballot at the TASB Delegate Assembly.

The Nominations Committee will meet Friday, August 15–Saturday, August 16, 2025 at TASB Headquarters in Austin to interview candidates and develop a slate of nominees for the Delegate Assembly. The nominated individual will be notified of the time for the interview. Expenses incurred, including lodging and transportation, for the interview are the responsibility of the individual or his or her school district.

We appreciate your participation in this nomination process.

ARTICLE VI. BOARD OF DIRECTORS

SECTION 1. ASSOCIATION REGIONS.

The Association Regions shall correspond to the ESC region boundaries.

SECTION 2. QUALIFICATIONS, NOMINATION, ENDORSEMENT, AND ELECTION OF DIRECTORS.

A. Each voting Director shall be a trustee currently serving on an Active Member school board, except as provided below:

(1) The President and the Immediate Past President, holding office in accordance with Article VII, Section 2A.

(2) The ESC *ex officio* Director, selected in accordance with Article VI, Section 4F.

B. A trustee seeking nomination for a Director position must have served at least 18 months, in the aggregate, on the trustee's school board as of December 31 of the TASB election year. No Active Member shall have more than one candidate running for a Director position before the Delegate Assembly, even if more than one Director position is subject to an expiring term or vacancy within the Active Member's Region. No person shall be a candidate for more than one Director position in an election before the Delegate Assembly.

C. For purposes of this section, an Active Member whose school district's average daily attendance (ADA) meets the requirements of Article VI, Section 4C(1), shall be treated as an Association Region and referred to in these Bylaws as a Large District. Except as provided in Article VI, Section 9, if a Large District Active Member has no trustee who satisfies the minimum school board service requirement or no trustee interested in serving on the Board, the Large District Director position will remain vacant until an eligible candidate is presented to TASB for nomination.

D. Nominations and endorsements shall be accepted in accordance with the following requirements, in chronological order within the time frames and deadlines set out in Board policy:

(1) Active Members in any Association Region in which there are expiring terms or vacancies in Director positions shall be notified by the date established through Board policy that the Active Member may nominate one of its trustees as a candidate for a Director position in which the term is expiring or a vacancy exists within the Active Member's Region.

(2) The Nominations Committee's chair, or designee, shall have received the following in writing in the Austin office of the Association by the deadline established through Board policy:

(a) The Active Member's nomination, in such form as required by the Association, which shall include a verification by the Active Member's board president or other board officer as to the date of board action.

(b) Candidate information required by the Association, which shall include (i) the candidate's written confirmation of his or her intent to be nominated as a candidate and willingness to serve if elected, (ii) biographical information, and (iii) responses to the questionnaire(s) developed by the Association.

(3) A listing of all candidates running for Director positions shall be sent to the superintendent and board president of each Active Member in each Association Region in which there are any expiring terms or vacancies in Director positions by the date established through Board policy. The candidate listing also shall be posted on the Association's website. Candidates, Directors, Delegates, and Active Members shall be subject to any campaign protocols or regulations established through Board policy.

(4) Active Member endorsements of candidates shall be received in the Austin office of the Association by the deadline established through Board policy in order for such endorsements to be considered. An Active Member may endorse only one candidate for each open Director position within its Association Region. Only candidates who have complied with the requirements of Article VI, Section 2D(2), may be endorsed. Endorsements adopted by an Active Member before the Association sends the list of candidates pursuant to Article VI, Section 2D(3), or endorsements that are not on the endorsement form provided by the Association in a given year shall not be accepted. An Active Member's nomination of one of its trustees [Article VI, Section 2D(2)] shall be considered the Active Member's endorsement for that Director position.

(5) If a majority of the Active Members in an Association Region endorses the same candidate, that candidate shall be elected to the Director position and shall take office at the completion of the final official session of the annual convention during the year in which the Director was elected.

(6) If no candidate receives endorsements from a majority of the Active Members in the candidate's Association Region [Article VI, Section 2D(4)], the official annual Delegate Assembly list of nominees shall include the following:

(a) Candidates nominated by the Nominations Committee [Article VIII, Section 2H].

(b) Candidates receiving endorsements from at least 25 percent but less than a majority of the Active Members in an Association Region.

