



Regular Board Meeting

Wednesday, June 25, 2025 at 5:30 PM

John F. Barron Administration Building - Board Room

240 N. Crockett Street

San Benito, Texas 78586

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

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

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

1. Opening of Meeting

1.1. Roll Call, Establish Quorum

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

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

1.3. Invocation

2. Special Recognition

2.1. Berta Cabaza Middle School – All Region Choir

2.2. Miller Jordan Middle School – All Region Choir

2.3. Riverside Middle School – All Region Choir

2.4. San Benito Veterans Memorial Academy & San Benito High School – Varsity Baseball Team Bi-District Qualifiers

2.5. San Benito Veterans Memorial Academy & San Benito High School – Varsity Baseball 32-6A All-District Selections

3. Public Comment

4. Board Report

5. Superintendent's Report

6. Reports/Presentation(s)

6.1. Presentation by the San Benito Industrial Board

7. Consent Agenda: Academics Services

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

7.1. *Request for Approval of the Memorandum of Understanding (MOU) between San Benito CISD and Cameron County Juvenile Justice Alternative Education Program (JJAEP) for the 2025-2026 School Year

8. Consent Agenda: Business and Finance

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

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

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

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

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

8.6. *Request for Approval of Budget Amendments

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

8.8. *Request for Approval to Award Bid Proposals of RFP-0525-SI, Student Insurance

9. Consent Agenda: Administration

9.1. *Request Approval of the 2025-2026 Compensation Plan

9.2. *Request for Approval of Holiday Calendar for the 260+ Employees

9.3. *Request for Approval of the Nomination of a Delegate and Alternate to the Texas Association of School Boards (TASB) 2025 Delegate Assembly

9.4. *Request for Approval to Endorse a Candidate for Region 1, Position B Seat on the TASB Board of Directors

9.5. *Request for Approval of Board Minutes

- Regular Board Meeting - May 14, 2025

- Special Board Meeting - May 29, 2025

10. Action Agenda

- 10.1. Discussion and Possible Action to Approve the Proposed Budget for the 2025-2026 School Year
- 10.2. Discussion and Possible Action on Revisions to the Board Operating Procedures Manual
- 10.3. Discussion and Possible Approval of Resolution to Calendar and Work Period
- 10.4. Discussion and Possible Action of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Alternative Education Program (JJAEP) Services for the 2025-2026 School Year
- 10.5. Discussion and Possible Approval of the 5-Year Strategic Plan Goals

11. Closed Meeting

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

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

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

- 11.1. Employment, Resignation(s), Retirement(s), and Termination(s)
- 11.2. Discussion and Consideration to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year
- 11.3. Discussion and Consideration of Employment of Band Director
- 11.4. Discussion and Consideration of Employment of College, Career, and Military Readiness (CCMR) Director
- 11.5. Discussion and Consideration of Employment of Career and Technical Education (CTE) Director
- 11.6. Discussion and Consideration of Employment of Fine Arts Director
- 11.7. Discussion and Consideration of Employment of Executive Director of Administrative Services
- 11.8. Discussion and Consideration to Renew Probationary Contracts for Administrators for the 2025-2026 School Year
- 11.9. Level III Grievance - L. R.

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 Possible Action to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2025-2026 School Year
- 12.3. Discussion and Possible Approval of Employment of Band Director
- 12.4. Discussion and Possible Approval of Employment of College, Career, and Military Readiness (CCMR) Director

12.5. Discussion and Possible Approval of Employment of Career and Technical Education (CTE) Director

12.6. Discussion and Possible Approval of Employment of Fine Arts Director

12.7. Discussion and Possible Approval of Employment of Executive Director of Administrative Services

12.8. Discussion and Consideration to Renew Probationary Contracts for Administrators for the 2025-2026 School Year

12.9. Discussion and Possible Action regarding Level III - L. R.

13. Closing of Meeting

13.1. Adjournment

This notice for this meeting was posted in compliance with the Texas Open Meeting Act on June 19, 2025, by 6:00 PM.



San Benito Consolidated Independent School District

PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: June 25, 2025

Campus: Angela G. Leal Elementary | Diane Jacquez, Principal

Student's Name: Orlando Herrera

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

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

STUDENT BIOGRAPHY:

Orlando Herrera is an enthusiastic 11-year-old fifth grader at Angela G. Leal Elementary.

A science lover and avid reader, he proudly represented his school on the Battle of the Books Team, helping them win 1st place in the district. He's also a School Ambassador and AB Honor Roll student, known for his leadership and curiosity.

Orlando is the youngest of four and the son of Maria Cruz and Martin Herrera.

A true animal lover, he cares for a variety of pets at home. He dreams of becoming an astronaut or politician and is sure to make a positive impact wherever he goes.

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



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Berta Cabaza Middle School

Activity/Event(s): All Region Choir

Achievement(s):
The Berta Cabaza MS Choir had Twenty-Two students who made the All Region Choir.

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.	Alejandro Garza	099519	8	BCMS
2.	Armando Jaramillo	099668	8	BCMS
3.	Emanuel Escobedo	099279	8	BCMS
4.	Landon Silva	099862	8	BCMS
5.	Juan Reta	099441	8	BCMS
6.	Christina Trevino	113936	7	BCMS
7.	Xandria Garcia	102294	7	BCMS
8.	Madison Gomez	101469	7	BCMS
9.	Aaliyah Pinon	101466	7	BCMS
10.	Yareizy Longoria	101439	7	BCMS
11.	Camila Martinez	102040	7	BCMS
12.	Jaylee Gamboa	102364	7	BCMS

Teacher/Sponsors(s):

J. Rosales

S. Guerra

What? • When? • Where?

On April 26, 2025, members of the Berta Cabaza Middle School Choir auditioned to be part of the All Region Choir.

On May 3, 2025, students who made the All Region Choir participated in an all day Clinic and Concert in the Harlingen PAC where they worked alongside amazing choral directors to prepare them for a phenomenal concert.

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* 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: Berta Cabaza Middle School

Activity/Event(s): All Region Choir

Achievement(s):
The Berta Cabaza MS Choir had Twenty-Two students who made the All Region Choir.

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.	Annabelle Munoz	102219	7	BCMS
2.	Mia Aguilar	106610	7	BCMS
3.	Mia Cardoza	099220	8	BCMS
4.	Brianna Ramirez	099842	8	BCMS
5.	Krystianna Ramirez	099570	8	BCMS
6.	Andrea Herrera	099185	8	BCMS
7.	Mia Lopez	102892	8	BCMS
8.	Evangeline Benavides	106822	8	BCMS
9.	Maura Guevara	100186	8	BCMS
10.	Khloe Perez	102113	8	BCMS
11.				
12.				

Teacher/Sponsors(s):

J. Rosales

S. Guerra

What? • When? • Where?

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On May 3, 2025, students who made the All Region Choir participated in an all day Clinic and Concert in the Harlingen PAC where they worked alongside amazing choral directors to prepare them for a phenomenal concert.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Miller Jordan Middle School

Activity/Event(s): All-Region Clinic/Concert

Achievement(s): All-Region Choir Members 2024-2025

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

NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1. <u>Tejay Anguiano</u>	<u></u>	<u>8</u>	<u>Miller Jordan Middle School</u>
2. <u>Brianna Garza</u>	<u></u>	<u>8</u>	<u>Miller Jordan Middle School</u>
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Teacher/Sponsors(s):
Israel Hinojosa - Head Director
Jessica Resendez - Assistant Director

What? • When? • Where?
All-Region Clinic/Concert May 3rd Harlingen Performing Arts Center

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Riverside Middle School
Activity/Event(s): 2025 Middle School All-Region Choir Members
Achievement(s): 25 Riverside Middle school choir students auditioned and were selected to become members of the prestigious 2025 All-Region Middle School Choir for Region 28.

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

NAME	GRADE	CAMPUS
<u>1. Ava Benavides (Soprano 1)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>2. Sofia Lugo (Soprano 1)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>3. Evelyn Martniez (Soprano 1)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>4. Lucia Pesina (Soprano 2)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>5. Yaneli Cantu (Alto)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>6. Raelynn Rodriguez (Alto)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>7. Janette Sandoval (Alto)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>8. Jordana Trevino (Alto)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>9. Saul Antonio (Tenor 1) earned 2nd chair</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>10. Fernando Izaguirre (Tenor 1)</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>11. Erick Castillo (Tenor 2)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>12. Jose Gomez (Tenor 2)</u>	<u>8th</u>	<u>Riverside Middle School</u>

Teacher/Sponsors(s):
Jorge Moreno (Head Choir Director)
Jessica Resendez (Choir Director)

What? • When? • Where? On April 26th, Riverside Middle School choir students auditioned and earned a spot in the 2025 All-Region Choir. It is a significant accomplishment to become a member of this prestigious choir. Hundreds of choir students from Region 28 auditioned, but only a certain number of students are selected. Riverside Middle School had the highest number of choir students selected in our district!

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Riverside Middle School

Activity/Event(s): 2025 Middle School All-Region Choir Members

Achievement(s): 25 Riverside Middle school choir students auditioned and were selected to become members of the prestigious 2025 All-Region Middle School Choir for Region 28.

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

NAME	GRADE	CAMPUS
<u>1. Salvador Hinojosa (Tenor 2)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>2. Isaac Mendoza (Tenor 2) earned 10th chair</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>3. Maximus Lara (Bass) earned 6th chair</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>4. Eduardo Reyes (Bass)</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>5. David Villanueva (Bass)</u>	<u>7th</u>	<u>Riverside Middle School</u>
<u>6. Melanie Adame (Soprano 1)</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>7. Emily Bravo (Soprano 1) earned 9th chair</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>8. Ariana Garza (Soprano 1)</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>9. Kaylee Monjaras (Soprano 1) earned 2nd chair</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>10. Paola Rivera (Soprano 2)</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>11. Alexis Rodriguez (Soprano 2)</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>12. Victoria Villalpando (Soprano 2)</u>	<u>8th</u>	<u>Riverside Middle School</u>
<u>13. Andrea Luevanos (Alto)</u>	<u>8th</u>	<u>Riverside Middle School</u>

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

Jessica Resendez (Choir Director)

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

Campus: San Benito High School
 Activity/Event(s): Varsity Baseball Team
 Achievement(s): Bi District 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.	Robby Leal		12	SBHS
2.	Jordan Lopez		11	SBHS
3.	Jacob Guerra		12	SBHS
4.	Justin Montemayor		12	SBHS
5.	Anthony Garcia		11	SBHS
6.	Victor Rodriguez		11	SBHS
7.	Mauro Arizpe		12	SBHS
8.	JoJo Davis		10	SBHS
9.	Raul Garcia		9	VMA
10.	Ethan Garza		11	SBHS
11.	Aiden Barrera		11	SBHS
12.	Joshua Baez		9	VMA

Teacher/Sponsors(s):

Head Coach - Ramiro Partida / Asst Coaches: Frank Torres, Chris Cervantes,

Aucensio Garza, Aldo Pinon

What? • When? • Where?

Bi District Game, May 1 -3, 2025 vs Weslaco Panthers

2 out of 3 series

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

Campus: San Benito High School

Activity/Event(s): Varsity Baseball Team

Achievements(s): Bi District 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. Omar Bravo		12	SBHS
2. Gabriel Covarrubias		12	SBHS
3. Jorge Perez		10	SBHS
4. Armando Garcia		12	SBHS
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):

Head Coach - Ramiro Partida / Asst Coaches: Frank Torres, Chris Cervantes,

Aucensio Garza, Aldo Pinon

What? • When? • Where?

Bi District Game, May 1-3, 2025 Weslaco Panthers

2 out of 3 series

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

Campus: San Benito High School

Activity/Event(s): Varsity Baseball

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

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. Mauro Arizpe	1st Team Pitcher(Unanimous)	12	SBHS
2. Justin Montemayor	1st Team Shortstop	12	SBHS
3. Gabriel Covarrubias	1st Team Outfield	12	SBHS
4. Ethan Garza	2nd Team 1st Base	11	SBHS
5. Mauro Arizpe	2nd Team 3rd Base	12	SBHS
6. Jacob Guerra	Honorable Mention 2nd Base	12	SBHS
7. Armando Garcia	Honorable Mention Catcher	12	SBHS
8. Omar Bravo	Honorable Mention Outfield	12	SBHS
9. Robby Leal	Honorable Mention Pitcher	12	SBHS
10.			
11.			
12.			

Teacher/Sponsors(s):
Head Coach - Ramiro Partida / Asst Coaches: Frank Torres, Chris Cervantes, Aucensio Garza, Aldo Pinon

What? • When? • Where?
32-6A Baseball All District Selections

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Request Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Alternative Education Program (JJAEP) 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 Cameron County Juvenile Justice Alternative Education Program (JJAEP) for the 2025-2026 school year.

Rationale:

The purpose of the MOU is to provide for the educational needs of students that are part of the Cameron County Juvenile Justice Alternative Education Program (JJAEP) and have been expelled from school under the Texas Education Code §37.007 (a), (d), or (e).

Paperwork Impact:

Minimal

Budgetary Information:

Each participating school district agrees to pay Cameron County \$120.00 per day plus mileage for each of its expelled students if it opts to place students in the Cameron County Alternative Education Program on the basis of a discretionary expulsion.

Resource Personnel:

Scott Hausler, Principal, Positive Redirection Center
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

**INTERLOCAL COOPERATION AGREEMENT
AND MEMO OF UNDERSTANDING FOR
CAMERON COUNTY
JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM
2025-2026**

This Agreement is entered into by and among the **COUNTY OF CAMERON**, and each of the Cameron County Independent School Districts participating in the **Cameron County Juvenile Justice Alternative Education Program**:

WHEREAS, the County of Cameron, and the participating Cameron County School Districts are "local governments" and public education in the context contemplated herein is a "governmental function and service" as those terms are defined in the Interlocal Cooperation Act, hereinafter "the Act" codified as Chapter 791 of the Government Code of Texas; and,

WHEREAS, the Act authorizes any local government to contract or agree with another local government in accordance with the Act to perform governmental functions and services that each party to the contract is authorized to perform individually; and;

WHEREAS, Section 37.011 of the Texas Education Code requires the provision of a "juvenile justice alternative education program" by the juvenile board of a county with a population greater than 125,000, and the Cameron County Juvenile Justice Board developed such a program for the 1997-98 school year and thereafter, with the participation of the school districts subscribing hereto, and continues under this modified cooperative agreement for school year **2025-2026**; and

WHEREAS, the parties concur that the educational component of the Cameron County Juvenile Justice Alternative Education Program can be administered most efficiently at a centralized location within the geographic boundaries of Cameron County, and the parties desire to engage the County of Cameron to serve as Fiscal Agent for the County and each of the participating districts, for the education of students assigned to the Cameron County Juvenile Justice Alternative Education Program;

WHEREAS, Section 37.006 (c) and as per House Bill 968, adds Aggravated Robbery as an expellable offense and mandatory removal to an alternative education setting, including the JJAEP, if the offense occurs off campus and not at a school related event and if the student gets deferred prosecution or is adjudicated a delinquent for the offense or the superintendent has reasonable belief the student engaged in the conduct. As per section 37.008, it allows a district to remove a student until the student graduates, charges are reduced to a misdemeanor or dismissed; or the student completes the term of placement or assigned to another program. Also, if the student's presence in the

regular classroom threatens the safety of other students; will be detrimental to the educational process; or is not in the best interest of the district's students.

WHEREAS, TEC 37.007 (c) and as per House Bill 968, makes three changes to TEC 37.011 to accommodate "serious misconduct" was for a student to be expelled for "serious misconduct" that violates a district's student code of conduct while in an alternative setting, **eliminates** a district's ability to expel for "serious misbehavior". It keeps the ability to expel for documented "serious misbehavior" which is defined to mean; deliberate violent behavior that poses a direct threat to health and safety of others; extortion (gaining of money or property by force or threat)

Defines "serious misbehavior: to mean; (Coercion as defined by Penal Code Section 1.07)

(A) to commit an offense

(B) to inflict bodily injury in the future on the person threatened or another;

(C) to accuse a person of any offense;

(D) to expose a person to hatred, contempt, or ridicule;

(E) to harm the credit or business repute of any person or;

(F) to take or withhold action as a public servant, or to cause public servant, or to cause a public servant to take or withhold action.

Defines "serious misbehavior" to mean:

(A) Public lewdness (PC 21.07)

(B) Indecent exposure (PC21.08)

(C) Criminal mischief (PC 28.03)

(D) Personal Hazing (TEC 37.152)

(E) Harassment (PC 42.07 (a(1) of a student or employee

NOW, THEREFORE, pursuant to the Interlocal Cooperation Act and the Texas Education Code, it is mutually agreed by, between and among the parties as follows:

I.

1.01 The Cameron County Juvenile Justice Alternative Education Program (JJAEP) shall be subject to a written operating policy developed by the Cameron County Juvenile Justice Board and submitted to the Texas Juvenile Justice Department for review and comment. The terms and conditions of this Interlocal Cooperation Agreement shall not be modified or superseded by the subsequent promulgation of such operating policy, but shall become a part of such policy as if fully set forth in writing therein. No additions, deletions, changes or variations to this Agreement as to fiscal matters or educational responsibilities shall be effective unless such amendment be in written form and formally agreed to by the appropriate officers of the participating parties.

II.

2.01. Cameron County shall designate the site for the operation of the JJAEP, understanding that if it becomes necessary to relocate the program, the County shall do so at its expense, informing each participating school district of its intention and relocation efforts. Cameron County shall contract with a provider or provide direct administration of the education aspects of the campus. It is agreed that the Program shall consist of 180 instructional days, as mandated by Texas Education Code §37.011(f), such instructional days shall be identified by the Juvenile Justice Alternative Education Program and approved by the Texas Juvenile Justice Department.

2.02. Cameron County shall serve as the Fiscal Agent of the Program. As Fiscal Agent, the County of Cameron shall function as agent for and on behalf of the County of Cameron and all participating school districts. Cameron County shall ensure appropriate educational personnel serve the program on a day-to-day basis in accordance with policies promulgated and/or adopted by Cameron County in accordance with the **2004** state standards as set forth by the Texas Juvenile Justice Department. Where such policies and/or standards are silent, the educational program shall be administered according to the operating policies and procedures of the County of Cameron, as reviewed and approved by official action of the Cameron County Juvenile Board.

2.03. As Fiscal Agent, the County of Cameron shall prepare the program application and budget and shall disburse program funds applicable to educational services. The Program shall contain educational staffing and facilities for a “preferred” one-to-sixteen teacher to student ratio, but not to exceed a one-to-twenty-four teacher to student ratio. The County will meet the state standard minimum of one-to-twelve staff to student ratio. As Fiscal Agent, the County of Cameron further shall be responsible for supervision and oversight of the programs and practices relating to educational personnel serving the campus and program, its maintenance of all educational records applicable to the program, its correspondence with assigned students’ home districts with regard to status and ultimate disposition of each assigned student, and its provision of necessary curriculum and other such responsibilities normally associated with administration and provision of educational services. As Fiscal Agent, the County of Cameron shall maintain a separate, stand-alone budget for the Program. The Program funds shall be audited under the provisions governing Cameron County and the Texas Juvenile Justice Department with all applicable state standards taking precedence.

III.

3.01. (a) The County of Cameron shall develop the Cameron County Juvenile Justice Alternative Education Program to serve students who have been mandatorily expelled under Texas Education Code §37.007(a), (d), or (e). Each participating Cameron County School District agrees that, to be eligible for placement in the Cameron County Juvenile Justice Alternative Education Program, students expelled from any

Cameron County School District shall be expelled for a period not to exceed one hundred eighty (180) attended school days with an optional 90 day review, or a minimum of 90 attended school days if one semester is not remaining in the school term. If a student is scheduled to complete their 180 days at the JJAEP within 10 days of the State Testing dates, a transition hearing will need to take place prior to testing so that the student can test with their home district. **If slots are available, students can be accepted as a discretionary placement to the JJAEP for a minimum period of 45 attended days if the student is expelled on a serious misbehavior referral, Title 5 felony offense referral, or is a registered sex offender. The JJAEP has the discretion to review the student's profile and has the discretion to accept and/or deny JJAEP placement if it's in the student's best interest. Discretionary placements may not exceed 90 days placement, all Transition Hearings must be held prior to the 90 days especially during State Testing. The JJAEP has the discretion to schedule a Review Hearing and transition the student to their home School District based on the students behavior.**

3.01. (b) Once a student has been expelled to the Cameron County Juvenile Justice Alternative Educational Program for a Mandatory offense and the offense has been declined or dismissed by the Court, the student must return to their home district. If the mandatory offense has been downgraded, the student will remain at the JJAEP until the student's 90 day review is scheduled. At that time, it is the school districts discretion to have the student return to their prospective campus or finish their Mandatory term.

3.01. (c) Each participating school district agrees to pay the County of Cameron a per-diem rate of **\$120.00 per day** plus mileage for each of its expelled students if it opts to place students in the Cameron County Juvenile Justice Alternative Education Program on the basis of a discretionary expulsion.

3.02. The expenses of the educational program for students expelled under §37.007(a), (d), or (e) of the Texas Education Code shall be borne by the County of Cameron whose provisional financial compensation shall be from the Texas Juvenile Justice Department **at a per-diem of \$86.00 per day for each (mandated) expelled child meeting this definition. Please note that the Texas Juvenile Justice Department will determine the per-diem rate for each mandatory expulsion and can increase or decrease it throughout the school year.**

3.03. When an expelled student who has been placed in the Cameron County Juvenile Justice Alternative Education Program moves out of the boundaries of the participating school which expelled him/her, and becomes a resident within the geographical boundaries of another participating school district under this Agreement, the receiving school district shall have the option of continuing the expulsion under the terms of the Cameron County Juvenile Justice Alternative Education Program School District, or placing the student in its own, if applicable, alternative education program for the period

specified in the expulsion order, or of allowing the student to attend regular classes without completing the period of expulsion. The receiving school district under this Agreement will undertake the responsibility for paying any Cameron County Juvenile Justice Alternative Education Program operation costs and local school district related costs, such as transportation and special education services as but two examples, for that student expelled for reasons other than Texas Education Code §37.007 (a), (d), or (e), as of the effective date of the change of residence. The Fiscal Agent will adjust each affected school district's accounting, upon notice of student changes in residence.

3.04. School Districts, whose students are expelled for reasons other than those found in Section §37.007 (a), (d), or (e), of the Texas Education Code, shall, in their sole discretion, determine on an individual case by case basis whether to provide alternative education program services to expelled students through the Cameron County Juvenile Justice Alternative Education Program (J.J.A.E.P.) or through an alternate district-provided alternative education program. Should the school district, in its own discretion, seek to expel a student to the Cameron County J.J.A.E.P., **an expulsion hearing must be held to identify the eligibility and appropriateness of expelling the student to the Cameron County J.J.A.E.P. The JJAEP Administrator must be notified in advance or designee shall be present for each expulsion hearing. If the JJAEP Administrator is unable to attend a designee will be present. The JJAEP Administrator or Chief Executive Officer will have the final authority to decide if service can be provided, and if the student will be admitted into the JJAEP. Only students expelled by the school districts will be accepted if they meet criteria.**

3.05. The Fiscal Agent hereby agrees to send monthly statements to each participating school district, and the parties to this Agreement hereby agree to make their operation cost payments to the Fiscal Agent on or before the 10th day of the month following receipt of that accounting. Interest of five percent (5%) annually will be assessed against delinquent amounts not received by the Fiscal Agent as of that date, and the parties hereby agree to pay such interest penalties if sums are not duly and timely paid under this Agreement. Upon failure to pay sums due and owing, upon demand, and payment not being received within ten days of receipt of demand, the parties agree that they may be terminated as a participating member of this Agreement, and all available remedies are available to the Fiscal Agent to enforce payment of sums due and owing. Any collection actions shall be brought in the name of the County of Cameron, which shall bear all expenses of collections. The parties hereby agree to pay necessary attorney fees and costs in such collection, if any, if its participating school district is delinquent.

3.06. Nothing herein shall burden any participating school district with responsibility for underwriting or providing services or accommodating student placements beyond the term of this Agreement. This program shall be submitted to the Texas Juvenile Justice Department for approval pursuant to Texas Education Code §37.011, but should additional obligations be deemed required of the County and/or Juvenile Board for this program to fully qualify under that statute prior to its **August 26,**

2025, deadline, the participating school district parties to this cooperative program are under no contractual duty to share such additional obligations or expand the program beyond the term of this Agreement during the school year **2025-2026**, without mutual consent.

IV.

4.01. As Fiscal Agent, on or before August 27th of each year, beginning on **August 26, 2025**, the County of Cameron and/or its vendor shall prepare a budget of operational and maintenance costs for educational services anticipated for full usage of the Cameron County Juvenile Justice Alternative Education Program during the coming year. The parties concur that a minimum staff-to-student ratio of educational staffing and facilities for a “preferred” one-to-sixteen teacher to student ratio, but not to exceed a one-to-twenty-four teacher to student ratio, meeting the state standard of a minimum of one-to-twelve staff to student ratio, shall be adequate for the program. Teacher payrolls, pro-rated administrative payrolls, educational supplies and equipment shall be included in the educational services budget. Responsibility for any medical needs shall be the sole responsibility of the parents of the JJAEP student. Counseling services shall be the province and duty of the County of Cameron, or the contracted provider of services, with the exception of educational counseling services provided by the school district. The budget may be amended if County-funded budget needs change during the year, without the concurrence of the participating districts; however, the County of Cameron and the participating school districts hereby specifically agree that nothing herein, nor in any court order, shall by unilateral County action require the participating school districts involuntarily to incur added expense other than as set forth in this Agreement.

V.

5.01. For purposes of accountability under Chapter 37 of the Texas Education Code, a student enrolled in a juvenile justice alternative education program through mandatory expulsion status, or after having undergone expulsion for other than §37.007(a), (d), or (e), is reported as if the student were enrolled at the student's assigned campus in the student's regularly assigned education program, including a special education program. Academically, the mission of the Cameron County Juvenile Justice Alternative Education Program shall be to enable students to perform at grade level. Using the system of accountability developed and implemented by the Texas Juvenile Justice Department, with the agreement of the Commissioner of Education, consistent with Chapter 37 of the Texas Education Code, the Cameron County Juvenile Justice Alternative Education Program shall assure that students make progress toward grade level while attending the Program.

5.02. The Cameron County Juvenile Justice Alternative Education Program shall focus on English language arts, mathematics, science, social studies, and self-discipline, and as otherwise required by statute. Each participating school district shall consider course credit earned by a student while in a juvenile justice alternative education program

as credit earned in a district school. The Program shall administer assessment instruments under Sub-Chapter B, Chapter 37 of the Texas Education Code, and shall offer a high school equivalency (G.E.D.) program. The Cameron County Juvenile Board, or the board's designee, or contracted provider of educational services, agrees that the School District, expelled student, and parent or guardian of each student, shall have established a plan for assuring the student's progress towards meeting high school graduation requirements by developing a specific graduation plan for the student, prior to the student's admittance into the Cameron County J.J.A.E.P. The Program is not required to provide a course necessary to fulfill a student's high school graduation requirements other than a course as specified above by law.

If a student that is expelled to the JJAEP is suspected of having a disability under the Individuals with Disabilities Education and Improvement Act (IDEIA) criteria, the following procedures apply;

- a) The School District's Child Find procedure will be initiated to resolve whether an assessment to determine eligibility is necessary.
- b) The JJAEP staff will assist with the completion of the necessary referrals documents. Any student determined to qualify for services and protection under IDEIA or Section 504, shall be afforded all lawfully required services and protections by the School District to the extent that the JJAEP cannot provide the service and the School District is notified of the need to provide that service.
- c) If a student is receiving special education services (i.e.: counseling) the school district will be responsible for ensuring that the counseling service is being provided.
- d) The school district will be required to assign a counselor to the expelled student at the JJAEP.
- e) The school district is also responsible in scheduling any 504's/Placement/ARD's and evaluations while the student is attending the JJAEP.
- f) It is also imperative that prior to a child being enrolled at the JJAEP, that all current special education paperwork is provided to the JJAEP (i.e., BIP's, evaluations, FIE's, REED's and ARD paperwork etc.) as defined by state standards. JJAEP requires all documentation within ten days of enrollment.

If a student has been identified as English as a Second Language Learner (ESL), whether general or special education, the following procedures apply:

- a) School District must obtain appropriate documentation from the Language Proficiency Assessment Committee (LPAC) relative to the following:
 - i. The student's dominant oral and written language;

- ii. **The student's level of oral and written language proficiency; and**
 - iii. **Type, level, frequency and duration of instruction and/or support services.**
- b) **The School District may provide, upon availability, training to JJAEP personal to facilitate accommodations necessary for English Language Learners.**
 - c) **The JJAEP will provide direct instruction by a certified Bilingual/ESL teacher.**

5.03. The participating home district of each such student shall cooperate fully in making such reports and accepting such accountability. All Public Education Information Management System (PEIMS) reporting requirements for the students placed in the program shall remain the responsibility of the home district, and all ADA funding entitlements generated from such data shall also remain with the home district. Cameron County J.J.A.E.P. shall submit to the School Districts, pertinent information to assure that the PEIMS is maintained throughout duration of the student's expulsion.

- (a) Student attendance and absences reports shall be provided to the participating School Districts by the 10th of the month. Students incurring multiple absences while expelled to the Cameron County J.J.A.E.P. will be reported to the School Districts' PEIMS personnel. A student served by a juvenile justice alternative education program on the basis of an expulsion under Section 37.007(a), (d), or (e) is not eligible for Foundation School Program funding under Chapter 42 or 31 of Texas Education Code.
- (b) At the end of each reporting period (every six weeks), JJAEP will submit current grades for students enrolled at JJAEP to the School Districts' Student Accounting Department along with the student's schedule as soon as the student registers, the beginning of the school year and/or end of semester.

VI.

6.01. In the case of a contracted provider, as directed by Cameron County, the provider shall provide staffing and training, the physical plant necessary for personal safety and security of all participants and providers of services, and all educational services. The County of Cameron shall provide all services not otherwise addressed in this Agreement, including but not limited to maintenance, security through the Precinct 3 Constable's office, food service, nursing on as needed basis, utilities, etc.

VII.

7.01. At its sole expense, the County of Cameron shall provide a campus site and buildings for the Cameron County Juvenile Justice Alternative Education Program, whether through purchase, lease, or agreement with its contracted provider of education services. Physical maintenance and utility expenses shall be the responsibility of Cameron County, and not of any participating school district. If the County leases the building for the Cameron County Juvenile Justice Alternative Education Program, then the Lesser shall be responsible for complying with the Americans With Disabilities Act (ADA). If the building is owned by the County, then the County will be responsible for complying with the Americans with Disabilities Act.

VIII.

8.01 In the event of a continued outbreak of COVID-19 or other Epidemic Outbreak the Cameron County Juvenile Justice Alternative Education Program will adhere to all local and state mandates to close schools. In the event of the above, JJAEP will make arrangements to ensure that all students consisting of Mandatory and Discretionary are provided with Remote Learning through Internet Online Curriculum or Educational Packets. Social Distancing, Facial Coverings and Center for Disease Control Preventions will all taken into effect by all JJAEP personnel. Once JJAEP is allowed to continue with onsite instruction, JJAEP staff will ensure that the recommended CDC safety guidelines are being followed.

IX.

9.01. To the extent permitted by applicable law, but without waiver or expansion of any limits established by the Texas Tort Claims Act, each party to this Agreement will indemnify and hold harmless the other parties and their officers, employees and agents, from and against any and all claims proximately caused by negligence, breach, or other act or omission by the indemnifying party or its officers, employees, or agents.

9.02. The term of this Agreement shall be for the **2025-2026** school year according to an annual Cameron County Juvenile Justice Alternative Education Program calendar developed by Cameron County J.J.A.E.P. Administrator or Designee and approved by the County of Cameron Juvenile Justice Board, or its designee. This Agreement shall be renewable thereafter on a year-to-year basis by mutual consent.

**MEMORANDUM OF UNDERSTANDING
BETWEEN COUNTY OF CAMERON AND
THE PARTICIPATING CAMERON COUNTY SCHOOL DISTRICTS**

Pursuant to the Agreement set forth above, the parties hereby adopt the following Memorandum of Understanding, as follows:

- A.** The daily administration of all aspects of the Juvenile Justice Alternative Education Program will be conducted by the Cameron County Juvenile Probation Department under the direction of Rose M. Gomez, Chief Juvenile Probation Officer or in her absence, Annie M. Romero, Deputy Director, or in her absence, Michael Martinez, Deputy Director. CCJJD may opt to contract the educational services to a service provider. The program will serve juveniles, as that term is defined by Title 3 of the Texas Family Code, who are at least 10 to 17 years of age, or 18 years of age at the time and throughout the period of expulsion. **The Program is limited to a student who is or was last enrolled in a school district located within Cameron County.**
- B.** Student Basic Eligibility Requirements: Students eligible for the JJAEP under mandated status shall meet the following three requirements:
1. The school district must have notified the school district police department or local law enforcement agency so that an offense report regarding the alleged incident, which is the basis of the expulsion, can be filed. **A copy of the police report must be submitted to the JJAEP Administrator at the time of the expulsion hearing to ensure that the offense is mandated. No student will be admitted into the JJAEP unless police report/incident reports are included with the expulsion order.**
 2. The student must have been expelled by the school district for a mandatory expulsion offense listed in Section 37.007 (a), (d), or (e) of the Texas Education Code.
 3. A law enforcement entity must have made a formal referral of the case to the juvenile court (for juvenile offenders) or forwarded the case to the criminal court (for adult offenders).
- C.** It is the agreement of the parties to this Memorandum of Understanding that every expelled student who is not detained or receiving treatment under an order of the juvenile court shall be enrolled in, and immediately attend, an alternative educational program.
1. It is agreed that students from Cameron County School Districts mandatorily expelled under Section 37.007 (a), (d), or (e), of the Texas Education Code, **will be expelled for a period not less than one hundred eighty (180) attended school days with an optional ninety (90) attended school day review, or a minimum of 90 attended school days if a full semester does not remain in the school year. If the student does not complete the 90 attended school days, the student shall return to the Cameron County Juvenile Justice Alternative Education Program the following school year.**
 2. If a student is expelled from school under Section 37.007(a), (d), or (e), the juvenile board,

juvenile court or designee shall:

- (a) if the student is placed on probation under Section 54.04 of the Texas Family Code, is ordered to attend the juvenile justice alternative education program in the county in which the student resides from the date of disposition as a condition of probation, unless the child is placed in a post-adjudication treatment facility;
- (b) if the student is placed on deferred prosecution under Section 53.03 of the Texas Family Code, by the Court, prosecutor, or probation department, require the student to immediately attend the juvenile justice alternative education program in the county in which the student resides for a period not to exceed six months as a condition of the deferred prosecution; and
- (c) In determining the conditions of the deferred prosecution or court-ordered probation, consider the length of the school district's expulsion order for the student.
- (d) It is further agreed that as per Chapter 37 of the Texas Education Code, Section 37.012(d) a school district who has not expelled a student is not required to provide funding to a juvenile board for a student who is court ordered by the juvenile court to attend the juvenile justice alternative education program.

3. It is further agreed that students expelled for reasons other than those set forth in Section 37.007 (a), (d), or (e), of the Texas Education Code, shall be served by alternative education services, as directed in each participating school district's sole discretion (discretionary expulsions), either through the Cameron County Juvenile Justice Alternative Education Program as space permits, with priority given to mandatorily-expelled students, or through a school district alternative education program. **A student expelled under a discretionary placement will be expelled for a period of 45 attended school days and cannot exceed the age of 18 years of age while at the JJAEP.**

4. The categories of conduct that the participating school districts have defined as constituting serious misbehavior for which a student may be expelled are set forth in Exhibit A to this Memorandum Of Understanding, and it is hereby agreed by the parties that such definitions are incorporated by reference into this Memorandum Of Understanding, as if set forth herein.

5. It is agreed that regardless of notice which a participating school district may receive under Section 52.041(d) of the Texas Family Code notifying the school district that the student is no longer under juvenile court jurisdiction, the timely placement and term of placement of a student expelled by the school district under Section §37.007(a), (d), or (e) of the Texas Education Code shall be implemented by the Program, unless otherwise ordered by a court pursuant to the guidelines set forth within this Agreement and accompanying Memorandum Of Understanding.

6. Each participating school district shall provide to the Cameron County Juvenile Justice Alternative Education Program the name of its designated Educational Liaison to the Program. At least two weeks prior to the completion of each student's placement in the Cameron County Juvenile Justice Alternative Education Program, the County of Cameron agrees to provide services for the transitioning of expelled students to the students' participating school districts, including written notice to each school district's designated Educational Liaison of students' anticipated return dates, school records showing credit earned and progress/mastery toward credit, if a course is not yet complete, and other academic and disciplinary school records as requested by the participating school districts. The County of Cameron additionally shall schedule and hold meetings between Program and school district staff, as designated by the Educational Liaison, and the students and their parents/guardians to discuss transition into the school district program. Prior to the time of release, a transition hearing will be held by the Program with the Educational Liaison, and the parent to discuss and plan transition to the home school district. At the time of release of the student from the Program, the County of Cameron shall, in addition to other records requested, release to the participating school district the following records: 1) Attendance records; 2) All achievement records, as determined by tests, recorded grades and teacher evaluations of the student, including credit earned and progress and/or mastery towards credit; 3) Verified reports of serious or recurrent behavior patterns; 4) Copies of correspondence with parents and others concerned with student; 5) Information relating to student participation in special programs; and, 6) Other records that may contribute to an understanding of the student; and shall do so at the time of the student's Transition Hearing, placing the student back into the home school.

- i. Each participating School District in Cameron County, are responsible for providing State testing materials and its supplements to the Cameron County Juvenile Justice Educational Program. Participating School Districts will administer all STAAR Exams with accommodations in Basic Transcribing and STAAR Alternate 2 Assessments. It is recommended that School Districts agree to online administration of any State Assessments including TELPAS and STAAR. School Districts will be responsible for generating and providing/emailing all State online testing tickets and its supplements to the Cameron County JJJAEP.
- ii. Each participating School District in Cameron County, are responsible for the delivery and collection of all State testing materials daily.
- iii. Each participating School District in Cameron County, are responsible for the end of the year grade placement.
- iv. Additionally, the County of Cameron shall provide the school districts upon request, Public Education Information Management Systems (PEIMS) data and other student demographic information available.

7. Accreditation

Cameron County Juvenile Justice Alternative Education Program (CCJJAEP) is sanctioned under the Texas Juvenile Justice Department (TJJJD). We are not a public school district and not under Texas Education Agency (TEA) supervision. The Cameron County Juvenile Justice Educational Program Staff cannot award credits to students for courses completed while at the CCJJAEP. The CCJJAEP is also unable to determine grade promotion; however, the CCJJAEP is responsible for documenting grades for students while enrolled. The student's home school district will make the final decisions concerning promotions and credits per individual students.

8. Schedule

Students will be administered courses in each of the four core subjects: English/Language Arts, Math, Science, and History/Social Studies. Students will be limited to four core subjects unless prior arrangements have been made to accommodate additional subjects and/or courses. Students who have maintained a passing grade at the end of the semester will be given a subsequent course. *In the event of a continued outbreak of COVID-19 or other Epidemic Outbreak the Cameron County Juvenile Justice Alternative Education Program will make academic arrangements that all Mandatory and Discretionary Students are provided with Remote Learning consisting of Internet Online Curriculum and Educational Packets which will be dropped off by JJAEP Personnel at the beginning of the week (Monday) and picked up at the end of the week (Friday).*

9. Conversely, each participating School District in Cameron County, shall provide sufficient notice to the Cameron County J.J.A.E.P. Administrator, of Expulsion Hearings being held for students who are being recommended to be placed into the J.J.A.E.P. Cameron County J.J.A.E.P. is also required to be invited for Annual, Review, and Dismissals, 504's/Placement/ARD's, and Manifestation Hearings in reference to students being considered for placement at the J.J.A.E.P. The minimum 5 day notice to parents of upcoming ARDs and Manifestation Hearings is required to be given to the Cameron County J.J.A.E.P. Upon a student's expulsion to the Cameron County Juvenile Justice Alternative Education Program, the Educational Liaison in each participating school district shall provide the same records set forth in subparagraph (5) above, prior to placement into the Juvenile Justice Alternative Education Program, to the Cameron County Juvenile Justice Alternative Education Program Administrator, Chief Juvenile Probation Officer, Deputy Director(s) who are the designees responsible for educating the students under the Cameron County Juvenile Justice Alternative Education Program. The Educational Liaison designated by each participating school district shall be the contact person for County communications regarding students in the Program. **A student will not be enrolled until all documents are provided to the JJAEP (i.e.: records checklist information, expulsion letter, police paperwork/incident reports grades, immunization records, special education paperwork, graduation plan, etc.)**

10. An expelled students participating school district and the Cameron County Juvenile Justice Alternative Education Program shall coordinate arrangements for student transportation to the

Program. *Cameron County and each participating school district shall pay their proportionate share of Program transportation costs, using a formula accounting for per-student transportation mileage, based on the total miles logged divided by total passenger van equals to miles per student (i.e. 1 van @ 14 static number). Miles per student divided by number of school days equals to total miles per day per student. Miles per day times total number of days present & absent equal total miles. Total miles times \$1.50 equals to mileage bill. This is computed monthly.* School districts providing transportation for the County or for participating school districts shall provide the applicable parties with an accounting, not later than the 10th of each month, itemizing student attendance by bus route by party by mandatorily-expelled and discretionarily-expelled status. As set forth below, the County additionally shall provide transportation for discretionarily-expelled students on the County Program for which the participating school district shall reimburse the County for transportation at \$1.50 per mile per route per day. Each participating school district shall either provide transportation, or reimburse the County providing transportation, for its discretionarily-expelled students in the County Program under other sections of the Texas Education Code. The parent or legal guardian of an expelled student assigned to the county Program shall be responsible for delivering the student in the morning and picking the student up in the afternoon at a central transportation location designated by the JJAEP.