(7) Thereafter nominations may be made by the candidate's Delegate, provided the following conditions are met:

(a) The candidate's nomination was submitted in compliance with Article VI, Section 2D(2).

(b) The candidate interviewed with the Nominations Committee, unless the Committee waived the need for an interview based on criteria set out in Board policy.

(c) The candidate's intent and consent to run for the position by this alternate means is received in the Austin office of the Association five days prior to the annual Delegate Assembly.

E. Except for a Director position filled in accordance with Article VI, Section 2D(5), the official annual Delegate Assembly list of nominees shall be prepared by the Nominations Committee as provided in these Bylaws [Article VIII, Section 2I]. The election shall comply with these Bylaws and any rules and procedures adopted for the Delegate Assembly at the start of the meeting. Such rules and procedures may allow uncontested nominees to be deemed elected without a vote.

F. If there is more than one nominee for a Director position, the nominee receiving the majority of the votes of the Delegates shall be elected. If no nominee receives a majority vote of the Delegates, a runoff election shall be conducted between the two nominees receiving the greater numbers of votes, and the election shall be repeated for that position as many times as necessary to obtain a majority.

SECTION 3. DUTIES. The Board shall supervise, control, and direct affairs of the Association in accordance with the Articles of Incorporation, Bylaws, beliefs, and Advocacy Agenda approved by the Delegate Assembly. The Board shall:

- A. Actively promote the mission, beliefs, and purposes of the Association.
- B. Adopt the Association's budget and have discretion in the disbursement of the Association's funds.
- C. Receive any devise, bequest, donation, or gift — either for real or personal property — and hold the same in absolute title or in trust; and invest, reinvest, and manage such property consistently with the mission and purposes of the Association.
- D. Establish such Board policies as it deems appropriate in fulfilling its responsibilities under these Bylaws.
- E. Appoint such agents as it may consider necessary.

SECTION 4. COMPOSITION.

- A. The Association's governing body shall be composed of Directors from Large Districts or Association Regions. No Active Member shall have more than one individual serving on the Board.
- B. All Directors shall represent their respective Association Regions, except the President, President-Elect, and Immediate Past President.
- C. By virtue of student enrollment, individual Active Members or Association Regions may be eligible for a Director position as follows:

(1) (a) Not more than 14 Active Members shall be entitled to Large District Director positions. To qualify for a Large District Director position, the Active Member shall have had at least 1.25 percent of the total state ADA for two consecutive school years. If more than 14 Active Members qualify for Large District Director positions under this provision, the 14 Active Members with the largest ADA shall qualify.

(b) If the Active Member's ADA falls below 1.25 percent of the total state ADA for two consecutive school years or if an Active Member has qualified for a Large District Director position and that Active Member is no longer one of the 14 school districts with the ADA required under Article VI, Section 4C(1)(a), the Active Member's entitlement to a Large District Director position shall end with the expiration of the current representative's term.

(2) (a) An Association Region shall be entitled to Regional Director positions for each 4.25 percent or fraction thereof of the total state ADA contained within the Association Region for two consecutive school years and after the ADA of each Active Member qualifying for a position by virtue of Article VI, Section 4 C(1), has been subtracted. Notwithstanding the foregoing, an Association Region shall be entitled to no more than three Regional Director positions.

(b) If an Association Region becomes entitled to multiple positions by this provision and then fails to sustain sufficient ADA for the entitlement over two consecutive school years, a Regional Director position shall be eliminated as follows:

- i. If a vacancy exists in the Regional Director position, that position shall be eliminated.
- ii. If there is more than one vacancy in the Regional Director positions, the vacant position with the first expiring term shall be eliminated.
- iii. If there is no vacancy in the Regional Director positions, the existing position with the first expiring term within the Region shall be eliminated at the end of that term.
- iv. If there is no vacancy and more than one Regional Director position having the first expiring term in the same year, the position being held by the individual with the least tenure as a Regional Director shall be eliminated at the end of that term.
- v. If there is no vacancy and more than one Regional Director position having the first expiring term in the same year and being held by individuals with the same tenure, there shall be a drawing of lots to determine which Regional Director position shall be eliminated at the end of the term.

D. All calculations under this section shall be based on ADA data furnished by the Texas Education Agency available as of April 1 preceding the annual Delegate Assembly.

E. The Executive Director shall be a nonvoting *ex officio* Director and shall not be counted in the quorum of the Board.

F. The ESC boards shall be represented by one voting *ex officio* Director selected by a process and for a term prescribed by guidelines established by the ESC boards, but shall not be counted in the quorum of the Board.

SECTION 5. DURATION OF OFFICE.

A. Unless stated in these Bylaws otherwise, a Board year or annual period relating to a Director or the business of the Board commences at the official close of the annual convention and ends after the same event in the next year.

B. The term of office of each Director shall be three years and shall begin at the completion of the final official session of the annual convention during which the Director was elected by the annual Delegate Assembly.

C. Terms of Directors shall be staggered to allow, to the extent possible, for the election of one-third of the Directors each year. New Director positions shall be assigned to terms to retain this balance; however, if this is not possible, the assignment of terms shall be decided by drawing of lots.

D. Upon election to a three-year term, a Director may be reelected to no more than three additional terms. For purposes of determining a Director term limit, service time attaches to the individual and not the Association Region with which the Director is associated.

E. Upon election or succession to the office of President-Elect, the Director position previously held shall be declared vacant and a successor elected, except as provided in Article VI, Section 4A. Once elected President-Elect, the term limit that applies to a Director position shall no longer apply and shall not prevent the individual from completing the term of one year as President-Elect, one year as President, and one year as Immediate Past President.

SECTION 6. RESIGNATION AND REMOVAL.

A. A Director may resign by submitting a letter of resignation to the President. The resignation shall become effective upon receipt by the President.

B. A Director who is absent from three consecutive regularly scheduled Board meetings or from three consecutive regularly scheduled Standing Committee meetings may be removed from the Director position by a majority vote of all Directors. A Large District Director removed pursuant to this section shall be ineligible to serve for the remainder of the term to which the Director was elected.

C. Any Director may be removed by a two-thirds vote of the Board when, in the Board's judgment, the best interests of the Association would be served by removal.

SECTION 7. MEETINGS.

A. The Board shall hold at least four regular meetings that shall be spread throughout the year, with one taking place during the summer and the last meeting taking place during the week of the annual Delegate Assembly. The Executive Committee of the Board shall determine the dates and locations of the meetings for the upcoming Board year and report the meeting schedule to the Board before the Board year commences. The Board also shall be given 30 days' notice before each regular meeting by electronic means or by any other means accessible to the Directors.

B. Additional meetings of the Board may be called by the President or by the written request of a majority of the Board, provided that a written notice is sent to each Director at least 10 days before the meeting.

C. A meeting of the Board or a committee may be conducted in person or by alternate means, such as teleconference, videoconference, virtual, or any other means by which each participant can communicate with all other participants.

SECTION 8. QUORUM AND VOTING.

A. A quorum shall consist of a majority of the Board.

B. Unless required otherwise by law, the Articles of Incorporation, or these Bylaws, a vote required or permitted to be taken shall be based on the “present and voting” parliamentary standard. No proxy voting shall be permitted.

C. Any action required to be taken at a meeting of Directors, or any action which may be taken at a meeting of the Directors or any committee, may be taken without a meeting if a consent in writing, setting forth the action to be taken, shall have been signed or executed by the number of Directors or committee members as would be necessary to take that action at a meeting at which Directors or members of the committee were present and voted. The Board, by policy or resolution, may increase the number of votes required for an action taken by written consent. A written consent shall be signed or executed and dated by each Director or committee member, and consent may be provided in multiple counterparts. Directors or committee members may provide written consent by facsimile, email (from the email address of record), or any other form of written action from the Director or committee member.

SECTION 9. VACANCIES.

A. The Board may fill vacancies that occur in Director positions by electing an individual, by majority vote, to fill the vacancy until the next annual Delegate Assembly, in accordance with Board policy. At that time, a candidate shall be elected by the annual Delegate Assembly to fill the unexpired term in accordance with Article VI, Section 2.