11. A School District who places a juvenile in the Cameron County Juvenile Justice Alternative Education Program as a Discretionary student, agrees to pay Cameron County \$120.00 per day for each day the students remain in the Cameron County Juvenile Justice Alternative Education Program plus mileage.

12. A juvenile placed in the Cameron County Juvenile Justice Alternative Education Program shall be allowed to remain in the Program once the juvenile is no longer under juvenile court jurisdiction as set forth in subparagraph four (4) and five (5) above.

13. Special education services required by law for students with disabilities shall remain the responsibility of the home school district expelling the student, or the school district in which the student currently resides, if the student changes his school district residence, as the case may be. Nothing herein shall burden the County of Cameron, or any other participating school district with the added expense necessary to address or accommodate any particular needs of another school district's special education, education of the handicapped, accommodation of disability, or other special requirements unique to a particular student. The Cameron County Juvenile Justice Alternative Education Program administrator or its designee shall be notified of all ARDs for eligible or potentially-eligible students, given similar consideration to the five-day ARD scheduling notice provided to parents and, conditioned placement upon required notice of attendance being provided to parents, and shall attend the ARD/placement committee meeting reviewing an eligible student's expulsion or manifestation determination that relates to an expellable offense. Upon due notice being provided to the Cameron County Juvenile Justice Alternative Education Program, however, the failure or inability of the Program administrator or designee to attend the ARD/placement committee meeting shall not prevent the respective school district from holding the ARD/placement meeting or validly making decisions at that ARD/Placement meeting regarding the student at issue and the Juvenile Justice Alternative Education Program's ability to provide for

the student's education prior to entrance and acceptance. A Transition ARD Hearing (meeting) will be held prior to the student's release to the home school district at least two weeks prior to the end of the expulsion period, or at the discretion of the receiving school district.

14. Please refer to **Exhibit "A"** for discretionary placement information.

15. Please refer to **Exhibit "B"** for expulsion packet information. Prior to an expulsion hearing being scheduled, School Administrators will be responsible for ensuring that the J.J.A.E.P. Administrator or designee will have an expulsion packet available at each expulsion hearing. The expulsion packet must include all the information that is being requested on the school records checklist including expulsion letter, copy of police report/incident reports. Students will not be scheduled for enrollment until all documentation is received by JJAEP. Even though students may not be expelled at the time of the hearing, we are requesting that the information still be provided. This will ensure an easier transition from their home campus to the JJAEP. In the event that a student is not expelled to the JJAEP, all paperwork related to the student will be shredded and disposed properly.

EXHIBIT A

SERIOUS MISBEHAVIOR AND OFFENSES THAT MAY RESULT IN STUDENT EXPULSION AS A DISCRETIONARY PLACEMENT

Serious misbehavior occurs when a student is already in a disciplinary Alternative Education Program and continues to violate the District's Student Code of Conduct. Offenses occurring on school grounds, which may be considered to be serious include, but are not limited to, the following:

1. Assault of a teacher or other individual.
2. Kidnapping.
3. The use, gift, sale, delivery, possession, or being under the influence of alcohol, marijuana, other controlled substances, dangerous drugs, or glue or volatile chemicals
4. Engaging in conduct that constitutes criminal mischief.
5. Vandalism.
6. Robbery or theft.
7. Extortion, coercion, or blackmail.
8. Aggressive, disruptive action or group demonstration that substantially disrupts or materially interferes with school activities.
9. Hazing.
10. Insubordination.
11. Profanity, vulgar language, or obscene gestures directed toward teachers or other school employees.
12. Fighting, committing physical abuse, or threatening physical abuse.
13. Sexual harassment of a student or District employee.
14. Falsification of records, passes, or other school-related documents.

15. Possession or distribution of pornographic materials.
16. Leaving school grounds without permission.
17. Making or assisting in making threats, including threats against individuals and bomb threats.
18. Refusal to accept discipline management techniques proposed by the teacher or principal.
19. Indecent exposure.
20. Title 5 Felony Offenses – discretionary placement not to exceed 90 attended days.
21. Registered Sex Offenders – off campus discretionary placement not to exceed 90 attended days.
21. False Alarm or Report (Penal Code 42.06)
22. Terroristic Threat (Penal Code 22.07)
23. While on school property/school related event or within 300' of school property:
 - (a) misdemeanor drug, alcohol or inhalants offenses.
 - (b) Possession of marijuana < 4 ounces.
 - (c) Felony drugs only if within 300' of school property (all on school property/school related events are mandatory expulsion).
 - (d) Class "A" misdemeanor assault on school employee or volunteer (Penal Code 22.01(a)(1)).
 - (e) Deadly conduct (Penal Code 22.05)
 - (f) Felony Criminal Mischief (Penal Code 28.03)
 - (g) Any offense listed under Mandatory Expulsions if within 300' of school property.
 - (h) Aggravated Assault, sexual assault, aggravated sexual assault, murder, capital murder, not school related event or on school property.

Please note that if space does not permit, students who are expelled to the JJAEP as a discretionary placement may not be accepted or may be required to return to their school district prior to them completing their expulsion. The school district will make the decision if the student will return to their home campus or a DAEP. Priority will be given to mandated offenses. All discretionary placements will be for a period of 45 days unless the JJAEP campus is limited with slots and slots are needed for mandatory expulsions. In the event that there is a continued outbreak of COVID-19 or an Epidemic Outbreak and classrooms needs to be decreased once it is safe to continue onsite instruction, all discretionary expulsions will be referred back to their home district and be withdrawn from JJAEP. Mandated Offenses can be recommended to return to their home district upon completing a minimum of 90-120 attended days.



CAMERON COUNTY JUVENILE JUSTICE DEPARTMENT

Darrell B. Hester Juvenile Justice Center
PO Box 1690 / 2310 U.S. 77 Business, San Benito, TX 78586
Tel: (956) 399-3075 Fax: (956) 399-3705

Brownsville Satellite Office
35 Orange Street, Brownsville, TX 78521
Tel: (956) 544-0868 Fax: (956) 544-0887

Rose M. Gomez
Chief Juvenile Probation Officer

Annie M. Romero
Deputy Director

Michael Martinez
Deputy Director

EXHIBIT "B" J.J.A.E.P. REQUEST FOR STUDENT RECORDS FORM

Date: _____ Expulsion Date: _____

Student's Name: _____ Date of Birth: _____

School District: _____ Campus: _____ Grade: _____

Special Education: _____ Yes _____ No ESL _____ Yes _____ No

If yes, what is the student's disability? _____ Emotionally Disturb _____ Learning Disability _____ Other (504 or OHI)?

Dear School District Administrator's,

In order for the Cameron County Juvenile Justice Alternative Education Program (JJAEP) to better serve the above named child, as well as meeting the conditions of the **2025-2026** Cameron County School District's M.O.U., we are requesting that you provide the following school records prior to the student's placement at JJAEP. **Please have all this information at the time of the expulsion hearing for the JJAEP Administrator or designee. A student will not be enrolled until the following information is provided.**

- Letter of Expulsion from the School District (must state alleged offense, and # of expelled days)
- Birth Certificate
- Social Security Card
- Attendance Records (number of absent days)?
- Academic Achievement Records
- Official school transcripts
- Current withdrawal grades
- Earned high school credits at middle school
- Graduation plan (High School Only)
- Discipline Records
- Unique ID Number
- Grade Verification
- Current Schedule
- State required standardized test data, including intelligence, aptitude, interest, personality, and social adjustment rating
- Health services records/ Immunization records
- Copy of Police Report and Incident reports for the incident that determined expulsion
- Copies of correspondence with parents and others concerned with student
- Prior to placement Special Programs Identification and most current documentation to include: Special Education Services ARD services, IEP and modification sheets, Bilingual/ESL Services, Home Language Survey, Language Test date/score, LPAC review form, TELPAS scores, Observation Protocol indicators, Gifted & Talented Services, At Risk Services, Criteria Indicator testing, 504 Services, 504 Review sheet & Modification Sheet
- If the child is receiving special education services, was current BIP included? _____ yes _____ no
- Please provide State Mandated Individual Confidential Student Report

Even though a decision may not be made on the same day of the hearing, we are still requiring the above information. Once the district makes their decision, we will only be pending the expulsion letter instead of all the information. In the event that the student is not expelled, all paperwork will be shredded. Please be assured that the JJAEP Administrator keeps all records confidential and locked in filing cabinets.

D. Due to space, expense, and program considerations, it is the intent and the expectation of the parties that the Program's first priority is to serve students expelled on a mandatory basis, by participating school districts under Section 37.007 (a), (d), or (e), of the Texas Education Code, mandatorily placed in the Program. Its second priority is to serve, when possible and as directed by individual participating school districts, those expelled students placed by the expelled student's participating school district at its own discretion. **Prior approval is required for discretionary placement in the County by the JJAEP Administrator, Chief JPO and/or designee.** Students eighteen years but not older, expelled under Section 37.007 (a), (d), or (e), of Texas Education Code shall be served only at the discretion of the Juvenile Justice Alternative Education Program's Chief Juvenile Probation Officer or Deputy Chief Juvenile Probation Officers, or its designee, as required, depending upon space **over 48 students**, and upon consultation with the expelling school district's liaison or home school superintendent. **Prior to reaching a 48 student capacity, JJAEP shall initiate 90-day Review of current students in order to maintain proper student population to best ensure educational services. No student can be re-expelled to the JJAEP for the same offense.**

E. It is agreed and understood that mutual agreement, reduced to writing and signed by a designated official of the participating school district, must be reached between the designated Cameron County Juvenile Justice Department and the participating school district before a recommendation is made to the Juvenile Court to order a student expelled under Section 37.007 of the Texas Education Code to attend a regular classroom, a regular campus, or a school district alternative education program as a condition of probation. The participating school districts are not waiving their rights under Texas Education Code §37.010 to prohibit a Court from ordering a student expelled by a school district under Texas Education Code §37.007 to attend a school district's regular classroom, regular campus, or alternative education program as a condition of probation, and the County of Cameron hereby agrees that any court order without such written mutual agreement on file is void and unenforceable with the participating school district. It is further understood that if the student continues to display inappropriate conduct once re-admitted pursuant to such court order under such written mutual agreement, the participating school district may, in its sole discretion, by written notice to the Court revoke its agreement to permit the expelled student re-entry to its school as a condition of probation, and the Court will enter an order modifying the student's probation as it relates to attendance at the participating school district's school, and remove the student from the school immediately.

F. The participating school districts do not waive their rights under Texas Education Code §37.010(d). Pursuant to paragraph D above, if a participating school district gives permission for a Court to order a student to attend an alternative education program as a condition of probation, and the student is referred to juvenile court again during that school year, it is further agreed that the juvenile court may not order the student to attend an alternative education program in a participating district without the participating school district's consent until the student has successfully completed any sentencing requirements the court imposes. The County or the County court may refer a student expelled for reasons other than set forth in Sections 37.007(a), (d) or (e), of the Texas Education Code back to the sending school district upon advising the

school district.

G. If a student who is ordered to attend a juvenile justice alternative education program moves from Cameron County to another county with a population greater than 125,000 or with a Juvenile Justice Alternative Education Program, the County of Cameron juvenile court shall request the juvenile justice alternative education program in the county to which the student moves, to provide educational services to the student in accordance with the local memorandum of understanding between the school district and juvenile board in the receiving county and in accordance with the state mandated criterion.

H. If a child released pursuant to Section 53.02 of the Texas Family Code, is expelled under Section 37.007(a), (d), or (e) of the Texas Education Code, the release shall be conditioned on the child's attending the Cameron County Juvenile Justice Alternative Education Program pending a deferred prosecution or formal court disposition of the child's case. If a child, being released under Section 54.01 of the Texas Family Code, is expelled under Section 37.007(a), (d), or (e) of the Texas Education Code, the release shall be conditioned on the child's attending the Cameron County Juvenile Justice Alternative Education Program through a court-ordered "Conditions of Release Agreement," pending a deferred prosecution or formal court disposition of the child's case. No expelled student may be ordered by a court under this Agreement to attend the JJAEP, without the consent of the school district due to funding obligation.

I. The parties agree that the order to participate in the program, through a court-ordered "Conditions of Release Agreement" and the Code of Conduct shall be incorporated into each student's case file prior to admission and that no student shall be exempted from any requirement in those documents. Each participating school district shall provide with each student's case file, at time of submission, a copy of the Student Code of Conduct for that student. The student code of conduct outlines staff expectations of students and proper disciplinary actions for violations and an acknowledgment of student and parent review prior to returning to the home-school. The Student Code of Conduct shall be provided at the enrollment to the Juvenile Justice Alternative Education Program by the J.J.A.E.P. Program Administrator/designee or JJAEP staff.

J. The County of Cameron shall provide the Program to all students expelled from school under Section 37.007 (a), (d), or (e), who immediately shall be admitted to, and served by, the Cameron County Juvenile Justice Alternative Education Program. If there is no available space for additional students expelled from school under Section 37.007 (a), (d), or (e) to enter the Program, students expelled for under other subsections not related to Section 37.007(a), (d), or (e) may be removed from the Program and transitioned back to the sending School District, or their resident school district's alternative education program. Such students shall be placed on a priority "waiting list" for the next available opening, and pending return to the Program shall be served in an alternative education program provided by the school district. No expelled student may be ordered by a court under this Agreement to attend a participating school district's regular classroom or regular campus under this paragraph, without the consent of the school district.

K. The participating school districts agree to meet at least once each year to discuss the progress

of the program and revise applicable program guidelines to address any additional needs.

L. The County of Cameron hereby agrees that each juvenile court judge, through a court order attached routinely to each case involving a student attending the school districts which are a party to this Agreement, will order, and give permission for, the release by County of Cameron officials to school officials having a legitimate interest in the proceedings, of information, in addition to the information required to be released pursuant to Texas Code of Criminal Procedure, Art. 15.27, regarding charged offenses by student juveniles on probation that relate to allegations of behavior which would be punishable as a felony when the juvenile is an adult. This Agreement is not intended to limit the discretion of the juvenile court judges to order, and give permission, for the release of other student juvenile offense information requested to be released to the participating school districts in other offenses.

IN MULTIPLE ORIGINALS, as authorized by the County of Cameron by action of the Cameron County Commissioners Court and by each of the other participating school districts by action on dates as indicated below, to be effective the first day of **August 11, 2025**.

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date of School Board
Authorization:

By:

Alfredo Perez
Superintendent



Request Approval of Cash Account Report for May 2025

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Cash Account Report for May 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
May 2025**

<u>CASH ACCOUNT</u>	<u>BALANCE</u>
First Community Bank Accounts	
General Operating Account #8078	\$2,569,072.61
Escrow Tax Fund Account #3289	\$22,046.17
Payroll Fund #3262	\$2,980,285.17
Student Activity Account #3270	\$299,264.53
Interest and Sinking Account #8086	\$82,539.49
Scholarship Fund Account #3327	\$81,322.62
CTE Account #8329	\$4,149.46
Construction Project Account #8337	\$100.61
Cash Accounts Balance	\$6,038,780.66
 <u>INVESTMENT ACCOUNTS</u>	
First Public Investment Account	
Activity Accounts	\$474,212.45
Employee Group Health Ins Account	\$151.54
General Fund Corporate Overnight Plus Fund	\$229.57
General Fund Corporate Overnight Fund	\$19,164,001.83
San Benito CISD Construction Corporate Overnight Fun	\$29,997,249.66
Scholarship	\$16,412.44
 Texas Class Investment Account	
Construction Fund Account #0001	\$49.91
Debt Service Fund Account# 0002	\$2,709,132.67
General Fund Account# 0005	\$104,417.81
Falligant Trust Account# 0008	\$7,253.68
Group Health Insurance Account# 0010	\$46,331.16
 Schwab Investments-Value Changes with Market	
General Fund	\$5,646,630.08
 Investment Accounts Balance	 \$58,166,072.80
 TOTAL CASH AND INVESTMENT BALANCE	 \$64,204,853.46



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

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

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

	Revenue Budget	Current Realized	YTD Realized	Balance	%age
GENERAL OPERATING FUND					
101 - Child Nutrition Program Revenue	10,042,303.94	702,571.88	8,401,618.20	1,640,685.74	83.66%
161 - Athletics Revenue	962,467.00	4,941.48	171,973.88	790,493.12	17.87%
162 - Band Revenue	398,816.00	0.00	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	102,861,496.39	8,067,333.47	76,983,169.76	25,878,326.63	74.84%
Total General Operating Funds	114,405,374.33	8,774,846.83	85,556,944.84	28,848,429.49	74.78%
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	96,460.97	7,844,354.67	(1,035,783.67)	115.21%
Total Interest & Sinking Funds	7,078,320.00	96,460.97	7,844,354.67	(766,034.67)	110.82%
GRAND TOTAL ALL REVENUES	121,483,694.33	8,871,307.80	93,401,299.51	28,082,394.82	76.88%
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	112,094.47	1,052,998.75	(1,052,998.75)	
626 - Capital Projects Fund Fund Balance	28,944,401.43	0.00	28,944,401.43	-	100.00%
Total Capital Projects Funds	28,944,401.43	112,094.47	29,997,400.18	(1,052,998.75)	103.64%

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

SAN BENITO CISD

Comparison of Expenditures to Budget as of May 2025

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	12,424,339.88	445,552.86	1,881,162.58	9,030,848.09	2,947,938.93	76.27%
161 - Athletics	962,467.00	49,696.46	45,147.86	958,178.01	(45,407.47)	104.72%
162 - Band	398,816.00	10,405.69	40,837.57	350,943.80	37,466.51	90.61%
163 - Choir	140,291.00	5,770.51	18,541.47	112,548.92	21,971.57	84.34%
199 - Local Maintenance	115,525,385.71	2,201,151.88	11,202,472.03	90,348,299.74	22,975,934.09	80.11%
Total General Operating Funds	129,451,299.59	2,712,577.40	13,188,161.51	100,800,818.56	25,937,903.63	79.96%
INTEREST AND SINKING FUND						
598 - Lease Escrow - LED	269,749.00	0.00	0.00	269,748.09	0.91	100.00%
599 - Debt Service Fund	7,805,922.00	500.24	873.30	7,805,159.38	262.38	100.00%
Total Interest & Sinking Funds	8,075,671.00	500.24	873.30	8,074,907.47	263.29	100.00%
GRAND TOTAL EXPENSES	137,526,970.59	2,713,077.64	13,189,034.81	108,875,726.03	25,938,166.92	81.14%
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	29,587,118.54	0.00	2,370.00	454,457.78	29,132,660.76	1.54%
Total Capital Project Fund	29,587,118.54	0.00	2,370.00	454,457.78	29,132,660.76	1.54%



Request Approval of Tax Collection Report for May 2025

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Tax Collection Report for May 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 May 2025**

	2025 May COLLECTIONS	YTD CURRENT YEAR 2024-2025	2024 May COLLECTIONS	YTD PRIOR YEAR 2023-2024
TAX LEVY		\$ 16,935,061.33		\$ 14,895,440.97
YTD LEVY ADJUSTMENTS		(867,712.59)		(506,784.24)
ADJUSTED TAX LEVY		<u>16,067,348.74</u>		<u>14,388,656.73</u>
CURRENT TAX COLLECTIONS	\$232,459.87	\$14,966,841.54	\$245,816.45	\$13,418,705.96
PENALTY & INTEREST	\$30,247.46	\$211,947.23	\$33,228.54	\$208,279.49
DISCOUNT	0.00	(311,754.97)	\$0.00	(272,895.70)
NET CURRENT TAX COLLECTIONS	<u>\$262,707.33</u>	<u>14,867,033.80</u>	<u>\$279,044.99</u>	<u>\$13,354,089.75</u>
DELINQUENT	\$35,112.77	\$444,476.64	\$58,449.36	\$533,196.64
PENALTY & INTEREST	\$13,699.35	\$306,730.92	\$22,911.84	\$264,879.71
DISCOUNT	0.00	0.00	\$0.00	16.92
CC TAX COLLECTION FEES	(3,153.30)	(161,288.73)	(3,785.37)	(147,146.70)
NET DELINQUENT TAX COLLECTIONS	<u>45,658.82</u>	<u>589,918.83</u>	<u>77,575.83</u>	<u>\$650,946.57</u>
TOTAL COLLECTIONS				
PROPERTY TAXES	\$267,572.64	15,411,318.18	\$304,265.81	\$13,951,902.60
PENALTY & INTEREST	\$43,946.81	518,678.15	\$56,140.38	\$473,159.20
DISCOUNT	0.00	(311,754.97)	\$0.00	(272,878.78)
CC TAX COLLECTION FEES	(3,153.30)	(161,288.73)	(3,785.37)	(147,146.70)
TOTAL CURRENT & DELINQUENT	<u>308,366.15</u>	<u>15,456,952.63</u>	<u>356,620.82</u>	<u>\$14,005,036.32</u>
DISTRIBUTIONS BY FUNDS		BASE ONLY		
MAINTENANCE & OPERATION		\$11,125,003.23		
INTEREST & SINKING		\$4,331,949.40		
TOTAL MONIES COLLECTED BY FUNDS		<u>\$15,456,952.63</u>		
Percent of collections to levy as of May 31, 2025 (FIRST Indicator)				93.15%
Percent of collections to levy as of May 31, 2024 (FIRST Indicator)				93.26%



Request Approval of Check Disbursements Report for May 2025

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Check Disbursements Report for May 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
MAY 2025**

General Fund AP Checks	\$3,644,094.40
Student Activity Checks	\$194,055.31
Construction Projects	\$2,370.00
Scholarship Checks	\$4,113.67
Payroll Checks	\$8,937,789.63
Payroll Liability Checks	\$2,221,867.87
TOTAL OF ALL CHECKS	\$15,004,290.88

Payroll Liabilities Check Register

AP Run: MAY 2025 DED CHKS — Post Date: 2025-05-30 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
05/30/2025	600901	Check	ATPE	818.87
05/30/2025	600902	Check	PREPAID LEGAL SERVICES INC	359.71
05/30/2025	600903	Check	TCG Administrators	55,754.91
05/30/2025	600904	Check	Texas Classroom Teachers Associatio	8,976.36
05/30/2025	600905	Check	Texas Federation Of Teachers	34.46
05/30/2025	600906	Check	Texas Industrial Vocational Association	59.84
05/30/2025	600907	Check	TSTA	5,044.52
05/30/2025	600908	Check	United States Treasury	654.26
05/30/2025	600909	Check	UNITED WAY	44.00
05/30/2025	600910	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	11,048.31
Total:				\$82,795.24

MAY 2025 DED CHKS Summary		
Type	Count	Amount
Regular	10	82,795.24
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	10	\$82,795.24

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY & TRS -MAY 2025 — Post Date: 2025-05-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2025	8000000432	Wire Transfer	ATTORNEY GENERAL	22,060.82
05/31/2025	8000000433	Wire Transfer	Community Loan Center, Corp.	15,370.85
05/31/2025	8000000434	Wire Transfer	David K Young, Consulting	183,058.16
05/31/2025	8000000435	Wire Transfer	IRS	721,466.59
05/31/2025	8000000436	Wire Transfer	Teacher Retirement System	1,197,116.21
Total:				\$2,139,072.63

IRS CS CLC DKY & TRS -MAY 2025		
Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	5	2,139,072.63
Total:	5	\$2,139,072.63

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

Fund	Total
101 - Child Nutrition Program	5,618.55
161 - Athletics	63.15
199 - Local Maintenance	291,834.22
211 - ESEA Title I Part A	26,089.16
212 - ESEA Title I Part C Migrant	4,362.73
224 - Idea B Formula	13,023.84
225 - Idea B Preschool	241.08
255 - Title II Part A TPTR	2,454.75
263 - Title III Part A ELA	267.60
265 - Texas 21st Century Grant	9,856.21
274 - Gear Up	1,667.09
289 - Title IV Part A, Subpart I	2,387.39
352 - Texas 21st Century	9,020.94
427 - Special Education Fiscal Support	946.15
429 - STATE GRANT	69.57
863 - PAYROLL CLEARING	1,853,965.44
	\$2,221,867.87

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
785832	City Of San Benito	SBHS Band Dept. - Registration Fees for San Benito	05/29/2025	11/16/2023	200.00
792950	City Of San Benito	SBHS Band Dept. - Entry Fees for Various groups	05/29/2025	11/21/2024	250.00
794083	U I L Music Region 28	Travel/Late Entry Fee/UII Solo & Ensemble	05/29/2025	05/29/2025	-190.00
795798	Advance Auto Parts	Maintenance Warehouse Restock Non-Inventory	05/01/2025	05/01/2025	451.02
795799	AISYS Consulting LLC	Replacement Projector the unit will be used to	05/01/2025	05/01/2025	2,039.00
795800	Bernabe Alejandro	SBHS Band Dept. - Judging Services for RVMS Band	05/01/2025	05/01/2025	200.00
795801	Alexandre's Fine Jewelry	Award Medals for 2024-2025 Elementary Track Meet,	05/01/2025	05/01/2025	267.50
795802	Alpaquita Ranch	Educational Field Trip For Kinder	05/01/2025	05/01/2025	780.00
795803	Amazon Capital Services	Supplies for End-of-Year and Communication	05/01/2025	05/01/2025	1,207.53
795804	American Express	FIRE ALARM AND INTERCOM (PA) SYSTEM	05/01/2025	05/01/2025	25,748.26
795805	Andy's Auto Air & Supplies Inc	OPEN PO FOR IN HOUSE MECHANIC SCHOOL BUS	05/01/2025	05/01/2025	2,129.85

Check #795804

Purchase Order Number	Full Name	Description	Amount
0222500027	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SBA. July 2024-June 2025. Acct 82708RFP 0821 GMSCIP goal 1 obj 1 **BLANKI	296.18
0222500027	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SBA. July 2024-June 2025. Acct 82708RFP 0821 GMSCIP goal 1 obj 1 **BLANKI	141.11
0222500027	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SBA. July 2024-June 2025. Acct 82708RFP 0821 GMSCIP goal 1 obj 1 **BLANKI	-1,099.10
1632500179	Gateway Printing	General Supplies/RFP-0724-GMSRequested By: Jorge MorenoGoal 1San Benito High School will increase the academic achievement for all students and	451.78
1632500179	Gateway Printing	General Supplies/RFP-0724-GMSRequested By: Jorge MorenoGoal 1San Benito High School will increase the academic achievement for all students and	66.79
1632500179	Gateway Printing	General Supplies/RFP-0724-GMSRequested By: Jorge MorenoGoal 1San Benito High School will increase the academic achievement for all students and	103.15
8092500655	Indoff Incorporated	Chairs for Afterschool Program employee offices Afterschool Program - Nancy CasasRFP-0724-GMS Goal 1: SBCISD will increase academic achievement	1,059.00
9312500035	Henry Schein, Inc.	cart sideline cooler, mixing paddle, strap stretch out xl, grip band, bag crutch, silicone tape, checkmate case, thermotab, Gen 2 wagon 8 station systemS	3,570.22
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	151.95
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	132.55
9332500196	Matheson Tri-Gas Inc	WELDING ITEMS FOR IN HOUSE MECHANIC3 QUOTES ATTACHEDSP FI.P2FI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	436.55
9332500196	Matheson Tri-Gas Inc	WELDING ITEMS FOR IN HOUSE MECHANIC3 QUOTES ATTACHEDSP FI.P2FI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	235.53
9332500196	Matheson Tri-Gas Inc	WELDING ITEMS FOR IN HOUSE MECHANIC3 QUOTES ATTACHEDSP FI.P2FI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	6.57
9332500196	Matheson Tri-Gas Inc	WELDING ITEMS FOR IN HOUSE MECHANIC3 QUOTES ATTACHEDSP FI.P2FI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	107.19
9362500697	Gulf Coast Paper -Adm Maint #4442500	Repair of Equipment (JODLF High Speed Burnisher)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and	100.20
9362500729	Gulf Coast Paper -Adm Maint #4442500	Maintenance Janitorial Inventory Restock Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and visitors c	18,122.00
9362500737	O'REILLY AUTOMOTIVE STORES	Maintenance Truck# M01 (Spark Plugs, Ignition Coil)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students an	111.29
9362500738	O'REILLY AUTOMOTIVE STORES	Maintenance Sprayer (Megacrimp)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and visitors conduci	13.40
9362500739	O'REILLY AUTOMOTIVE STORES	Maintenance Fogger (Sleeve)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and visitors conducive to	9.50
9362500742	O'REILLY AUTOMOTIVE STORES	Maintenance Paver Roller (Battery)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and visitors conduci	124.40
9382500032	Superior Alarms	FIRE ALARM MONTHLY MONITORING FOR 2024-25 (19 SITES)BUYBOARD# 654-21GOAL 6: SBCISD WILL PROVIDE A SAFE, CLEAN ENVIRONMENT FOR	1,260.00
9382500213	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-24GOAL 6: SBCISD WILL PROVIDE A SAFE, CLEAN ENVIRONMENT FOR ALL EMP	348.00
			25,748.26

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795806	Apple Inc	TO PURCHASE ITEMS FOR BILINGUAL CLASSROOM	05/01/2025	05/01/2025	6,656.00
795807	LAWRENCE REID ATKINSON	SBHS Band Dept. - Contracted Services for SBHS	05/01/2025	05/01/2025	5,750.00
795808	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	05/01/2025	05/01/2025	99.83
795809	B & H Photo Video	Material for instructional use by AV students in KSBG	05/01/2025	05/01/2025	394.39
795810	B S N Sports, LLC	Blanks for guns for Track Meets/Pyro Bright sheels 50	05/01/2025	05/01/2025	10,670.10
795811	Boswell-Elliff Ford	Repairs to 2017 Ford F350 truck (school vehicle)	05/01/2025	05/01/2025	496.98
795812	Bound To Stay Bound Books Inc	Library Books	05/01/2025	05/01/2025	404.32
795813	C D W - Government Inc #1967652	TO PURCHASE ITEMS FOR POSTERS FOR STUDENT	05/01/2025	05/01/2025	235.92
795814	Career and Technical Association of Texas	Registration fee for CTAT Summer Conference, July 20-	05/01/2025	05/01/2025	850.00
795815	Chalks Truck Parts, Inc	IN HOUSE MECHANIC PARTS FOR SCHOOL BUSES	05/01/2025	05/01/2025	2,306.82
795816	Chick-fil-A @ Sunshine Strip	After School Program Week- Staff Meeting Meals (April	05/01/2025	05/01/2025	392.53

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795817	Children's Museum Of Brownsville	Children's Museum of Brownsville fee for PreKinder Field	05/01/2025	05/01/2025	730.00
795818	Chuys Custom Sports	SBHS Band Dept. - Rental of 15' Uhaul for SBHS Jazz	05/01/2025	05/01/2025	1,219.60
795819	Cielo Office Products, LLC	Trophies: Ensure students receive a Gold Standard	05/01/2025	05/01/2025	92.00
795820	College Board	BOARD APPROVAL APRIL 16, 2025 Ordering TSI	05/01/2025	05/01/2025	14,000.00
795821	IVAN DE LA CRUZ	SBHS Band Dept. - Contracted Services for SBHS	05/01/2025	05/01/2025	2,000.00
795822	Dell Marketing LP	Chromebook to be utilized by students for instructional	05/01/2025	05/01/2025	33,915.00
795823	Domino's	R1 E-Sports Elementary Tournament Meals for All	05/01/2025	05/01/2025	196.43
795824	Enterprise Rent-A- Car - #TXS0331	ACET Conference	05/01/2025	05/01/2025	508.25
795825	FCSTAT	Registration fee for FCSTAT Summer Conference, July	05/01/2025	05/01/2025	545.00
795826	Firestone Store #44HF	New tires & wheel balance: 2017 Ford F350 ag truck	05/01/2025	05/01/2025	762.44
795827	Fleetpride	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	05/01/2025	05/01/2025	1,147.16

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795828	G T Distributors	Full order of Police duty Ammo	05/01/2025	05/01/2025	3,809.47
795829	G T Goldsports	To purchase custom ribbons for the A and AB honor roll	05/01/2025	05/01/2025	1,499.90
795830	Gladys Porter Zoo	PreK4 Educational Field Trip Gladys Porter Zoo	05/01/2025	05/01/2025	255.00
795831	H E B Food Store	Miller Jordan Culinary Show Case Event	05/01/2025	05/01/2025	1,258.05
795832	Herff Jones Inc	ADDITIONAL DIPLOMAS NEEDED FOR HS	05/01/2025	05/01/2025	158.60
795833	Jennifer Christa Hernandez	SBHS Band Dept. - Judging Services for RVMS Band	05/01/2025	05/01/2025	200.00
795834	High Quality Customs LLC	ASP Embroidery for Staff Backpacks (no name	05/01/2025	05/01/2025	325.00
795835	Holt Truck Centers of Texas LLC	BUS PARTS FOR SCHOOL BUS FLEET-REGULAR	05/01/2025	05/01/2025	162.43
795836	Main Event Entertainment, Inc.	1st Grade Field Trip for April 11, 2025 (rescheduled)	05/01/2025	05/01/2025	888.36
795837	Mares Tires	Fix the Tire on the KSBG Truck	05/01/2025	05/01/2025	12.00
795838	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC	05/01/2025	05/01/2025	77.82

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795839	Mr G's Sno Wiz LLC	TO PURCHASE ITEMS FOR STAAR MEETING	05/01/2025	05/01/2025	65.89
795840	NATIONAL CENTER FOR YOUTH ISSUES	Registration for TIVA Summer Conference, July 13-18,	05/01/2025	05/01/2025	1,000.00
795841	NOCTI	Computer Networking Fundamentals Job Ready exams	05/01/2025	05/01/2025	644.00
795842	Optical Image	Eye Exam and Glasses	05/01/2025	05/01/2025	190.00
795843	American Express	FOOD SERVICES BURNISHER SCRUBBER	05/01/2025	05/01/2025	2,733.98
795844	Cameron County Tax Office	CNP Vehicle Registration Renewal for 2020/Ford/van	05/01/2025	05/01/2025	7.50
795845	Dell Marketing LP	17 Staff Micro- 16GB 512GB Wireless Keyboard &	05/01/2025	05/01/2025	16,456.00
795846	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	05/01/2025	05/01/2025	583.60
795847	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Order for All District Cafeterias April 16-30,2025	05/01/2025	05/01/2025	44,129.49
795848	Labatt Food Service	For (FV) Fresh Food and Vegetables Program order for	05/01/2025	05/01/2025	39,624.83
795849	Nicho Produce Company	For (FV) Fresh Food and Vegetables Program Nicho	05/01/2025	05/01/2025	5,736.25

Purchase Order Number	Check #795843	Description	Amount
9352500211	Full Name Gulf Coast Paper -Adm Maint #4442500	FOOD SERVICES BURNISHER SCRUBBER BUY BOARD CONTRACT # 669-22GOAL: 5 SBCISD will maintain efforts to system and operationsOBJECTIVE: 5	2,685.42
9352500241	Gateway Printing	Office Supplies for Child Nutrition ProgramRFP-1221-GMS Quote No. 203555-0GOAL: 1 FI.2SBCISD WILL MAINTAIN EFFORTS TO SYSTEM AND OPEI	48.56
			2,733.98

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795850	Palmer Hamilton, LLC	BOARD APPROVED JUNE 10,2024	05/01/2025	05/01/2025	447,960.00
795851	Sam's Club Direct Commercial	Purchase of Mixer and Microwaves for cafeterias	05/01/2025	05/01/2025	3,214.00
795852	American Express	BOARD APPROVED 06/27/2024 LEASE AGREEMENT	05/01/2025	05/01/2025	25,204.97
795853	DONALD WAYNE BOWMAN JR	Meal Per Diem- Region One ESC Technology	05/01/2025	05/01/2025	172.50
795854	DANIEL GOMEZ	2024-2025 Mileage for Athletic Director Dan Gomez	05/01/2025	05/01/2025	55.44
795855	REYNALDO GUAJARDO III	Meal Per Diem/mileage reimbursement- Region One	05/01/2025	05/01/2025	231.57
795856	RENE ADRIAN GUERRA	Meal Per Diem/Mileage reimbursement- Region One	05/01/2025	05/01/2025	231.57
795857	RANGEL JOSEPH	SBHS Band Dept. - Judging Services for RVMS Band	05/01/2025	05/01/2025	200.00
795858	JACOB IAN MARTINEZ	Meal Per Diem- Region One ESC Technology	05/01/2025	05/01/2025	172.50
795859	DIANA ROCIO MEZA	Region One Travel - 4-10-25	05/01/2025	05/01/2025	66.37
795860	ALBERTO MORIN	Meal Per Diem- Region One ESC Technology	05/01/2025	05/01/2025	172.50

Check #795852

Purchase Order Number	Full Name	Description	Amount
0422500268	Xerox Corporation	COLOR COPIES MARCH, APRIL, MAY AND JUNE 2025 MILLER JORDAN CAMPUS USEAGEREGION 4 ESC-TX CONTRACT # R191104DIP- Goal1: all stud	72.12
1012500003	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENDOR #006752CONTRACT # R191104GOAL 1: SBCISD/FRED BOOTH ELEMENTARY WILL INCREASE A	155.43
1032500166	Xerox Corporation	Open PO for cost of Color Copier overages OMNIA Contract: #R150302 / SAM: GK1MRK2WPM88 Goal 1: SBCISD/Dr. C.M. Cash Elementary School v	14.51
1122500155	Xerox Corporation	Color PrintsDIR-CPO-5425GOAL 1 - Will increase student academic achievement for all student populationsOBJECTIVE 1 - ESSA: By June 2025, 90% ·	56.58
1162500087	Xerox Corporation	COLOR COPIER OVERAGESXEROX TCPN #R191104CI.P1.: SBCISDWILL DESIGN AN ALIGNED, ARTICULATED AND WELL-ADMINISTERED CURRICULUM	5.00
1172500060	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R191104G1: By June 2025, AG Leal Elem. Will increase academic achievement for all students thus	43.58
2032500035	Xerox Corporation	Go Academy/ Collegiate Academy-Color copiesGoal I: SBC I SD will increase academic achievement for all students and thus closing the gapbetwee	105.49
7012500006	Xerox Corporation	Charges for colored copiesTCPN #R150302SP: FLP5: SBICSD shall organize efforts to form an alliance with those vested in the interest of San Benito	74.05
7252500001	Xerox Corporation	Color Billable Prints	10.00
7262500050	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEARTCPN #R150302GOAL 1: F1.2 Strategic Priority 2: San Benito CISD will r	1.35
7262500050	Xerox Corporation	Color Copies Overage for Business Office & Payroll2024-2025 SCHOOL YEARTCPN #R150302GOAL 1: F1.2 Strategic Priority 2: San Benito CISD will r	64.90
7272500004	Xerox Corporation	Overages TCPN #R191104FI.P2: - San Benito CISD will maintain efforts to streamline systems and operations	44.53
7282500003	Xerox Corporation	COLOR COPY OVERAGES FOR THE PURCHASING DEPARTMENT 2024-2025 SCHOOL YEARTCPN #R150302SP:GOAL 1: F1.2 Strategic Priority 2: San Be	44.16
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	299.81
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	155.10
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	169.23
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	169.23
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	174.26
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	299.81
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	299.81
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	321.97
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	169.82
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	321.97
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.95

7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	169.82
8012500022	Xerox Corporation	OAS Department - Color CopiesOMINIA Partners - Contract Number: R191104Goal 1: SBCISD will increase academic achievement for all students an	91.68
8012500022	Xerox Corporation	OAS Department - Color CopiesOMINIA Partners - Contract Number: R191104Goal 1: SBCISD will increase academic achievement for all students an	182.25
8032500012	Xerox Corporation	Color copies overage; TCPN Contract# R-191104; Goal 1 SBCISD will increase student academic achievement for all student populations thereby clo	30.83
8072500033	Xerox Corporation	COLOR COPY OVERAGETCPN #R191104Goal 1: SBCISD will increase student academic achievement for all student populations thereby closing aca	19.93
8722500011	Xerox Corporation	Purchase order to pay for the Xerox color print charges throughout the year.TCPN contract # R1911104DIP Goal 1: Performance Objective 1: Strateg	397.84
8732500014	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD will increase student academic achievement for all student populations thereby closing academic	7.38
9222500010	Xerox Corporation	Monthly Fees - for Color Billable Prints - Police Department GOAL 1: F1.2 Strategies Priority 2: San Benito CISD will maintain efforts to streamline sys	75.56
9352500011	Xerox Corporation	Color copies 2024 - 2025 for Child Nutrition ProgramXerox Contract #R191104GOAL: 1 FI.2SBCISD WILL MAINTAIN EFFORTS TO SYSTEM AND OPER	100.00
9502500258	Xerox Corporation	Color CopiesDecember 2024 - June 2025	198.93
			25,204.97