B. Notwithstanding the foregoing and the eligibility requirements of Article VI, Section 2, if the powers and duties of a Large District’s conventional school board have been suspended temporarily by the State of Texas, the Board may fill the Large District Director position with an individual from the Large District’s temporary governing body on an interim basis, but such individual shall not be presented to the Delegate Assembly for election as otherwise provided in this section. Further, the term for such Large District Director position shall remain intact, even if the Board refills the position with the same person for a new term. In contrast, if a Regional (non-Large District) Director’s conventional school board has been suspended in a similar manner by the State of Texas, the Regional Director’s position on the Board is deemed vacated and the Board may fill the position from the Association Region as set out in this section.



Request Approval of Frontline Time & Attendance

Superintendent's Recommendation:

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

Rationale:

Time & Attendance, unlimited usage for internal employees.

Paperwork Impact:

N/A

Budgetary Information:

199 e 41 6397 01 727 0 99 000

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Erika Echarte, Interim Executive Director of Administrative Services

Board Policy Reference and Compliance:



INVOICE

Acct #: 9016368
#INVUS214481

Accounts Payable
SAN BENITO CONS IND SCH DIST
240 N CROCKETT ST
SAN BENITO TX 78586-4608

Start Date: 1/1/2025
Due Date: 1/31/2025

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
0.5	Time & Attendance, unlimited usage for internal employees	1/1/2025	6/30/2025	9016368 San Benito CISD	\$24,382.07	\$12,191.03

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL \$12,191.03

TOTAL DUE \$12,191.03
by 1/31/2025



REQUEST APPROVAL OF BOARD MINUTES

Superintendent's Recommendation:

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

Public Hearing on March 19, 2025

Regular Board Meeting on March 19, 2025

Special Board Meeting on March 26, 2025

Special Board Meeting on April 7, 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 following Board Policy BE(LEGAL)BE(LOCAL).



Public Hearing Minutes

Wednesday, March 19, 2025 5:30 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

1. Opening of Meeting

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

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

2. Public Comment

2.1. Public comment on the 2023-2024 Annual Report
No public comments.

3. Presentation

3.1. Presentation on the 2023-2024 Annual Report

4. Community Comment

4.1. Community Comment on the 2023-2024 Annual Report, if any
None

5. Closing of Meeting

5.1. Adjournment

Motion to adjourn the meeting. 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

The meeting adjourned at 5:50 PM.

Board President

Board Secretary

DRAFT



Regular Board Meeting Minutes

Wednesday, March 19, 2025 6:00 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: Present
Alex Reyna: Present
Israel Villarreal: Present

The meeting was called into Order at 5:50 PM.

Mr. Rudy Corona arrived at 6:07PM and Mr. Alex Reyna arrived at 6:24PM.

Mr. Orlando Lopez arrived during executive 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

The Pledge of Allegiance to the United States and Texas Flags was recited by Alexandro Roman Huerta. Alexandro is a 5th grade student at Dr. Raul Garza, STEAM Academy.

1.3. Invocation

The Invocation was given by Sophia Ramirez. Sophia is a 5th grade student at Dr. Raul Garza, STEAM Academy.

2. Special Recognition

Special Recognition was given by Luis Gonzales, Director of Communications.

2.1. San Benito High School & Veterans Memorial Academy - Girls Wrestling |16-6A District Duals Champions

2.2. San Benito High School & Veterans Memorial Academy - Boys Varsity Wrestling | Regional & State Wrestling Tournament

2.3. Angela G. Leal Elementary, Riverside Middle School, Veterans Memorial Academy & San Benito High School (Library Services) - 2024-2025 District Battle of the Books Competition

2.4. Berta Cabaza, Miller Jordan & Riverside Middle Schools - All-Region Middle School Band

2.5. San Benito High School Band - Area Placement

- 2.6. San Benito High School Band - Texas All-State Band Placement
- 2.7. Veterans Memorial Academy | After-School Program Chess - 2025 Regional VIII Chess Championship
- 2.8. San Benito High School |After School Program SBHS Chess Team - 2025 Regional Chess Championship- 2nd Place High School Championship
- 2.9. Communications Department | Public Relations, KSBG TV & Print Shop - 2025 Texas School Public Relations Association Awards

3. **Public Comment**

- Lupita - welcome back, thank you to the maintenance department and custodians, STAAR, dedication, 8.3, and Salazar
- Mary Maney - thank you to maintenance and custodians, After School Program, Stipend, FFA recognition, and board meetings

4. **Board Report**

Ariel Cruz wanted to recognize the staff that worked during the Spring Break livestock show and thank staff, students, parents and grandparents.
Israel Villarreal to recognize girls powerlifting team and FFA.

5. **Superintendent's Report**

Remarks given by Alfredo Perez, Superintendent of Schools.

6. **Consent Agenda: Academics Services**

Motion to approve items 6.1-6.7 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: Yea
- Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

- 6.1. *Request for Approval of the Clinical Education Affiliation Agreement between San Benito CISD and Cardiovascular Specialists
- 6.2. *Request for Approval of the Service Agreement between San Benito CISD and Capturing Kids' Hearts Powered by Flippen Group for the 2025-2026 School Year
- 6.3. *Request for Approval of the Amendment to the Memorandum of Understanding between San Benito CISD and Cameron County District Attorney's Office for the 2024-2025 School Year
- 6.4. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Texas State Technical College Dual Credit Program for the 2025-2026 School Year
- 6.5. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Neighbors In Need of Services, Inc Head Start/Early Head Start Program (N.I.N.O.S.) for the 2025-2026 School Year
- 6.6. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Neighbors In Need of Services, Inc Head Start Services
- 6.7. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Teach for America Future Shock Program

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

Motion to approve agenda items 7.1-7.9 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: Yea
- Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

- 7.1. *Request for Approval of Cash Account for February 2025
- 7.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget

for February 2025

- 7.3. *Request for Approval of Tax Collection Report for February 2025
- 7.4. *Request for Approval of Check Disbursements Report for February 2025
- 7.5. *Request for Approval to Award Bid Proposal received for RFP-0225-FAS, Financial Advisory Services as recommended by Administration
- 7.6. *Request for Approval to Award Bid Proposal received for RFQ-0325-EAF, External Audit Firm Services as recommended by Administration
- 7.7. *Request for Approval of Gifts/Bequests for the 2024-2025 School Year
- 7.8. *Request for Approval of Budget Amendments
- 7.9. *Request for Approval of Purchases over \$50,000

8. Consent Agenda: Administration

Motion to approve agenda items 8.1, 8.3, and 8.4 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: Yea
Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

- 8.1. *Request for Approval of Revisions to the 2024-2025 Compensation Plan
- 8.2. *Request for Approval to Nominate a Candidate to Serve on the Region One ESC Board of Directors

Motion to approve the ballot to nominate a candidate to Serve on the Region One ESC Board of Directors. This motion, made by Frutoso Gomez and seconded by Crystal Hernandez, 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

- 8.3. *Request for Approval of the Resolution for the Rifle-Resistant Body Armor Grant
- 8.4. *Request for Approval of Board Minutes

9. Action Agenda

10. Closed Meeting

The meeting moved into Closed Session at 7:05PM.

- 10.1. Employment, Resignation(s), Retirement(s), and Termination(s)
- 10.2. Discussion and Consideration to Renew Term Contracts for Administrators for the 2025-2026 and 2026-2027 School Years
- 10.3. Discussion and Consideration to Renew Term Contracts for Administrators for the 2025-2026 School Year
- 10.4. Discussion and Consideration to Renew Probationary Contracts for Administrators for the 2025-2026 School Year
- 10.5. Discussion and Consideration to Renew Term Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year
- 10.6. Discussion and Consideration to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year
- 10.7. Legal Update regarding 2025-DCL-00268-B; SBCISD v. Davila, et al
- 10.8. Level III Grievance - Y. G.

11. Reconvene into Open Session

The meeting moved into Open Session at 9:34PM.