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795861	IMELDA RAMIREZ NINO	Region One - Travel	05/01/2025	05/01/2025	66.37
795862	Pender's Music Company	SBHS Band Dept. - Music for BCMS Band Dept. Use	05/01/2025	05/01/2025	247.45
795863	Amanda Yvette Perea	SBHS Band Dept. - Judging Services for BCMS Band	05/01/2025	05/01/2025	250.00
795864	CARLOS EDUARDO PEREZ	SBHS Band Dept. - Judging Services for BCMS Band	05/01/2025	05/01/2025	250.00
795865	Pizza Properties, Inc.	Travel/Students Meal/Region Choir Auditions	05/01/2025	05/01/2025	396.00
795866	Pinnacle Medical Management Corp	REQUIRED DOT PHYSICALS & RANDOM TESTING	05/01/2025	05/01/2025	595.00
795867	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/01/2025	05/01/2025	840.00
795868	HILDA LETICIA RAMIREZ CASTRO	Region One - Travel	05/01/2025	05/01/2025	66.37
795869	Raptor Technologies Inc	To purchase a raptor scanner to meet all requirements	05/01/2025	05/01/2025	730.00
795870	Region 16 Education Service Center	Reading Academies Blended Cohort Fee	05/01/2025	05/01/2025	1,200.00
795871	Region One Education Service Center	DRIVER CERTIFICATION COURSES FOR NEW	05/01/2025	05/01/2025	840.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795872	ANGEL REYNA	Mileage for Region One Esports Tournament Edinburg	05/01/2025	05/01/2025	63.94
795873	R-5 Eateries Harlingen, LLC	Meals for PR/KSBG/Print Shop Meeting 04.17.2025	05/01/2025	05/01/2025	153.89
795874	MARIA ARMINDA RODRIGUEZ	Region One - Travel	05/01/2025	05/01/2025	66.37
795875	SANDRA ROMEROS	Reimbursement for purchase of Senior Class	05/01/2025	05/01/2025	540.00
795876	Rush Truck Centers of Texas LP	Geotab-Monthly Pro Plus - GPS Tracking for Police /	05/01/2025	05/01/2025	886.17
795877	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	05/05/2025	05/05/2025	13,415.29
795878	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2024-2025	05/05/2025	05/05/2025	8,512.78
795879	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2024-2025	05/05/2025	05/05/2025	6,613.92
795880	Brothers Produce of Austin	Produce Order for District Cafeterias April 15-May 1,2025	05/08/2025	05/08/2025	10,032.20
795881	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	05/08/2025	05/08/2025	1,464.96
795882	Hubert Company LLC	For Purchase of small wares for all district cafeterias.	05/08/2025	05/08/2025	7,403.18

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795883	Labatt Food Service	For (FV) Fresh Food and Vegetables Program order for	05/08/2025	05/08/2025	177,562.09
795884	Palmer Hamilton, LLC	BOARD APPROVED JUNE 10,2024	05/08/2025	05/08/2025	256,508.40
795885	PortionPac Chemical Corporation	Reference PO 9352500046	05/08/2025	05/08/2025	2,808.74
795886	Sam's Club Direct Commercial	Purchase of Food Items & Non-Food Items for Catering	05/08/2025	05/08/2025	295.38
795887	BRENDA PARKER AGUILAR	Teacher-related travel from VMA to HS for classrm	05/08/2025	05/08/2025	27.37
795888	JUAN P AGUILAR	SBHS Band Dept. - Meal Money/Mileage Reimb. for	05/08/2025	05/08/2025	152.00
795889	JUAN P AGUILAR	SBHS Band Dept. - Meal Money/Mileage Reimb. for	05/08/2025	05/08/2025	464.80
795890	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	68.32
795891	SAMUEL D ALONSO JR	BLANKET - Mileage Reimbursement 2024-2025	05/08/2025	05/08/2025	74.20
795892	Baltazar Salazar, Attorney at Law, PLLC	General Legal Services - Board Approved June 10, 2024	05/08/2025	05/08/2025	13,550.66
795893	OMAR BENAVIDEZ	Total Travel for January - May 2025	05/08/2025	05/08/2025	38.29

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795894	DAHLIA ELIZA BETANCOURT	Total Travel for September 2024 - May 2025	05/08/2025	05/08/2025	35.28
795895	Calallen Independent School District	REF PO: No Purchase Order	05/08/2025	05/08/2025	1,756.97
795896	NANCY RAMIREZ CASAS	2024-2025 Mileage Reimbursements	05/08/2025	05/08/2025	66.01
795897	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	59.64
795898	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	109.34
795899	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	05/08/2025	05/08/2025	27,452.31
795900	Rudy Corona	Region One School Board Association Conference	05/08/2025	05/08/2025	300.44
795901	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	316.05
795902	Ariel Cruz	Region One School Board Association Conference	05/08/2025	05/08/2025	300.44
795903	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	60.83
795904	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	149.65

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795905	ERICA GARZA	Mileage Reimbursement-Migrant Teacher	05/08/2025	05/08/2025	139.79
795906	NICHOLAUS JACOB GARZA	Monthly Mileage Reimbursement	05/08/2025	05/08/2025	276.29
795907	Frutoso M Gomez JR	Region One School Board Association Conference	05/08/2025	05/08/2025	300.44
795908	BETHANY ALEXIS GONZALEZ	Total Travel for January - May 2025	05/08/2025	05/08/2025	28.84
795909	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	130.48
795910	MARIA E GUAJARDO	BLANKET - Mileage Reimbursement 2024-2025	05/08/2025	05/08/2025	51.52
795911	MELISSA MARIE HELLEVIK RAMOS	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	98.70
795912	Crystal L Hernandez	Region One School Board Association Conference	05/08/2025	05/08/2025	300.44
795913	Holiday InnAustin Midtown	SBHS Band Dept. - Lodging Expenses for SBHS	05/08/2025	05/08/2025	2,299.68
795914	Holiday InnAustin Midtown	SBHS Band Dept. - Lodging expenses for SBHS	05/08/2025	05/08/2025	287.46
795915	Law Office of Tony Torres, PLLC	Legal Services - Board Approved June 10, 2024	05/08/2025	05/08/2025	11,835.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795916	Orlando Lopez	Region One School Board Association Conference	05/08/2025	05/08/2025	300.44
795917	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2024-	05/08/2025	05/08/2025	34,007.98
795918	ERADIO MARTINEZ	Travel/Student Meals/ U. T. Austin TX.	05/08/2025	05/08/2025	3,040.00
795919	EVAN JAISETH MARTINEZ	BLANKET - Mileage Reimbursement 2024-2025	05/08/2025	05/08/2025	22.26
795920	JUAN R MARTINEZ	Mileage Reimbursement for Region Oe Workshop	05/08/2025	05/08/2025	66.02
795921	MARA LETICIA MARTINEZ	BLANKET - Mileage Reimbursement 2024-2025	05/08/2025	05/08/2025	15.19
795922	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	05/08/2025	05/08/2025	257.25
795923	ISELA A MENDOZA	Travel for February - June 2025	05/08/2025	05/08/2025	120.68
795924	ALBERTO MORIN	Monthly mileage reimbursement	05/08/2025	05/08/2025	77.49
795925	IMELDA RAMIREZ NINO	Total travel for August 2024 - May 2025	05/08/2025	05/08/2025	41.65
795926	UBALDO ADAN OCEGUERA	Monthly mileage reimbursement	05/08/2025	05/08/2025	24.85

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795927	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	05/08/2025	05/08/2025	112.70
795928	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	200.97
795929	ALFREDO FREDRICO PEREZ JR	Region One School Board Association Conference	05/08/2025	05/08/2025	300.44
795930	Perma Bound	Library Books	05/08/2025	05/08/2025	1,600.67
795931	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	05/08/2025	05/08/2025	273.42
795932	Pizza Properties, Inc.	Meals for 5th Grade College Exploration Field Trip -Fred	05/08/2025	05/08/2025	640.00
795933	PICO Propane and Fuels	FORKLIFT CYLINDER REFILLS - MAINT DEPT	05/08/2025	05/08/2025	217.15
795934	CATRINA LEE PINEDA	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	27.30
795935	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/08/2025	05/08/2025	1,050.00
795936	Pioneer Athletics	SBHS Band Dept. - Marching Field Paint for SBHS Band	05/08/2025	05/08/2025	1,016.00
795937	Pocket Nurse Enterprises Inc	BCMS Stronger OST Sports Medicine Supplies	05/08/2025	05/08/2025	358.73

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795938	MONICA N PULIDO	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	57.68
795939	MELISSA QUINTANILLA	Per Diem for Melissa Quintanilla, Director CNP to attend	05/08/2025	05/08/2025	262.50
795940	DULCE M QUIROZ	BLANKET - Mileage Reimbursement 2024-2025	05/08/2025	05/08/2025	23.73
795941	Raising Cane's Restaurants LLC	3 QUOTES 4/25/25 MEALS BCMS BOYS/GIRLS	05/08/2025	05/08/2025	792.33
795942	Reach for the Sky Bake Shop LLC	Breakfast - LEE Grade Level Meeting - May 7, 2025	05/08/2025	05/08/2025	697.00
795943	Redfish Recycling	RECYCLING SERVICES-DISTRICT WIDE-	05/08/2025	05/08/2025	4,690.00
795944	Region One Education Service Center	DRIVER CERTIFICATION COURSES FOR NEW	05/08/2025	05/08/2025	7,610.00
795945	Republic Services Inc	"OPEN PURCHASE ORDER"	05/08/2025	05/08/2025	2,243.82
795946	Republic Services Inc	Board Approved June10, 2024	05/08/2025	05/08/2025	10,333.26
795947	Republic Services Inc	Board Approved June10, 2024	05/08/2025	05/08/2025	2,747.32
795948	Republic Services Inc	Board Approved June10, 2024	05/08/2025	05/08/2025	4,579.06

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795949	Republic Services Inc	Board Approved June10, 2024	05/08/2025	05/08/2025	12,071.38
795950	Alejandro Reyna	Region One School Board Association Conference	05/08/2025	05/08/2025	300.44
795951	RUBEN REZA	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	252.35
795952	ARTURO AMOS RIVAS	SBHS Band Dept. - Dinner meal money for SBHS Jazz	05/08/2025	05/08/2025	360.00
795953	SAURIEL RIVERA SANTIAGO	Per Diem for Sauriel, Chef CNP to attend MegaCon 2025	05/08/2025	05/08/2025	262.50
795954	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for SBHS Band	05/08/2025	05/08/2025	2,924.00
795955	NELSON ANUAR RODRIGUEZ	Monthly mileage reimbursement	05/08/2025	05/08/2025	102.20
795956	ROBERT RAY RODRIGUEZ	Monthly mileage reimbursement	05/08/2025	05/08/2025	329.35
795957	Rush Truck Centers of Texas LP	SCHOOL BOARD APPROVED JUNE 25, 2024	05/08/2025	05/08/2025	97.90
795958	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	49.28
795959	JUANA IRENE SOSA	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	114.66

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795960	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	05/08/2025	05/08/2025	29.75
795961	T-Mobile USA, Inc.	Hotspots GO Academy Students 2024-2025	05/08/2025	05/08/2025	1,230.00
795962	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	75.88
795963	SIMON VASQUEZ JR	Monthly mileage reimbursement	05/08/2025	05/08/2025	59.92
795964	Verizon Wireless Services LLC	MONTHLY HOTSPOT SERVICES FOR KSBG	05/08/2025	05/08/2025	45.00
795965	Israel Villarreal III	Region One School Board Association Conference	05/08/2025	05/08/2025	300.44
795966	CYNTHIA WHITE	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	115.64
795967	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	05/08/2025	05/08/2025	60.83
795968	ACE Promotions	RFP-0622-AIPM	05/08/2025	05/08/2025	3,595.00
795969	Advance Auto Parts	REPLACEMENT PARTS FOR MAINT. DEPT.	05/08/2025	05/08/2025	404.25
795970	AGPARTS EDUCATION	BCMS student chromebook replacement parts	05/08/2025	05/08/2025	848.85

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795971	Alexandre's Fine Jewelry	Plaques for the End of the Year Volunteer Luncheon	05/08/2025	05/08/2025	4,014.85
795972	All Star Trophies	Awards for Students	05/08/2025	05/08/2025	4,109.35
795973	Allegra	General Supplies/3 Quotes	05/08/2025	05/08/2025	247.83
795974	Amazon Capital Services	Items will be used for STAAR, graduation, banquets, end	05/08/2025	05/08/2025	6,642.66
795975	American Express	Maintenance Mechanic Shop (Parts)	05/08/2025	05/08/2025	8,749.15
795976	Apple Inc	Mini iPad for ASP Office	05/08/2025	05/08/2025	2,219.00
795977	Ariella's Crafts & More Co., LLC	Teacher Appreciation	05/08/2025	05/08/2025	990.00
795978	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	05/08/2025	05/08/2025	263.20
795979	AVANTIS EDUCATION INC	TIPS 240101	05/08/2025	05/08/2025	35,998.00
795980	B & H Photo Video	Material for instructional use by AV students in KSBG	05/08/2025	05/08/2025	3,620.20
795981	B S N Sports, LLC	SB Softball Paddings for Softball field	05/08/2025	05/08/2025	7,331.52

Check #795975

Purchase Order Number	Full Name	Description	Amount
1012500133	Gateway Printing	CLASSROOM USE SUPPLIESVENDOR #: RFP-1224-GMSGOAL 1: SBCISD / FRED BOOTH ELEMENTARY WILL INCREASE ACADEMIC ACHIEVEMENT FOR /	333.11
2032500058	Gateway Printing	Teacher SuppliesRFP-0622-AIPMGoal 1:SBCISD/Collegiate Academy will increase student academic achievement for all student populations thereby clo	164.20
2032500058	Gateway Printing	Teacher SuppliesRFP-0622-AIPMGoal 1:SBCISD/Collegiate Academy will increase student academic achievement for all student populations thereby clo	61.38
2032500058	Gateway Printing	Teacher SuppliesRFP-0622-AIPMGoal 1:SBCISD/Collegiate Academy will increase student academic achievement for all student populations thereby clo	8.88
2032500058	Gateway Printing	Teacher SuppliesRFP-0622-AIPMGoal 1:SBCISD/Collegiate Academy will increase student academic achievement for all student populations thereby clo	491.66
2032500058	Gateway Printing	Teacher SuppliesRFP-0622-AIPMGoal 1:SBCISD/Collegiate Academy will increase student academic achievement for all student populations thereby clo	106.84
2032500058	Gateway Printing	Teacher SuppliesRFP-0622-AIPMGoal 1:SBCISD/Collegiate Academy will increase student academic achievement for all student populations thereby clo	2,490.54
2032500058	Gateway Printing	Teacher SuppliesRFP-0622-AIPMGoal 1:SBCISD/Collegiate Academy will increase student academic achievement for all student populations thereby clo	4,024.68
9222500222	O'REILLY AUTOMOTIVE SERVICES 510939	Poilce Unit out of service need repairs Unit # 7520E. Gonzalez - spark plug, Ign Coil replacement service by Tranportration DeptGOAL 1: F1.2 Strategie	655.76
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	27.98
9362500761	O'REILLY AUTOMOTIVE STORES	Maintenance Backhoe (Parts)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and visitors conducive to	164.13
9362500762	O'REILLY AUTOMOTIVE STORES	Maintenance Lawn Mower (Parts)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and visitors conduciv	37.80
9362500763	O'REILLY AUTOMOTIVE STORES	Maintenance Mechanic Shop (Parts)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and visitors condu	182.19
			8,749.15

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795982	Boswell-Elliff Ford	Repairs to 2017 Ford Expedition (school vehicle).	05/08/2025	05/08/2025	262.15
795983	C & S Safety	Janitorial Warehouse Inventory Restock	05/08/2025	05/08/2025	1,109.85
795984	C D W - Government Inc #1967652	Campus headphones	05/08/2025	05/08/2025	1,531.12
795985	Cameron County Juvenile Probation	Probation Officer at HS & VMA 1 year 24-25; MOU Board	05/08/2025	05/08/2025	4,166.67
795986	Carrier Enterprise, LLC -SC	PARTS/STUPLIES FOR BERTA CABAZA MIDDLE	05/08/2025	05/08/2025	3,960.00
795987	Chalks Truck Parts, Inc	IN HOUSE MECHANIC PARTS FOR SCHOOL BUSES	05/08/2025	05/08/2025	212.99
795988	Chuys Custom Sports	McKinney Vento students needing uniform polo's	05/08/2025	05/08/2025	131.88
795989	CIRRUS SYSTEMS, INC.	SBHS Marquee (Parts)	05/08/2025	05/08/2025	3,746.67
795990	Coastal Event Rentals LLC	Estimate #5651, Tent for Golf Tournament	05/08/2025	05/08/2025	800.00
795991	Creasey's Inc	KINDER FIELD TRIP ENTRANCE FEE (*TRIP DATE:	05/08/2025	05/08/2025	520.00
795992	Danny Payton Electric	Service air compressors in CTE shops that are used for	05/08/2025	05/08/2025	725.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
795993	Dell Marketing LP	Desktop for ASP Site Coordinator (La Encantada, Frank	05/08/2025	05/08/2025	26,734.24
795994	Domino's	Travel/Student Meals/RFP-1224-MCSD	05/08/2025	05/08/2025	348.75
795995	Domino's Pizza #9335	Reference PO 8092500698	05/08/2025	05/08/2025	103.24
795996	Eduphorial Incorporated	Hourly Web Services/ Professional Learning & Coaching	05/08/2025	05/08/2025	3,300.00
795997	El Gallito Mexican Restaurant	Meals for Choir, Band & Student Ambassadors	05/08/2025	05/08/2025	1,258.95
795998	Enterprise Rent-A- Car - #TXS0331	Refer back to PO 8712500062 Car Rental for JoAnne	05/08/2025	05/08/2025	682.23
795999	WEX Bank	Fuel estimate for HOSA State conference, April 29-May	05/08/2025	05/08/2025	207.26
796000	Firestone Store #44HF	2 tire replacement for Police Unit Carreon	05/08/2025	05/08/2025	305.85
796001	Galaxy Bowling Center L P	April 25 , 2025	05/08/2025	05/08/2025	420.50
796002	Jennifer Gomez	REFERENCE PO 8012500155 (event cancelled due to	05/08/2025	05/08/2025	1,365.00
796003	Grainger Industrial Supplies	HVAC WAREHOUSE INVENTORY RESTOCK	05/08/2025	05/08/2025	729.18

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796004	H E B Food Store	Snacks, Meals for Staff Meetings, & PLC's (April 1, April	05/08/2025	05/08/2025	2,326.92
796005	Hurricane Fence Co.	SINGLE BUTTON REMOTES FOR RIVERSIDE M.S.	05/08/2025	05/08/2025	721.32
796006	Main Event Entertainment, Inc.	Meals for EOY Field Trip Collegiate Academy	05/08/2025	05/08/2025	2,486.07
796007	Mares Tires	MAINTENANCE TRAILER TIRES (MD9)	05/08/2025	05/08/2025	294.00
796008	Mc Coy's Building Supply	SUPPLIES AND MATERIALS SUCH AS: SCREWS,	05/08/2025	05/08/2025	404.94
796009	Mobile Relays Partners LTD	LEASE ON SITE - LA FERIA, TX (RADIOS)	05/08/2025	05/08/2025	1,600.00
796010	Victor Eliab Moreno	Consultant Contract/3 quotes	05/08/2025	05/08/2025	175.00
796011	NATIONAL CENTER FOR YOUTH ISSUES	Registration for TIVA Summer Conference, July 13-18,	05/08/2025	05/08/2025	600.00
796012	ODP Business Solutions, LLC	Class supplies	05/08/2025	05/08/2025	3,307.63
796013	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	05/08/2025	05/08/2025	17,665.50
796014	Leticia Torres	REFERENCE PO 8012500171 (event cancelled due to	05/08/2025	05/08/2025	598.00

Check #796013

Purchase Order Number	Full Name	Description	Amount
001250011	Valley Shredding Service	2024-25 MONTHLEY ON SITE DOCUMENT SHREDDING & REMOVAL SERVICE RFP-0821-GMS	98.50
0012500473	Jason's Deli	MEALS FOF APPROVED UIL COMPETITION REQUESTED BY SPONSOR DEREK MCELYEARFP-1022-MCDS ATTACHEDSUPPLIESDIP-GOS – 1.1.16GOAL 1	239.14
0222500400	Jason's Deli	Dinner meals for ASE Automotive advisory meeting, April/May 2025, SBHS 6pm-7pm.RFP 1022 MCSDCIP goal 5	136.78
0432500156	School Specialty, LLC	Instructional material for students activities and projects.RFP 0724 GMSC.I.P1: SBCISD will design and aligned, articulated and well-administered cun	574.31
0432500156	School Specialty, LLC	Instructional material for students activities and projects.RFP 0724 GMSC.I.P1: SBCISD will design and aligned, articulated and well-administered cun	835.03
0432500156	School Specialty, LLC	Instructional material for students activities and projects.RFP 0724 GMSC.I.P1: SBCISD will design and aligned, articulated and well-administered cun	1,933.64
1012500125	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MRS. GALVAN)RFP-0724-GMSGOAL 1: SBCISD/FRED BOOTH ELEMENTARY WILL INCREASE ACADEMIC ACHIEVEMENT FOR /	298.20
1012500126	Lakeshore Learning Materials	SUPPLIES FOR CLASSROOMS (CLASSROOM USE)RFP-0724-GMSGOAL 1: SBCISD/FRED BOOTH ELEMENTARY WILL INCREASE ACADEMIC ACHIEVEMI	744.64
1042500107	World Wide Imaging Supplies	Toner needed for AdminBuyboard 707-23Goal 1: SBCISD/Ed Downs Elementary School will increase student academic achievement for all student p	889.60
1172500094	Lakeshore Learning Materials	Special Education SuppliesBuyBoard: 750-24G 1: By June 2025, Angela G. Leal Elementary will increase academic achievement for all SPED students	140.59
1172500094	Lakeshore Learning Materials	Special Education SuppliesBuyBoard: 750-24G 1: By June 2025, Angela G. Leal Elementary will increase academic achievement for all SPED students	36.70
1172500094	Lakeshore Learning Materials	Special Education SuppliesBuyBoard: 750-24G 1: By June 2025, Angela G. Leal Elementary will increase academic achievement for all SPED students	17.88
1172500094	Lakeshore Learning Materials	Special Education SuppliesBuyBoard: 750-24G 1: By June 2025, Angela G. Leal Elementary will increase academic achievement for all SPED students	45.33
1172500094	Lakeshore Learning Materials	Special Education SuppliesBuyBoard: 750-24G 1: By June 2025, Angela G. Leal Elementary will increase academic achievement for all SPED students	260.54
1172500120	Lakeshore Learning Materials	Bilingual Classroom Supplies BuyBoard: 750-24G1: By June 2024, AG Leal Elem. Will increase academic achievement for all students thus closing the	757.92
1172500123	Lakeshore Learning Materials	BuyBoard: 750-24Classroom materials, aligning with the curriculum improvement objectives to enhance student engagement and support education	2,909.04
7262500013	Valley Shredding Service	Shredding Services for Administration OfficeJuly 2024 - June 2025RFP- 0821-GMSNo Debarment Found	93.50
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	165.53
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	165.53
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	165.53
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	165.53
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	53.76
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	59.61
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	54.66
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	45.51
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	278.38
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	278.38
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	441.37
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	284.07
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	70.66
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	70.66
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	70.66
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	70.66
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	72.64
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	72.64
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	72.64
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	72.64
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	86.06
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	86.06
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	86.06
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	184.14
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	166.14
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	166.14
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	166.14

7522500142	Jason's Deli	2026 District TOTY & POTY Selection (Judging)RFP-1022-MCSDF12.5	264.77
8092500746	School Specialty, LLC	Frank Roberts ASP SuppliesAfterschool Program- R. MartinezOMNIA R230305Goal 1: SBCISD will increase academic achievement for all students and	178.40
9312501239	Jason's Deli	3 QUOTES 4/25/25 RSMS 7TH/8TH BOYS TRACK COACH FELIX VILLALPANDOGENFUND 199 GOAL 1 OBJ 1 STRAT 16	461.10
9312501251	Jason's Deli	3 QUOTES 4/25/25 MEALS JV/9TH TENNIS COACH IMELDA CAVAZOS/COACH BENEDICT DIAZGENFUND 199 GOAL 1 OBJ 1 STRAT 16	200.18
9312501266	Jason's Deli	3 QUOTES 4/25/25 RSMS 7TH/8TH GIRLS TRACK COACH TERRY GARCIA GENFUND 199 GOAL 1 OBJ 1 STRAT 16	398.62
9312501268	Jason's Deli	3 QUOTES 4/24/25 MEALS JV/9TH TENNIS COACH IMELDA CAVAZOS/COACH BENEDICT DIAZGENFUND 199 GOAL 1 OBJ 1 STRAT 16	99.40
9312501269	Jason's Deli	3 QUOTES 4/25/25 MEALS MJMS 7TH/8TH BOYS TRACK COACH RICK LUGOGENFUND 199 GOAL 1 OBJ 1 STRAT 16	318.92
9312501270	Jason's Deli	3 QUOTES 4/25/25 MEALS MJMS 7TH/8TH GIRLS TRACK COACH PATRICIA MARROQUINGENFUND 199 GOAL 1 OBJ 1 STRAT 16	352.88
9312501274	Jason's Deli	Meals for MS Track Meet workers April 16, 2025, Wed.RFP 1022 MCSDgenfun199 goal1 obj1 strat16	692.30
9362500731	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCISD WILL UTILIZE THE EFFICIENCY AUDIT, PRIORITIZE REPORTED ITI	113.90
9362500744	Tops the Outdoor Power Store	YARD CREW TRACTOR PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCISD WILL UTILIZE THE EFFICIENCY AUDIT, PRIORITIZE I	111.87
9362500750	Tops the Outdoor Power Store	TRACTOR (27) PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCISD WILL UTILIZE THE EFFICIENCY AUDIT, PRIORITIZE REPORTE	73.43
9382500213	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-24GOAL 6: SBCISD WILL PROVIDE A SAFE, CLEAN ENVIRONMENT FOR ALL EN	85.00
9382500213	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIRSBUYBOARD# 751-24GOAL 6: SBCISD WILL PROVIDE A SAFE, CLEAN ENVIRONMENT FOR ALL EN	380.00
			17,665.50

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796015	Jason Jones	Consultant Contract/3 quotes	05/08/2025	05/08/2025	500.00
796016	Just For Kix Catalog LLC	BLACK AND GOLD METALLIC POM POMS:	05/08/2025	05/08/2025	125.86
796017	La Villa ISD	La Villa ISD Shared Agreement Service	05/08/2025	05/08/2025	3,208.17
796018	LAMAC INC	Ed Downs Spring Festival-Eggstravaganza Supplies	05/08/2025	05/08/2025	100.37
796019	Lamar Companies	2026 Teacher of the Year Billboard	05/08/2025	05/08/2025	1,850.00
796020	Lowe's Business Acct #1648	ENVIRONMENTAL SCIENCE SUPPLIES	05/08/2025	05/08/2025	3,547.81
796021	San Benito CISD Child Nutrition Pro	PRE-K SNACKS FOR YEAR 2024-2025	05/08/2025	05/08/2025	13,837.40
796022	School Health Corporation	NURSE SUPPLIES	05/08/2025	05/08/2025	1,109.45
796023	School Nurse Supply	NURSE SUPPLIES	05/08/2025	05/08/2025	311.35
796024	Sherwin Williams Company	PAINTING SUPPLIES - ATHLETICS DEPT	05/08/2025	05/08/2025	518.96
796025	Sizzling Caesars, LLC	BCMS GEAR UP field trip meal on 4.30.25	05/08/2025	05/08/2025	162.25

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796026	SkillsUSA Texas	Registration/lodging fees for SkillsUSA Summer	05/08/2025	05/08/2025	11,405.00
796027	Staples Business Advantage	BUYBOARD CONTRACT #755-24	05/08/2025	05/08/2025	1,925.55
796028	Stefano's Brooklyn Pizza LLC	Travel/Students Meals/RFP01221-MCSD	05/08/2025	05/08/2025	952.99
796029	T & W TireLLC	OPEN PO FOR VEHICLE INSPECTIONS - REGULAR &	05/08/2025	05/08/2025	4,694.32
796030	Tacos Y Tortas La Vaquita	To Purchase tacos for a teacher appreciation staff	05/08/2025	05/08/2025	443.50
796031	Texas Department Of Public Safety -	2024-2025 School Year	05/08/2025	05/08/2025	37.00
796032	The Daisy Foundation	NURSE SUPPLIES	05/08/2025	05/08/2025	450.00
796033	The Flippen Group, LLC	Contracted Services 24-25	05/08/2025	05/08/2025	18,850.00
796034	The Home Depot/G E C F	"OPEN PURCHASE ORDER"	05/08/2025	05/08/2025	1,040.41
796035	Tip Top Towing	OPEN PO FOR WRECKER SERVICES	05/08/2025	05/08/2025	495.00
796036	Toledo Physical Education Supply, Inc.	items / equipment being purchased for student use in PE	05/08/2025	05/08/2025	1,047.90

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796037	Tortillas Tacos y Tortas La Vaquita	To purchase meal for staff for Teacher Appreciation	05/08/2025	05/08/2025	285.90
796038	Trafera, LLC	75" INTERACTIVE FLAT PANEL Q PRO TVS FOR	05/08/2025	05/08/2025	59,027.70
796039	Valley Shredding Service	Shredding Services for Administration Office	05/08/2025	05/08/2025	93.50
796040	Valley Transit Company Inc	SBHS Band Dept. - Charter Bus for SBHS	05/08/2025	05/08/2025	3,795.00
796041	Wal-Mart Community BRC	Spring Project Parent Center	05/08/2025	05/08/2025	675.18
796042	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	05/08/2025	05/08/2025	1,032.50
796043	Brothers Produce of Austin	Produce Order for District Cafeterias MAY 7-16,2025	05/15/2025	05/15/2025	14,881.20
796044	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	05/15/2025	05/15/2025	3,311.97
796045	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	05/15/2025	05/15/2025	373.59
796046	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for All District Cafeterias May 12-23,2025	05/15/2025	05/15/2025	63,443.95
796047	Labatt Food Service	FOR FFVP PROGRAM FOR THE MONTH OF MAY	05/15/2025	05/15/2025	98,039.43

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796048	Mission Restaurant Supply	Combi Ovens.	05/15/2025	05/15/2025	45,351.09
796049	PortionPac Chemical Corporation	Reference PO 9352500046	05/15/2025	05/15/2025	2,808.74
796050	Smartsense by Digi	Annual Monitoring Fee for all Cafeterias Freezers and	05/15/2025	05/15/2025	4,015.00
796051	Terra Cooling, LLC	Board Approved April 16,2025	05/15/2025	05/15/2025	-57,661.12
796052	American Express	Maintenance Inventory (Restock Non-Inventory Plumbing	05/15/2025	05/15/2025	3,778.33
796053	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR THE REMAINDER	05/15/2025	05/15/2025	205.87
796054	Commerce Bank Commercial Cards	nsba National Conference for Public Education Leaders,	05/15/2025	05/15/2025	10,455.62
796055	DAVID CORTEZ	BLANKET - Mileage Reimbursement 2024-2025	05/15/2025	05/15/2025	25.13
796056	MELISSA VALERIE DE LEON	MONTHLY MILEAGE EXPENSE	05/15/2025	05/15/2025	80.01
796057	Direct Energy	ENCUMBRANCE ELECTRICITY BILL JULY 2024-JUNE	05/15/2025	05/15/2025	205,435.80
796058	Direct Energy	ENCUMBRANCE ELECTRICITY BILL JULY 2024-JUNE	05/15/2025	05/15/2025	211,312.20

Check #796052

Purchase Order Number	Full Name	Description	Amount
7282500097	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2024-2025PREVIOUS PO #7282500074	1,772.50
7282500124	Positive Promotions Inc	PURCHASE OF SUPPLIES FOR SECRETARYS WORKSHOPRFP-0724-GMS; QUOTE #00395419	1,403.79
7522500126	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	250.00
9362500767	Reece Plumbing	Maintenance Inventory (Restock Non-Inventory Plumbing Supplies)WORK ORDER: 62119BUY BOARD 756-24ESTIMATE: S120622525Targeted Goal:	352.04
			3,778.33

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796059	RENE FLORES JR	Monthly Mileage Reimbursement for January 2025 -	05/15/2025	05/15/2025	199.71
796060	ERICA GARZA	Mileage Reimbursement-Migrant Teacher	05/15/2025	05/15/2025	138.04
796061	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	05/15/2025	05/15/2025	60.34
796062	PAUL HERNANDEZ	Meal per diem for SkillsUSA Summer Leadership, June	05/15/2025	05/15/2025	106.00
796063	YANELLI LEONOR HERNANDEZ	Meal per diem for SkillsUSA Summer Leadership, June	05/15/2025	05/15/2025	212.00
796064	CHRISTOPHER ALBERT MARTINEZ	Monthly mileage reimbursement	05/15/2025	05/15/2025	99.54
796065	JACOB IAN MARTINEZ	Monthly mileage reimbursement	05/15/2025	05/15/2025	167.23
796066	Noe's Mexican Cafe	Teacher Appreciation - Lunch for Teachers and Staff	05/15/2025	05/15/2025	850.00
796067	RAMIRO PARTIDA	2024-2025 Mileage for Athletic Coordinator Ramiro	05/15/2025	05/15/2025	64.02
796068	RAMIRO PARTIDA	per diem for THSADA State Conference June 1-4, 2025	05/15/2025	05/15/2025	220.50
796069	Pender's Music Company	SBHS Band Dept. - Music for SBHS Band Dept. Use	05/15/2025	05/15/2025	49.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796070	Perma Bound	To Purchase Books for Library	05/15/2025	05/15/2025	1,227.84
796071	Pizza Properties, Inc.	Travel/Students Lunch Meals	05/15/2025	05/15/2025	272.00
796072	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	05/15/2025	05/15/2025	15,523.01
796073	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	05/15/2025	05/15/2025	95.00
796074	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/15/2025	05/15/2025	1,050.00
796075	Raising Cane's Restaurants LLC	3 QUOTES 5/1/25 MEALS VARSITY BASEBALL	05/15/2025	05/15/2025	267.54
796076	Republic Services Inc	"OPEN PURCHASE ORDER"	05/15/2025	05/15/2025	1,043.87
796077	RGV Welding Supply	Welding Dept. - (Welding Supplies)	05/15/2025	05/15/2025	293.00
796078	Tricia C Silva	Meal per diem for SkillsUSA Summer Leadership, June	05/15/2025	05/15/2025	159.00
796079	Smartcom Telephone LLC	Telecommunication Services	05/15/2025	05/15/2025	3,865.99
796080	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	05/15/2025	05/15/2025	4,506.71

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796081	Verizon Wireless Services LLC	Payment on pending invoice.	05/15/2025	05/15/2025	617.50
796082	LESLIE MARIE YBARRA	MONTHLY MILEAGE EXPENSE	05/15/2025	05/15/2025	553.08
796083	4Imprint, Inc	Department supplies, Buyboard, SBCISD will increase	05/15/2025	05/15/2025	1,029.99
796084	ACE Promotions	To Purchase End of the Year Awards for Students	05/15/2025	05/15/2025	569.00
796085	AKRONTROLS LLC	HVAC BUILDING AUTOMATION CONTROLS SERVICE	05/15/2025	05/15/2025	1,280.00
796086	Alexandre's Fine Jewelry	AWARDS END OF YEAR	05/15/2025	05/15/2025	3,324.97
796087	All Valley Charter	FOR STUDENT TRANSPORTATION FOR 5TH GRADE	05/15/2025	05/15/2025	3,650.00
796088	Allegra	General Supplies/3 Quotes	05/15/2025	05/15/2025	247.83
796089	Amazon Capital Services	La Paloma Elementary Color Run Incentive for May 14,	05/15/2025	05/15/2025	4,015.88
796090	American Express	CLASSROOM USE SUPPLIES	05/15/2025	05/15/2025	4,861.05
796091	Apple Inc	Macbook For Director Belinda Gonzalez	05/15/2025	05/15/2025	1,278.00

Check #796090			
Purchase Order Number	Full Name	Description	Amount
1012500112	Gateway Printing	CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD / FRED BOOTH ELEMENTARY WILL INCREASE ACADEMIC ACHIEVEMENT FOR ALL STUDENTS AT	565.11
1012500112	Gateway Printing	CLASSROOM SUPPLIESRFP-1224-GMSGOAL 1: SBCISD / FRED BOOTH ELEMENTARY WILL INCREASE ACADEMIC ACHIEVEMENT FOR ALL STUDENTS AT	392.59
1012500133	Gateway Printing	CLASSROOM USE SUPPLIESVENDOR #: RFP-1224-GMSGOAL 1: SBCISD / FRED BOOTH ELEMENTARY WILL INCREASE ACADEMIC ACHIEVEMENT FOR /	83.28
1012500133	Gateway Printing	CLASSROOM USE SUPPLIESVENDOR #: RFP-1224-GMSGOAL 1: SBCISD / FRED BOOTH ELEMENTARY WILL INCREASE ACADEMIC ACHIEVEMENT FOR /	934.76
1012500133	Gateway Printing	CLASSROOM USE SUPPLIESVENDOR #: RFP-1224-GMSGOAL 1: SBCISD / FRED BOOTH ELEMENTARY WILL INCREASE ACADEMIC ACHIEVEMENT FOR /	689.27
1012500133	Gateway Printing	CLASSROOM USE SUPPLIESVENDOR #: RFP-1224-GMSGOAL 1: SBCISD / FRED BOOTH ELEMENTARY WILL INCREASE ACADEMIC ACHIEVEMENT FOR /	-689.27
9332500062	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR SNATRFP 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE WOF	125.11
9332500062	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR SNATRFP 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE WOF	58.02
9332500062	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR SNATRFP 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE WOF	-58.02
9332500062	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR SNATRFP 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE WOF	-58.02
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	73.10
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	141.90
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	439.41
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	30.68
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	146.90
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	151.95
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	132.55
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	-124.72
9332500118	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE	12.41
9362500696	Gulf Coast Paper -Adm Maint #4442500	Repair of Equipment (BCMS High Speed Bumisher)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and	92.59
9362500765	Fairway Supply, Inc	MAINTENANCE WAREHOUSE INVENTORY (RESTOCK)BUY BOARD 756-24Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all en	1,637.65
9362500769	Gulf Coast Paper -Adm Maint #4442500	Maintenance Janitorial Inventory Restock Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and visitors c	83.80
			4,861.05

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796092	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	05/15/2025	05/15/2025	86.80
796093	B S N Sports, LLC	SBHS BOYS TRACK SUPPLIES COACH TOMAS	05/15/2025	05/15/2025	1,645.00
796094	Burton Auto Supply Inc	HVAC WAREHOUSE INVENTORY RESTOCK	05/15/2025	05/15/2025	872.20
796095	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	05/15/2025	05/15/2025	-40.00
796096	Cameron County Tax Office	Vehicle registration renewal of CTE vehicle/Ag trailers.	05/15/2025	05/15/2025	7.50
796097	Cameron County Tax Office	Vehicle registration renewal of CTE vehicle/Ag trailers.	05/15/2025	05/15/2025	7.50
796098	Cameron County Tax Office	TEXAS STATE REGISTRATION RENEWALS - MAINT	05/15/2025	05/15/2025	7.50
796099	Cameron County Tax Office	TEXAS STATE REGISTRATION RENEWALS - MAINT	05/15/2025	05/15/2025	7.50
796100	Cameron County Tax Office	TEXAS STATE REGISTRATION RENEWALS - MAINT	05/15/2025	05/15/2025	7.50
796101	Cameron County Tax Office	TEXAS STATE REGISTRATION RENEWALS - MAINT	05/15/2025	05/15/2025	7.50
796102	Cameron County Tax Office	TEXAS STATE REGISTRATION RENEWALS - MAINT	05/15/2025	05/15/2025	7.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796103	Cameron County Tax Office	TEXAS STATE REGISTRATION RENEWALS - MAINT	05/15/2025	05/15/2025	7.50
796104	Cardiac Insight, Inc.	EKG MACHINES	05/15/2025	05/15/2025	15,114.15
796105	ALEJANDRO A. CAVAZOS	SBHS Band Dept. - Judging Services for SBHS Band	05/15/2025	05/15/2025	200.00
796106	GISELLE CAVAZOS	SBHS Band Dept. - Judging Services for SBHS Band	05/15/2025	05/15/2025	200.00
796107	Chick-fil-A @ Sunshine Strip	purchase being made for Campus Improvement Plan	05/15/2025	05/15/2025	53.35
796108	Chuch E Cheese's	PreK 4 Field Trip Meal	05/15/2025	05/15/2025	782.04
796109	Chuys Custom Sports	SBHS Band Dept. - 26' Uhaul Rental for SBHS Band	05/15/2025	05/15/2025	270.14
796110	Cielo Office Products, LLC	END OF YEAR AWARDS FOR STUDENTS	05/15/2025	05/15/2025	5,963.92
796111	Coastal Event Rentals LLC	6" Round Tables for the End of the Year Volunteer	05/15/2025	05/15/2025	590.00
796112	Fernando Cornejo	2024 Web Annual Program Subscription	05/15/2025	05/15/2025	3,500.00
796113	Rene A Cruz	Area Softball Game Official; Game 2 and 3 at Calallen	05/15/2025	05/15/2025	375.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796114	Dell Marketing LP	To Purchase Laptops for Staff for Classroom Instruction	05/15/2025	05/15/2025	8,040.00
796115	Demo-Con, Inc.	REPAIR MALFUNCTIONING BLEACHERS - BERTA	05/15/2025	05/15/2025	6,690.00
796116	El Gallito Mexican Restaurant	TO PURCHASE ITEMS FOR STAFF MEETING	05/15/2025	05/15/2025	659.89
796117	Elliff Motors, Ltd	LAWN MOWER PARTS - MAINT DEPT	05/15/2025	05/15/2025	54.94
796118	Enterprise Rent-A- Car - #TXS0331	Rental Accommodation for Super Nationals VIII in	05/15/2025	05/15/2025	2,106.52
796119	Field Turf USA Inc	BOARD APPROVED APRIL 16, 2024	05/15/2025	05/15/2025	77,368.83
796120	Fleetpride	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	05/15/2025	05/15/2025	881.96
796121	H E B Food Store	RETIREMENT CAKES FOR J HINOJOSA & D	05/15/2025	05/15/2025	177.06
796122	Holt Truck Centers of Texas LLC	BOARD APPROVED JANUARY 23, 2025	05/15/2025	05/15/2025	666.96
796123	Mares Tires	VEHICLE TIRE REPAIRS SUCH AS: TRUCK FLATS,	05/15/2025	05/15/2025	36.00
796124	Sigifredo Martinez JR	Area Softball Game Official; Game 2 and 3 at Calallen	05/15/2025	05/15/2025	371.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796125	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	05/15/2025	05/15/2025	273.64
796126	MARGOT MEAVE	SBHS Band Dept. - Judging Services for BCMS Band	05/15/2025	05/15/2025	250.00
796127	Melhart Music Center	SBHS Band Dept. - Supplies for Miller Jordan MS Band	05/15/2025	05/15/2025	1,169.80
796128	Midnight Smokers, LLC	STAFF LUNCHEON WEEK MAY 5-9, 2025	05/15/2025	05/15/2025	1,324.00
796129	Victor Eliab Moreno	Consultant Contract/3 quotes	05/15/2025	05/15/2025	600.00
796130	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	05/15/2025	05/15/2025	1,530.70
796131	National Center for Competency	Phlebotomy Tech exam bundle for IBC certification	05/15/2025	05/15/2025	357.00
796132	NATIONAL CENTER FOR YOUTH ISSUES	Registration for TIVA Summer Conference, July 13-18,	05/15/2025	05/15/2025	1,480.00
796133	National HealthCareer Association	Pharmacy Technician exam fees for students IBC testing	05/15/2025	05/15/2025	645.00
796134	Natural Bridge Caverns Inc	Entry Fee for Student Ambassador's Field Trip; May 9,	05/15/2025	05/15/2025	552.00
796135	ODP Business Solutions, LLC	Office Supplies	05/15/2025	05/15/2025	783.78

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796136	Optical Image	Eye Exam and Glasses	05/15/2025	05/15/2025	380.00
796137	OTC Brands, Inc.	items being purchased for campus PBIS Store for	05/15/2025	05/15/2025	1,639.46
796138	Valley Shredding Service	Shredding Services for Administration Office	05/15/2025	05/15/2025	93.50
796139	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	05/15/2025	05/15/2025	6,475.18
796140	J Maya Designs & Graphics LLC	Heat Press on Lanyards - Autism Awareness Walk - April	05/15/2025	05/15/2025	864.00
796141	Kill-A-Bug Pest Control	PEST CONTROL FOR SBCISD FACILITIES-BOARD	05/15/2025	05/15/2025	1,840.00
796142	La Especial Bakery	Sweet Bread Boxes for Professional Development	05/15/2025	05/15/2025	40.00
796143	Lakeshore Learning Materials	SUPPLIES FOR CLASSROOMS	05/15/2025	05/15/2025	339.15
796144	LAMAC INC	La Encantada Summer Camp Supplies	05/15/2025	05/15/2025	697.47
796145	Lamar Companies	2025-2026 Enrollment Poster Sam Houston 100' N/O	05/15/2025	05/15/2025	2,465.00
796146	Lone Star Glass & Mirror	GLASS DOOR REPAIRS - SULLIVAN SCIENCE	05/15/2025	05/15/2025	1,706.66

Check #796139

Purchase Order Number	Full Name	Description	Amount
1102500140	Jason's Deli	STAFF MEALS RFP-1022-MSCDG1,02 S11CI-CI-P1:SBCISD will design, an aligned, articulated and well-administered curriculum that supports academ	655.96
2032500060	School Specialty, LLC	Supplies for Go Academy/Omnia Partners Contract #R191815Goal 1:SBCISD/Collegiate Academy will increase student academic achievement for all s	72.27
7182500093	Jason's Deli	Meals for KSBG-TV crew covering Softball Game (04.17.2025 SB vs Harlingen)RFP-1022-MCSD12.5	100.59
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	22.78
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	22.78
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	22.78
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	22.78
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	213.32
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	213.32
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	213.32
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	213.32
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	213.32
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	172.67
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	168.82
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	168.82
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	168.82
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	73.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	73.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	73.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	73.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	73.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	88.00
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	88.00
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	148.04
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	91.39
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	25.60
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	25.60
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	25.60
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	60.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	60.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	60.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	60.45
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	85.14
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	85.14
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	85.14
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	85.14
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	85.14
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	171.34
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	79.54
8072500284	School Specialty, LLC	ITEMS REQUESTED FOR SENSORY ROOM (DC)OMNIA CONTRACT R191815CART / QUOTE CI.P5: SBCISD will provide high quality instruction to all s	341.32
8072500284	School Specialty, LLC	ITEMS REQUESTED FOR SENSORY ROOM (DC)OMNIA CONTRACT R191815CART / QUOTE CI.P5: SBCISD will provide high quality instruction to all s	839.54
8072500285	School Specialty, LLC	ITEMS REQUESTED FOR SENSORY ROOM (FB)OMNIA CONTRACT R191815CART / QUOTE CI.P5: SBCISD will provide high quality instruction to all S	1,111.96
			6,475.18

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796147	Lowe's Business Acct #1648	"OPEN PURCHASE ORDER"	05/15/2025	05/15/2025	5.21
796148	Sam's Club Direct Commercial	Food supplies for instructional use in Culinary Arts	05/15/2025	05/15/2025	7,105.93
796149	San Benito CISD Child Nutrition Pro	TO PURCHASE PK SNACKS	05/15/2025	05/15/2025	4,256.00
796150	School Nurse Supply	BCMS nurse supplies	05/15/2025	05/15/2025	506.83
796151	School Outfitters, LLC	Bilingual Materials for EB Students	05/15/2025	05/15/2025	4,982.18
796152	SHI-Government Solutions Inc	Board approved June 25, 2024	05/15/2025	05/15/2025	208,128.65
796153	Sizzling Caesars, LLC	Lunch for RMS Students on field trip	05/15/2025	05/15/2025	162.25
796154	STB USA LLC	Cosmetology Supplies for Berta Cabaza Middle School	05/15/2025	05/15/2025	174.11
796155	Southwest Strings	SBHS Band Dept. - Supplies for SBHS Orchestra	05/15/2025	05/15/2025	950.08
796156	Staples Business Advantage	Instructional material for activities and projects in GEAR	05/15/2025	05/15/2025	168.98
796157	Stefano's Brooklyn Pizza LLC	Teacher Appreciation Meal	05/15/2025	05/15/2025	5,124.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796158	Steve Weiss Music Inc	SBHS Band Dept. - Equipment for SBHS Band Dept.	05/15/2025	05/15/2025	817.95
796159	Superior Alarms	FIRE ALARM REPAIRS AT RIVERSIDE MIDDLE	05/15/2025	05/15/2025	1,360.00
796160	T E P S A	TEPSA REGISTRATION JUNE 9-12, 2025	05/15/2025	05/15/2025	799.00
796161	Tacos Y Tortas La Vaquita	Teacher Incentive for Perfect Attendance - May 20, 2025	05/15/2025	05/15/2025	590.00
796162	TASO-RGV Chapter/Softball	JV Softball Scrimmage SBHS vs Weslaco High/Weslaco	05/15/2025	05/15/2025	100.00
796163	The Certified Welding and Testing Co., Inc.	AWS student certification fees, welding students, Jorge	05/15/2025	05/15/2025	2,160.00
796164	The Home Depot/G E C F	10 in flat free wheel part for the dolly at	05/15/2025	05/15/2025	772.46
796165	The Longhorn Cattle Company	Dinner for board meetings	05/15/2025	05/15/2025	2,354.70
796166	Tip Top Towing	OPEN PO FOR WRECKER SERVICES	05/15/2025	05/15/2025	495.00
796167	TMF Tours and Travel	Shirts for Staff (Teacher Appreciation Week)	05/15/2025	05/15/2025	1,400.00
796168	Tortillas Tacos y Tortas La Vaquita	MEAL EXPENSE FOR STAFF	05/15/2025	05/15/2025	433.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796169	Trafera, LLC	INTERACTIVE TV'S FOR CLASSROOM USE	05/15/2025	05/15/2025	23,914.00
796170	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	05/15/2025	05/15/2025	6,290.00
796171	V A T A	SPATS VATA Registration for Leslie Resendez/Michael	05/15/2025	05/15/2025	400.00
796172	VALIDATE ME INC c/o Elizabeth Llongueras	Transcript evaluation and record procurement services	05/15/2025	05/15/2025	225.00
796173	Varsity Spirit LLC	2025 CHEERLEADERS UNIFORMS REQUESTD BY	05/15/2025	05/15/2025	1,565.00
796174	Veseris	INSECTICIDES - MAINT DEPT	05/15/2025	05/15/2025	1,513.16
796175	Whataburger	Travel/Student Meals/3 quote	05/15/2025	05/15/2025	244.49
796176	William V Macgill & Co	BCMS nurse supplies	05/15/2025	05/15/2025	767.89
796177	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	05/15/2025	05/15/2025	1,050.00
796178	American Express	Lunch at Longhorn Cattle Company for District Librarian	05/16/2025	05/16/2025	42,023.10
796179	A-Press Express	Linen Services for CNP Department	05/22/2025	05/22/2025	209.25

Check #796178

Purchase Order Number	Full Name	Description	Amount
0222500271	American Express	Lodging for CTAT Winter Conference, Feb 10-12, 2025, San AntonioDIP goal 2 obj 1 strat 10Fernando Rosa, Gloria Hernandez, Paul Hernandez. Hotel	-5.82
0222500272	American Express	Cosmetology Operator practical exam fee for student industry based certification, Sylvia Wall CTE/HS teacherTied to Industry Based Certification, ce	228.00
0222500272	American Express	Cosmetology Operator practical exam fee for student industry based certification, Sylvia Wall CTE/HS teacherTied to Industry Based Certification, ce	228.00
0222500315	American Express	Lodging for BPA State conference, 2/27/25-3/2/25, Dallas TXDIP goal 3sponsors: Adalberto Perez/Michelle Ruelas. Hotel: Hilton Anatole Hotel	-9.73
0222500339	American Express	Lodging for sponsors for Rio Grande Valley Livestock Show, March 4-16, 2025, MercedesDIP goal 3. VENDOR: Holiday I	1,845.75
0222500343	American Express	Lodging for students/staff for FCCLA State Conference, April 10-13, 2025, Dallas TX.DIP goal 3sponsors: Veronica Trevino/Charles Sandell/Candido B	4,714.41
0222500344	American Express	Registration fees FCCLA State Conference, April 10-13, 2025, Dallas TX. Veronica Trevino/Charles Sandell/Candido Barrales.DIP goal 3Vendor:Texas FC	325.00
0222500344	American Express	Registration fees FCCLA State Conference, April 10-13, 2025, Dallas TX. Veronica Trevino/Charles Sandell/Candido Barrales.DIP goal 3Vendor:Texas FC	1,895.00
0222500374	American Express	CNA exam fee for student IBC certification retesting (Spring students), Lilliana Garcia CTE/HSTied to Industry Based Certification, certifying entity, as	480.00
0222500375	American Express	Pre-Professional Certification in Early Childhood Education industry based certification student exams (spring semester).Tied to Industry Based Certi	5,080.00
0222500474	American Express	Additional registration fees FCCLA State Conference not included on prev approved PO 0222500344, April 10-13, 2025, Dallas TX. Veronica Trevino/C	300.00
1102500126	American Express	ECSE Field TripG1,02 S11CI-CI-P1:SBCISD will design, an aligned, articulated and well-administered curriculum that supports academically high stanc	72.00
1122500171	American Express	Children's MuseumGOAL 3 - Will provide access to engaging courses to expose all students to a college, career, and military readiness beginning in	800.00
1122500214	American Express	Hisense 75-Inch Class U6 Smart TVWalmartWritten QuotationGOAL 1 - Will implement comprehensive safety and anti-drug programs for both stud	598.00
1162500133	American Express	TO PURCHASE GENERAL SUPPLIES FOR TEACHER INSTRUCTIONWALMARTC1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL-ADI	26.99
2032500049	American Express	American ExpressNJHS requires credit card or checks No PO'sSupplies for NJHS Induction CeremonyGoal 1:SBCISD/Collegiate Academy will increas	206.99
5002500056	American Express	Online purchase of 100 NJROTC Unit Challenge Coins to be used as incentives and awards to NJROTC cadets that display a high level of discipline, c	717.00
7182500002	American Express	Renewal Subscription to Apple Music, studio, district functions and presentation used by KSBG. (2024-2025)CO.5.5	18.39
7252500018	American Express	TASBO Certification Courses for PEIMS Director, Juan Ruben MartinezFI 2.20 Year 2 Goal: San Benito CISD will ensure the district is maximizing availa	1,050.00
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesService needs to be canceled prior to March 2025	27.05
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesService needs to be canceled prior to March 2025	27.05
7262500148	American Express	Payroll Staff Luncheon Meeting Date: 02.28.25	61.75
7272500077	American Express	Reimbursement to the Card for purchasing TASB Reading Material12.2 Year Goal : San Benito CISD will ensure the district is maximizing available res	95.70
7272500079	American Express	Reimbursement to the Card for Registration Fees : TASBO Certification Courses for Lucy Garcia (Online)F12.2 Year Goal: San Benito CISD will ensure t	210.00
7522500121	American Express	Subscription for Smore Customizable templates to create newslettersCO.5.5	179.00
7522500123	American Express	NSPRA Conference - for Luis Gonzales, Communications DirectorRegistration, Hotel & AirfareJuly 13 - July 17, 2025 Washington, D.C.	1,895.95
8012500163	American Express	Senior Spring Fling CCMR Incentives - WALMARTWritten Quote FormGoal 1: SBCISD will increase academic achievement for all students and thus cl	4,510.00
8012500163	American Express	Senior Spring Fling CCMR Incentives - WALMARTWritten Quote FormGoal 1: SBCISD will increase academic achievement for all students and thus cl	4,882.08
8012500163	American Express	Senior Spring Fling CCMR Incentives - WALMARTWritten Quote FormGoal 1: SBCISD will increase academic achievement for all students and thus cl	-4,882.08
8012500172	American Express	San Benito CISD Promos Yeti Corporate SalesWritten Quote Form Goal 1: SBCISD will increase academic achievement for all students and thus closir	2,470.00
8032500031	American Express	JW Marriott; S. Ramirez & J. Cisneros TASBO Conference; Goal 1 SBCISD will increase student academic achievement for all student populations the	1,406.35
8032500046	American Express	TASBO Member DuesRenewal membership dues, J Cisneros, Goal 1 SBCISD will increase student academic achievement for all student populations t	145.00
8032500048	American Express	JW Marriott Parking; S. Ramirez & J. Cisneros TASBO Conference; Goal 1 SBCISD will increase student academic achievement for all student populat	373.46
8032500050	American Express	Hotel & Airline,ACET conference L. Rivera; SBCISD will increase student academic achievement for all student populations thereby closing academic	223.96
8032500057	American Express	TASBO SummerSolutionsConference Airline, Arlington TX; Stephanie Ramirez & JoAnne Cisneros,SBCISD will increase student academic achievem	681.34
8042500025	American Express	Registration Fee for Professional Development Director for TLA 2025 Conference: April 1-4, 2025 at Kay Bailey Hutchinson convention Center, Dalla:	470.00
8042500026	American Express	Roundtrip Flight for Professional Development Director travel to TLA 2025 Conference: April 1-4, 2025 at Kay Bailey Hutchinson convention Center,	65.00
8042500034	American Express	Lunch at Longhorn Cattle Company for District Librarian Appreciation - March 25, 2025RFP#1022-MCSDGoal 1: SBCISD will increase academic achie	316.75
8062500085	American Express	2025 Title III Symposium Registration For Belinda Gonzalez Region 20Goal 1: SBCISD will increase student academic achievement for all student pop	325.00
8062500086	American Express	2025 Title III Symposium Registration For Cathy Abrego Region 20Goal 1: SBCISD will increase student academic achievement for all student popula	325.00
8072500235	American Express	LODGING EXPENSE FOR TVI & ORIENTATION SPECIALIST TO ATTEND TAER CONFERENCE IN CORPUS CHRISTI, TX ON MARCH 20-22, ;	348.61
8072500246	American Express	REGISTRATION / LODGING EXPENSE FOR SPEECH LANGUAGE PATHOLOGISTS TO ATTEND THE TSHA 2025 CONVENTION IN SAN ANTONIO ON MA	2,755.00
8072500249	American Express	MEAL EXPENSE FOR EDUCATIONAL DIAGNOSTICIAN WEEK (MARCH 3-7, 2025)(Stefano's Brooklyn Pizza) RFP-1221-MCSDCI.P5: SBCISD will provic	127.91
8092500589	American Express	Hotel Accommodations for San Benito High School Chess Team - Super Nationals VIII in Orlando, Florida (May 8-12, 2025)Afterschool Program - N.	813.56
8092500683	American Express	Shirts for Senior Spring Fling (3-26-2025)After School Program - N. Casas3 Quote Form - Cheer HavenGoal 1: SBCISD will increase academic achiev	965.40
8092500689	American Express	Universal Orlando Tickets for SBHS Chess Team Qualifiers Super Nationals VIII in Orlando, Florida (May 8-12, 2025)Afterschool Program - N. CasasG	1,226.88

8122500151	American Express	Hotel Reservations for Fine Arts TeachersTexas Music Educators Association (TMEA) Conference February 12-15, 2025: Henry B. Gonzalez Conventior	39.00
8152500067	American Express	Registration Fees for Counselors to attend Stanford Medicine 6th Annual Teaching Cannabis (And Other Drugs!*) Awareness and Prevention Virtual	300.00
8362500086	American Express	Meal from Olive Garden for GT Selection Meeting March 20, 2025Goal 1: SBCISD will increase academic achievement for all students and thus closin	295.60
9222500170	American Express	Hotel Fees for Training travel to Dickinson Tx. Police - D. Leal, S. Rodriguez Days Inn By Wyndham Dickinson for ALERRT Active Shooter Level 1 Trai	335.00
9312501056	American Express	Softball meals for Feb 27 - March 1; 17 athletes, 5 coachesMr. Perez approved 2.17.2025genfun199 goal1 obj1 strat16	643.50
9312501147	American Express	Hotel for State Boys Powerlifting Meet; 3 rooms; 1 nightLa Quinta Inn & Suites by Wyndham Abilene Mallgenfun199 goal1 obj1 strat16	461.46
9312501173	American Express	Hotel for Glazier Football Clinic March 27-29, 2025/3 rooms, 2 nights/5 coachesHomewood Suites by Hilton San Antonio - Riverwalk/Downtownger	1,332.84
			42,023.10

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796180	Boswell-Elliff Ford	CNP Food Service Vehicles for Maintenance	05/22/2025	05/22/2025	52.57
796181	Chuys Custom Sports	Aprons with CNP Logo for District CNP Employees	05/22/2025	05/22/2025	5,997.00
796182	Grainger Industrial Supplies	Tie Down Ratchet Straps for Box Trucks	05/22/2025	05/22/2025	269.00
796183	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	05/22/2025	05/22/2025	58.59
796184	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for All District Cafeterias May 12-23,2025	05/22/2025	05/22/2025	23,296.12
796185	Kill-A-Bug Pest Control	Pest Control Service for all Cafeterias for 2024-2025	05/22/2025	05/22/2025	470.00
796186	Labatt Food Service	Grocery Order for District Cafeterias May 14,2025	05/22/2025	05/22/2025	73,445.98
796187	Mares Tires	Repair CNP Food Service Trucks (tires)	05/22/2025	05/22/2025	12.00
796188	Mission Restaurant Supply	Combi Ovens.	05/22/2025	05/22/2025	22,123.73
796189	Sam's Club Direct Commercial	Purchase of Mixer and Microwaves for cafeterias	05/22/2025	05/22/2025	125.00
796190	Sam's Club Direct Commercial	CNP Office furniture for Waiting Area and Replace Old,	05/22/2025	05/22/2025	2,856.58

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796191	Terra Cooling, LLC	Board Approved April 16,2025	05/22/2025	05/22/2025	40,578.02
796192	Tyson Prepared Foods, Inc.	Grocery Order for District Cafeterias May 16,2025	05/22/2025	05/22/2025	24,551.36
796193	MARY JULIE AGUILERA	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796194	American Express	BOARD APPROVED JUNE 25, 2024,	05/22/2025	05/22/2025	200.00
796195	MARLEEN ARAIZA	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796196	DIANA ATKINSON	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796197	DIANA ATKINSON	Monthly Travel Reimbursement	05/22/2025	05/22/2025	147.53
796198	MARTA NEREIDA CERVANTES	Meal Reimbursement for Attendance to TEKSCon 2025	05/22/2025	05/22/2025	241.50
796199	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	05/22/2025	05/22/2025	9,427.89
796200	CYNTHIA CLAYBORN	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796201	KRYSTAL LYNN CONTRERAS	Mileage Reimbursement to drive Instructional Coaches to	05/22/2025	05/22/2025	64.99

Check #796194

Purchase Order Number Full Name
7282500015 Ricoh USA, Inc

Description
BOARD APPROVED JUNE 25, 2024, PRIOR PO #7282400065 and 7282400037FOR DISTRICTWIDE COPIERS1ST LEASE EXPIRES0 01/31/2028;2ND LEAS

Amount
200.00
200.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796202	KRYSTAL LYNN CONTRERAS	Meal & Mileage Reimbursement for Attendance to	05/22/2025	05/22/2025	602.52
796203	Corpus Christi ISD	REF PO: No Purchase Order	05/22/2025	05/22/2025	1,185.50
796204	Ivanna De La Fuente	MEAL REIMBURSEMENT - TSHA CONVENTION &	05/22/2025	05/22/2025	159.41
796205	MELISSA VALERIE DE LEON	MILEAGE EXPENSE FOR SCHOOL BUSINESS	05/22/2025	05/22/2025	67.16
796206	ROLANDO DIAZ	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796207	JOANN FERNANDEZ	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796208	JOANN FERNANDEZ	Mileage Reimbursement for Attendance to Region One	05/22/2025	05/22/2025	171.30
796209	RENE FLORES JR	Mileage Reimbursement	05/22/2025	05/22/2025	34.89
796210	AMARIS DANIELLE GARCIA	MEAL EXPENSE FOR SPEECH LANGUAGE	05/22/2025	05/22/2025	122.06
796211	SYLVIA CONTRERAS GARCIA	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796212	LUCAS A GOMEZ	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796213	ADRIANA GUERRA	Total travel for August 2024 - May 2025	05/22/2025	05/22/2025	39.20
796214	VERONICA GUERRA	OPEN MILEAGE FOR THE YEAR 2024-2025	05/22/2025	05/22/2025	184.40
796215	SAUL IBARRA	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796216	DIANE V JACQUEZ	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796217	Carlos Lainez	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796218	ALAN M LARRALDE-CASTRO	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796219	MANUELA LOPEZ	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796220	GRACIELA G MARTINEZ	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796221	MARY ALICIA MEANS	MEAL REIMBURSEMENT - TSHA CONVENTION &	05/22/2025	05/22/2025	165.87
796222	MIRIAM ELIZABETH MIHALICK	MEAL REIMBURSEMENT - TSHA CONVENTION &	05/22/2025	05/22/2025	108.59
796223	VICTOR MANUEL MONREAL AGUILAR	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796224	Maria G Monsevalles	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796225	GABRIELLE G OCUMAREZ	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796226	Pizza Properties, Inc.	TO PURCHASE MEALS FOR PK-1ST GRADE FIELD	05/22/2025	05/22/2025	4,797.22
796227	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/22/2025	05/22/2025	840.00
796228	Pitney Bowes Global Financial Servi	2024-2025 - Mailing Equipment	05/22/2025	05/22/2025	3,010.50
796229	PNC Bank - AMG Ops Fee Group	PFC 2006 Acct # 20-52-002-XXX5793	05/22/2025	05/22/2025	3,000.00
796230	Raising Cane's Restaurants LLC	Meal for 9th Grade GT Students for Field Trip on May 16,	05/22/2025	05/22/2025	337.68
796231	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	05/22/2025	05/22/2025	157.92
796232	RODOLFO RAMIREZ	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796233	STEPHANIE RAE RAMIREZ	MEAL REIMBURSEMENT - TSHA CONVENTION &	05/22/2025	05/22/2025	118.13
796234	Reach for the Sky Bake Shop LLC	DAISY AWARD CEREMONY *WILL NOT ORDER	05/22/2025	05/22/2025	127.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796235	Region One Education Service Center	Registration Fee for P. Hernandez, Assistant Principal at	05/22/2025	05/22/2025	900.00
796236	R-5 Eateries Harlingen, LLC	Catering for the End of the Year Volunteer Appreciation	05/22/2025	05/22/2025	4,875.00
796237	JANNETTE INGRID RICHMOND-GAYTAN	PRECIOUS PO#8072500264 HAD TO BE CLOSED	05/22/2025	05/22/2025	172.40
796238	Riddell/All American	Helmet Reconditioning SBHS - Athletics	05/22/2025	05/22/2025	4,607.70
796239	ESEQUIEL RODRIGUEZ JR	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796240	Melissa P Rodriguez	Meal Reimbursement for Attendance to TEKSCon 2025	05/22/2025	05/22/2025	241.50
796241	Rush Truck Centers of Texas LP	SCHOOL BOARD APPROVED APRIL 16, 2025	05/22/2025	05/22/2025	717.43
796242	CELINA IRENE SOLIS	MEAL REIMBURSEMENT - TSHA CONVENTION &	05/22/2025	05/22/2025	142.80
796243	KANDRA MARISSA TURNER	Meal Reimbursement for Attendance to PLC 2025 in Ft.	05/22/2025	05/22/2025	262.50
796244	ACE Promotions	Promotional Items for District Wide Events	05/22/2025	05/22/2025	5,877.50
796245	All Star Trophies	2026 Teacher & Paraprofessional of the Year Awards	05/22/2025	05/22/2025	3,469.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796246	Allegra	General Supplies/Programs/3quotes	05/22/2025	05/22/2025	621.83
796247	Amazon Capital Services	Soccer Participation Medals	05/22/2025	05/22/2025	638.15
796248	American Express	Repair of Equipment (BCMS High Speed Burnisher)	05/22/2025	05/22/2025	21,348.57
796249	Andy's Auto Air & Supplies Inc	OPEN PO FOR IN HOUSE MECHANIC SCHOOL BUS	05/22/2025	05/22/2025	1,817.90
796250	Ariella's Crafts & More Co., LLC	One time purchase - Jackets	05/22/2025	05/22/2025	2,000.00
796251	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	05/22/2025	05/22/2025	246.48
796252	B & H Photo Video	Department Camera & Supplies (KSBG Quote	05/22/2025	05/22/2025	576.14
796253	Blanquitas Mexican Restaurant	Supplies for MEP PAC Meeting 5/19/25	05/22/2025	05/22/2025	333.75
796254	C D W - Government Inc #1967652	Document Camera	05/22/2025	05/22/2025	2,292.70
796255	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	05/22/2025	05/22/2025	7.50
796256	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	05/22/2025	05/22/2025	22.00

Check #796248

Purchase Order Number	Full Name	Description	Amount
0012500484	Gateway Printing	ADMINISTRATION SUPPLIES REQUESTED BY ADMINISTRATIONRFP-0724-GMSDIP-GOS – 1.1.16GOAL 1:SBCISD will increase academic achiev	384.51
0012500484	Gateway Printing	ADMINISTRATION SUPPLIES REQUESTED BY ADMINISTRATIONRFP-0724-GMSDIP-GOS – 1.1.16GOAL 1:SBCISD will increase academic achiev	440.48
0012500484	Gateway Printing	ADMINISTRATION SUPPLIES REQUESTED BY ADMINISTRATIONRFP-0724-GMSDIP-GOS – 1.1.16GOAL 1:SBCISD will increase academic achiev	289.02
0012500484	Gateway Printing	ADMINISTRATION SUPPLIES REQUESTED BY ADMINISTRATIONRFP-0724-GMSDIP-GOS – 1.1.16GOAL 1:SBCISD will increase academic achiev	572.25
0012500484	Gateway Printing	ADMINISTRATION SUPPLIES REQUESTED BY ADMINISTRATIONRFP-0724-GMSDIP-GOS – 1.1.16GOAL 1:SBCISD will increase academic achiev	449.94
0012500491	Fastsigns	2025 TOP TEN GRADUATE BANNER REQUESTED BY HS ADMINISTRATIONRFP-0622-AIPMSUPPLIESDIP-GOS – 1.1.16GOAL 1:SBCISD will increase acade	2,713.80
0012500527	Fastsigns	HIGH 5 BANNER FOR 2025 GRADUATES REQUESTED BY HS ADMINISTRATIONRFP-DIP-GOS – 1.1.16GOAL 1:SBCISD will increase academic achievem	2,713.80
7522500130	Fastsigns	Banners - 2026 Teacher of the YearRFP-0821-GMSCO.24	934.76
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	5.39
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	27.27
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	184.32
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	287.12
9332500030	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEETSP FI.P2FI.2.5 - YEAR 5 GOAL: SAN BENITO CISD WILL CONTINUOUSLY IMPROVE THE WORK ENVIRONMENT /	12,214.91
9362500774	O'REILLY AUTOMOTIVE STORES	Maintenance Roofer (Parts for Signs)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and visitors condu	71.00
9362500776	Gulf Coast Paper -Adm Maint #4442500	Repair of Equipment (BCMS High Speed Burnisher)Targeted Goal: Goal 6: SBCISD will provide a safe, clean environment for all employees, students and	60.00
			21,348.57

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796257	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	05/22/2025	05/22/2025	22.00
796258	Carrier Enterprise, LLC -SC	REPLACEMENT PART FOR HVAC EQUIPMENT AT	05/22/2025	05/22/2025	313.40
796259	Central Plumbing & Electric Supply	Maintenance Inventory Warehouse (Restock)	05/22/2025	05/22/2025	1,056.66
796260	Children's Museum Of Brownsville	TO PURCHASE ENTRANCE FEES FOR PK-1ST	05/22/2025	05/22/2025	1,140.00
796261	Chuck E Cheese	Meals for 5th Grade College Exploration Field Trip -	05/22/2025	05/22/2025	642.00
796262	Chuys Custom Sports	McKinney Vento students uniform polo's	05/22/2025	05/22/2025	490.30
796263	Coastal Event Rentals LLC	SBHS Band Dept. - Rental of chairs for MJMS Band	05/22/2025	05/22/2025	225.00
796264	Dell Marketing LP	ASP Laptops (Family Engagement Use) Abigail Alvarado	05/22/2025	05/22/2025	7,528.52
796265	Destanie's Creations	Floral arrangements for HST Recognition ceremony,	05/22/2025	05/22/2025	750.00
796266	Docentus Group LLC	SBHS Band Dept. - Leadership Camp for SBHS students	05/22/2025	05/22/2025	2,500.00
796267	Doggett Freightliner of South Tex	OPEN PO FOR VENDOR SERVICE	05/22/2025	05/22/2025	4,272.20

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796268	Everon, LLC	Door Holder Installations for Dr. Cash Elementary, Ed	05/22/2025	05/22/2025	30,134.78
796269	Firestone Store #44HF	New tires & wheel balance: 2016 Chevrolet Suburban	05/22/2025	05/22/2025	577.84
796270	Fleetpride	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	05/22/2025	05/22/2025	7,841.05
796271	Franklin Covey	CONSULTANT RATE AND RESOURCE GUIDE	05/22/2025	05/22/2025	8,197.80
796272	G T Goldsports	TO PURCHASE ITEMS FOR EOY AWARDS	05/22/2025	05/22/2025	9,414.71
796273	Galaxy Bowling Center L P	Meals for 5th Grade College Exploration Field Trip -	05/22/2025	05/22/2025	1,328.00
796274	Gillman Chevrolet BPG	CTE vehicle diagnosis/repair. Dashboard check engine	05/22/2025	05/22/2025	1,576.11
796275	Grainger Industrial Supplies	Maintenance Warehouse Dept. - (Liquid Wrench)	05/22/2025	05/22/2025	428.54
796276	H E B Food Store	To Purchase Supplies for Students Who Are STAAR	05/22/2025	05/22/2025	1,084.47
796277	Herff Jones Graduation Center	Cap & Gown for 4 McKinney Vento Senior's	05/22/2025	05/22/2025	220.00
796278	Mares Tires	VEHICLE TIRE REPAIRS SUCH AS: TRUCK FLATS,	05/22/2025	05/22/2025	12.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796279	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	05/22/2025	05/22/2025	40.52
796280	Melhart Music Center	SBHS Band Dept. - Supplies for MJMS Band Dept. Use	05/22/2025	05/22/2025	520.15
796281	Victor Eliab Moreno	Consultant Contract/3 quotes	05/22/2025	05/22/2025	300.00
796282	Natural Bridge Caverns Inc	Educational Fine Arts Field Trip 5th Grade	05/22/2025	05/22/2025	1,847.00
796283	Optical Image	Student Eye Exam and Glasses	05/22/2025	05/22/2025	380.00
796284	OSCAR ORTIZ	SBHS Band Dept. - Clinician Services for SBHS Band	05/22/2025	05/22/2025	150.00
796285	Valley Shredding Service	Shredding Services for Administration Office	05/22/2025	05/22/2025	93.50
796286	American Express	Supplies for Go Academy	05/22/2025	05/22/2025	7,174.74
796287	El Gallito Mexican Restaurant	Meals for New Teacher Training	05/22/2025	05/22/2025	479.92
796288	J Maya Designs & Graphics LLC	SHIRTS FOR TEACHER APPRECIATION	05/22/2025	05/22/2025	2,101.50
796289	Jason's Deli	Region One Needs Assessment Conference	05/22/2025	05/22/2025	447.00

Check #796286

Purchase Order Number	Full Name	Description	Amount
0432500150	Lakeshore Learning Materials	Instructional material for Students in Classroom.RFP 0724 GMSC.I.P1: SBCISD will design and aligned, articulated and well-administered curriculum t	99.72
1042500114	School Specialty, LLC	Supplies needed for studentsTCPN R230305Goal 1: SBCISD/Ed Downs Elementary School will increase student academic achievement for all student	165.24
1122500234	Lakeshore Learning Materials	Teaching SuppliesBuyboard 750-24GOAL 1 - Will increase academic achievement for all student populationsOBJECTIVE 1 - ESSA: By June 2025, 90%	1,329.55
1162500150	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEALTH 22-7442QUO000046917C1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL	152.70
1162500150	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEALTH 22-7442QUO000046917C1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL	14.07
1162500150	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEALTH 22-7442QUO000046917C1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL	5.27
1162500154	School Specialty, LLC	TO PURCHASE GENERAL SUPPLIESSCHOOL SPECIALTY - TCPNC1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL-ADMINISTERED	207.90
1162500154	School Specialty, LLC	TO PURCHASE GENERAL SUPPLIESSCHOOL SPECIALTY - TCPNC1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL-ADMINISTERED	70.20
1162500154	School Specialty, LLC	TO PURCHASE GENERAL SUPPLIESSCHOOL SPECIALTY - TCPNC1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL-ADMINISTERED	28.10
1162500163	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEALTHC1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL-ADMINISTERED CURRIC	478.08
1162500163	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEALTHC1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL-ADMINISTERED CURRIC	21.98
1162500166	School Specialty, LLC	TO PURCHASE GENERAL SUPPLIESSCHOOL SPECIALTY - TCPNC1.P1 - SBCISD WILL DESIGN AN ALIGNED, ARTICULATED, AND WELL-ADMINISTERED	167.50
1172500112	School Specialty, LLC	Student SuppliesOMNIA Contract Number: R230305Equipment, aligning with the curriculum improvement objectives to enhance student engagem	401.94
1172500114	School Specialty, LLC	Special Education materials, aligning with the curriculum improvement objectives to enhance student engagement and support educational goals a	112.62
2032500060	School Specialty, LLC	Supplies for Go AcademyOmnia Partners Contract #R191815Goal 1:SBCISD/Collegiate Academy will increase student academic achievement for all s	948.69
2032500060	School Specialty, LLC	Supplies for Go AcademyOmnia Partners Contract #R191815Goal 1:SBCISD/Collegiate Academy will increase student academic achievement for all s	17.67
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	90.39
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	90.39
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	90.39
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	90.39
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	60.54
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	60.54
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	60.54
7282500036	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3BOARD APPROVED JUNE 27, 2023PRIOR YEAR POs #9362400220,#9382400021,#7012400018, #	60.54
8092500801	School Specialty, LLC	Summer Camp Supplies - La EncantadaAfter School Program - R. RosasRFP-0724-GMS, GENERAL MERCHANDISEGoal 1: SBCISD will increase acader	145.29
8092500801	School Specialty, LLC	Summer Camp Supplies - La EncantadaAfter School Program - R. RosasRFP-0724-GMS, GENERAL MERCHANDISEGoal 1: SBCISD will increase acader	52.12
8092500801	School Specialty, LLC	Summer Camp Supplies - La EncantadaAfter School Program - R. RosasRFP-0724-GMS, GENERAL MERCHANDISEGoal 1: SBCISD will increase acader	929.95
8092500802	School Specialty, LLC	Arts and Crafts supplies for summer camp - La PalomaAfter School Program - E. GonzalezOmnia R230305Goal 1: SBCISD will increase academic achi	104.76
8092500802	School Specialty, LLC	Arts and Crafts supplies for summer camp - La PalomaAfter School Program - E. GonzalezOmnia R230305Goal 1: SBCISD will increase academic achi	1,117.67
			7,174.74

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796290	Jurassic RGV	Dinosaur Show - Perfect Attendance Incentive 5/20/25	05/22/2025	05/22/2025	650.00
796291	LAMAC INC	Summer Supplies for Fred Booth	05/22/2025	05/22/2025	150.58
796292	Lamar Companies	2025-2026 Enrollment Poster downtown RHR	05/22/2025	05/22/2025	615.00
796293	Lone Star Glass & Mirror	WINDSHIELD REPAIRS - 2021 FORD EXPLORER -	05/22/2025	05/22/2025	2,636.98
796294	Lowe's Business Acct #1648	"OPEN PURCHASE ORDER"	05/22/2025	05/22/2025	142.46
796295	Lube Masters	Open Po for - Emergency Services Police / Security units	05/22/2025	05/22/2025	335.83
796296	RGV PARTY RENTALS LLC	SESA FIELD DAY MAY 21, 2025 ITEMIZED ITEMS	05/22/2025	05/22/2025	1,628.00
796297	Rio Grande Valley-Texas Association for	Registration Fee Ema Gonzalez, Cristina Salazar Erika	05/22/2025	05/22/2025	600.00
796298	Sam's Club Direct Commercial	Snacks for CCMR Expo (4-22-25)	05/22/2025	05/22/2025	3,198.99
796299	San Benito CISD Child Nutrition Pro	Pre-K Snacks Please reference back to	05/22/2025	05/22/2025	6,032.50
796300	SCHAEFFER MANUFACTURING COMPANY	OIL FOR DIESEL AND UNLEADED SCHOOL BUSES	05/22/2025	05/22/2025	12,088.56