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

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

Rudy Corona: Yea
Ariel Cruz-Vela: Yea
Frutoso Gomez: Yea
Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Yea
Israel Villarreal: Yea
Yea: 7, Nay: 0

11.2. Discussion and Consideration to Renew Term Contracts for Administrators for the 2025-2026 and 2026-2027 School Years

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

Rudy Corona: Yea
Ariel Cruz-Vela: Yea
Frutoso Gomez: Yea
Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Yea
Israel Villarreal: Yea
Yea: 7, Nay: 0

11.3. Discussion and Consideration to Renew Term Contracts for Administrators for the 2025-2026 School Year

Motion to approve as discussed in executive session. This motion, made by Orlando Lopez and seconded by Frutoso Gomez, Carried.

Rudy Corona: Yea
Ariel Cruz-Vela: Yea
Frutoso Gomez: Yea
Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Yea
Israel Villarreal: Yea
Yea: 7, Nay: 0

11.4. Discussion and Consideration to Renew Probationary Contracts for Administrators for the 2025-2026 School Year

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

Rudy Corona: Yea
Ariel Cruz-Vela: Yea
Frutoso Gomez: Yea
Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Yea
Israel Villarreal: Yea
Yea: 7, Nay: 0

11.5. Discussion and Consideration to Renew Term Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year

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

Rudy Corona: Yea
Ariel Cruz-Vela: Yea
Frutoso Gomez: Yea

Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Yea
Israel Villarreal: Yea
Yea: 7, Nay: 0

11.6. Discussion and Consideration to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year

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

Rudy Corona: Yea
Ariel Cruz-Vela: Yea
Frutoso Gomez: Yea
Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Yea
Israel Villarreal: Yea
Yea: 7, Nay: 0

11.7. Discussion and Possible Action regarding Level III - Y. G.
Postponed for April Board Meeting.

12. Closing of Meeting

12.1. Adjournment

Motion to adjourn the board meeting. 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: Yea
Alex Reyna: Yea
Israel Villarreal: Yea

Yea: 7, Nay: 0

The meeting adjourned at 9:37PM.

Board President

Board Secretary



Special Board Meeting Minutes

Wednesday, March 26, 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: Present
Alex Reyna: Present
Israel Villarreal: Present

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

Alex Reyna arrived at 6:11 PM.

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

2. Public Comment

2.1. Public comment shall be limited to items on the agenda posted with notice of the meeting.

No Public Comments.

3. Presentations

3.1. Presentation by Moak Casey, Interlocal Purchasing Cooperative
Presentation by Buck Gilcrease, Executive Chairman of the Board.

3.2. Presentations of Bid Proposals received for RFQ-#0225-ASPAC, Architectural Services

1. GIGNAC & Associates, LLP - Raymond Gignac, Rolando Garza, Juan Mujica, Ana Luksa, David Viera (WJHW), and Rolando Rubiano.
2. Gomez Mendez Saenz, Inc. (GMS Architects) - David Monreal, Roan Garza, David Viera (WJHW), Rolando Rubiano, Cesar Gonzalez, and Guillermo Quintanilla
3. ERO Architects/WJHW - Brian Godinez. Manny Zamora, Roberto Pruneda, Leo Munoz, and David Vieira (WJHW)

4. Action Agenda

4.1. Discussion and Possible Action to select Architectural firm regarding RFQ

#0225-ASPAC, Architectural Services

Motion to discuss in executive session. 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: Yea
Alex Reyna: Yea
Israel Villarreal: Yea

Yea: 7, Nay: 0

Motion to approve GIGNAC for RFQ#0225-ASPAC, Architectural Services. This motion, made by Israel Villarreal and seconded by Rudy Corona, Carried.

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

Yea: 6, Nay: 0, Abstain: 1

4.2. Discussion and Possible Action to Authorize the Administration to Negotiate Contract with selected architectural firm

Motion to discuss in executive session. 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: Yea
Alex Reyna: Yea
Israel Villarreal: Yea

Yea: 7, Nay: 0

Motion to authorize administration to negotiate contract with selected architectural firm. This motion, made by Crystal Hernandez and seconded by Ariel Cruz-Vela, Carried.

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

Yea: 6, Nay: 0, Abstain: 1

5. Closed Meeting

The meeting went into Closed Session at 7:27 PM.

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

5.2. Discussion and Consideration to Terminate Probationary Contracts at the end of the 2024-2025 School Year

5.3. Discussion and Consideration to Propose the Non-Renewal of the 2024-2025 Term Contract of teacher A.T.

6. Reconvene into Open Session

The meeting reconvened into Open Session at 8:24 PM.