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796301	Scholastic Inc	Classroom Magazines	05/22/2025	05/22/2025	1,357.14
796302	Scholastic Magazine	BCMS GEAR UP classroom magazines	05/22/2025	05/22/2025	167.97
796303	Sherwin Williams Company	PAINTING SUPPLIES - VMA - STAGE CHAIRS	05/22/2025	05/22/2025	191.03
796304	Slick's Premium Car Wash LLC	Wash and detail department truck or trailer as needed	05/22/2025	05/22/2025	50.00
796305	South Tex Assoc School Maintenance	REGISTRATION FEE FOR CHRISTOPHER COLE,	05/22/2025	05/22/2025	124.00
796306	Staples Business Advantage	Items For Family Event June 12, 2025	05/22/2025	05/22/2025	571.20
796307	Stefano's Brooklyn Pizza LLC	Meals for National Police Week	05/22/2025	05/22/2025	1,070.73
796308	Superior Alarms	FIRE ALARM REPAIRS AT BOBBY MORROW	05/22/2025	05/22/2025	995.00
796309	T & W TireLLC	OPEN PO FOR VEHICLE INSPECTIONS - REGULAR &	05/22/2025	05/22/2025	14,510.56
796310	T A S B O	Application Fee - Superintendent	05/22/2025	05/22/2025	100.00
796311	THE WRITE CONNECTION	3 Quotes	05/22/2025	05/22/2025	13,324.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796312	Tony Butler Municipal Golf Course	3/4/25 ENTRY FEES MJMS/BCMS/RSMS BOYS/GIRLS	05/22/2025	05/22/2025	240.00
796313	Trafera, LLC	CLASSROOM INTERACTIVE TV'S AND MOBILE	05/22/2025	05/22/2025	13,542.00
796314	United Refrigeration Inc	MATERIAL FOR HVAC EQUIPMENT REPAIRS	05/22/2025	05/22/2025	2,220.34
796315	University of Texas RGV - Edinburg	Ms. Susan DePau - will be attending The AP	05/22/2025	05/22/2025	700.00
796316	Valley Game Box LLC	TO RENT GAMING BUS AS A PERFECT	05/22/2025	05/22/2025	950.00
796317	Valley Shredding Service	RFP-0821-GMS	05/22/2025	05/22/2025	107.00
796318	Wal-Mart Community BRC	TO PURCHASE ITEMS FOR BMU	05/22/2025	05/22/2025	1,586.31
796319	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	05/22/2025	05/22/2025	945.00
796320	DILIA CORNETT	Meal Reimbursement for attendance to PLC Institute	05/22/2025	05/22/2025	262.50
796321	Sam's Club Direct Commercial	Last Soccer Tournament Supplies	05/23/2025	05/23/2025	4,472.04
796322	4Imprint, Inc	Pens For Family Event June 12, 2025	05/29/2025	05/29/2025	2,656.78

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796323	All Star Trophies	END OF YEAR AWARDS TROPHIES, MEDALS,	05/29/2025	05/29/2025	3,067.50
796324	All Valley Charter	Educational Fine Arts Field Trip for 5th Grade	05/29/2025	05/29/2025	5,100.00
796325	Amazon Capital Services	Purchase End of Year Gifts for Staff	05/29/2025	05/29/2025	2,256.64
796326	American Express	BRaille SIGNS - BERTA CABAZA MIDDLE SCHOOL	05/29/2025	05/29/2025	2,934.42
796327	Apple Inc	iPads for students to access the internet at events such	05/29/2025	05/29/2025	17,577.99
796328	B S N Sports, LLC	SBHS BOYS WRESTLING SUPPLIES COACH XAVIER	05/29/2025	05/29/2025	4,518.00
796329	Bio-Ops LLC	SERVICE FEE & BOX DISPOSAL FEE - REGULATED	05/29/2025	05/29/2025	900.00
796330	Bound To Stay Bound Books Inc	Books for Library	05/29/2025	05/29/2025	1,910.31
796331	Chick-fil-A @ Dixieland #02407	Written Quote Form	05/29/2025	05/29/2025	482.16
796332	Chick-fil-A @ Sunshine Strip	TO PURCHASE MEALS FOR STAFF MEETING	05/29/2025	05/29/2025	584.63
796333	Children's Museum Of Brownsville	May 16, 2025	05/29/2025	05/29/2025	400.00

Check #796326			Amount
Purchase Order Number	Full Name	Description	
0222500364	Matheson Tri-Gas Inc	Cylinder rental for instructional use in welding shops, SBHS & SBA. March-June 2025. Acct 82708RFP 0821 GMSCIP goal 1 obj 1 **BLANKET**	296.18
0222500364	Matheson Tri-Gas Inc	Cylinder rental for instructional use in welding shops, SBHS & SBA. March-June 2025. Acct 82708RFP 0821 GMSCIP goal 1 obj 1 **BLANKET**	141.11
1622500478	Guitar Center Stores, Inc.	SBHS Band Dept. - Equipment for SBHS Band Dept. UseBuyboard# 712-23Requested By: Ms. Dulce Rodriguez, Director of BandsDIP-GOS - 1.1.16GOAI	798.00
1622500478	Guitar Center Stores, Inc.	SBHS Band Dept. - Equipment for SBHS Band Dept. UseBuyboard# 712-23Requested By: Ms. Dulce Rodriguez, Director of BandsDIP-GOS - 1.1.16GOAI	131.96
6992500002	Gateway Printing	Lanyards For Summer SchoolRFP RFP 1123GMSGoal 1: SBCISD will increase student academic achievement for all student populations thereby closing	37.81
7022500082	Fastsigns	Update dais nameplates, reorganization May 14, 2025RFP-0821-GMS, General Merchandise and ServicesEstimate #153493Strategic Plan 2021:SBCISD v	190.14
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	8.49
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	95.49
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	95.49
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	-95.49
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	132.58
9222500174	O'REILLY AUTOMOTIVE SERVICES 510939	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for police and security units Spark plugs, Wiper Blades, Air Filter, Antifrezz, Micr	-132.58
9362500755	Fastsigns	BRAILLE SIGNS - BERTA CABAZA MIDDLE SCHOOL (BLIND STUDENTS)RFP-0622-AIPMFA.1 - STRATEGIC PRIORITY 1: SBCISD WILL UTILIZE THE EFFICIEI	433.80
9362500780	Ewing Irrigation	ROUND UP - MAINT DEPTBUY BOARD 705-23FA.1 - STRATEGIC PRIORITY 1: SBCISD WILL UTILIZE THE EFFICIENCY AUDIT, PRIORITIZE REPORTED ITEM	801.44
			2,934.42

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796334	Chuys Custom Sports	JACKETS FOR STAFF INCENTIVE	05/29/2025	05/29/2025	948.33
796335	Cielo Office Products, LLC	HIGHLIGHTERS AND POST IT NOTES, GEAR UP	05/29/2025	05/29/2025	1,399.22
796336	Coastal Event Rentals LLC	purchase being made for rental of chairs for Kinder & 5th	05/29/2025	05/29/2025	225.00
796337	CV INDUSTRIAL HARDWARE LLC	TREADMILL FOR LAMB & GOATS FOR FFA	05/29/2025	05/29/2025	44,534.94
796338	DLSD LLC/DAVES	MEALS FOR TEACHER APPRECIATION WEEK	05/29/2025	05/29/2025	2,202.70
796339	DJ SPYDER	Secondary DJ Class (DJ Spider)	05/29/2025	05/29/2025	3,750.00
796340	Elite Promotions	San Benito CISD Promos - Autism Awareness Walk	05/29/2025	05/29/2025	509.79
796341	Enterprise Rent-A- Car - #TXS0331	ACET Conference	05/29/2025	05/29/2025	20.95
796342	Franklin Covey	CONSULTANT RATE AND RESOURCE GUIDE	05/29/2025	05/29/2025	3,800.00
796343	H E B Food Store	Items Needed for RMS Students Fun Day	05/29/2025	05/29/2025	1,982.48
796344	Insight Public Sector Inc	Board Approved, April 16, 2025-Palo Alto Firewall	05/29/2025	05/29/2025	69,278.41

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796345	Mc Coy's Building Supply	SIDEWALK MATERIALS - SAN BENITO HIGH SCHOOL	05/29/2025	05/29/2025	112.80
796346	Victor Eliab Moreno	Consultant Contract/3 quotes	05/29/2025	05/29/2025	300.00
796347	Mr G's Sno Wiz LLC	purchase being made for faculty and staff for obtaining	05/29/2025	05/29/2025	146.50
796348	Museum of South Texas History	Museum entrance fee for 5th Grade Field Trip on	05/29/2025	05/29/2025	704.00
796349	National Center for Competency	ECG pins for students in Practicum in Health Science II,	05/29/2025	05/29/2025	408.45
796350	National School Public Relations As	Planning the School Calendar 2025 - 2026	05/29/2025	05/29/2025	165.00
796351	National Student Clearinghouse	High School StudentTracker one year subscription	05/29/2025	05/29/2025	595.00
796352	ODP Business Solutions, LLC	TONER FOR DEPARTMENT DIRECTOR &	05/29/2025	05/29/2025	561.80
796353	OK Tours	Travel/1 Charter/U. T. Austine	05/29/2025	05/29/2025	7,481.20
796354	OTC Brands, Inc.	Special Education Supplies	05/29/2025	05/29/2025	170.39
796355	American Express	CNP Double Sided Feather Flags W/ Spike's Base	05/29/2025	05/29/2025	1,892.00

Check #796355

Purchase Order Number Full Name
9352500251 Fastsigns

Description
CNP Double Sided Feather Flags W/ Spike's BaseRFP-0821-GMSGOAL: F1.2 SBCISD WILL MAINTAIN EFFORTS TO SYSTEM AND OPERATIONS.OBJECT

Amount
1,892.00
1,892.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796356	Brothers Produce of Austin	Produce Order for District Cafeterias for week	05/29/2025	05/29/2025	24,756.85
796357	COMMERCIAL KITCHEN PARTS &	Riverside Freezer Door	05/29/2025	05/29/2025	447.50
796358	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	05/29/2025	05/29/2025	3,416.14
796359	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	05/29/2025	05/29/2025	59.87
796360	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Order for May 19-30,2025 for all cafeterias	05/29/2025	05/29/2025	3,808.54
796361	Kill-A-Bug Pest Control	Pest Control Service for all Cafeterias for 2024-2025	05/29/2025	05/29/2025	470.00
796362	Labatt Food Service	Grocery order for District Cafeterias May 23,2025	05/29/2025	05/29/2025	22,045.26
796363	Rush Truck Centers of Texas LP	To Repair Hino Food Truck AC and Reversed Lights	05/29/2025	05/29/2025	2,770.09
796364	Terra Cooling, LLC	Board Approved April 16,2025	05/29/2025	05/29/2025	3,922.62
796365	American Express	BOARD APPROVED 06/27/2024 LEASE AGREEMENT	05/29/2025	05/29/2025	29,593.88
796366	DALIA G CANTU	Total travel for August - May 2025	05/29/2025	05/29/2025	24.36

7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	149.50
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#728240009, #7282400013, #7282400014, #7282400038LEASE #1 EXP	169.82
8012500022	Xerox Corporation	OAS Department - Color CopiesOMINIA Partners - Contract Number: R191104Goal 1: SBCISD will increase academic achievement for all students an	100.25
8012500022	Xerox Corporation	OAS Department - Color CopiesOMINIA Partners - Contract Number: R191104Goal 1: SBCISD will increase academic achievement for all students an	116.15
8032500012	Xerox Corporation	Color copies overage; TCPN Contract# R-191104; Goal 1 SBCISD will increase student academic achievement for all student populations thereby clo	37.97
8722500011	Xerox Corporation	Purchase order to pay for the Xerox color print charges throughout the year.TCPN contract # R1911104DIP Goal 1: Performance Objective 1: Strateg	2,331.18
8732500014	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD will increase student academic achievement for all student populations thereby closing academic	9.68
9222500010	Xerox Corporation	Monthly Fees - for Color Billable Prints - Police Department GOAL 1: F1.2 Strategies Priority 2: San Benito CISD will maintain efforts to streamline sys	80.98
9352500011	Xerox Corporation	Color copies 2024 - 2025 for Child Nutrition ProgramXerox Contract #R191104GOAL: 1 FI.2SBCISD WILL MAINTAIN EFFORTS TO SYSTEM AND OPER	101.48
			29,593.88

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796367	DILIA CORNETT	Mileage Reimbursement for 2024-2025 School Year	05/29/2025	05/29/2025	142.24
796368	Rudy Corona	TASB Summer Leadership Institute	05/29/2025	05/29/2025	361.02
796369	Rudy Corona	TASB Summer Leadership Institute	05/29/2025	05/29/2025	241.50
796370	Ariel Cruz	TASB Summer Leadership Institute	05/29/2025	05/29/2025	361.02
796371	Ariel Cruz	TASB Summer Leadership Institute	05/29/2025	05/29/2025	241.50
796372	MARIA DEL ROSARIO DELGADO	Total Travel for September 2024 - May 2025	05/29/2025	05/29/2025	77.77
796373	RUBEN ESQUIVEL JR	Four (4) meals for bus drivers transporting cadets and	05/29/2025	05/29/2025	48.00
796374	FRANCES GARCIA	Total travel for August 2024 - May 2025	05/29/2025	05/29/2025	121.73
796375	Frutoso M Gomez JR	TASB Summer Leadership Institute	05/29/2025	06/09/2025	-361.02
796376	Frutoso M Gomez JR	TASB Summer Leadership Institute	05/29/2025	06/09/2025	-241.50
796377	ERIC GUAJARDO	Mileage Reimbursement	05/29/2025	05/29/2025	180.84

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796378	Jorge Guerra	Meal per diem for trip to San Angelo TX to secure show	05/29/2025	05/29/2025	157.50
796379	VERONICA GUERRA	OPEN MILEAGE FOR THE YEAR 2024-2025	05/29/2025	05/29/2025	215.14
796380	AARON HERNANDEZ	Mileage reimbursement from GEAR UP workshops 5.13	05/29/2025	05/29/2025	124.90
796381	Crystal L Hernandez	TASB Summer Leadership Institute	05/29/2025	05/29/2025	361.02
796382	Crystal L Hernandez	TASB Summer Leadership Institute	05/29/2025	05/29/2025	241.50
796383	CODY LEE HUNT	MILEAGE, GEAR UP TECHNOLOGY CONF 2025 A	05/29/2025	05/29/2025	174.84
796384	RAMIRO PARTIDA	2024-2025 Mileage for Athletic Coordinator Ramiro	05/29/2025	05/29/2025	180.07
796385	ADALBERTO PEREZ	Meal per diem for WeTeach CyberHub June 8-10, 2025,	05/29/2025	05/29/2025	187.50
796386	ALFREDO FREDRICO PEREZ JR	Region One ESC Superintendent's Leadership Academy	05/29/2025	05/29/2025	1,091.46
796387	NORA LINDA PEREZ	Mileage Reimbursement-Migrant Recruiter	05/29/2025	05/29/2025	28.42
796388	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	05/29/2025	05/29/2025	16,285.35

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796389	Pinnacle Medical Management Corp	REQUIRED DOT PHYSICALS & RANDOM TESTING	05/29/2025	05/29/2025	650.00
796390	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/29/2025	05/29/2025	1,050.00
796391	CYNTHIA PUENTE	SCHOOL BUSINESS MILEAGE REIMBURSEMENT.	05/29/2025	05/29/2025	67.16
796392	Reach for the Sky Bake Shop LLC	Breakfast Preparations for Region One Meeting - May	05/29/2025	05/29/2025	165.00
796393	Really Good Stuff	Counselor Supplies	05/29/2025	05/29/2025	138.99
796394	Region One Education Service Center	Region One School Board Academy (ROSBA)	05/29/2025	05/29/2025	2,800.00
796395	Alejandro Reyna	TASB Summer Leadership Institute	05/29/2025	06/09/2025	-361.02
796396	Alejandro Reyna	TASB Summer Leadership Institute	05/29/2025	06/09/2025	-241.50
796397	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for SBHS Band	05/29/2025	05/29/2025	140.00
796398	PEGGY LEE ROSA	TASBO Summer Solutions Conference	05/29/2025	05/29/2025	262.50
796399	Rush Truck Centers of Texas LP	Geotab-Monthly Pro Plus - GPS Tracking for Police /	05/29/2025	05/29/2025	1,404.94

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796400	South Texas NJROTC Leadership Camp	Registration fee for four (4) NJROTC cadets and one (1)	05/29/2025	05/29/2025	525.00
796401	South Texas NJROTC Leadership Camp	Registration fees for 11 NJROTC cadets and one (1)	05/29/2025	05/29/2025	1,610.00
796402	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2024-2025	05/29/2025	05/29/2025	5,663.11
796403	Verizon Wireless Services LLC	MONTHLY HOTSPOT SERVICES FOR KSBG	05/29/2025	05/29/2025	45.00
796404	Israel Villarreal III	TASB Summer Leadership Institute	05/29/2025	06/09/2025	-361.02
796405	Israel Villarreal III	TASB Summer Leadership Institute	05/29/2025	06/09/2025	-241.50
796406	DIANA ZUNIGA	Mileage Reimbursement	05/29/2025	05/29/2025	69.33
796407	J Maya Designs & Graphics LLC	Elementary Track Meet Shirts	05/29/2025	05/29/2025	3,150.00
796408	Jason's Deli	purchase being made for Campus Instruction Leadership	05/29/2025	05/29/2025	115.57
796409	Johnson Controls Fire Protection LP	FIRE ALARMS REPAIRS AT FRED BOOTH GLOBAL	05/29/2025	05/29/2025	2,692.56
796410	Kill-A-Bug Pest Control	PEST CONTROL FOR SBCISD FACILITIES-BOARD	05/29/2025	05/29/2025	1,840.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796411	Lewis Electric Motors Inc	HVAC EQUIPMENT REPAIR FOR LANDRUM	05/29/2025	05/29/2025	1,223.31
796412	Lube Masters	Open Po for - Emergency Services Police / Security units	05/29/2025	05/29/2025	59.20
796413	San Benito CISD Child Nutrition Pro	Pre-K Snacks	05/29/2025	05/29/2025	1,811.00
796414	SASI-The Leadership People, LLC	SBHS Band Dept. - Registration Fees for SBHS Band	05/29/2025	05/29/2025	600.00
796415	School Health Corporation	Nurse Supplies	05/29/2025	05/29/2025	1,037.93
796416	School Specialty, LLC	Supplies needed for Fine Arts & Crafts/ Instruction	05/29/2025	05/29/2025	64.26
796417	Security International	Security Alarm Repairs - Sullivan Ele	05/29/2025	05/29/2025	583.00
796418	Sherwin Williams Company	OPEN PO FOR PAINT, SUPPLIES & TOOLS FOR	05/29/2025	05/29/2025	114.78
796419	Sizzling Caesars, LLC	Attendance Incentive	05/29/2025	05/29/2025	220.66
796420	Southeastern Performance Apparel	General Supplies/Buyboard #670-22	05/29/2025	05/29/2025	627.64
796421	Stefano's Brooklyn Pizza LLC	AGL Staff Meeting	05/29/2025	05/29/2025	574.00

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
796422	Superior Alarms	FIRE ALARM AND INTERCOM (PA) SYSTEM	05/29/2025	05/29/2025	2,190.00
796423	TCG Administrators	Investment Advisory Management Fee -	05/29/2025	05/29/2025	1,250.00
796424	Tex Air Filters	HVAC FILTERS FOR DISTRICT-WIDE FACILITIES FOR	05/29/2025	05/29/2025	9,149.52
796425	Tip Top Towing	EMERGENCY TOWING SERVICES for police / security	05/29/2025	05/29/2025	125.00
796426	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	05/29/2025	05/29/2025	1,001.81
796427	United Parcel Service	Shipping cost for shipment of NOCTI student testing	05/29/2025	05/29/2025	76.00
796428	Valley Shredding Service	Shredding Services for Administration Office	05/29/2025	05/29/2025	93.50
796429	Valley Transit Company Inc	SBHS Band Dept. - Charter Bus for SBHS Band students	05/29/2025	05/29/2025	3,100.00
796430	Varsity Spirit LLC	POM POMS METALLIC: 10CHEERLEADERS	05/29/2025	05/29/2025	500.00
796431	Wal-Mart Community BRC	Supplies for summer camp - La Encantada	05/29/2025	05/29/2025	532.08
796432	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	05/29/2025	05/29/2025	840.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
8000000068	WEX Bank	Gas card for rental for Football Coaches Clinic April 10-	05/07/2025	05/07/2025	875.34

Grand Total \$3,644,094.40

Checks Issued

Bank Account: Activity San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094105	Amazon Capital Services	items being purchased for campus PBIS Store for	05/01/2025	05/01/2025	2,299.62
094106	American Express	LUNCH FOR CHEER & BELLE TRYOUTS JUDGES,	05/01/2025	05/01/2025	184.13
094107	Beach park	BCMS Silverstar FT to BEACH WATERPARK	05/01/2025	05/01/2025	835.83
094108	CHRISTYNE ALYCE CANTU	MEAL MONEY FOR APPROVED STATE	05/01/2025	05/01/2025	150.00
094109	CHRISTYNE ALYCE CANTU	HOSA STIPEND FOR STATE COMPETITION	05/01/2025	05/01/2025	150.00
094110	Chuch E Cheese's	To purchase pizzas for educational Field Trips for Top	05/01/2025	05/01/2025	691.96
094111	Deanan Products Inc	BCMS athletics spring popcorn sales	05/01/2025	05/01/2025	5,635.00
094112	Destanie's Creations	Flower arrangements for Secretaries for Secretary Day	05/01/2025	05/01/2025	125.00
094113	H E B Food Store	Items Needed for a Fundraiser	05/01/2025	05/01/2025	677.78
094114	J Maya Designs & Graphics LLC	Boy's Track Banners	05/01/2025	05/01/2025	1,695.00
094115	JP Ice Cream Distributors	FUND RAISER PAYOUT FOR STUDENT TRAINERS	05/01/2025	05/01/2025	912.30

Check #094106

Purchase Order Number	Full Name	Description	Amount
0012500445	Jason's Deli	LUNCH FOR CHEER & BELLE TRYOUTS JUDGES, ADMIN, REQUESTED BY HS ADMINISTRATIONRFP-1022-MCSD	87.12
0012500445	Jason's Deli	LUNCH FOR CHEER & BELLE TRYOUTS JUDGES, ADMIN, REQUESTED BY HS ADMINISTRATIONRFP-1022-MCSD	97.01
			184.13

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094116	Kubo Print	Shirts for Athletics Students	05/01/2025	05/01/2025	918.00
094117	La Especial Bakery	LARGE SHEET CAKE FOR ADMINSTRATIVE	05/01/2025	05/01/2025	209.00
094118	Main Event Entertainment, Inc.	La Paloma Elementary 1st Grade Students Field trip April	05/01/2025	05/01/2025	428.34
094119	Olive Garden Restaurant	MJMS Secretaries week	05/01/2025	05/01/2025	170.99
094120	ADALBERTO PEREZ	MEAL ALLOWANCE FOR APPROVED BPA CH.8	05/01/2025	05/01/2025	565.00
094121	Pizza Properties, Inc.	BCMS meal after field trip on 4/25/25	05/01/2025	05/01/2025	600.00
094122	Pirate's Fishing Pier - Ray De La Rosa	MJMS Pals field trip	05/01/2025	05/01/2025	117.00
094123	T - BEC RESTAURANTS INC	MJMS PALs field trip	05/01/2025	05/01/2025	644.00
094124	Platillos Mexican Restaurant	Lunch for VMA Secretaries for Secretary Day	05/01/2025	05/01/2025	91.90
094125	Reach for the Sky Bake Shop LLC	secretaries week	05/01/2025	05/01/2025	45.50
094126	MICHELLE IRENE RODRIGUEZ	Meal Money for SBHS Chess Team Qualifiers Super	05/01/2025	05/01/2025	1,200.00

Checks Issued

Bank Account: Activity					San Benito CISD, TX
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094127	Signature Fundraising, Inc.	Chocolate Candy/Christian Fellowship Fundraiser	05/01/2025	05/01/2025	720.00
094128	JAMES RYAN SPENCE	BCMS BAND meal money for TAMUK Flute Society trip	05/01/2025	05/01/2025	420.00
094129	Stefano's Brooklyn Pizza LLC	Cheer Team Banquet (Parents will be taking their child to	05/01/2025	05/01/2025	401.00
094130	Texas A & M University-Kingsville-	BCMS Band FLUTE soceity registration [05.03.25]	05/01/2025	05/01/2025	175.50
094131	The Longhorn Cattle Company	LUNCH FOR ADMINISTRATIVE ASSISTANTS	05/01/2025	05/01/2025	224.25
094132	TMF Tours and Travel	Shirts for Staff (Teacher Appreciation Week)	05/01/2025	05/01/2025	799.00
094133	Universal Cheerleaders Association	CHEER CAMP FEES FOR APPROVED TRIP	05/01/2025	05/01/2025	2,700.00
094134	SYLVIA RAMIREZ WALL	MEAL MONEY FOR APPROVED COSMETOLOGY	05/01/2025	05/01/2025	740.00
094135	Whataburger	Meals for BCMS Choir on 4/26/25	05/01/2025	05/01/2025	867.88
094136	JON STEVE FLORES	Reference PO 8092500368	05/05/2025	05/05/2025	350.00
094137	American Express	Picture Frames	05/08/2025	05/08/2025	187.50

Purchase Order Number	Check #094137	Description	Amount
1122500224	Full Name Gateway Printing	Picture Frames Buyboard 750-24Quote 203155-0	187.50 187.50

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094138	Candido Barrales	SUPPLEMENTAL MONIES FOR APPROVED FIESTA	05/08/2025	05/08/2025	800.00
094139	Beach park	ENTRY FEES FOR WATER PARK PERFORMANCE	05/08/2025	05/08/2025	692.79
094140	CHRISTYNE ALYCE CANTU	STUDENT MEALS FOR APPROVED FIELD	05/08/2025	05/08/2025	207.00
094141	Chick-fil-A @ Sunshine Strip	REFRESHMENTS FOR PROM 2025 REQUESTED BY	05/08/2025	05/08/2025	2,080.00
094142	Chuch E Cheese's	Lunch - Kinder Field Trip - 4/29/25	05/08/2025	05/08/2025	896.31
094143	DLSD LLC/DAVES	TEACHER APPRECIATION LUNCHEON REQUESTED	05/08/2025	05/08/2025	1,857.70
094144	Destanie's Creations	BEREVEMENT PLANTS FOR STAFF REQUESTED BY	05/08/2025	05/08/2025	60.00
094145	Domino's	Student Meal for E-Sports Tournament (3-29-2025)	05/08/2025	05/08/2025	134.85
094146	Economy Awards Company	End of the Year Awards for RMS Athletics Students	05/08/2025	05/08/2025	1,866.86
094147	Galaxy Bowling Center L P	April 25, 2025	05/08/2025	05/08/2025	420.50
094148	Gladys Porter Zoo	GLADYS PORTER ZOO ENTRY FEE FOR APPROVED	05/08/2025	05/08/2025	240.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094149	GSG Fundraising	item being purchased as a fundraiser for our NEHS club	05/08/2025	05/08/2025	300.00
094150	H E B Food Store	Snack/Drink Items needed for Cheer Field Trip	05/08/2025	05/08/2025	589.03
094151	Henry's Cash and Carry	Items for Dr. Cash Unit Field Day (5/9/2025)	05/08/2025	05/08/2025	56.95
094152	High Quality Customs LLC	ASP Chess Embroidery	05/08/2025	05/08/2025	856.00
094153	Just For Kix Catalog LLC	MJMS cougarettes	05/08/2025	05/08/2025	416.01
094154	Longhorn Cattle Company Barbecue	NATIONAL ADMNISTRATIVE PROFESSIONALS	05/08/2025	05/08/2025	90.70
094155	Main Event Entertainment	VMA Student Council End of the Year Field Trip on	05/08/2025	05/08/2025	658.35
094156	Mr G's Sno Wiz LLC	Breakfast Tacos for Teacher Appreciation Week	05/08/2025	05/08/2025	61.09
094157	Old Fashion Candy Co Inc	ITEMS FOR APPROVED FUND RAISER REQUESTED	05/08/2025	05/08/2025	3,493.04
094158	Pizza Properties, Inc.	BCMS CHOIR MEAL ON 5/3/25	05/08/2025	05/08/2025	776.00
094159	Reach for the Sky Bake Shop LLC	REFRESHMENT ITEMS FOR 2025 PROM	05/08/2025	05/08/2025	662.00

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094160	Region One Education Service Center	R1 E-sports Elementary Tournament Fee (April 12)	05/08/2025	05/08/2025	800.00
094161	Scholastic Book Fairs	Book Fair	05/08/2025	05/08/2025	1,497.32
094162	Tricia C Silva	SUPPLIMENTAL MONEY FOR SKILLS USA	05/08/2025	05/08/2025	660.00
094163	SSR Jackets	VARSITY LETTERMAN JACKETS FOR	05/08/2025	05/08/2025	275.00
094164	Texas Branding Iron Burgers	LEO CLUB FUND RAISER PAYOUT REQUESTED BY	05/08/2025	05/08/2025	1,015.00
094165	The University of Texas Rio Grande Valley	University of Texas Rio Grande Valley (UTRGV) Chess	05/08/2025	05/08/2025	1,150.00
094166	Valley Trophy Service Co	BCMS Cheer team incentives during EOY banquet	05/08/2025	05/08/2025	147.00
094167	Wal-Mart Community BRC	EOY student incentives [1 per grade level]	05/08/2025	05/08/2025	1,613.00
094168	Whataburger	BCMS CHOIR MEAL ON 5/3/25	05/08/2025	05/08/2025	258.68
094169	World's Finest Chocolate, Inc.	BCMS student council spring fundraiser	05/08/2025	05/08/2025	925.00
094170	ABC Event Center	PAYOUT FOR PROM VENUE REQUESTED BY	05/14/2025	05/14/2025	4,529.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094171	All Star Trophies	MJMS Athletics shirts	05/14/2025	05/14/2025	1,405.05
094172	Amazon Capital Services	STUDENT DECORATIONS	05/14/2025	05/14/2025	695.59
094173	Area X F F A Association	2024-2025 LATE SPRING MEMBERSHIP DUES	05/14/2025	05/14/2025	9.00
094174	Beach park	BCMS BAND FT to BEACH WATERPARK	05/14/2025	05/14/2025	2,664.22
094175	BenaviDesigns	BCMS Band T-shirts	05/14/2025	05/14/2025	1,442.00
094176	Chick-fil-A @ Dixieland #02407	May 7, 2025	05/14/2025	05/14/2025	248.50
094177	Creasey's Inc	END OF THE YEAR FIELD TRIP FOR NATIONAL TECH	05/14/2025	05/14/2025	590.00
094178	DLSD LLC/DAVES	TEACHER APPRECIATION LUNCHEON REQUESTED	05/14/2025	05/14/2025	2,272.50
094179	GARY EDWARD DOMINGUEZ	STUDENT MEAL MONEY FOR APPROVED FIELD	05/14/2025	05/14/2025	92.00
094180	GARY EDWARD DOMINGUEZ	STUDENT MEAL MONEY FOR APPROVED FFA FIELD	05/14/2025	05/14/2025	40.00
094181	Freedom Fundraising	FUND RAISER PAYOUT FOR HOSA REQUESTED BY	05/14/2025	05/14/2025	2,668.60

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094182	Gladys Porter Zoo	Admission fee for VMA BPA Chapter 2 student attending	05/14/2025	05/14/2025	120.00
094183	H E B Food Store	TO PURCHASE ITEMS FOR STUDENT	05/14/2025	05/14/2025	828.85
094184	ROXANNA CELINE HERNANDEZ	MEALS MONEY FOR APPROVED HOSA FIELD TRIP	05/14/2025	05/14/2025	431.25
094185	J Maya Designs & Graphics LLC	SCREEN PRINT LOGO ON STOLES FOR ROTARY	05/14/2025	05/14/2025	49.50
094186	Main Event Entertainment	TO PURCHASE ADDITIONAL ENTRANCE FEES FOR	05/14/2025	05/14/2025	1,097.25
094187	Main Event Entertainment LP	MAIN EVENT ENTRY FEE FOR APPROVED TAFE	05/14/2025	05/14/2025	598.50
094188	Main Event Entertainment, Inc.	MJMS Library	05/14/2025	05/14/2025	349.30
094189	Mr G's Sno Wiz LLC	TEACHER APPRECIATION TACOS	05/14/2025	05/14/2025	394.13
094190	Austin Nauman	CATTLE JUDGE FOR SONNY BRAZIL SHOW	05/14/2025	05/14/2025	900.00
094191	Sierra Nauman	JUDGE FOR LAMB & GOAT FOR THE SONNY BRAZIL	05/14/2025	05/14/2025	900.00
094192	Noe's Mexican Cafe	Teacher Appreciation - Breakfast Tacos for Teachers	05/14/2025	05/14/2025	2,047.50

Checks Issued

Bank Account: Activity					San Benito CISD, TX
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094193	Cory Rains	SWING JUDGE FOR SONNY BRAZIL SHOW	05/14/2025	05/14/2025	900.00
094194	Reach for the Sky Bake Shop LLC	TO PURCHASE ITEMS FOR BUS DRIVER	05/14/2025	05/14/2025	11.25
094195	RGV PARTY RENTALS LLC	Party Rentals - Field Day - May 22, 2025	05/14/2025	05/14/2025	1,005.00
094196	Stefano's Brooklyn Pizza LLC	BCMS CHEER BANQUET MEALS ON 5/7/25	05/14/2025	05/14/2025	1,383.00
094197	Tacos Y Tortas La Vaquita	TEACHER APPRECIATION WEEK	05/14/2025	05/14/2025	597.50
094198	Texas F F A Association	2024-25 LATE SPRING MEMBERSHIP DUES & LATE	05/14/2025	05/14/2025	109.00
094199	The Original Dolphin Watch	ENTRY FEE FOR THE ORIGINAL DOLPHIN WATCH	05/14/2025	05/14/2025	358.00
094200	Tip O Tex FFA District	2024-25 LATE SPRING MEMBERSHIP DUES	05/14/2025	05/14/2025	6.00
094201	Topgolf USA Pharr, LLC	End of the Year Field Trip Incentives for	05/14/2025	05/14/2025	440.00
094202	Tortillas Tacos y Tortas La Vaquita	To purchase meal for staff for Teacher Appreciation	05/14/2025	05/14/2025	919.10
094203	Universal Cheerleaders Association	REMAINING BALANCE FOR 2025 CAMP FEES FOR	05/14/2025	05/14/2025	11,988.00

Checks Issued

Bank Account: Activity				San Benito CISD, TX	
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094204	Wing Barn LLC	ROTARY CLUB FUND RAISER PAYOUT REQUESTED	05/14/2025	05/14/2025	705.00
094205	Mayte Zebrowski	BCMS Silverstar pre-payment for EOY banquet @	05/14/2025	05/14/2025	420.00
094206	Mayte Zebrowski	Cheer Team EOY Party at Artsycolor Splash	05/14/2025	05/14/2025	245.00
094207	American Express	Online payment to reserve movie theatre @ Cinemark,	05/16/2025	05/16/2025	2,511.09
094208	All Star Trophies	BCMS athletic awards for EOY banquet	05/22/2025	05/22/2025	637.00
094209	Amazon Capital Services	items being purchased for Father Daughter Dance being	05/22/2025	05/22/2025	312.36
094210	American Express	Cheer Team Lunch	05/22/2025	05/22/2025	285.63
094211	Beach park	End of the Year Field Trip Incentives for RMS Band	05/22/2025	05/22/2025	3,035.08
094212	DAVID R CAVAZOS JR	High School Reward - Campus Crime Watch	05/22/2025	05/22/2025	20.00
094213	G T M SportsWear	MJMS cougarettes	05/22/2025	05/22/2025	137.11
094214	Cheerleading Company, Inc.	Pink-Cancer awareness attire for BCMS 25-26'	05/22/2025	05/22/2025	225.82

Purchase Order Number	Check #094207 Full Name	Description	Amount
0012500370	American Express	HOTEL ROOMS FOR APPROVED OVERNIGHT TENNIS FIELD TRIP REQUESTED BY: TENNIS COACH IMELDA CAVA	1,275.84
0412500211	American Express	Online payment to reserve movie theatre @ Cinemark, Harlingen.UIL field trip: April 25, 2025Packet attachedA	1,085.25
1162500129	American Express	TO PURCHASE ITEMS FOR STUDENT OF THE WEEKDOLLAR TREEC1.P1 - SBCISD WILL DESIGN AN ALIGNED, AR	150.00
			2,511.09

Purchase Order Number
0432500184

Check #094210
Full Name
Jason's Deli

Description
Cheer Team LunchRFP 1022 MCSDC.I.P.5: Differentiation SBCISD will provide high quality instruction to all SBC

Amount
285.63
285.63

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094215	Chuck E Cheese	TO PURCHASE ADDITIONAL MEALS FOR STUDENT'S	05/22/2025	05/22/2025	714.45
094216	Chuch E Cheese's	Lunch - Field Trip - May 15, 2025	05/22/2025	05/22/2025	441.66
094217	Chuys Custom Sports	FACE VOLUNTEER SHIRTS	05/22/2025	05/22/2025	268.50
094218	Domino's	MJMS Choir boys	05/22/2025	05/22/2025	306.91
094219	Economy Awards Company	End of the Year Awards for RMS Athletics Students	05/22/2025	05/22/2025	928.50
094220	El Gallito Mexican Restaurant	FOOD ITEMS FOR ANNUAL SAN BENITO FFA CLUB	05/22/2025	05/22/2025	5,340.00
094221	CRUZ MAXIMILLIANO GUZMAN	Danny Trevino Chess Scholarship recipient	05/22/2025	05/22/2025	1,000.00
094222	H E B Food Store	Incentive for Students / Staff - Field Day May 22, 2025	05/22/2025	05/22/2025	897.85
094223	Henry's Cash and Carry	Popcorn for students - Field Day	05/22/2025	05/22/2025	166.96
094224	High Quality Customs LLC	Dance T-shirts	05/22/2025	05/22/2025	340.00
094225	J Maya Designs & Graphics LLC	EMBROIDERING ON GRADUATIONS STOLES	05/22/2025	05/22/2025	3,880.75

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094226	Jess Creations	GRADUATION STOLES FOR HOSA 7084 REQUESTED	05/22/2025	05/22/2025	1,010.00
094227	RYAN ANTHONY LERMA	Danny Trevino Chess Scholarship recipient	05/22/2025	05/22/2025	1,000.00
094228	Longhorn Cattle Company Barbecue	8th grade cheer	05/22/2025	05/22/2025	340.64
094229	Main Event Entertainment, Inc.	BCMS Band FT on 5.19.25	05/22/2025	05/22/2025	10,643.35
094230	Memory Book Company	MJMS yearbook	05/22/2025	05/22/2025	1,234.00
094231	Mr G's Sno Wiz LLC	purchase being made for individuals participating in our	05/22/2025	05/22/2025	141.50
094232	CESARIO JAIME MUNOZ	Danny Trevino Chess Scholarship recipient	05/22/2025	05/22/2025	1,000.00
094233	Old Fashion Candy Co Inc	FUND RASIER PAYOUT FOR BPA CHAPTER 4	05/22/2025	05/22/2025	1,855.21
094234	Olive Garden Restaurant	Lunch - NEHS Field Trip 5/15/25	05/22/2025	05/22/2025	248.98
094235	OTC Brands, Inc.	items being purchased as End of Year reward/incentive	05/22/2025	05/22/2025	952.83
094236	Pizza Properties, Inc.	END OF THE YEAR NTHS FIELD TRIP DINNER	05/22/2025	05/22/2025	543.16

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094237	Reach for the Sky Bake Shop LLC	girls choir 5/16/25	05/22/2025	05/22/2025	87.50
094238	Sizzling Caesars, LLC	TO PURCHASE MEALS FOR AR INCENTIVE GOALS	05/22/2025	05/22/2025	581.12
094239	SUNNY GLEN CHILDREN'S HOME	Dr. Cash Elementary Stewardship Project for the children	05/22/2025	05/22/2025	304.00
094240	Texas Association of Future Educato	TAFE PURPLE MEMBERSHIP RENEWAL	05/22/2025	05/22/2025	95.00
094241	The Original Dolphin Watch	THE ORIGIANL DOLPHIN WATCH ENTRY FEE FOR	05/22/2025	05/22/2025	576.00
094242	ANGEL TREVINO, JR.	Danny Trevino Chess Scholarship recipient	05/22/2025	05/22/2025	1,000.00
094243	Valley Trophy Service Co	BCMS DRILL TEAM trophies for EOY banquet	05/22/2025	05/22/2025	182.85
094244	Wal-Mart Community BRC	TO PURCHASE INCENTIVES FOR STAAR TESTING	05/22/2025	05/22/2025	634.00
094245	Whataburger	May 9, 2025	05/22/2025	05/22/2025	550.22
094246	Xtreme Jump Trampoline Park	AR Field Trip for Students reaching their Goal	05/22/2025	05/22/2025	1,588.94
094247	CLAUDIA Y. ALANIZ	BELLES PARTIAL REFUNF FOR UNIFORM	05/29/2025	05/29/2025	71.95

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094248	Amazon Capital Services	Dance Garment Bag for Dance Team	05/29/2025	05/29/2025	317.25
094249	Beach park	MJMS Cougarettes	05/29/2025	05/29/2025	712.89
094250	Blanquitas Mexican Restaurant	LUNCH FOR ADMINISTRATION MEETING REQUESTD	05/29/2025	05/29/2025	119.98
094251	DAVID R CAVAZOS JR	Campus Crime Watch Reward x3 High School / VMA	05/29/2025	05/29/2025	140.00
094252	Chuch E Cheese's	La Paloma Elementar Field Trip for May 16, 2025 PRE-K	05/29/2025	05/29/2025	415.68
094253	Destanie's Creations	BEREVEMENT PLANT FOR STAFF REQUESTED BY	05/29/2025	05/29/2025	35.00
094254	Ewell Educational Services, Inc.	AREAX FFA REGISTRATION FEE FOR SPEECH	05/29/2025	05/29/2025	180.00
094255	Fragile Planet Wildlife Park, LLC	Entrance fee for NEHS/Book Club students going on a	05/29/2025	05/29/2025	540.00
094256	Gladys Porter Zoo	Dance End of the Year Field Trip	05/29/2025	05/29/2025	478.00
094257	H E B Food Store	Items Needed for 7th Grade Fun Day	05/29/2025	05/29/2025	810.77
094258	La Especial Bakery	END OF THE YEAR BANQUET CAKE REQUESTED BY	05/29/2025	05/29/2025	50.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094259	RITA MANE LOPEZ	REFUND FOR BELLES UNIFORM REQUESTED BY HS	05/29/2025	05/29/2025	282.00
094260	LIZETTE MICHELLE LUCIO	MEAL MONIES FOR APPROVED JUSTICE CLUB	05/29/2025	05/29/2025	210.00
094261	Main Event Entertainment	END OF THE YEAR GIRLS SOCCER APPROVED	05/29/2025	05/29/2025	1,011.69
094262	Main Event Entertainment LP	MAIN EVENT APPROVED FIELD TRIP REQUESTED BY	05/29/2025	05/29/2025	418.95
094263	Main Event Entertainment, Inc.	Entrance/Activity fee and lunch for DCE Chess Club	05/29/2025	05/29/2025	2,321.35
094264	Meca Sportswear, Inc.	LETTERMAN JACKETS FOR DRAMA CLUB	05/29/2025	05/29/2025	300.00
094265	Memory Book Company	BCMS MEMORY BOOK-JOSTEN YEARBOOKS	05/29/2025	05/29/2025	4,134.00
094266	LAURA ANN MONTALVO	REFUND FOR BELLES UNIFORMS REQUESTED BY	05/29/2025	05/29/2025	282.00
094267	Mr G's Sno Wiz LLC	purchase being made for faculty and staff for obtaining	05/29/2025	05/29/2025	67.25
094268	Noe's Mexican Cafe	MJMS Athletics end of the year	05/29/2025	05/29/2025	2,503.00
094269	Old Fashion Candy Co Inc	FUND RAISER PAYOUT FOR TENNIS CLUB	05/29/2025	05/29/2025	3,395.08

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094270	Olive Garden Restaurants	Please reference Back to PO#1042500136, Dance End	05/29/2025	05/29/2025	449.94
094271	Pizza Properties, Inc.	MJMS Choir 8th field trip	05/29/2025	05/29/2025	540.00
094272	R-5 Eateries Harlingen, LLC	END OF YEAR BANQUET FOR GIRLS SOCCER	05/29/2025	05/29/2025	1,300.00
094273	RGV PARTY RENTALS LLC	Party Rentals - Field Day - May 22, 2025	05/29/2025	05/29/2025	1,004.99
094274	MARIA RODRIGUEZ	BELLES UNIFORM REFUND REQUESTED BY HS	05/29/2025	05/29/2025	282.00
094275	San Benito CISD -Transportation	BCMS UIL field trip bus fee from 4.25.25	05/29/2025	05/29/2025	119.00
094276	Sizzling Caesars, LLC	Pizza for Soccer Team Party- Sullivan	05/29/2025	05/29/2025	320.15
094277	Valley Trophy Service Co	Appreciation plaque for J.Isquierdo(teacher)	05/29/2025	05/29/2025	33.98
094278	Varsity Spirit LLC	VMA Cheerleaders Uniforms	05/29/2025	05/29/2025	25,423.51
094279	Wal-Mart Community BRC	3 quote form	05/29/2025	05/29/2025	170.62
094280	Weissman	2025 SHOWCASE COSTUMES FOR BELLE DANCERS	05/29/2025	05/29/2025	562.39

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
094281	WEX Bank	GAS CARD FOR APPROVED FIESTA TEXAS FIELD	05/29/2025	05/29/2025	225.57
094282	Whataburger	BCMS Band meal during FT on 5.22.25	05/29/2025	05/29/2025	169.50
094283	Xtreme Jump Trampoline Park	Incentive for AR Readers that met their goal	05/29/2025	05/29/2025	2,890.58
094284	BENIGNO YBARRA	PROM DJ PAYOUT REQUESTED BY JUNIOR CLASS	05/29/2025	05/29/2025	800.00

Grand Total \$194,055.31

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1166	H&S CONSTRUCTORS INC	TRANSPORTATION CHARGES FOR TRANSPORT OF	05/22/2025	05/22/2025	2,370.00

Grand Total \$2,370.00

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001301	Blanquitas Mexican Restaurant	Breakfast Tacos for Supt. Scholarship Golf Tournament	05/08/2025	05/08/2025	903.00
0000001302	El Gallito Mexican Restaurant	Food service for Golf Tournament	05/08/2025	05/08/2025	65.00
0000001303	H E B Food Store	Items Needed for 2025 Supt. Golf Tournament	05/08/2025	05/08/2025	1,018.18
0000001304	J Maya Designs & Graphics LLC	2025 Superintendent Golf Tournament	05/08/2025	05/08/2025	840.00
0000001305	The Longhorn Cattle Company	Proposal 4.17.25, Food for Golf Tournament	05/08/2025	05/08/2025	653.35
0000001306	Sam's Club Direct Commercial	Items Needed for 2025 Supt. Golf Tournament	05/22/2025	05/22/2025	634.14

Grand Total \$4,113.67

Payroll Summaries

Check Date: 5/1/2025 - 5/31/2025

San Benito CISD, TX

<u>Payroll Run</u>	<u>Pay Gross</u>
5/2/25 - 05.02.2025BW -	491,268.97
5/16/25 - 05.16.2025BW -	573,257.59
5/22/25 - 05.22.2025M- REGULAR	5,735,584.23
5/30/25 - 05.30.2025BW -	571,385.51
5/30/25 - 05.30.2025BW - PAPER	1,691.43
5/30/25 - 05.30.2025S- TIA RI	1,564,601.90
Totals:	8,937,789.63



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>Public Relations</u>
Date of Donation	<u>Friday, May 2nd, 2025</u>
Donor's Name	<u>San Benito Chamber of Commerce</u>
Address/City/State/Zip	<u>P O Box 2156</u>
Telephone	<u>(956) 361-9111</u>
Description of Donation	<u>El Sabor de San Benito Cash Awards</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>750.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>The San Benito HS CTE Culinary Arts Program and the Miller Jordan MS ACE BBQ Club were both awarded the People's Choice Award for Best Food and Best Dessets along with cash prizes totaling \$750.00 (\$500.00 + \$250.00). They will split and share the cash between them (\$375.00) each.</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: \$375.00 Miller Jordan Pals/ \$375.00 SBHS CTE Culinary Arts Student Activity
865 R 00 5749 PL 042 0 00 000/ 865 R 00 5749 CA 001 0 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

Campus / Department Rangerville Elementary

Date of Donation 05/23/2025

Donor's Name HEB

Address/City/State/Zip 1213 Commerce St Harlingen TX 78550

Telephone 956 425- 6677

Description of Donation Watermelons for field day

Federal ID# (if applicable) N/A

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

Purpose of Donation Watermelons will be use for the field day for the end of the year incentives for all students.

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: (in Kind) no money will be exchange only watermelons donation

San Benito CISD School Board Policy CDC (LEGAL)

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Campus / Department Rangerville Elementary

Date of Donation 05/23/2025

Donor's Name PTO (Parent Teacher Organization)

Address/City/State/Zip 17558 Landrum Park Road

Telephone 956 361-6840

Description of Donation To pay for field trip expencese (transportation invoice)

Federal ID# (if applicable) N/A

Donation Item/Amount \$ 426.25
Amount or Value of Donation

Purpose of Donation The contrbution from PTO will covered transportation expencese if for all students attending field trips.

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 461 R 00 5749 ST 108 5 00 000

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Campus / Department SAN BENITO C.I.S.D. POLICE DPT

Date of Donation 4-30-25

Donor's Name H-E-B

Address/City/State/Zip 1095 W BUS.77 SAN BENITO TX, 78586

Telephone (956) 399-0241

Description of Donation VARIETY CHIPS, CHEESE, HAM, BOWLS SOCT,

Federal ID# (if applicable) _____

Donation Item/Amount \$ 98.61 IN-KIND
Amount or Value of Donation

Purpose of Donation _____

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date _____

Board Signature/Date _____

Funds Deposited to In Kind

Account Name and Code: _____

San Benito CISD School Board Policy CDC (LEGAL)

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Education Code 11.156

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1002 9427 0430 2512 0600 626

1	STORE DONATION INFORMATIO T	0.00
2	HEB POTATO CHIP VRIETY PK	
	3 Ea. @ 1/ 8.28 F	24.84
3	HEB GRAND SLAM VARIETY PA F	8.28
4	KRAFT AMERICAN SINGLES F	12.86
5	HCE FOAM BOWLS 12OZ 5OCT	
	2 Ea. @ 1/ 2.38 T	4.76
6	OM DELI HAM SALAMI 28Z F	9.88
7	HEB PIMENTO CHS SPRD 12OZ	
	2 Ea. @ 1/ 3.98 F	7.96
8	OM HAM & TRKY SUB KIT	
	3 Ea. @ 1/ 9.88 F	29.64
**	***** Sale Subtotal***	98.22
	Sales Tax 0.39	
**	***** Total Sale***	98.61
*	* CORP DONATIO	98.61

ITEMS PURCHASED: 14

RECEIPT EXPIRES ON 07-29-25



1002 9427 0430 2512 0600 626

HEB Food-Drugs 626
1015 West Business Hwy. 77
San Benito, TX 78586
Phone: (956) 399-0241
Pharmacy: (956) 399-5233
Store Hours: 6 A.M. to 11 P.M.
Your Cashier: JATME S
029427 04-30-25 12:06P 218/07/00626

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

Campus / Department San Benito High School

Date of Donation 4/18/2025

Donor's Name The Martinez Living Trust

Address/City/State/Zip [REDACTED]

Telephone [REDACTED]

Description of Donation Dan Martinez Scholarship

Federal ID# (if applicable) _____

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

Purpose of Donation Scholarship

Restricted to Purpose of Donation Yes No



Superintendent's Signature/Date



Board Signature/Date

Funds Deposited to Account Name and Code: 461 R 00 5749 SC 001 5 00 000

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Education Code 11.156

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

Campus / Department	<u>Counseling Department</u>
Date of Donation	<u>1/24/2025</u>
Donor's Name	<u>Jonathan Medina</u>
Address/City/State/Zip	_____
Telephone	_____
Description of Donation	<u>Cash</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<u>Raffled to parent attending GEAR-UP Kickoff Event.</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: 199-R-00-5744-00-000-0-00-0000

San Benito CISD School Board Policy CDC (LEGAL)

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Record ID# _____

**Region One ESC GEAR UP: Choosing College, Changing Lives! Partnership
Documentation of In-Kind Contribution
Receipt of Services/Products**

This form serves to document the value of services/products provided at no cost to the Region One ESC GEAR UP: Choosing College, Changing Lives! Partnership during the grant period of September 1, 2024 through August 31, 2025

I, Jonathan Medina, _____
Name **Position/Title**

for _____, attest that on January 24, 2025
Organization **Date (s)**

provided services/products valued in the amount of \$ 100.00.

Provide a brief description of the services and/or products supporting the GEAR UP initiative in the box below. Explain how the services (products) support GEAR UP initiatives. Contributions may consist of time spent on service provided and transportation including time traveled, mileage, and meals, etc.

Donated Student Leadership GEAR UP Kick-off \$100 for a parent.

Collegiate Academy / SBCISD
Campus/District Organization

Authorized Signature

Business Address

Phone Number

City, State, Zip Code

Campus / Department SAN BENITO C.I.S.D. POLICE

Date of Donation MAY 22, 2025

Donor's Name SAN BENITO WALMART

Address/City/State/Zip 1126 US-77 SAN BENITO, TX, 78586

Telephone (956) 399-1373

Description of Donation 2 SANDWICH PLATERS, (1) 40CT CHIPS,

Federal ID# (if applicable) (2) 24PK SAM'S COKE, (2) 12PK SPRITE (1) 12PK DR. PEPPER

Donation Item/Amount \$ (1) 40CT WATERS 36 GOODIE BAGS

185⁰⁰ IN-KIND
Amount or Value of Donation

Purpose of Donation NATIONAL POLICE WEEK

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code:

San Benito CISD School Board Policy CDC (LEGAL)

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Education Code 11.156

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Campus / Department SAN BENITO C.I.S.D POLICE OPT

Date of Donation 5/29/25

Donor's Name SAN BENITO WALMART

Address/City/State/Zip 1126 US-77 SAN BENITO, TX 78586

Telephone (956) 399-1373

Description of Donation (2) 40PK WATERS / PASTERIES

Federal ID# (if applicable) _____

Donation Item/Amount \$ 107.06 IN-KIND
Amount or Value of Donation

Purpose of Donation GRADUATION

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPD5061568



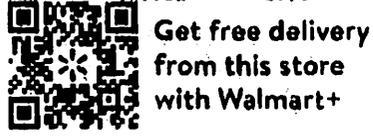
WM Supercenter
956-399-1373 Mr: VICTOR
1126 W US HIGHWAY 77
SAN BENITO TX 78586

ST# 01296 OP# 005674 TEN 01 TR# 04086
ITEMS SOLD 14
TC# 3605 1527 1371 6860 1334 5



NPTE MINI CH	007210822101	F	2.98	0
SNACK CAKE	002430004301	F	5.48	N
DINGDONSFP	088810911092	F	5.28	N
NOON PYE	007210872003	F	6.62	0
GV VP FLV 40	019434619213	F	15.97	0
GV CC MUFFIN	007874233100	F	3.97	N
GV ICED HNYB	007874224194	F	4.67	N
SATS LT 30CT	002780016783	F	12.72	0
CHOC CHIP G	007874200884	F	5.78	N
GV CHOC 24CT	007874205971	F	3.96	N
SATS LT 30CT	002780016783	F	12.72	0
GV VP FLV 40	019434619213	F	15.97	0
GV 40PK	007874227909	F	5.47	N
GV 40PK	007874227909	F	5.47	N

SUBTOTAL	107.06
TOTAL	107.06
SHOPPING CARD TEND	107.06
CHANGE DUE	0.00
SHOP CARD REDEMPTION	107.06
ACCOUNT *****2896	
Bag Bal	107.85
Tran Amt	107.06
End Bal	0.79



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.
05/29/25 11:16:22

Campus / Department La Encantada Elementary

Date of Donation May 19, 2025

Donor's Name Dorothy Barrera

Address/City/State/Zip [REDACTED]

Telephone [REDACTED]

Description of Donation Check

Federal ID# (if applicable) _____

Donation Item/Amount \$ 600.00
Amount or Value of Donation

Purpose of Donation To plant native plants for Monarch Butterfly

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

499 R 00 5744 00 112 5 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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



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

Superintendent's Recommendation:

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

Rationale:

Appropriate additional necessary funds.

Paperwork Impact:

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

Budgetary Information:

Amendment is necessary to provide adequate funding for items presented.

Resource Personnel:

Monica Mata, Chief Financial Officer

Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

CE (Local)



Record ID# _____

**Region One ESC GEAR UP: Choosing College, Changing Lives! Partnership
Documentation of In-Kind Contribution
Receipt of Services/Products**

This form serves to document the value of services/products provided at no cost to the Region One ESC GEAR UP: Choosing College, Changing Lives! Partnership during the grant period of September 1, 2024 through August 31, 2025

I, Jonathan Medina, _____
Name **Position/Title**

for _____, attest that on January 24, 2025
Organization **Date (s)**

provided services/products valued in the amount of \$ 100.00.

Provide a brief description of the services and/or products supporting the GEAR UP initiative in the box below. Explain how the services (products) support GEAR UP initiatives. Contributions may consist of time spent on service provided and transportation including time traveled, mileage, and meals, etc.

Donated Student Leadership GEAR UP Kick-off \$100 for a parent.

Collegiate Academy / SBCISD
Campus/District Organization

Authorized Signature

Business Address

Phone Number

City, State, Zip Code

Two Eight Technology Solutions Inc

3219

San Benito CISD					2/27/2025	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/12/2025	Bill		5,500.00	5,500.00		5,500.00
2/12/2025	Bill		2,100.00	2,100.00		2,100.00
2/12/2025	Bill		1,410.50	1,410.50		1,410.50
					Check Amount	9,010.50

RECEIVED
San Benito C.I.S.D.

MAR 03 2025

BUSINESS OFFICE
FINANCE & OPERATIONS

199-200-5749-03-0 →

CHASE 2780 Checkin

9,010.50



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).



Purchases over 50K 2025-2026

Vendor		Amount
Baltazar Salazar Attorney at Law	\$	150,000.00
Cameron Appraisal District	\$	232,000.00
Carr, Riggs & Ingram LLC	\$	75,000.00
Law Office of Tony Torres	\$	220,000.00
Republic Services, Inc.	\$	356,500.00
Skyward	\$	124,483.00
Frost National Bank	\$	269,748.09
PNC Bank N. A. (Stadium)	\$	347,070.00
Bank of New York Mellon Trust - Bond 2016	\$	2,114,250.00
US Bank - Bond Series 2019	\$	1,876,600.00
US Bank - Bond Series 2020	\$	541,250.00
US Bank - Bond Series 2021B	\$	2,083,072.00

LEGAL SERVICES AGREEMENT

This Legal Services Agreement is made and entered into by and between The San Benito Consolidated Independent School District, hereinafter referred as the "SBCISD," and Baltazar Salazar, Attorney at Law, PLLC, hereinafter referred as "Special Counsel."

RECITALS

WHEREAS, The SBCISD requires the assistance of Special Counsel in carrying out its duties and responsibilities; and

WHEREAS, on or about November 13, 2024 the San Benito CISD Board of Trustees took action to award a contract to Baltazar Salazar, Attorney at Law, PLLC; and

WHEREAS, Baltazar Salazar, Attorney at Law, PLLC agrees to act as the SBCISD's Special Counsel on construction matters; and

NOW THEREFORE, in consideration of the mutual covenants and terms and conditions herein contained, and of the execution hereof, the parties agree and bind themselves to the obligations set forth in this Legal Services Agreement.

PURPOSE

The SBCISD hereby approves Special Counsel as legal counsel to the SBCISD and its SBCISD Board of Trustees during the term of this Agreement to serve as legal counsel on certain construction matters, as assigned by the Superintendent.

RETENTION OF PARTICULAR ATTORNEY

The SBCISD is retaining Baltazar Salazar, Attorney at Law, PLLC. No delegation of services may be utilized without prior authorization by the SBCISD Board of Trustees. In addition, the SBCISD acknowledges that Special Counsel may need to obtain the advice of experts in areas beyond Special Counsel's expertise. Special Counsel shall obtain prior authorization from the Board of Trustees before engaging any experts or additional legal counsel.

SCOPE OF ENGAGEMENT

Baltazar Salazar will represent SBCISD in connection with certain construction matters as assigned by the Superintendent.

It is expressly understood by Special Counsel that no litigation will be initiated without the prior approval and official action of the SBCISD Board of Trustees.

TERM

This agreement shall commence on November 13, 2024 and shall continue on a month-to-month term. The SBCISD shall have the right to extend or terminate the term of this agreement at any time with or without cause.

COMPENSATION

The total liability for legal services and expenses under this Agreement shall be TWELVE THOUSAND FIVE HUNDRED DOLLARS (\$12,500.00) per month for the duration of this Agreement payable to Baltazar Salazar, Attorney at Law, PLLC. Any increases to this monthly flat fee during the term of this Agreement and any subsequent renewals thereof must be in writing and approved by the SBCISD Board of Trustees. The parties acknowledge and agree that nothing in this Agreement will be interpreted to create an obligation or liability in excess of funds currently appropriated to the SBCISD.

The parties acknowledge that the compensation provided for under this agreement is meant to be a flat-rate monthly fee. Special Counsel shall be solely responsible for all costs that Special Counsel may incur incidental to conducting the business of the SBCISD, such as travel expenses, meal reimbursements and mileage. In addition, the SBCISD shall not provide clerical staff or office support to the Special Counsel. The SBCISD shall not be responsible for providing Special Counsel with staff, employees, office supplies, office equipment, telephone services, telephone equipment, facsimile equipment, networking equipment or office supplies. In addition, the SBCISD will not be responsible for any costs of overhead, including but not limited to legal research software, subscriptions, and or costs of maintaining professional certifications or costs for continuing legal education.

PAYMENT

Payments for time spent shall be by check or bank draft made payable to Baltazar Salazar, Attorney at Law, PLLC. Payments shall be made on the first of each month.

TERMINATION

If at any time during this agreement or any extension hereof, the SBCISD determines that the Special Counsel's performance under this agreement is unsatisfactory, the SBCISD shall notify the Special Counsel in writing of the SBCISD's determination.

In the event of such notice of termination, Special Counsel shall, unless otherwise mutually agreed upon in writing, cease all services immediately, except such services

which are necessary to wind-up all services being provided. Termination that results in an incomplete month of services being provided, shall result in the proration of such payment commensurate to the number of days worked.

Notwithstanding the provisions above, the client shall have the right to terminate this agreement and the services of Special Counsel at the client's discretion, effective immediately.

DEFAULT

In the event that Special Counsel fails to provide the agreed upon services according to the provisions of this agreement or fails to comply with any of the terms and conditions of this agreement, the SBCISD, may upon written notice of default or unsatisfactory determination to Special Counsel, follow the written termination notices contained in this agreement. Termination is not an exclusive remedy but will be in addition to any other rights and remedies provided in equity, by law, under this agreement.

PUBLIC ENTITY

The Special Counsel acknowledges that documents generated in the course of representation of a governmental body may be subject to the Texas Public Information Act. The Special Counsel will exercise professional judgment and care not to generate documents which are subject to public information requests that are intended to be confidential or confidential attorney-client communications. This is particularly important in the presentation of invoices where incidental notation may tend to reveal litigation strategies or confidential information. This subsection shall not be interpreted to limit Special Counsel's duty to provide full disclosure to the SBCISD as necessary in Special Counsel's judgment to represent the SBCISD with due professional care as required by applicable laws or disciplinary rules.

GIFT TO PUBLIC SERVANT

Special Counsel warrants that he has not given, nor does he intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discounts, trips, favors, or service in exchange for this Agreement.

LICENSE/CONDUCT

Special Counsel warrants he is an attorney in good standing under the laws of the State of Texas. Special Counsel will notify the SBCISD in writing within one (1) business day of any lapse in his licensed status. Special Counsel further acknowledges that, in performing services under this Agreement, Special Counsel and his attorneys must adhere to the Texas Disciplinary Rules of Professional Conduct.

INDEPENDENT CONTRACTOR

Special Counsel agrees and acknowledges that during the existence of this Agreement, he acts in the capacity of an independent contractor and that Special Counsel is not an employee of the SBCISD.

In addition, Special Counsel will be solely and entirely responsible for his acts and the acts of his agents, employees, subcontractors, and representatives in the performance of this Agreement.

Special Counsel agrees and acknowledges that during the term of this Agreement, Special Counsel shall be entirely responsible for the liability and payment of Special Counsel or Special Counsel's employees or assistants, of all taxes of whatever kind, arising out of the performances of this Agreement. Other than payments described in this Agreement, Special Counsel agrees and acknowledges that Special Counsel or Special Counsel's employees or assistants shall not be entitled to any local or state benefit on account of the services provided hereunder.

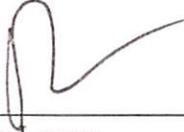
GENERAL PROVISIONS

This Agreement shall not be assigned, or any rights, duties or obligations hereunder without the expressed approval of the SBCISD Board of Trustees in its sole and absolute discretion.

Nothing contained in this Agreement shall be deemed or construed to create the relationship of principal or agent, or of a partnership, or of a joint venture, or of any other association of any kind or nature between the SBCISD and Special Counsel, nor shall any employee of Special Counsel be deemed to be an employee of the SBCISD. This Agreement constitutes the entire Agreement of the parties concerning the subject matter hereof and all prior agreements or understandings, oral or written, are hereby merged herein. Except as expressly set forth herein, this Agreement shall not be amended in any way except in writing expressly purporting to be such an amendment, signed and acknowledged by both of the parties hereto.

No waiver of any provision of this Agreement by either party hereto shall be deemed, or shall constitute a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding, unless executed in writing by the party making the waiver.

This Legal Services Agreement is entered into, upon board approval, as of this date, the 13th day of November 2024.



Orlando Lopez
SBCISD Board President



Rudy Corona
SBCISD Board Secretary



Baltazar Salazar
Attorney at Law, PLLC

Baltazar Salazar Legal Services Agreement

Final Audit Report

2024-11-15

Created:	2024-11-15
By:	Peggy Rosa (prosa@sbcisd.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGkH2Eijk3WUJUo0XOTXnbETu9qnkkIMK

"Baltazar Salazar Legal Services Agreement" History

-  Document created by Peggy Rosa (prosa@sbcisd.net)
2024-11-15 - 4:16:50 PM GMT - IP address: 192.77.177.0
-  Document emailed to Baltazar Salazar (balsalazar@sbcglobal.net) for signature
2024-11-15 - 4:17:33 PM GMT
-  Email viewed by Baltazar Salazar (balsalazar@sbcglobal.net)
2024-11-15 - 5:30:26 PM GMT - IP address: 69.147.86.248
-  Document e-signed by Baltazar Salazar (balsalazar@sbcglobal.net)
Signature Date: 2024-11-15 - 5:31:03 PM GMT - Time Source: server- IP address: 72.181.38.235
-  Agreement completed.
2024-11-15 - 5:31:03 PM GMT

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

STATEMENT

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

ACCOUNT NO.
 07

DATE
 05/16/2025

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

DATE	INVOICE NO.	DESCRIPTION	ORIGINAL AMOUNT CHARGES	CREDITS	REMAINING AMOUNT
PAYMENT DUE PRIOR TO JULY 1, 2025.....AVOID P&I - PAYMENT MUST BE RECEIVED BY DUE DATE.					
2/16/2022	00000066100007	2022 QUARTERLY ASSESSMENT	51,900.25	0.00	0.00
3/23/2022	3.03	PAYMENT	0.00	51,900.25	0.00
5/17/2022	00000066500007	2022 QUARTERLY ASSESSMENT	51,900.25	0.00	0.00
5/23/2022	6.04	PAYMENT	0.00	51,900.25	0.00
8/12/2022	00000067000007	2022 QUARTERLY ASSESSMENT	51,900.25	0.00	0.00
8/29/2022	8.15	PAYMENT	0.00	51,900.25	0.00
11/16/2022	00000067400007	2023 QUARTERLY ASSESSMENT	55,814.00	0.00	0.00
12/5/2022	12.11	PAYMENT	0.00	55,814.00	0.00
2/17/2023	00000067900007	2023 QUARTERLY ASSESSMENT	55,814.00	0.00	0.00
3/27/2023	4-01	PAYMENT	0.00	55,814.00	0.00
5/18/2023	00000068600007	2023 QUARTERLY ASSESSMENT	55,814.00	0.00	0.00
6/5/2023	6-14	PAYMENT	0.00	55,814.00	0.00
8/11/2023	00000069200007	2023 QUARTERLY ASSESSMENT	55,814.00	0.00	0.00
8/28/2023	8-04	PAYMENT	0.00	55,814.00	0.00
11/14/2023	00000069600007	2024 QUARTERLY ASSESSMENT	49,740.50	0.00	0.00
12/4/2023	12-16	PAYMENT	0.00	49,740.50	0.00
2/16/2024	00000070000007	2024 QUARTERLY ASSESSMENT	49,740.50	0.00	0.00
3/4/2024	3.12	PAYMENT	0.00	49,740.50	0.00
5/10/2024	00000070800007	2024 QUARTERLY ASSESSMENT	49,740.50	0.00	0.00
5/20/2024	5.12	PAYMENT	0.00	49,740.50	0.00
8/12/2024	00000071500007	2024 QUARTERLY ASSESSMENT	49,740.50	0.00	0.00
8/12/2024	00000071700007	2024 QUARTERLY ASSESSMENT	10,691.00	0.00	0.00
9/16/2024	9.07	PAYMENT	0.00	60,431.50	0.00
11/12/2024	00000072200007	2025 QUARTERLY ASSESSMENT	57,374.25	0.00	0.00
11/25/2024	11.07	PAYMENT	0.00	57,374.25	0.00
2/21/2025	00000072900007	2025 QUARTERLY ASSESSMENT	57,374.25	0.00	0.00
3/3/2025	03-24	PAYMENT	0.00	57,374.25	0.00
5/16/2025	00000073400007	2025 QUARTERLY ASSESSMENT	57,374.25	0.00	57,374.25

7262560055

m. mata
5/27/25

RECEIVED
 San Benito C.I.S.D.
 MAY 23 2025

BUSINESS OFFICE
 FINANCE & OPERATIONS

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

Current	32 Days	62 Days	93 Days	121 Days	AMOUNT DUE
57,374.25	0.00	0.00	0.00	0.00	57,374.25

Vendor Carr, Riggs, & Ingram LLC	Vendor Number 007772	Active True	Mailing Address 402 E Tyler Harlingen, TX 785...	Order From Address 402 E Tyler Harlingen, TX 785...
--	--------------------------------	-----------------------	--	---

- +** **General** -
- Profile
- Addresses
- Phone/Email
- Photo
- Related Vendors
- Contract
- Catalogs
- Website
- Calendar Year to Date
- Notes
- Accounts Payable** -
- Accounts Payable Run
- Invoices
- ACH Accounts
- Credit Card Transactions
- Checks Issued
- Expense Reimbursements
- Asset** -
- Assets
- Items
- Audit History** +
- Federal Reporting** -
- Form 1099
- Form 1099Ms
- Form 1099-NECs
- Process Management** -
- Process Instances
- Purchasing** -
- Purchase Orders
- Ecommerce

CHECKS

MM/DD/YYYY 31 🔍 👁️ View: Skyward Default (Modified) 🔼 Filter: Skyward Defau

Check Date	Check Number	Name on Check	Type	Amount
03/07/2025	794936	Carr, Riggs, & Ing...	R - Regular	36,750.00
10/24/2024	792321	Carr, Riggs, & Ing...	R - Regular	12,500.00
10/09/2024	792062	Carr, Riggs, & Ing...	R - Regular	13,199.50

Totals				62,449.50
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To Management
of San Benito Consolidated Independent School District

This Engagement Letter and its attachments, if any, are governed by the Master Services Agreement 2.0 ("MSA") between CRI Advisors, LLC ("CRI Advisors", "Advisors", "we", "us", or "our") and the Client; the terms of which are hereby incorporated into this Engagement Letter by reference. By executing this Engagement Letter, the parties agree to and intend to be bound by the terms of the MSA.

"Carr, Riggs & Ingram" and "CRI" are the brand names under which Carr, Riggs & Ingram, L.L.C. ("CPA Firm") and CRI Advisors provide professional services. Carr, Riggs & Ingram, L.L.C., Carr, Riggs & Ingram Capital, LLC and their respective subsidiaries operate as an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable law, regulations and professional standards. CPA Firm is a licensed independent CPA firm that provides attest services, as well as additional ancillary services, to its clients. CRI Advisors provides tax and business consulting services to its clients. CRI Advisors and its subsidiaries are not licensed CPA firms and will not provide any attest services. The entities falling under the Carr, Riggs & Ingram or CRI brand are independently owned and are not responsible or liable for the services and/or products provided, or engaged to be provided, by any other entity under the Carr, Riggs & Ingram or CRI brand. Our use of the term "CRI," and terms of similar import, denote the alternative practice structure conducted by CPA Firm, CRI Advisors, their subsidiaries and affiliates, as appropriate.

This Engagement Letter confirms and specifies the terms of our engagement and clarifies the nature and extent of the services we will provide for San Benito Consolidated Independent School District ("Client", "Entity", "you", or "your") as of and for the year ended June 30, 2025 (the "Selected Period(s)"). Except as otherwise expressly set forth herein, this Engagement Letter only governs non-attest services. Any attest services, including any attest services provided by CPA Firm or any other entities within the Carr, Riggs & Ingram alternative practice structure, will be governed by a separate Engagement Letter between such entity and the Client.

SCOPE AND OBJECTIVES

We will provide bookkeeping services as identified in the Other Services section of this Engagement Letter with respect to the Entity.

The objective of our engagement is to provide bookkeeping services based on information provided by you and comply with applicable professional standards, including the AICPA's *Code of Professional Conduct*, and its ethical principles of integrity, objectivity, professional competence, and due care.

This engagement does **not** include the preparation of financial statements. No representative of San Benito Consolidated Independent School District, in any way, may state or imply that CRI Advisors, LLC or Carr, Riggs & Ingram, L.L.C., or any of their respective subsidiaries or affiliates have been associated with any financial information.

OUR RESPONSIBILITIES

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the Entity or noncompliance with laws and regulations. We have no responsibility to identify and communicate deficiencies or material weaknesses in your internal control as part of this engagement.

We are available to provide you with business advice, but we are not obligated to do so unless you specifically engage us to do so via an Engagement Letter for this purpose. The parties agree that Client will only rely on written, not oral, statements or advice from CRI Advisors. We believe written advice is necessary to avoid confusion and to make clear the specific nature and limitations of our advice. You should not rely on any advice unless it has received a full supervisory review and is provided by us in writing directly to you.

Our bookkeeping services do not relieve you of your responsibilities.

OTHER SERVICES

We will perform the following non-attest services for the Entity, based upon information provided by you and in accordance with professional standards:

- Assist management in preparing the Required Supplementary Information ("RSI")
- Assist management in preparing the Supplementary Information
- Assist management by preparing, proposing and/or recording the following client-approved activities and/or journal entries: GASB 34 full-accrual journal entries, net pension calculations, OPEB calculations, lease calculations, and SBITA calculations
- Assist management by providing other non-attest services: preparation and submission of the data collection form, and any other non-attest services we may provide.

For any non-attest services provided by CRI, you agree to assume all management responsibilities for these non-attest services and any other non-attest services we provide; oversee the services by designating an individual with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

The non-attest services, if any, are limited to those previously defined in this letter, or as identified in a separate Engagement Letter. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

CLIENT RESPONSIBILITIES

In addition to your responsibilities identified in the MSA, our engagement will be conducted on the basis that you acknowledge and understand your responsibility for:

- the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial information that is free from material misstatement, whether due to fraud or error
- the prevention and detection of fraud
- ensuring that the Entity complies with laws and regulations applicable to its activities
- the accuracy and completeness of the records, documents, explanations, and other information, including significant judgments you provide to us for the engagement
- providing us with (1) access to all information of which you are aware that is relevant to the engagement, such as records, documentation, and other matters; (2) additional information that we may request from you for the purpose of the engagement; and (3) unrestricted access to persons within the Entity from whom we determine it necessary to make inquiries
- informing, in writing, the individual leading your engagement before entering into any substantive employment discussions with any CPA Firm or CRI Advisors personnel, to ensure our independence is not impaired under the AICPA Code of Professional Conduct, if applicable

ENGAGEMENT ADMINISTRATION

Matthew Montemayor is the individual responsible for supervising the engagement.

TERMINATION

If for any reason, we are unable to complete the services previously defined, we may withdraw from this engagement.

We reserve the right and sole discretion to withdraw for any reason from this engagement immediately upon written notice to you. Our withdrawal will release us from any obligation to complete the services covered by this Engagement Letter and will constitute completion of this engagement.

You agree to compensate us for our services, fees, and costs to the date of withdrawal.

CORPORATE TRANSPARENCY ACT/BENEFICIAL OWNERSHIP INFORMATION REPORTING

Assisting you with your compliance with the Corporate Transparency Act ("CTA"), including beneficial ownership information ("BOI") reporting, is not within the scope of this engagement. You have sole responsibility for your compliance with the CTA, including its BOI reporting requirements and the collection of relevant ownership information. We shall have no liability resulting from your failure to comply with CTA. Information regarding the BOI reporting requirements can be found at <https://www.fincen.gov/boi>. Consider consulting with legal counsel if you have questions regarding the

applicability of the CTA's reporting requirements and issues surrounding the collection of relevant ownership information.

OUR FEES

Our fees for these services will be billed at our standard hourly rates.

We will also charge you for applicable out-of-pocket expenses incurred in the course of our engagement, including, but not limited to: technology costs, travel expenses (meals, lodging, transportation, etc.), third party technical resources, administrative costs (courier services, report preparation, copying), and any other direct engagement expenses. We may also charge a fee for applications, subscriptions, hosting, or technology we utilize in providing services to you.

The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

CLIENT ACKNOWLEDGEMENT(S)

If you acknowledge and agree with the terms of our agreement as described in this Engagement Letter, please indicate by executing.

Very truly yours,

CRI Advisors, LLC

CRI Advisors, LLC

Signature

Orlando Lopez

*San Benito Consolidated Independent School
District*

<signature>

<sign date>

Signature

Alfredo Perez

*San Benito Consolidated Independent School
District*

<signature>

<sign date>

Authorized Signer(s)

Vendor Law Office of Tony Torres, PLLC	Vendor Number 092878	Active True	Mailing Address 118 E. Cano Edinburg, TX 785...	Order From Address 118 E. Cano Edinburg, TX
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- CHECKS**
- General** —
- Profile
- Addresses
- Phone/Email
- Photo
- Related Vendors
- Contract
- Catalogs
- Website
- Calendar Year to Date
- Notes
- Accounts Payable** —
- Accounts Payable Run
- Invoices
- ACH Accounts
- Credit Card Transactions
- Checks Issued**
- Expense Reimbursements
- Asset** —
- Assets
- Items
- Audit History** +
- Federal Reporting** —
- Form 1099
- Form 1099Ms
- Form 1099-NECs
- Process Management** —
- Process Instances
- Purchasing** —
- Purchase Orders
- Ecommerce

MM/DD/YYYY View: Skyward Default (Modified) Filter: Skyward Defa

	Check Date	Check Number	Name on Check	Type	Amount
	06/04/2025	796510	Law Office of Ton...	R - Regular	12,420.00
	05/08/2025	795915	Law Office of Ton...	R - Regular	11,835.00
	04/03/2025	795334	Law Office of Ton...	R - Regular	13,275.00
	03/06/2025	794848	Law Office of Ton...	R - Regular	10,507.50
	03/03/2025	794769	Law Office of Ton...	R - Regular	10,867.50
	01/16/2025	793766	Law Office of Ton...	R - Regular	9,033.75
	12/12/2024	793296	Law Office of Ton...	R - Regular	12,375.00
	11/06/2024	792560	Law Office of Ton...	R - Regular	41,490.00
	08/08/2024	790882	Law Office of Ton...	R - Regular	28,552.50
Totals					150,356.25

CONTRACT OF EMPLOYMENT FOR LEGAL SERVICES AND FEE AGREEMENT

This Contract of Employment for Legal Services and Fee Agreement ("Agreement") is made and entered into this 23rd day of May, 2023, by and between the San Benito Consolidated Independent School District ("District" or "Client"), and Tony Torres/Law Office of Tony Torres, PLLC ("Attorneys"), 118 East Cano Street, Edinburg, Texas 78539.

I. Appointment as Attorney in Fact.

Client hereby constitutes, appoints and employs Tony Torres/Law Office of Tony Torres, PLLC as Client's Attorney, in Law and in Fact, to research and to render legal advice and counsel on issues relating to the operations of the San Benito Consolidated Independent School District in the capacity of General Counsel.

II. Attorney's Authority and Obligations.

Client hereby specifically authorizes Attorney and Attorney hereby agrees, subject to the provisions of the paragraphs below, to render legal advice and counsel in all matters and/or claims referred to the Attorney(s) under this Agreement. Attorney(s) are further specifically authorized to make and accept communication(s) with, or from, all parties or witnesses adverse, hostile, or friendly to Client's interests who have reason to contact Attorney, or Attorney has reason to contact, concerning Client or any matter and/or claim of Client's referred to Attorney under this Agreement including referral of administrative matters. Further, Client authorizes Attorneys to enter into negotiations with parties adverse, hostile, or friendly to Client's interests, defenses, matters and/or claims. Final approval of the results of any negotiation shall at all times remain vested in the Board and/or District. Attorney(s) are further granted authority to accept, execute, and negotiate in the name of and on behalf of Client, all necessary instruments, releases, settlements, discharges, judgments, or recoveries, of whatever nature requisite to the disposition of matters and/or claims referred to Attorneys under this Agreement which have been authorized by Client. Client hereby also specifically authorizes and consents to Attorney's association and/or referral to another attorney or law firm that the Attorney believes is necessary to help or assist in representation of the District in an hourly amount not to exceed the General Counsel rate of the District.

III. Fees.

In consideration of services rendered and to be rendered by Attorneys, Client agrees to pay for the firm's time as follows:

Client agrees to pay Attorney for all time expended on behalf of the District on an hourly basis of \$225.00 an hour, plus any reasonable and necessary expenses incurred by Attorneys on behalf of the Client in the course of its representation. The Client will not be billed for paralegal time.

IV. Invoicing.

Attorney shall invoice Client on or about the fifteenth (15th) day of each month during the term of the Attorneys' representation of Client under this Agreement. Said invoice shall include a record of all time worked by Attorney on Client's matters and/or claims and itemized indications of the specific matters or claims upon which such time was expended. Said invoices will include a monthly record of all costs and/or expenses incurred by Attorney in the investigation, research, defense, prosecution and/or settlement of Client's matters and/or claims, and charges for reimbursement for such costs and/or expenses. Client hereby promises, warrants and covenants with Attorneys to pay such invoice(s) according to the terms set forth in Paragraph III upon receipt. Client will reimburse Attorneys for any reasonable expenses advanced on behalf of Client.