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

Motion to approve as discussed in executive session. This motion, made by Rudy

Corona and seconded by Frutoso Gomez, Carried.

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

Yea: 7, Nay: 0

6.2. Discussion and Possible Action to Terminate Probationary Contracts, as recommended by Administration, at the end of the 2024-2025 School Year Motion to approve as discussed in executive session. This motion, made by Ariel Cruz-Vela and seconded by Rudy Corona, Carried.

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

Yea: 7, Nay: 0

6.3. Discussion and Possible Action to Propose the Non-Renewal of the 2024-2025 Term Contract of A.T. Motion of Non-Renewal of the 2024-2025 Term Contract of A.T. This motion, made by Rudy Corona and seconded by Ariel Cruz-Vela, Carried.

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

Yea: 7, Nay: 0

7. Closing of Meeting

7.1. Adjournment

Motion to adjourn the meeting. 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: Yea
Alex Reyna: Yea
Israel Villarreal: Yea

Yea: 7, Nay: 0

The meeting was adjourned at 8:27 PM.



Special Board Meeting Minutes

Monday, April 7, 2025 4:30 PM

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

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

The meeting was called into Order at 4:30 PM.

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, Board Trustee
_____ Alfredo Perez, Superintendent of Schools
_____ Tony Torres, Board Attorney

2. Public Comment

2.1. Public comment shall be limited to items on the agenda posted with notice of the meeting.

None

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 Rudy Corona and seconded by Frutoso Gomez, Carried.

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

Yea: 5, Nay: 0, Absent: 2

4. Closing of Meeting

4.1. Adjournment

Motion to adjourn the meeting. This motion, made by Frutoso Gomez and seconded

by Rudy Corona, Carried.
Rudy Corona: Yea
Ariel Cruz-Vela: Absent
Frutoso Gomez: Yea
Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Absent
Israel Villarreal: Yea
Yea: 5, Nay: 0, Absent: 2
The meeting adjourned at 4:32 PM.

Board President

Board Secretary

DRAFT



REQUEST APPROVAL OF BOARD PROCLAMATION FOR MONTH OF MILITARY CHILD

Superintendent's Recommendation:

That the Board of Trustees approve the Board Proclamation of the Month of Military Child for April 2025.

Rationale:

See Exhibit. – Proclamation of the Month of the Military Child for April 2025

Paperwork Impact:

No additional paperwork will be generated.

Budgetary Information:

N/A

Resource Personnel:

Luis D. Gonzales, Jr., Director of Public Relations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

This item is in compliance with Board Policy BJA (Local) Superintendent's Qualifications and Duties—7. Coordinate with other governmental entities and community organizations to meet the needs of students and the community.



Proclamation

WHEREAS, San Benito Consolidated Independent School District (CISD) endeavors to honor individuals who are currently serving or have previously served in the United States Armed Forces.

WHEREAS, San Benito CISD demonstrates a commitment to and support for military-connected students and their families enrolled at all campuses.

WHEREAS, San Benito CISD is dedicated to facilitating transitions for children of military-connected families and ensuring they are provided with the same opportunities and educational success as their peers, while also supporting their academic aspirations.

WHEREAS, San Benito CISD campuses have dedicated military liaisons to provide educational support and community outreach for military-connected students and their families.

WHEREAS, San Benito CISD maintains a dedicated section on its website that offers comprehensive information and resources for both new and existing military-connected families.

WHEREAS, San Benito CISD is committed to serving military-connected families by attaining Purple Star Campus Designations for all campuses.

NOW, THEREFORE, be it proclaimed by the San Benito Consolidated Independent School District Board of Trustees that April 2025 be designated as the

Month of the Military Child

Furthermore, we encourage the San Benito community to demonstrate its support for military-connected children by wearing purple throughout April and observing *Purple Up for Military Families Day on Friday, April 25, 2025.*

IN OFFICAL RECOGNITION WHEREOF, I hereby affix my signature
This day of 16th April, 2025.

Orlando Lopez, Board of Trustees President
San Benito Consolidated Independent School District