V. Expenses and Costs.

Client understands that expenses and costs will be incurred in the pursuit of matters and/or claims made the subject of this Agreement, including but not limited to filing fees, delivery, extraordinary copy charges, service of process charges, postage, expert fees, deposition charges, etc., in representing Client. Client hereby agrees and promises to pay all such expenses and costs accrued, as outlined on Attorneys' monthly invoice. The expenses and costs will be billed at cost and no fixed administrative charge will be billed to Client.

VI. Termination of Attorney-Client Relationship.

Client understands that Client may discharge Attorney employment at any time with or without cause, subject to paragraphs III, IV, V above, but that such a termination shall not abrogate Client's obligation to pay Attorney all sums owed under this Agreement.

VII. Controlling Law.

This Agreement shall be construed, controlled by or enforced by Texas law and venue of any case or cause arising under this Agreement will be exclusively in Cameron County, Texas.

VIII. Verification Required by Tx.Govt.Code Chapter 2271

The Firm does not boycott Israel and the firm will not boycott Israel during the term of this Agreement.

Notice to Clients

The State Bar of Texas investigates and prosecutes professional misconduct committed by Texas Attorneys, although not every complaint against or dispute with a lawyer involves professional misconduct, the State Bar Office of General Counsel will provide you with information about how to file a complaint.

AGREED TO AND APPROVED BY:

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By: 
Orlando Lopez
President of the Board of Trustees

AGREED TO AND APPROVED BY:

By: 
Tony Torres
Law Office of Tony Torres, PLLC.

PO#7262500028		
Republic Services Inc		
Invoice Number	Check Date	Amount
0863-002583019	08/15/2024	7,948.74
0863-002583018	08/15/2024	2,747.32
0863-002582133	08/15/2024	4,579.06
0863-002583856	08/15/2024	9,285.68
0863-002604595	09/12/2024	7,948.74
0863-002604594	09/12/2024	2,747.32
0863-002603718	09/12/2024	4,579.06
0863-002605447	09/12/2024	9,285.68
0863-002617533	10/03/2024	7,948.74
0863-002617532	10/03/2024	2,747.32
0863-002616650	10/03/2024	4,579.06
0863-002618396	10/03/2024	9,285.68
0863-002627806	11/07/2024	7,948.74
0863-002627805	11/07/2024	2,747.32
0863-002626941	11/07/2024	4,642.06
0863-002628683	11/07/2024	9,285.68
0863-002651074	12/05/2024	7,948.74
0863-002651073	12/05/2024	2,747.32
0863-002650209	12/05/2024	4,579.06
0863-002651954	12/05/2024	12,071.38
0863-002663638	01/09/2025	7,948.74
0863-002663637	01/09/2025	2,747.32
0863-002662780	01/09/2025	4,642.06
0863-002664510	01/09/2025	12,071.38
0863-002674985	02/05/2025	7,948.74
0863-002674984	02/05/2025	2,747.32
0863-002674128	02/05/2025	4,579.06
0863-002675874	02/05/2025	12,071.38
0863-002696721	03/06/2025	7,948.74
0863-002696720	03/06/2025	2,747.32
0863-002697606	03/06/2025	12,071.38
0863-002695873	03/06/2025	4,579.06
0863-002710861	04/03/2025	9,187.47
0863-002710860	04/03/2025	2,747.32
0863-002710019	04/03/2025	4,579.06
0863-002711760	04/03/2025	12,071.38
0863-002721688	05/08/2025	10,333.26
0863-002721687	05/08/2025	2,747.32
0863-002720846	05/08/2025	4,579.06
0863-002722608	05/08/2025	12,071.38
0863-002743699	06/04/2025	10,333.46
0863-002743698	06/04/2025	2,747.32
0863-002742860	06/04/2025	5,757.90
0863-002744717	06/04/2025	12,071.38

296,981.51 + \$31,000 = \$327,981.51 → \$330,000^{est}
 Est. June 25 25-26

PO#931250033

Republic Services Inc

Invoice Number	Check Date	Amount
0863-002585339	08/22/2024	60.20
0863-002606901	09/27/2024	279.00
0863-002619777	10/24/2024	279.00
0863-002630076	11/21/2024	135.63
0863-002652282	12/05/2024	522.24

1,276.07

→ 25-26 → \$1,500⁰⁰ Estimate

PO#936250068		
Republic Services Inc		
Invoice Number	Check Date	Amount
0863-002575440	08/01/2024	503.56
0863-002584529	08/15/2024	1,060.85
0863-002585531	09/05/2024	503.56
0863-002606226	09/12/2024	991.05
0863-002607073	09/27/2024	503.56
0863-002619016	10/17/2024	1,054.50
0863-002619973	10/24/2024	999.95
0863-002629351	11/21/2024	1,816.55
0863-002630256	12/05/2024	2,836.19
0863-002653334	01/09/2025	1,773.15
0863-002666222	02/05/2025	1,292.33
0863-002676571	02/14/2025	1,609.96
0863-002677320	02/27/2025	523.70
0863-002699338	03/20/2025	544.27
0863-002700644	03/27/2025	1,037.00
0863-002712551	04/10/2025	1,188.53
0863-002713466	05/08/2025	2,243.82
0863-002723457	05/15/2025	1,043.87
0863-002724254	06/04/2025	1,639.65

Est.
 June 25
23,166.05 + 1700 = \$24,866.05 = \$ 25,000²⁵⁻²⁶

Republic Services				
Check Date	Check Number	Name on Check	Type	Amount
06/04/2025	796529	Republic Services Inc	R - Regular	10,333.46
06/04/2025	796530	Republic Services Inc	R - Regular	2,747.32
06/04/2025	796531	Republic Services Inc	R - Regular	5,757.90
06/04/2025	796532	Republic Services Inc	R - Regular	12,071.38
06/04/2025	796533	Republic Services Inc	R - Regular	1,639.65
05/15/2025	796076	Republic Services Inc	R - Regular	1,043.87
05/08/2025	795945	Republic Services Inc	R - Regular	2,243.82
05/08/2025	795946	Republic Services Inc	R - Regular	10,333.26
05/08/2025	795947	Republic Services Inc	R - Regular	2,747.32
05/08/2025	795948	Republic Services Inc	R - Regular	4,579.06
05/08/2025	795949	Republic Services Inc	R - Regular	12,071.38
04/10/2025	795527	Republic Services Inc	R - Regular	1,188.53
04/03/2025	795351	Republic Services Inc	R - Regular	9,187.47
04/03/2025	795352	Republic Services Inc	R - Regular	2,747.32
04/03/2025	795353	Republic Services Inc	R - Regular	4,579.06
04/03/2025	795354	Republic Services Inc	R - Regular	12,071.38
03/27/2025	795265	Republic Services Inc	R - Regular	1,037.00
03/20/2025	795096	Republic Services Inc	R - Regular	544.27
03/06/2025	794875	Republic Services Inc	R - Regular	7,948.74
03/06/2025	794876	Republic Services Inc	R - Regular	2,747.32
03/06/2025	794877	Republic Services Inc	R - Regular	12,071.38
03/06/2025	794878	Republic Services Inc	R - Regular	4,579.06
02/27/2025	794647	Republic Services Inc	R - Regular	523.70
02/14/2025	794373	Republic Services Inc	R - Regular	1,609.96
02/05/2025	794269	Republic Services Inc	R - Regular	7,948.74
02/05/2025	794270	Republic Services Inc	R - Regular	2,747.32
02/05/2025	794271	Republic Services Inc	R - Regular	4,579.06
02/05/2025	794272	Republic Services Inc	R - Regular	12,071.38
02/05/2025	794273	Republic Services Inc	R - Regular	1,292.33
01/09/2025	793616	Republic Services Inc	R - Regular	7,948.74
01/09/2025	793617	Republic Services Inc	R - Regular	2,747.32
01/09/2025	793618	Republic Services Inc	R - Regular	4,642.06
01/09/2025	793619	Republic Services Inc	R - Regular	12,071.38
01/09/2025	793620	Republic Services Inc	R - Regular	1,773.15
12/05/2024	793079	Republic Services Inc	R - Regular	522.24
12/05/2024	793080	Republic Services Inc	R - Regular	7,948.74
12/05/2024	793081	Republic Services Inc	R - Regular	2,747.32
12/05/2024	793082	Republic Services Inc	R - Regular	4,579.06
12/05/2024	793083	Republic Services Inc	R - Regular	12,071.38
12/05/2024	793084	Republic Services Inc	R - Regular	2,836.19
11/21/2024	793025	Republic Services Inc	R - Regular	1,816.55
11/21/2024	793026	Republic Services Inc	R - Regular	135.63
11/07/2024	792719	Republic Services Inc	R - Regular	7,948.74
11/07/2024	792720	Republic Services Inc	R - Regular	2,747.32
11/07/2024	792721	Republic Services Inc	R - Regular	4,642.06
11/07/2024	792722	Republic Services Inc	R - Regular	9,285.68

10/24/2024	792382	Republic Services Inc	R - Regular	279.00
10/24/2024	792383	Republic Services Inc	R - Regular	999.95
10/17/2024	792169	Republic Services Inc	R - Regular	1,054.50
10/03/2024	791880	Republic Services Inc	R - Regular	24,560.80
09/27/2024	791753	Republic Services Inc	R - Regular	503.56
09/27/2024	791754	Republic Services Inc	R - Regular	279.00
09/12/2024	791471	Republic Services Inc	R - Regular	991.05
09/12/2024	791472	Republic Services Inc	R - Regular	7,948.74
09/12/2024	791473	Republic Services Inc	R - Regular	2,747.32
09/12/2024	791474	Republic Services Inc	R - Regular	4,579.06
09/12/2024	791475	Republic Services Inc	R - Regular	9,285.68
09/05/2024	791274	Republic Services Inc	R - Regular	503.56
08/22/2024	791034	Republic Services Inc	R - Regular	60.20
08/15/2024	790916	Republic Services Inc	R - Regular	1,060.85
08/15/2024	790917	Republic Services Inc	R - Regular	7,948.74
08/15/2024	790918	Republic Services Inc	R - Regular	2,747.32
08/15/2024	790919	Republic Services Inc	R - Regular	4,579.06
08/15/2024	790920	Republic Services Inc	R - Regular	9,285.68
08/01/2024	790801	Republic Services Inc	R - Regular	503.56

321,423.63

Statement of Account

* Invoice was emailed.



Copy:001
05/01/2025

SAN BENITO CISD
ATTN: ACCOUNTS PAYABLE
240 N. CROCKETT STREET
SAN BENITO, TX 78586

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482
Phone: 1-800-236-7274

Payments received after the statement date are not reflected on this statement.

Invoices

<u>Invoice#</u>	<u>Inv date</u>	<u>Due Date</u>	<u>Invoice Amt</u>	<u>Amount Paid</u>	<u>Amount Due</u>
0000236644	07/01/2025	07/15/2025	124,483.00	0.00	124,483.00
		Totals	124,483.00	0.00	124,483.00

Frost

Lease Amortization Schedule

Date	Payment	Interest Earned	Principal	Interest Bal	Principal Bal
Lease: 774141008002		Customer: San Benito Consolidated Independent School District			
Lease Term: 10 years		(774141008) DirectFinance			
Earnings Rate: 3.530000 %		Lease Type			
3/27/2019	\$0.00	\$0.00	\$0.00	\$457,480.90	\$2,240,000.00
2019	\$0.00	\$0.00	\$0.00	\$457,480.90	\$2,240,000.00
3/27/2020	\$269,748.09	\$79,072.00	\$190,676.09	\$378,408.90	\$2,049,323.91
2020	\$269,748.09	\$79,072.00	\$190,676.09	\$378,408.90	\$2,049,323.91
3/27/2021	\$269,748.09	\$72,341.13	\$197,406.96	\$306,067.77	\$1,851,916.95
2021	\$269,748.09	\$72,341.13	\$197,406.96	\$306,067.77	\$1,851,916.95
3/27/2022	\$269,748.09	\$65,372.67	\$204,375.42	\$240,695.10	\$1,647,541.53
2022	\$269,748.09	\$65,372.67	\$204,375.42	\$240,695.10	\$1,647,541.53
3/27/2023	\$269,748.09	\$58,158.22	\$211,589.87	\$182,536.88	\$1,435,951.66
2023	\$269,748.09	\$58,158.22	\$211,589.87	\$182,536.88	\$1,435,951.66
3/27/2024	\$269,748.09	\$50,689.09	\$219,059.00	\$131,847.79	\$1,216,892.66
2024	\$269,748.09	\$50,689.09	\$219,059.00	\$131,847.79	\$1,216,892.66
3/27/2025	\$269,748.09	\$42,956.31	\$226,791.78	\$88,891.48	\$990,100.88
2025	\$269,748.09	\$42,956.31	\$226,791.78	\$88,891.48	\$990,100.88
25-26 L → 3/27/2026	\$269,748.09 ✓	\$34,950.56	\$234,797.53	\$53,940.92	\$755,303.35
2026	\$269,748.09	\$34,950.56	\$234,797.53	\$53,940.92	\$755,303.35
3/27/2027	\$269,748.09	\$26,662.21	\$243,085.88	\$27,278.71	\$512,217.47
2027	\$269,748.09	\$26,662.21	\$243,085.88	\$27,278.71	\$512,217.47
3/27/2028	\$269,748.09	\$18,081.28	\$251,666.81	\$9,197.43	\$260,550.66
2028	\$269,748.09	\$18,081.28	\$251,666.81	\$9,197.43	\$260,550.66
3/27/2029	\$269,748.09	\$9,197.43	\$260,550.66	\$0.00	\$0.00
2029	\$269,748.09	\$9,197.43	\$260,550.66	\$0.00	\$0.00
Ending Balances	\$2,697,480.90	\$457,480.90	\$2,240,000.00	\$0.00	\$0.00

DEBT SERVICE SCHEDULE

TEXAS OFFICE - HOUSTON

JNC

Issuer: SAN BENITO CISD PFC LEASE REV 2006			2354			
Pay#	Date	Interest	Principal	Total Payment	Balance	
1	08/15/2006	39,829.31	0.00	39,829.31	4,500,000.00	
2	02/15/2007	53,105.75	0.00	53,105.75	4,500,000.00	
3	08/15/2007	53,105.75	0.00	53,105.75	4,500,000.00	
4	02/15/2008	53,105.75	150,000.00	203,105.75	4,350,000.00	
5	08/15/2008	49,723.25	0.00	49,723.25	4,350,000.00	
6	02/15/2009	49,723.25	160,000.00	209,723.25	4,190,000.00	
7	08/15/2009	46,099.25	0.00	46,099.25	4,190,000.00	
8	02/15/2010	46,099.25	165,000.00	211,099.25	4,025,000.00	
9	08/15/2010	42,337.25	0.00	42,337.25	4,025,000.00	
10	02/15/2011	42,337.25	175,000.00	217,337.25	3,850,000.00	
11	08/15/2011	38,338.50	0.00	38,338.50	3,850,000.00	
12	02/15/2012	38,338.50	185,000.00	223,338.50	3,665,000.00	
13	08/15/2012	34,083.50	0.00	34,083.50	3,665,000.00	
14	02/15/2013	34,083.50	190,000.00	224,083.50	3,475,000.00	
15	08/15/2013	29,675.50	0.00	29,675.50	3,475,000.00	
16	02/15/2014	29,675.50	200,000.00	229,675.50	3,275,000.00	
17	08/15/2014	25,015.50	0.00	25,015.50	3,275,000.00	
18	02/15/2015	42,000.50	210,000.00	252,000.50	3,065,000.00	
19	08/15/2015	37,086.50	0.00	37,086.50	3,065,000.00	
20	02/15/2016	37,086.50	220,000.00	257,086.50	2,845,000.00	
21	08/15/2016	17,439.50	0.00	17,439.50	2,845,000.00	
22	02/15/2017	17,439.50	230,000.00	247,439.50	2,615,000.00	
23	08/15/2017	16,029.63	0.00	16,029.63	2,615,000.00	
24	02/15/2018	16,029.63	240,000.00	256,029.63	2,375,000.00	
25	08/15/2018	14,558.46	0.00	14,558.46	2,375,000.00	
26	02/15/2019	14,558.46	250,000.00	264,558.46	2,125,000.00	
27	08/15/2019	13,025.99	0.00	13,025.99	2,125,000.00	
28	02/15/2020	13,025.99	265,000.00	278,025.99	1,860,000.00	
29	08/15/2020	11,401.57	0.00	11,401.57	1,860,000.00	
30	02/15/2021	11,401.57	275,000.00	286,401.57	1,585,000.00	
31	08/15/2021	4,755.00	0.00	4,755.00	1,585,000.00	
32	02/15/2022	4,755.00	290,000.00	294,755.00	1,295,000.00	
33	08/15/2022	3,885.00	0.00	3,885.00	1,295,000.00	
34	02/15/2023	3,885.00	305,000.00	308,885.00	990,000.00	
35	08/15/2023	2,970.00	0.00	2,970.00	990,000.00	
36	02/15/2024	2,970.00	315,000.00	317,970.00	675,000.00	
37	08/15/2024	2,025.00	0.00	2,025.00	675,000.00	
38	02/15/2025	2,025.00	330,000.00	332,025.00	345,000.00	
39	08/15/2025	1,035.00	0.00	1,035.00	345,000.00	
40	02/15/2026	1,035.00	345,000.00	346,035.00	0.00	
Total		<u>995,100.36</u>	<u>4,500,000.00</u>	<u>5,495,100.36</u>		

25-26

\$347,070

+

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

*Unlimited Tax Refunding Bonds,
Series 2016*

Payment Date	Principal	Interest	Total P + I	Fiscal Year Ending 6/30 Debt Service
08/15/2022		\$ 519,125	\$ 519,125	
02/15/2023	\$ 1,070,000	519,125	1,589,125	\$ 2,108,250
08/15/2023	-	492,375	492,375	
02/15/2024	1,125,000	492,375	1,617,375	2,109,750
08/15/2024	-	464,250	464,250	
02/15/2025	1,185,000	464,250	1,649,250	2,113,500
08/15/2025	-	434,625	434,625	
02/15/2026	1,245,000	434,625	1,679,625	2,114,250
08/15/2026	-	403,500	403,500	
02/15/2027	1,300,000	403,500	1,703,500	2,107,000
08/15/2027	-	377,500	377,500	
02/15/2028	1,355,000	377,500	1,732,500	2,110,000
08/15/2028	-	350,400	350,400	
02/15/2029	1,415,000	350,400	1,765,400	2,115,800
08/15/2029	-	322,100	322,100	
02/15/2030	1,475,000	322,100	1,797,100	2,119,200
08/15/2030	-	285,225	285,225	
02/15/2031	1,550,000	285,225	1,835,225	2,120,450
08/15/2031	-	246,475	246,475	
02/15/2032	1,625,000	246,475	1,871,475	2,117,950
08/15/2032	-	213,975	213,975	
02/15/2033	1,685,000	213,975	1,898,975	2,112,950
08/15/2033	-	180,275	180,275	
02/15/2034	1,760,000	180,275	1,940,275	2,120,550
08/15/2034	-	145,075	145,075	
02/15/2035	1,830,000	145,075	1,975,075	2,120,150
08/15/2035	-	108,475	108,475	
02/15/2036	1,905,000	108,475	2,013,475	2,121,950
08/15/2036	-	70,375	70,375	
02/15/2037	1,985,000	70,375	2,055,375	2,125,750
08/15/2037	-	30,675	30,675	
02/15/2038	2,045,000	30,675	2,075,675	2,106,350
Total	\$ 24,555,000	\$ 9,288,850	\$ 33,843,850	\$ 33,843,850

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

*Unlimited Tax School Building Bonds,
Series 2019*

Payment Date	Principal	Interest	Total P + I	Fiscal Year Ending 6/30 Debt Service
08/15/2022		\$ 641,425	\$ 641,425	
02/15/2023	\$ 70,000	641,425	711,425	\$ 1,352,850
08/15/2023	-	639,675	639,675	
02/15/2024	75,000	639,675	714,675	1,354,350
08/15/2024	-	637,800	637,800	
02/15/2025	80,000	637,800	717,800	1,355,600
08/15/2025	-	635,800	635,800	
02/15/2026	25-26 605,000	635,800	1,240,800	1,876,600
08/15/2026	-	620,675	620,675	
02/15/2027	635,000	620,675	1,255,675	1,876,350
08/15/2027	-	604,800	604,800	
02/15/2028	670,000	604,800	1,274,800	1,879,600
08/15/2028	-	588,050	588,050	
02/15/2029	700,000	588,050	1,288,050	1,876,100
08/15/2029	-	570,550	570,550	
02/15/2030	740,000	570,550	1,310,550	1,881,100
08/15/2030	-	552,050	552,050	
02/15/2031	775,000	552,050	1,327,050	1,879,100
08/15/2031	-	532,675	532,675	
02/15/2032	815,000	532,675	1,347,675	1,880,350
08/15/2032	-	512,300	512,300	
02/15/2033	855,000	512,300	1,367,300	1,879,600
08/15/2033	-	490,925	490,925	
02/15/2034	900,000	490,925	1,390,925	1,881,850
08/15/2034	-	468,425	468,425	
02/15/2035	950,000	468,425	1,418,425	1,886,850
08/15/2035	-	444,675	444,675	
02/15/2036	995,000	444,675	1,439,675	1,884,350
08/15/2036	-	419,800	419,800	
02/15/2037	1,045,000	419,800	1,464,800	1,884,600
08/15/2037	-	393,675	393,675	
02/15/2038	1,100,000	393,675	1,493,675	1,887,350
08/15/2038	-	366,175	366,175	
02/15/2039	1,155,000	366,175	1,521,175	1,887,350

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

*Unlimited Tax School Building Bonds,
Series 2020*

Payment Date	Principal	Interest	Total P + I	Fiscal Year Ending 6/30 Debt Service
08/15/2022		\$ 140,625	\$ 140,625	
02/15/2023	\$ 100,000	140,625	240,625	\$ 381,250
08/15/2023	-	138,125	138,125	
02/15/2024	100,000	138,125	238,125	376,250
08/15/2024	-	135,625	135,625	
02/15/2025	100,000	135,625	235,625	371,250
08/15/2025	-	133,125	133,125	
02/15/2026 ²⁵⁻²⁶	275,000	133,125	408,125	541,250
08/15/2026	-	126,250	126,250	
02/15/2027	290,000	126,250	416,250	542,500
08/15/2027	-	119,000	119,000	
02/15/2028	305,000	119,000	424,000	543,000
08/15/2028	-	111,375	111,375	
02/15/2029	320,000	111,375	431,375	542,750
08/15/2029	-	103,375	103,375	
02/15/2030	335,000	103,375	438,375	541,750
08/15/2030	-	96,675	96,675	
02/15/2031	345,000	96,675	441,675	538,350
08/15/2031	-	91,500	91,500	
02/15/2032	355,000	91,500	446,500	538,000
08/15/2032	-	86,175	86,175	
02/15/2033	365,000	86,175	451,175	537,350
08/15/2033	-	80,700	80,700	
02/15/2034	380,000	80,700	460,700	541,400
08/15/2034	-	75,000	75,000	
02/15/2035	390,000	75,000	465,000	540,000
08/15/2035	-	69,150	69,150	
02/15/2036	400,000	69,150	469,150	538,300
08/15/2036	-	63,150	63,150	
02/15/2037	415,000	63,150	478,150	541,300
08/15/2037	-	56,925	56,925	
02/15/2038	425,000	56,925	481,925	538,850
08/15/2038	-	50,550	50,550	
02/15/2039	440,000	50,550	490,550	541,100

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

*Unlimited Tax Refunding Bonds,
Series 2021B*

Payment Date	Principal	Interest	Total P + I	Fiscal Year Ending 6/30 Debt Service
08/15/2022		\$ 243,036	\$ 243,036	
02/15/2023	\$ 100,000	243,036	343,036	\$ 586,072
08/15/2023	-	241,536	241,536	
02/15/2024	100,000	241,536	341,536	583,072
08/15/2024	-	240,036	240,036	
02/15/2025	1,600,000	240,036	1,840,036	2,080,072
08/15/2025	-	224,036	224,036	
02/15/2026 ²⁵⁻²⁶	1,635,000	224,036	1,859,036	2,083,072
08/15/2026	-	199,511	199,511	
02/15/2027	1,690,000	199,511	1,889,511	2,089,022
08/15/2027	-	174,161	174,161	
02/15/2028	1,735,000	174,161	1,909,161	2,083,322
08/15/2028	-	148,136	148,136	
02/15/2029	1,790,000	148,136	1,938,136	2,086,272
08/15/2029	-	121,286	121,286	
02/15/2030	1,850,000	121,286	1,971,286	2,092,572
08/15/2030	-	93,536	93,536	
02/15/2031	1,905,000	93,536	1,998,536	2,092,072
08/15/2031	-	64,961	64,961	
02/15/2032	1,950,000	64,961	2,014,961	2,079,922
08/15/2032	-	44,749	44,749	
02/15/2033	1,990,000	44,749	2,034,749	2,079,498
08/15/2033	-	23,128	23,128	
02/15/2034	2,035,000	23,128	2,058,128	2,081,256
Total	\$ 18,380,000	\$ 3,636,221	\$ 22,016,221	\$ 22,016,221

Call Option: Bonds maturing on February 15, 2032 and thereafter are callable in whole or in part on any date beginning February 15, 2031 @ par.



FOR 2025-2026 SCHOOL YEAR

REQUEST TO PURCHASE BUS PARTS AND VENDOR SERVICE FOR TRANSPORTATION FLEET

VENDOR:

Andy's Air

ITEMS:

PO to purchase bus parts and vendor service for Transportation Fleet

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 34 6245 00 933 0 23 000) - \$5,000.00

Local (199 E 34 6245 00 933 0 99 000) - \$37,000.00

Local (199 E 34 6318 00 933 0 23 000) - \$5,000.00

Local (199 E 34 6318 00 933 0 99 000) - \$15,000.00

Total - \$62,000.00

PURCHASING METHOD:

Buy Board – 722-23



FOR 2025-2026 SCHOOL YEAR

REQUEST TO PURCHASE BUS PARTS AND VENDOR SERVICE FOR TRANSPORTATION FLEET

VENDOR:

Fleetpride

ITEMS:

PO to purchase bus parts for Transportation Fleet

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 34 6318 00 933 0 23 000) - \$12,500.00

Local (199 E 34 6318 00 933 0 99 000) - \$37,500.00

Total - \$50,000.00

PURCHASING METHOD:

Buy Board – 715-23



FOR 2025-2026 SCHOOL YEAR

REQUEST TO PURCHASE BUS PARTS AND VENDOR SERVICE FOR TRANSPORTATION FLEET

VENDOR:

HOLT

ITEMS:

PO to purchase bus parts and vendor service for Transportation Fleet

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 34 6245 00 933 0 23 000) - \$6,250.00

Local (199 E 34 6245 00 933 0 99 000) - \$18,750.00

Local (199 E 34 6318 00 933 0 23 000) - \$13,750.00

Local (199 E 34 6318 00 933 0 99 000) - \$41,250.00

Total - \$80,000.00

PURCHASING METHOD:

Buy Board – 722-23



FOR 2025-2026 SCHOOL YEAR

REQUEST TO PURCHASE BUS PARTS AND VENDOR SERVICE FOR TRANSPORTATION FLEET

VENDOR:

Michael Laranang

ITEMS:

PO to purchase bus parts and vendor service for Transportation Fleet

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 34 6299 00 933 0 23 000) - \$10,500.00

Local (199 E 34 6299 00 933 0 99 000) - \$31,500.00

Local (199 E 34 6399 00 933 0 23 000) - \$11,000.00

Local (199 E 34 6399 00 933 0 99 000) - \$15,100.00

Total - \$68,100.00

PURCHASING METHOD:

3 Quotes



FOR 2025-2026 SCHOOL YEAR

REQUEST TO PURCHASE BUS PARTS AND VENDOR SERVICE FOR TRANSPORTATION FLEET

VENDOR:

Rush

ITEMS:

PO to purchase Geo-Tab, bus parts and vendor service for Transportation Fleet

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 34 6245 00 933 0 23 000) - \$7,500.00

Local (199 E 34 6245 00 933 0 99 000) - \$22,500.00

Local (199 E 34 6318 00 933 0 23 000) - \$25,000.00

Local (199 E 34 6318 00 933 0 99 000) - \$75,000.00

Local (199 E 51 6256 00 933 0 23 000) - \$2,200.00

Local (199 E 51 6256 00 933 0 99 000) - \$6,600.00

Total - \$138,800.00

PURCHASING METHOD:

Buy Board – 723-23

			Andy's	Fleetpride	Holt	Michael Laranang	Rush	TOTAL	Budgeted Amounts	Updated Budgeted Amounts 06.10.25
34	6245	23	\$5,000.00		\$6,250.00		\$7,500.00	\$18,750.00	20,000.00	20,000.00
34	6245	99	\$37,000.00		\$18,750.00		\$22,500.00	\$78,250.00	60,000.00	80,000.00
34	6299	23				\$10,500.00		\$10,500.00	0.00	10,500.00
34	6299	99				\$31,500.00		\$31,500.00	12,500.00	31,500.00
34	6318	23	\$5,000.00	\$12,500.00	\$13,750.00		\$25,000.00	\$56,250.00	55,000.00	60,000.00
34	6318	99	\$15,000.00	\$37,500.00	\$41,250.00		\$75,000.00	\$168,750.00	250,000.00	187,643.00
34	6399	23				\$11,000.00		\$11,000.00	4,500.00	11,000.00
34	6399	99				\$15,100.00		\$15,100.00	13,743.00	15,100.00
51	6256	23					\$2,200.00	\$2,200.00		
51	6256	99					\$6,600.00	\$6,600.00		
			\$62,000.00	\$50,000.00	\$80,000.00	\$68,100.00	\$138,800.00	\$398,900.00	415,743.00	415,743.00

24-25 Paid as of 06.10.2025

\$27,488.74 \$50,507.08 \$59,329.26 \$56,161.86 \$111,737.61



REQUEST APPROVAL FOR SALE OF iPADS

VENDOR:

1. **SECOND LIFE MAC - \$71,580.00 All units quoted with Grade A prices; Pending evaluation: B-grade 85%, C-grade 70%, D-grade 50% F-grade 5%**

ITEMS:

iPad 5th Gen-qty 1425

iPad Pro- qty 3

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 2023-2024 School Year.

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

FUNDING SOURCE:

199 R 00 5749 03 000 0 000

PURCHASING METHOD:

Written Quotation

Date:	June 9, 2025
Person/Dept. Requesting Quote:	Rene A. Guerra
Requisition #	



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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Second Life Mac	TWOEIGHT Technology Solutions	Motor City Computer
Contact Person:	Benjamin Smith	TJ Russu	Craig Blank
City/State:	Skokie, Illinois	Georgetown, Tx	Pontiac, MI
Telephone #:	(608)778-0478	(805)-732-6086	(810)434-8585
Email:	ben@secondlifemac.com	tj.russu@twoeighttech.com	craig@motorcitycomputer.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
	1425	iPad 5th gen	\$71,580.00	B-grade \$47,025	\$33,915.00
			pending evaluation	C-grade \$39,900	
				pending evaluation	
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$71,580.00	\$ B-grade \$47,025	\$33,915.00
				C-grade \$39,900	

RECOMMENDED VENDOR	Second Life Mac
If LOW QUOTE NOT Recommended need justification	Best buyback pricing

Administrator Signature *Rene A. Guerra* Date 6/9/2025



SecondLifeMac

Buyback Quote

Number: 00009734

Date: 6/5/25

Signature due by: 6/13/25

Receive products by: 7/31/25

Rey Guajardo
San Benito Consolidated Independent School
District
Technology
240 N Crockett St
San Benito, Texas 78586
United States
rguajardo@sbcisd.net
956-361-6925

Benjamin Smith
Second Life Mac
7603 New Gross Point Road
Skokie, Illinois 60077
United States
ben@secondlifemac.com
(608) 778-0478

Confidentiality

This Purchase and Sale Agreement (this "Agreement") and the information contained is strictly confidential and may not be shared or distributed to any third party, in whole or part, without Second Life Mac's express written permission. Upon mutual execution of this Agreement, Customer hereby agrees to sell and Second Life Mac hereby agrees to purchase the equipment listed below in accordance with the terms and conditions of this Agreement.

Product	Quantity	Quoted Price	Total Price
iPad 5th Gen 9.7" 32GB (2017)	1,425	\$50.00	\$71,250.00
iPad Pro 1st Gen 12.9" (256GB)	1	\$80.00	\$80.00
iPad Pro 1st Gen 12.9" (32GB)	1	\$65.00	\$65.00
iPad Pro 3rd Gen 12.9" (256GB)	1	\$185.00	\$185.00
Total Quoted Price			\$71,580.00
Total Value of Deductions Waived			\$7,140.00

Guarantee

All units quoted with Grade A prices. Grade B = 85%. Grade C = 70%. Grade D = 50%. Grade F = 5%.

This quote is guaranteed until 7/31/25 when signed on or before 6/13/25.

All products must be received on or before 7/31/25.

Pick-Up and Shipping

Second Life Mac provides all shipping supplies and delivery expenses at no additional cost.

Deductions

All products must be unlocked upon receipt or payment will be delayed.

Any devices still locked 30 days after notification will remain locked, incur a \$5 processing fee per device, and be valued at \$0.



SecondLifeMac

Buyback Quote

Number: 00009734

Date: 6/5/25

Signature due by: 6/13/25

Receive products by: 7/31/25

WAIVED - Case and asset tag removal - \$5 / product

Factory engraving removal - \$10 / product

iPhone / iPad OEM charging cable replacement for missing, damaged, or failure - \$4 / product

iPhone / iPad OEM power adapter replacement for missing, damaged, or failure - \$5 / product

Mac desktop OEM keyboard or mouse replacement for missing, damaged, or failure - \$25 / product

Mac desktop OEM power cable replacement for missing, damaged, or failure - \$15 / product

Mac laptop OEM power adapter replacement for missing, damaged, or failure - \$30 / product

Terms

Except as otherwise herein provided, Second Life Mac makes no representations or warranties of any kind, and Customer hereby waives any right to any other express or implied representations or warranties of any kind relating to the transactions contemplated by this Agreement.

This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns. This Agreement sets forth the entire agreement and understanding between the parties relating to the subject matter hereof and shall modify and supersede any prior agreement or discussion relating to such subject matter. This Agreement and the parties' rights and obligations hereunder may not be assigned without the prior written consent of the other party hereto. This Agreement may not be amended or supplemented other than by means of a written instrument duly executed and delivered by each of the parties hereto. This Agreement may be executed in multiple counterparts. Facsimile or .pdf copies of the signature page hereof shall be deemed originals and shall be binding for all purposes.

This Agreement shall be governed by and construed in accordance with the internal laws of the State of Illinois. All claims or proceedings arising out of or related to this Agreement shall be litigated in courts located within Chicago, Illinois, and both parties hereby consent and submit to the jurisdiction of any local, state or federal court located in Chicago, Illinois. EACH OF THE PARTIES HERETO HEREBY IRREVOCABLY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.

In the event of any suit or other proceeding between the parties related to this Agreement or any rights or obligations hereunder, the substantially non-prevailing party shall pay the substantially prevailing party's reasonable legal fees and expenses, in addition to such other damages as may be awarded.

By signing below, you have reviewed and accepted the above quote and the below additional terms and conditions submitted by Second Life Mac for the purchase of the listed equipment and acknowledge that they will form part of and be incorporated into this agreement through its completion. Ownership of devices transfers to Second Life Mac once devices shipped or are picked up by Second Life Mac personnel.

San Benito Consolidated Independent School
District

My Fav Electronics, Inc. d/b/a Second Life Mac

Signature: _____

Signature: _____

Name: _____

Name: _____

Date: _____

Date: _____



SecondLifeMac

Buyback Quote

Number: 00009734

Date: 6/5/25

Signature due by: 6/13/25

Receive products by: 7/31/25

Additional Terms & Conditions

Device Ownership and Condition

The client ("Client") named on the quote attached hereto (the "Quote") represents and warrants to My Fav Electronics, Inc. d/b/a Second Life Mac ("SLM") that it has legal title to the devices, free from any liens or encumbrances. Client also represents and warrants that the devices are in the condition described in the Quote and these Terms and Conditions (together, this "Agreement"), including any noted defects, and that Client has all necessary corporate authority to enter into this Agreement. Upon receipt by SLM at its designated facility, ownership of the devices transfers from Client to SLM. Once ownership has transferred, Client forfeits the right to selectively request the return of any of the devices.

SLM Quote

SLM is committed to providing a seamless and transparent buyback process. Our quotes are designed to offer maximum value while ensuring a quick and efficient transaction. This agreement is valid only if signed by both parties prior to the Signature Due Date. Products must be available for SLM pickup by the "Receive products by" date. If Client cannot meet this deadline, SLM may cancel this contract and provide a revised quote reflecting current market rates.

- a. SLM will purchase used Apple and other devices (the "Devices") from Client as outlined in the Quote. Quotes are valid for 30 days from the date listed.
- b. The Quote is based on information provided by Client, assuming Devices are in the discussed condition per our grading scale. After evaluation, we'll provide a Proof of Erasure Report (the "Report") with any necessary adjustments.
- c. Devices must reach SLM by the pickup/mail-in expiration date, or the Quote may be invalidated and pricing altered at SLM's discretion.
- d. Quoted prices assume Devices match specified models and contain all OEM components. SLM may adjust pricing if received devices differ or contain non-OEM parts.
- e. SLM may alter pricing due to market changes or if the devices don't meet quoted expectations.

Grading & Audit

Upon receipt of devices, SLM will conduct a thorough assessment and will grade each device according to its condition and functionality. The price quote provided in this agreement details the payment for each device based on its model and corresponding grade (A, B, C, D, or F). Grade A = 100% of quoted price. Grade B = 85%. Grade C = 70%. Grade D = 50%. Grade F = 5%. Any deductions due to missing accessories or devices not meeting the quoted condition will be calculated from the total device value. The final payment will reflect the agreed-upon pricing, adjusted for the actual grades of the devices received.

Pickup/Mail-in

- a. The transfer of ownership and risk occurs when the Devices are loaded onto SLM's carrier for pickup, or when our SLM team collects them. To maintain the integrity of our process and ensure data security, devices cannot be returned once ownership has transferred.
- b. In some cases, SLM offers comprehensive packaging and palletizing services at your facility, making the process as convenient as possible for you.

Pricing and Payment

The price for each device is listed in the Quote, based on its model, condition, and market value as determined by SLM. Payment will be made to Client within 90 days after SLM's receipt and verification of the devices, subject to the terms herein. SLM may adjust the final payment if devices do not match the described condition or are missing or damaged. If client sends device models to SLM that are not listed on the quote, SLM will assign a fair market value as determined by evaluated grade by SLM.

Locked Devices

SLM aims to maximize device value while protecting your data. For efficient processing and prompt payment, we strongly advise unlocking all devices before shipment. Client must remove devices from MDM, asset management systems, security systems, loss prevention software, and Apple School/Business Manager accounts. Devices still locked after 30 days of notification will remain locked, incur a \$5 processing fee per device, and be valued at \$0.

Locks Bonus

To incentivize the unlocking of devices prior to shipment, SLM offers a \$1 per device bonus when 90% or more of the devices in an order are unlocked upon receipt. This bonus applies only to the unlocked devices in the order and will be applied to the final payment. For example, if an order contains 100 devices and 90 are unlocked (meeting the 90% threshold), the \$1 bonus will be paid on the 90 unlocked devices only.

Mac Firmware Passcode*

- a. For devices with Firmware Passcodes, Client must provide the passcode within 48 hours for SLM removal.
- b. Devices with enabled Firmware Passwords at processing will incur a \$5.00 fee per device, deducted from the quote price.
- c. If over 50% of the order has Firmware issues, a \$5.00 charge applies to each device in the entire order.
- d. Unresolved Firmware Passcodes result in non-payment for the device.



SecondLifeMac

Buyback Quote

Number: 00009734

Date: 6/5/25

Signature due by: 6/13/25

Receive products by: 7/31/25

*If Client chooses to have locked devices returned, SLM at their own discretion will offer to return said devices to Client for the cost of shipping plus a fee of \$12 per device for iPads, iPhones, Apple Watches, and Apple TVs and a fee of \$22 per device for MacBooks and Desktops (including pros, minis, and iMacs).

Late Delivery of Devices

The pricing set forth in the Quote is contingent upon SLM receiving the devices by the delivery date specified therein. Device values depreciate over time according to market conditions. Any delivery delayed beyond the agreed-upon date may result in pricing adjustments to reflect current market values at the time of receipt.

For late deliveries, the following adjustments will apply:

- a. 0-14 Days past due: No impact (grace period).
- b. 15-30 Days past due: 5% reduction in quoted device values.
- c. 31 Days past due: 10% reduction in quoted device values.
- d. 32+ Days past due: 10% reduction, plus an additional 0.333% reduction per day for each day beyond 31 days.

Clients should provide realistic delivery timeframes and notify SLM promptly of any anticipated delays. SLM is not obligated to honor originally quoted prices for late deliveries.

Contract Obligations and Device Purchase Window

Once signed, this agreement remains valid for SLM to purchase the specified devices within 12 months from the signature date. Client remains contractually obligated to work with SLM for the purchase of these devices, even if the original pickup deadline has passed. Pricing may be adjusted based on the actual pickup date in accordance with the Late Delivery of Devices terms. Client may not sell or transfer the specified devices to third parties during this period without SLM's written consent.

R2 Destruction

SLM requires written notification prior to device arrival for any Client requesting R2-certified destruction services. An additional fee will be applied for R2 destruction and deducted from the final payout amount. SLM will not accommodate R2 destruction requests made after devices have been received at our facility or requests not submitted in writing. All R2 destruction requirements must be specified in the initial quote to ensure proper handling and processing.

Data Destruction

SLM will make reasonable attempts to erase all data on the electronic storage media contained within each device. Devices must be able to be powered on and provide access to the storage media for SLM to complete this process. For Devices that are non-functional and cannot be erased, SLM offers the following options:

1. eRecycling devices (which involves no data erasure) at no charge to Client. If Client does not specify a disposal method, SLM will eRecycle non-functional devices and they will be physically destroyed.
2. R2-certified processing center will be used for non-functional devices where the storage media on these devices will be physically destroyed. This service is offered with a fee of \$12 per device for iPads, iPhones, Apple Watches, and Apple TVs and a fee of \$22 per device for MacBooks and Desktops (including pros, minis, and iMacs).

Device Eligibility

SLM typically accepts a wide range of Apple devices for buyback. However, it's important to note that devices of a certain age may have no monetary value in our buyback program. If we receive devices that fall into this category or otherwise have no buyback value, we reserve the right to charge a processing and recycling fee. This fee, if applicable, will be deducted from the total payment for other eligible devices in the shipment. To avoid unexpected fees or deductions, we advise clients to accurately report the age and condition of all devices prior to shipment.

Data Security and Liability

SLM prioritizes data security and will erase data using industry-standard methods, compliant with the standards of the National Institute of Standards and Technology. Client is solely responsible for backing up any necessary data before providing devices to SLM, as SLM cannot be held liable for any unintended data loss or damage during the erasure process.

Non-Apple Engraving

SLM recognizes that devices may bear custom markings or engravings. However, undisclosed alterations may affect device value. This includes, but is not limited to, institutional logos, asset tags, or personalized engravings. A-D grade devices receive 25% of their quoted Grade A value; F-grade devices maintain the 5% non-functional payout.

Accessory Deductions

Accessories must be Apple OEM in working condition and good cosmetic condition. Client will be charged for accessories that are missing, non-Apple, non-working, or in poor cosmetic condition. See Deductions above for specific accessory charges.



SecondLifeMac

Buyback Quote

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Client Representations and Warranties

By agreeing to these Terms, Client represents and warrants to SLM as follows:

- a. Client has full power and authority to own and sell the Devices as set forth in the Quote as well as at time of pick-up or mail-in service, released by signature authorization. Client has good and marketable title to the Devices and title to all of the Devices will be transferred to SLM, free and clear of all liens and encumbrances.
- b. Agreement to these Terms and the consummation of the transactions contemplated hereunder and any Quote have been and will be duly authorized and the individual signing below or otherwise agreeing to these Terms has full right, power, authority and capacity to enter into these Terms and to any Quote, whether prior to the date hereof or hereafter. Consummation of the transaction contemplated by these Terms or any Quote will not result in the breach of any term or provision of any agreement, contract, financing arrangement, lease or other agreement to which Client is a party, except to the extent that any such breach would not have a material adverse effect.
- c. There are no contracts of any kind relating to the management, leasing, licensing, operation, maintenance or repair of the Devices.
- d. To Client's knowledge, there are and will be no material violations of any federal, state, county or municipal statutes, laws, codes, ordinances, rules, regulations, orders, decrees and directives, relating to the Devices.
- e. There is no claim, litigation, proceeding or governmental investigation pending or, to the best knowledge of Client, threatened against or relating to the Devices or against Client which affects its ownership of the Devices.
- f. No person has any right of first refusal or any option to acquire title to the Devices.

Disclaimer of Warranties

Any services provided by SLM hereunder or pursuant to any quote are provided "as is" without representation, warranty or condition of any kind, either express or implied. This includes, but is not limited to, implied warranties of merchantability or fitness for a particular purpose. While we strive for excellence, SLM does not warrant that our services will meet all client requirements. Some jurisdictions do not allow limitations on implied warranties, so these limitations may not apply in all cases. Clients may have additional rights that vary by location.

Limitation of Liability

In no event will SLM, its affiliates, or their respective directors, officers, employees, shareholders, partners, or agents be liable for any incidental, indirect, punitive, exemplary, consequential or other similar damages. This includes, but is not limited to, damages for loss of profits, business interruption, or loss of information, whether arising from or related to these terms or services, regardless of the basis of the claim. Some jurisdictions do not allow the exclusion or limitation of liability for consequential or incidental damages, so these limitations may not apply in all cases.

Compliance

SLM reserves the right to take steps SLM believes are reasonably necessary or appropriate to enforce and/or verify compliance with any part of these Terms (including but not limited to SLM's right to cooperate with any legal process relating to Client or the Devices). Client acknowledges and agrees that SLM has the right, without liability to Client, to disclose any registration data and/or account information to law enforcement authorities, government officials, and/or third parties, if, in SLM's reasonable discretion, it believes it is necessary to comply with any law, rule, or regulation, or with these Terms.

Indemnification

Client will indemnify, defend and hold harmless SLM and its officers, directors, employees, agents, affiliates, successors and permitted assigns (collectively, "Indemnified Party") against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including attorneys' fees, fees and the costs of enforcing any right to indemnification under these Terms and the costs of pursuing any insurance providers, incurred by Indemnified Party/awarded against Indemnified Party, relating to/arising out of or resulting from any claim of a third party or Client or arising out of or occurring in connection with Client's obligations under these Terms or arising out of a breach of the representations and warranties made by it herein. Client will not enter into any settlement without SLM's or Indemnified Party's prior written consent.

Entire Agreement

These Terms, including and together with any related exhibits, schedules, attachments, appendices, and Quotes, constitute the sole and entire agreement of Client and SLM with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter.

Survival

Subject to the limitations and other provisions of these Terms, the representations and warranties of the Client contained herein shall survive the expiration or earlier termination of this Agreement, as well as any other provision that, in order to give proper effect to its intent, should survive such expiration or termination, shall survive indefinitely.

Severability

If any term or provision of these Terms is held to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of these Terms or invalidate or render unenforceable such term or provision in any other jurisdiction.



SecondLifeMac

Buyback Quote

Number: 00009734

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Waiver

No waiver by SLM of any of these Terms shall be effective unless explicitly set forth in writing and signed by SLM. Except as otherwise set forth herein, no failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from these Terms shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

Cumulative Remedies

All rights and remedies provided in hereunder are cumulative and not exclusive, and the exercise by SLM of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any other agreement between the parties or otherwise.

Successors and Assigns

This Agreement is binding on and inures to the benefit of the parties to these Terms and their respective permitted successors and permitted assigns.

No Third-Party Beneficiaries

This Agreement benefits solely the parties to these Terms and their respective permitted successors and assigns and nothing herein, express or implied, confers on any other person any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of these Terms.

Choice of Law; Venue

These Terms, including all exhibits, schedules, attachments and appendices attached hereto, and all Quotes and other matters arising out of or relating to these Terms, are governed by, and construed in accordance with, the laws of the State of Illinois. Each party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the state or Federal courts located in Chicago, Illinois.

On-Site Photography

To maintain accurate records of the buyback process and better our training, SLM may conduct on-site photography of devices and relevant property during pickup or assessment. These photographs will exclude any individuals, including Client's team members or students. The images will be used solely for internal documentation, quality control, and resolution of potential discrepancies in device condition or quantity. Clients may request copies of these photographs for their records.

Costs of Collection

In the event of any action between the parties seeking enforcement of any of the terms and conditions set forth herein or a Quote(s), the prevailing party in such action will be awarded, in addition to damages, or injunctive or other relief, its reasonable costs and expenses, including but not limited to, costs and reasonable attorney's fees.

TWOEIGHT **TECHNOLOGY SOLUTIONS**

iPad Proposal

Submitted to: Rey Guajardo, San Benito CISD

Submitted by: TJ Russu, Two Eight Technology Solutions

June 5th 2025

Summary of Needs

San Benito CISD is seeking Electronic Disposal and Recycling services by selecting an IT Asset Disposition partner to improve financial performance and data and environmental risk mitigation. The right partner will also provide enhanced visibility into job status and sustainability metrics. This proposal will explain why Two Eight Technology Solutions is the best choice to be San Benito CISDs ITAD Partner. Our customer service, certifications, facility footprint, and experience with global logistics and processing partnerships are ideal for San Benito CISD. Transparency is a core principle of Two Eight Technology Solutions.

About Two Eight Technology Solutions

As an industry leader in IT Asset Disposition services, Two Eight Technology Solutions consistently maintains the highest ITAD standards and certifications attainable. Our passion for reducing clients' environmental footprint has driven our spirit of innovation, allowing our partners to discover and embrace the circular economy.

Mission Statement

To lead the IT Asset Disposition industry by accelerating sustainable practices and mitigating disposal risk, while providing best-in-class service.

Core Values

Honesty and Integrity We value honesty and integrity in all dealings from employees to our customers.

Respect for all Team Members We encourage including and believe that individuals who are treated with respect respond by giving their best efforts.

Encourage Innovative Ideas We commit to approaching business challenges with enthusiasm and optimism to continuously improve how we support our clients.

Customer Driven Excellence We put the needs of the client first and strive to provide superior service by adapting to changing business needs with responsiveness and a commitment to always delivering outstanding results.

Our Certifications Our Accountability Advantage

We are committed to ethical business practices and compliance with the industry's most stringent, reputable security standards. Our Two Eight Technology facilities is R2V3 certified, recognized as the highest standard for IT Asset Disposition.



v3 R2v3 is the highest ITAD e-waste recycling standard a company can receive.



ISO 45001 (previously OHSAS 18001) is a management system ensuring employee safety, reducing workplace risks, and creating safer working conditions.



ISO 9001 is the backbone of our certifications – a quality management system that ensures customer expectations are met.



ISO 14001 is a management system that provides a systematic approach for measuring and improving our environmental impact. The ISO 14001 standard certifies that Two Eight Technology Solutions implements a process of continual improvement, which includes policy, planning, implementation, operation, regular checkups, and reviews by management, thus protecting people, partners, customers, and our planet.

iPad Grading Scale

(A-grade is reserved only for new in or out of box)

B-grade

Clean working unit. No dents in the aluminum case. All buttons and ports are functional. No cracked screens. Small minor scratches are ok.

C-grade

Clean working unit. Small dents in the aluminum case. All buttons and ports are functional. No cracked screens. Small minor scratches are ok.

D-grade

Large dents in aluminum case. Non-working buttons or ports and/or cracked screens.

Statement of work

- SBCISD will have all cloud locks and management software already removed from ipads.
- Two Eight Technology will send packing materials in advance to SBCISD
- Equipment will be ready for pick up 2nd week of July 2025
- Two Eight Technology will pick up for free.
- Two Eight Technology remove all etching and/or asset tags
- Two Eight Technology will provide a certificate of data wiping if needed.
- Two Eight Technology will test and audit each ipad and provide a full detailed and serialized report. (Report can be customized to your needs).
- Total processing time will be about 1.5 weeks.

Valuation Summary

iPad 5 B-grade \$33 ea (1,425pcs @ \$33 ea) \$47,025 total price pending physical evaluation.

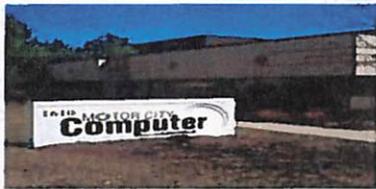
iPad 5 C-grade \$28 ea (1,425pcs @ \$28 ea) \$39,900 total price pending physical evaluation.

iPad 5 D-grade \$0 ea

- From our experience working with many schools. There will be a mix of B and C grade ipads with a small amount of D-grade.
- Once final audit is complete Two Eight will pay SBCISD with a check directly to the district or with a Dell credit that does not expire. The payment choice is up to SBCISD.

Closing

Two Eight Technology Solutions is the superior choice for SBCISD seeking a trusted partner in IT asset disposition because we prioritize what matters most: data security, return on investment, and exceptional customer service. Our secure, compliant processes ensure all sensitive data is thoroughly sanitized, minimizing risk and protecting your reputation. We maximize the value of retired IT assets through efficient recovery and resale strategies, delivering a stronger return on investment for every project. What truly sets us apart, however, is our commitment to our clients—we offer responsive, transparent, and personalized service that builds lasting partnerships. With Two Eight, you're not just disposing of old equipment—you're gaining a reliable, strategic ally.



Motor City Computer
1610 E. Highwood Dr. Pontiac, MI 48340

www.motorcitycomputer.com

Purchase Agreement

QUOTE NUMBER: 06062025-J316
DATE: 6/6/2025

TO: San Benito Schools	FROM: Motor City Computer 1610 E. Highwood Dr. Pontiac, MI 48340
Contact: Reynaldo Guajardo	Contact: Craig Blank
Phone:	Phone: (810) 434-8585
Fax:	Fax:
Email: rquajardo@sbcisd.net	Email: craig@motorcitycomputer.com

QTY	MFR	DESCRIPTION	UNIT CHARGE	TOTAL CHARGE
1065	Apple	iPad 5th Gen 9.7" 32GB (2017)	25.00	\$26,625.00
360	Apple	iPad 5th Gen 9.7" 32GB (2017) - Etched	20.00	\$7,200.00
3	Apple	iPad Pro 9.7" (32GB)	30.00	\$90.00
Total				\$33,915.00

\$33,915.00	
CONDITION:	Price based on information provided in emails, iPads working, in good conditon and 25% etched.
WARRANTY:	N/A
PAYMENT TERMS:	30 days after items received, tested and audited.
SHIPPING TERMS:	Included
NOTES:	

BUYER:	Craig Blank
SELLER:	

Non Damaged

Box Number	Barcode Serial
Box 1	36974 dmpmcvsxfk10
Box 1	36975 dmpmcrubfk10
Box 1	38111 DMPN82EUFK10
Box 1	39525 DMPQ5DZKFK10
Box 1	39530 DMPQ5K99FK10
Box 1	39531 DMPQ5APWFK10
Box 1	39532 DMPQ5F7NFK10
Box 1	39534 DMPQ5EUNFK10
Box 1	39535 DMPPMKNZFK10
Box 1	39536 DMQPMOQ9FK10
Box 1	39537 DMPPN26PFK10
Box 1	39539 DMPPMVLTFK10
Box 1	39543 DMPPMXQWFK10
Box 1	39544 DMPPMJMKFK10
Box 1	39546 DMPPN26BFK10
Box 1	39548 DMPPMYPLFK10
Box 1	39549 DMPPN2JFFK10
Box 1	39781 DMPPM6UGFK10
Box 1	39869 dmpqwf01g5vj
Box 1	40854 DMPRC8ACG5VJ
Box 1	40868 DMPRC880G5VJ
Box 1	41684 F6PWH003HG6R
Box 1	42732 DMPS7S2UG5VJ
Box 1	42733 DMPS7P7NG5VJ
Box 1	42734 DMPS7L6PG5VJ
Box 1	42736 DMPS7G3MG5VJ
Box 1	42737 DMPS7LRMG5VJ
Box 1	42738 DMPS7LN3G5VJ
Box 1	42740 DMPS7MXUG5VJ
Box 1	42744 DMPS7RNLG5VJ
Box 1	42745 DMPS7PNSG5VJ
Box 1	42746 DMPS7NVDG5VJ
Box 1	42748 DMPS7P62G5VJ
Box 1	42749 DMPS7PUMG5VJ
Box 1	42753 DMPS7PNQG5VJ
Box 1	42754 DMPS7W9TG5VJ
Box 1	42755 DMPS7W9LG5VJ
Box 1	42756 DMPS7N07G5VJ
Box 1	42757 DMPS7LNXG5VJ
Box 1	42758 DMPS7MGRG5VJ
Box 1	43251 DMQSN31WHG5D
Box 1	43260 DMQSNFD6HG5D

Box 1	43268 DMQSN7ERHG5D	
Box 1	43272 DMQSN7N5HG5D	
Box 1	43276 DMPSTG4HHG6R	
Box 1	44374 DMPT22GRHLFF	
Box 1	45211 f9ftpznlhljj	
Box 1	47200 DMPVFKCSHLJJ	
Box 1	48001 GCJV6MU9HLF9	
Box 1	49699 DMQTVQB6HLF9	
Box 1	49709 DMQTVRXUHLF9	
Box 1	49711 DMQTVRTVHLF9	
Box 1	49728 DMQTVPK1HLF9	
Box 1	49760 DMQTVXCJHLF9	
Box 1	49817 DMQTVUA0HLF9	
Box 1	49887 DMQTTQ9QHLF9	
Box 1	49891 DMQTVTBHHLF9	
Box 1	49947 DMQTVHWEHLF9	
Box 1	49957 DMPTW623HLF9	
Box 1	49963 DMPTW0X9HLF9	
Box 1	50000 DMQTVUP7HLF9	
Box 1	50228 DMPTW7KSHLF9	
Box 1	50463 DMQTVRHWHLF9	
Box 1	50800 DMRTV366HLF9	
Box 1	50816 DMPTW5WVHLF9	
Box 1	50843 DMPTW6G6HLF9	
Box 1	71673 F8QW50PZH5D	
Box 1	72938 SF9FCQKTUMF3M	
Box 1	74096 SF6MF9NSWQ1GC	
Box 1	74104 SH9GF9PLSQ1GC	
Box 1	74105 SH98F9F80Q1GC	
Box 1	74106 SH97F9DP4Q1GC	
Box 1	74119 SF9GFCV4XQ1GC	
Box 1	74132 SF9HFCEKZQ1GC	
Box 1	74974 SH98FRCY3Q1GJ	
Box 1	75001 SH98FRC7CQ1GJ	
Box 1	76217 SH97DHJY9Q1GC	
Box 1	79084 sh96dr6mgq1gc	
Box 1	79177 SH96DR3FAQ1GC	
Box 1	F-04594 SF9GCMV35MF3M	
Box 1	F-04613 SF9GCMYC2MF3M	
Box 1	F-04705 SF9FCQNDDMF3M	
Box 1	50163 DMPTW2PGHLF9	
Box 1	F-04191 SF9FZXB7HMF3M	
Box 1	36986 DMPMCSVMFK10	Not In TipWeb
Box 1	40700 DLXQR29HG5VJ	Not In TipWeb

Box 1	40715 DLXQR28HG5VJ	Not In TipWeb
Box 1	40775 DMPR77L1G5VJ	Not In TipWeb
Box 2	38091 DMPN81HBFK10	
Box 2	38093 DMPN8BU1FK10	
Box 2	38106 DMRN7LW6FK10	
Box 2	38108 DMPN8QZAFK10	
Box 2	38119 DMPN8B0YFK10	
Box 2	38130 DMPN81GAFK10	
Box 2	38135 DMQN86TWFK10	
Box 2	39526 DMPQ5B4DFK10	
Box 2	39527 DMPQ5DRNFK10	
Box 2	39529 DMPQ5EWKFK10	
Box 2	39533 DMPQ5C3AFK10	
Box 2	39540 DMQPMONPFK10	
Box 2	39541 DMPPN2G0FK10	
Box 2	39545 DMPPMVLDLFK10	
Box 2	40698	40698 DLXQR1PCG5VJ
Box 2	40699	40699 DLXQR27AG5VJ
Box 2	40701	40701 DLXQR1MGG5VJ
Box 2	40703	40703 DLXQR24DG5VJ
Box 2	40706	40706 DLXQR29MG5VJ
Box 2	40708	40708 DLXQR1Q5G5VJ
Box 2	40710 DLXQR2H0G5VJ	
Box 2	40855 DMPRC8AXG5VJ	
Box 2	40866 DMPRC88NG5VJ	
Box 2	42297 SDMPS17MZG5VJ	
Box 2	42301 SDMPS1487G5VJ	
Box 2	42302 SDMPS140SG5VJ	
Box 2	42308 SDMPS12Z4G5VJ	
Box 2	42309 SDMPS12YFG5VJ	
Box 2	42311 SDMPS13Y5G5VJ	
Box 2	43249 DMQSN0V4HG5D	
Box 2	43267 DMQSN26FHG5D	
Box 2	43270 DMQSN77SHG5D	
Box 2	45111 F9FTG35MHLF9	
Box 2	45113 F9FTGAY8HLF9	
Box 2	45116 F9FTLGTQHLF9	
Box 2	45121 F9FTLALMHLF9	
Box 2	45231 F9HTQG70HLF9	
Box 2	45240 F9FTR0Q9HLF9	
Box 2	48005 GCVV6014HLF9	
Box 2	48009 GCJV6FAHHLF9	
Box 2	48013 GCGV72KYHLF9	
Box 2	48015 GCGV71Z8HLF9	

Box 3	49897 DMQTVZC5HLF9	
Box 3	49904 DMRTV1FNHLF9	
Box 3	49915 DMQTVWN0HLF9	
Box 3	49934 DMQTVRVLHLF9	
Box 3	50341 DMQTVT8NHLF9	
Box 3	50497 DMQTVQS3HLF9	
Box 3	50504 DMQTVJBTHLF9	
Box 3	50535 DMQTV8EUHLF9	
Box 3	50578 DMQTV8BVHLF9	
Box 3	50697 DMQTVN5QHLF9	
Box 3	50699 DMPTVQ59HLF9	
Box 3	50720 DMQTVTDEHLF9	
Box 3	50722 DMQTV553HLF9	
Box 3	50727 DMQTVHRRHLF9	
Box 3	50730 DMQTVC4GHLF9	
Box 3	50746 DMQTVABSHLF9	
Box 3	50758 DMQTVTA0HLF9	
Box 3	50771 DMQTVTBWHLF9	
Box 3	50873 DMQTVXTVHLF9	
Box 3	50879 DMPTWDC1HLF9	
Box 3	50899 DMQTVATEHLF9	
Box 3	50906 DMQTVC4RHLF9	
Box 3	50914 DMQTVD95HLF9	
Box 3	50916 DMRTT1PNHLF9	
Box 3	50926 DMRTV04RHLF9	
Box 3	50933 DMQTVGPEHLF9	
Box 3	50945 DMPTW1AQHLF9	
Box 3	50948 DMPTW3G7HLF9	
Box 3	50971 DMQTVWGVHLF9	
Box 3	50978 DMQTV92UHLF9	
Box 3	50979 DMQTV5Z9HLF9	
Box 3	50986 DMQTVMVFHLF9	
Box 3	50989 DMPTW8Z5HLF9	
Box 3	50993 DMPTW3YHHLF9	
Box 3	72391 f9fz7344Impl	
Box 3	42213 DMQRQ5C1G5VJ	
Box 3	42192 DMPRVX7YG5VJ	Not In TipWeb
Box 3	42197 DMPRVXALG5VJ	Not In TipWeb
Box 3	42196 DMPRVXDLG5VJ	Not In TipWeb
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Box 12	Not in TipWeb	DMPS8L24G5VW
Box 12	Not in TipWeb	DMPS8JDDG5VW
Box 12	Not in TipWeb	DMPS8LPLG5VW
Box 12	Not in TipWeb	DMPS8DP8G5VW
Box 12	Not in TipWeb	DMPS8L1BG5VW
Box 12	Not in TipWeb	DMPS8MLCG5VW
Box 12	Not in TipWeb	DMPS8KEQG5VW
Box 12	Not in TipWeb	DMPS8DEAG5VW
Box 12	Not in TipWeb	DMPS8LQBG5VQ
Box 12	Not in TipWeb	DMPS8KDTG5VW
Box 12	Not in TipWeb	DMPS8GD1G5VW
Box 12	Not in TipWeb	DMPS8KXZG5VW
Box 12	Not in TipWeb	DMPS70QDG5VW
Box 12	Not in TipWeb	DMPS8GPRG5VW
Box 12	Not in TipWeb	DMPS8L87G5VW
Box 12	Not in TipWeb	DMPS8M8HG5VW
Box 12	Not in TipWeb	DMPS8KZ9G5VW
Box 12	Not in TipWeb	DMPS8KNPG5VW
Box 12	Not in TipWeb	DMPS8MYFG5VW
Box 12	Not in TipWeb	DMPS8MA8G5VW
Box 12	Not in TipWeb	DMPS8LXYG5VW
Box 12	Not in TipWeb	DMPS8MSNG5VW
Box 12	Not in TipWeb	DMPS8L13G5VW
Box 12	Not in TipWeb	DMPS7ZRBG5VW

Water Damaged

Box Number	Barcode	Serial
B Box 1	43354	DMPSYV05HG5D
B Box 1	45125	F9FTLG9JHLF9
B Box 1	45130	F9FTLBV2HLF9
B Box 1	47815	GG7W4B2AHLFD
B Box 1	48008	GCTV6YA6HLF9
B Box 1	49727	DMQTVSH1HLF9
B Box 1	49741	DMQTVW9WHLF9
B Box 1	49748	DMQTVHSYHLF9
B Box 1	49764	DMRTV0RWHLF9
B Box 1	49781	DMQTVZFNHLF9
B Box 1	49787	DMQTVULMHLF9
B Box 1	49802	DMQTVT35HLF9
B Box 1	49835	DMQTVQR5HLF9
B Box 1	49850	DMRTV0YDHLF9
B Box 1	49851	DMQTVSWJHLF9
B Box 1	49854	DMQTVTSEHLF9
B Box 1	49872	DMQTVT2LHLF9
B Box 1	49878	DMQTVGBKHLF9
B Box 1	49895	DMPTQAS2HLF9
B Box 1	49896	DMQTVQMQLHF9
B Box 1	49909	DMQTVS0KHLF9
B Box 1	49916	DMQTVUKMHLF9
B Box 1	49919	DMQTVU0GHLF9
B Box 1	49921	DMQTVU3XHLF9
B Box 1	49929	DMQTVTU2HLF9
B Box 1	49939	DMQTVUMVHLF9
B Box 1	49944	DMQTVRPXHLF9
B Box 1	49945	DMQTVUR7HLF9
B Box 1	49965	DMPTW65HHLF9
B Box 1	50037	DMPTW606HLF9
B Box 1	50038	DMPTW5WTHLF9
B Box 1	50044	DMPTW3S1HLF9
B Box 1	50075	DMPTW36NHLF9
B Box 1	50084	DMPTW6SQHLF9
B Box 1	50089	DMPTW677HLF9
B Box 1	50122	DMPTW65NHLF9
B Box 1	50126	DMRTV8MNHLF9
B Box 1	50133	DMPTW8BMHLF9
B Box 1	50136	DMRTV0X5HLF9
B Box 1	50156	DMPTW6Q2HLF9
B Box 1	50160	DMPTW3K6HLF9
B Box 1	50165	DMPTVPG5HLF9

B Box 1	50192 DMPTW21CHLF9
B Box 1	50203 DMPTW15KHLF9
B Box 1	50209 DMPTW5V1HLF9
B Box 1	50211 DMPTW6M0HLF9
B Box 1	50321 DMRTV12CHLF9
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B Box 1	50373 DMQTVQ11HLF9
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B Box 1	50605 DMQTVN3CHLF9
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B Box 1	50642 DMQTV7V6HLF9
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B Box 1	50674 DMQTVQUCHLF9
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B Box 1	50785 DMPTH44HHLF9
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B Box 1	50794 DMPTW8CYHLF9
B Box 1	50795 DMPTW5R4HLF9
B Box 1	50802 DMPTW19HHLF9
B Box 1	50803 DMPTHEYJHLF9
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B Box 1	50850 DMQTV8TJHLF9
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B Box 1	50949 DMRTV98LHLF9
B Box 1	50997 DMPTW3MJHLF9
B Box 2	44369 DMPTC0AGHLFF
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B Box 2	49813 DMQTVWAQHHLF9
B Box 2	49832 DMQTVTVJHLF9
B Box 2	49863 DMQTVUM3HLF9
B Box 2	49867 DMQTVSEJHLF9
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B Box 2	50477 DMQTV68KHLF9
B Box 2	50478 DMQTV803HLF9
B Box 2	50479 DMQTV73XHLF9
B Box 2	50480 DMPTVE2NHLF9
B Box 2	50481 DMQTVNKNHLF9
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B Box 2	50491 DMRTV1BDHLF9
B Box 2	50500 DMQTV8DCHLF9
B Box 2	50501 DMQTVK3RHLF9
B Box 2	50510 DMQTVMKJHLF9
B Box 2	50516 DMQTVTERHLF9
B Box 2	50519 DMQTVQRVHLF9
B Box 2	50527 DMQTVQVUHLF9
B Box 2	50529 DMQTVS65HLF9
B Box 2	50531 DMQTVGGZHLF9
B Box 2	50546 DMQTVRGEHLF9
B Box 2	50552 DMPTV8SYHLF9
B Box 2	50561 DMQTVQUJHLF9

B Box 2	50566 DMQTVT68HLF9
B Box 2	50571 DMRTV15SHLF9
B Box 2	50574 DMPTVC8NHLF9
B Box 2	50575 DMQTVNGFHLF9
B Box 2	50580 DMQTVTEGHLF9
B Box 2	50587 DMQTVJW2HLF9
B Box 2	50608 DMQTV8UEHLF9
B Box 2	50624 DMQTV8TXHLF9
B Box 2	50647 DMQTV8J4HLF9
B Box 2	50650 DMQTVTCTHLF9
B Box 2	50658 DMQTV8JCHLF9
B Box 2	50700 DMQTV EAPHLF9
B Box 2	50717 DMQTVEX0HLF9
B Box 2	50735 DMQTV7YZHLF9
B Box 2	50810 DMQTV5XZHLF9
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B Box 3	1024 DMPS8GK4G5VW
B Box 3	36962 dmqmc10jfk10
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B Box 3	44354 DMPT22ANHLFF
B Box 3	44387 DMPT226DHLFF
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B Box 3	49792 DMRTV0VSHLF9

B Box 3	49803 DMQTVTYEHLF9
B Box 3	49815 DMQTVQNCHLF9
B Box 3	49833 DMQTVR0HHLF9
B Box 3	49834 DMQTVN88HLF9
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B Box 3	50821 DMQTV89VHLF9
B Box 3	50842 DMQTV A9EHLF9
B Box 3	50846 DMPTW6D0HLF9
B Box 3	50849 DMQTV937HLF9
B Box 3	50852 DMQTVH59HLF9
B Box 3	50854 DMQTVD9HHLF9
B Box 3	50886 DMPTW401HLF9
B Box 3	50915 DMQTVBQ7HLF9
B Box 3	50925 DMQTV7GVHLF9
B Box 3	50953 DMQTV5K0HLF9
B Box 3	50976 DMQTV8Z9HLF9

B Box 3	F-00785	SDMPX8BVAJF8M	
B Box 3	1171	DMPS8L1CG5VW	Not in TipWeb
B Box 3	1122	DMPS8LQAG5VW	Not in TipWeb
B Box 3	1120	DMPS8LXXG5VW	Not in TipWeb
B Box 3	1053	DMPS8LRBG5VW	Not in TipWeb
B Box 3	1085	DMPS8LE5G5VW	Not in TipWeb
B Box 3	1192	DMPS8KMLG5VW	Not in TipWeb
B Box 3	1118	DMPS8LUVG5VW	Not in TipWeb
B Box 3	1121	DMPS8KETG5VW	Not in TipWeb
B Box 3	1124	DMPS8D3ZG5VW	Not in TipWeb
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B Box 3	1148	DMPS8KFHG5VW	Not in TipWeb
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B Box 4	44331	DMPTC1JUHLFC	
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B Box 4	44391	DMPT22BRHLFF	
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B Box 4	49824	DMQTVSDMHLF9	
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B Box 4	49827	DMQTVTLEHLF9	
B Box 4	49828	DMQTVUQLHLF9	
B Box 4	49829	DMQTVQYLHLF9	

B Box 4	49861 DMQTVM64HLF9
B Box 4	49949 DMRTV0PCHLF9
B Box 4	49958 DMPTW5XFHLF9
B Box 4	49975 DMPTW86KHLF9
B Box 4	49976 DMPTW5XNHLF9
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B Box 4	50307 DMRTV12WHLF9
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B Box 4	50412 DMQTVT8UHLF9
B Box 4	50424 DMPTVG7ZHLF9
B Box 4	50433 DMQTVS9AHLF9
B Box 4	50438 DMQTVS95HLF9
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B Box 4	50471 DMPTRPG4HLF9
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B Box 4	50485 DMQTVGGQHLF9
B Box 4	50489 DMPTVLFHHLF9
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B Box 4	50533 DMQTMVQ0HLF9
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B Box 4	50542 DMQTVL1QHLF9
B Box 4	50543 DMQTVFMKHLF9
B Box 4	50545 DMQTVNM3HLF9
B Box 4	50547 DMRTV1ATHLF9
B Box 4	50554 DMQTVT85HLF9
B Box 4	50559 DMQTVS4AHLF9

B Box 4	50568	DMRTV19CHLF9	
B Box 4	50573	DMQTV7KLHLF9	
B Box 4	50844	DMPTW6BEHLF9	
B Box 4	72331	FFLZ613HHLF9	
B Box 4	F-00788	SDMPX8CLJJF8M	
B Box 4	41688	FNXW40GYHLF9	Not in TipWeb
B Box 5	40863	DMPRC89PG5VJ	
B Box 5	40867	DMPRC8BBG5VJ	
B Box 5	42299	SDMQRXBY9G5VJ	
B Box 5	42306	SDMQRX8NUG5VJ	
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B Box 5	50540	DMQTVT4THLF9	
B Box 5	50544	DMQTV8SUHLF9	
B Box 5	50548	DMQTVS84HLF9	
B Box 5	50549	DMQTVQ2FHLF9	
B Box 5	50553	DMQTVG3QHLF9	
B Box 5	50558	DMQTVMS5HLF9	
B Box 5	50560	DMQTVMJEHLF9	
B Box 5	50564	DMQTV8RLHLF9	
B Box 5	50567	DMPTVG1RHLF9	
B Box 5	50569	DMQTVN4VHLF9	
B Box 5	50572	DMRTV14MHLF9	
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B Box 5	50823	DMQTV2VWHLF9	
B Box 5	1084	DMPS8LG2G5VW	Not in TipWeb
B Box 5	1250	DMPS8G14G5VW	Not in TipWeb
B Box 5	42216	DMPRVWTYG5VJ	Not in TipWeb
B Box 5	42214	DMPRVWRFG5VJ	Not in TipWeb
B Box 5	42220	DMPRVWEJG5VJ	Not in TipWeb
B Box 5	1251	DMPS8FD8G5VW	Not in TipWeb
B Box 5	42221	DMPRVWSSGG5VJ	Not in TipWeb
B Box 5	1135	DMPS8L0MG5VW	Not in TipWeb
B Box 5	1149	DMPS8KE7G5VW	Not in TipWeb



Request Approval to purchase video surveillance cameras, access control, and servers for district wide facilities. The cameras will be added to areas of concern for adequate coverage, servers for additional storage space and access control to doors for ease of ingress and egress as it pertains to safety.

Superintendent's Recommendation:

Rationale:

The equipment such as cameras will be added to campuses that are lacking coverage to certain areas within the interior and exterior of the campuses. The following campuses needing additional coverage are SBHS (5), La Paloma (1), Oscar De La Fuente (3), Ed Downs (6), Fred Booth (3), VMA (11), Juvenile Processing Room (4), Utex (3), Riverside MS (2), La Encantada (5), Rangerville (5) Cameras Lenses Replacement District Wide (15)

Access Control will be added to (5) exterior doors at VMA's F Pod, (1) door to Federal Programs, (1) door to La Paloma, (1) Ed Downs, (3) Sullivan, Rangerville (2) Aiphone (1000) HID cards for district employees.

(3) 96 TB Servers will replace the existing servers at Miller Jordan MS, Berta Cabaza MS, and Riverside MS. The current servers lack the ability to hold videos for longer than 5 days. The upgraded servers will hold up to 30 days of recording.

Paperwork Impact:

Attached are the quotes from KLC Video Security and the three quotes form.

Budgetary Information:

Cycle 2 Grant Funds: \$144,613.00
429 E 52 6395 S2 999 4 99 000

Resource Personnel:

Chief Juan Sosa

Board Policy Reference and Compliance:

This item is in compliance with Board Policy CH (Local)

Board Meeting Date: May 14, 2025

San Benito CISD Police Department
Security System Quote
Server, Cameras, Access Control ,Access Cards

Description	KLC	STS360	Telepro
Server	\$66,000.00	\$41,554.50	\$71,304.03
Security IP Cameras	\$47,362.00	\$62,350.73	\$75,989.98
Access Control	\$26,951.00	\$53,917.66	\$47,238.31
Access Credentials	\$4,300.00	\$4,290.00	\$3,192.55
Total	\$144,613.00	\$162,112.89	\$197,724.87

Please see attached Quotes for Break Down

Date:	4/16/25
Person/Dept. Requesting Quote:	Chief Juan Sosa
Requisition #	

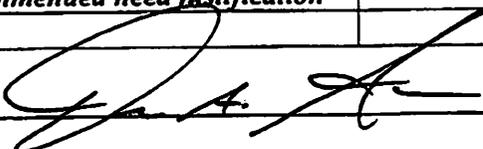


**PURCHASING DEPARTMENT
WRITTEN QUOTATION DOCUMENTATION FORM
FOR AMOUNTS: \$500.00 - \$49,999.99**

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	KLC Security	Sigma Surveillance, Inc. DBA STS360	Telepro
Contact Person:	Greg Richards	John Paul Hoffman	Heriberto Soto
City/State:	Texarkana, TX	Dallas, TX	Mission, TX
Telephone #:	903-792-7262	469-212-6022	956-926-9160
Email:	gregrichards.klc@gmail.com	john@sts360.com	hsoto@teleprocommunications.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
		See Attacments	\$144,613.00	\$162,112.89	\$197,724.87
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$ 144,613.00	\$ 162,112.89	\$ 197,724.87

RECOMMENDED VENDOR	<i>KLC Security</i>
<i>If LOW QUOTE NOT Recommended need justification</i>	

Administrator Signature  Date 4-15-25

SUMMARY

	<u>KLC</u>	<u>Telepro</u>	<u>STS360</u>
CAMERAS & EQUIPMENT	\$47,362.00	\$75,989.98	\$62,350.73
ACCESS CONTROL & EQUIPMENT	\$23,271.00	\$37,977.81	\$50,286.56
SERVERS	\$66,000.00	\$71,304.03	\$41,554.50
ACCESS CREDENTIALS	\$4,300.00	\$3,192.55	\$4,290.00
RANGERVILLE ACCESS CONTROL	\$3,680.00	\$9,260.50	\$3,631.10
	\$144,613.00	\$197,724.87	\$162,112.89

CAMERAS & EQUIPMENT

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025

QUOTATION NO. REQ-0425-IP.CA

PLEASE RETURN THIS FORM TO:

SAN BENITO CISD

ATTN: PURCHASING DIRECTOR

jecavaos@sbcisid.net

Questions call: (956) 361-6390

Prices quoted should be FOB-Prepaid

Freight, San Benito CISD, San Benito, Texas

Terms are Net 30 days

Prices good for 30 days

Other conditions: 30 DAYS

Qty.	Description	KLC			Telepro			STS 360		
		U/M	Rate	Total	U/M	Rate	Total	U/M	Rate	Total
	IP CAMERA ADDITIONS									
	BERTA CABAZA									
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00	EA	\$284.70	\$284.70	EA	\$ 186.30	\$ 186.30
200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$56.00	FT.	\$0.36	\$72.63	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00	EA	\$896.04	\$896.04	EA	734.25	734.25
									TOTAL	\$ 990.55
	MILLER JORDAN									
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00	EA	\$284.70	\$284.70	EA	\$ 186.30	\$ 186.30
200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$56.00	FT.	\$0.36	\$72.63	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00	EA	\$896.04	\$896.04	EA	\$ 800.00	\$ 800.00
									TOTAL	\$ 1,056.30
	RIVERSIDE									
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00	EA	\$284.70	\$284.70	EA	\$ 186.30	\$ 186.30
200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$56.00	FT.	\$0.36	\$72.83	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00	EA	\$896.04	\$896.04	EA	\$ 800.00	\$ 800.00
									TOTAL	\$ 1,056.30
	VETERANS MEMORIAL ACADEMY									
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00	EA	\$284.70	\$284.70	EA	\$ 186.30	\$ 186.30
200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$56.00	FT.	\$0.36	\$72.63	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00	EA	\$896.04	\$896.04	EA	\$ 800.00	\$ 800.00
									TOTAL	\$ 1,056.30
	HVAC BUILDING-HIGH SCHOOL									
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00	EA	\$284.70	\$284.70	EA	\$ 186.30	\$ 186.30

200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$56.00	FT.	\$0.36	\$72.63	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00	EA	\$896.04	\$896.04	EA	\$ 800.00	\$ 800.00
									TOTAL	\$ 1,056.30
	REPLACEMENT CAMERAS-UTEX									
1	M-200 ADVIDIA 2MP 33X ZOOM PTZ CAMERA		\$1,264.00	\$1,264.00	EA	\$1,453.40	\$1,453.40	EA	\$ 885.00	\$ 885.00
1	M-PARAPET WALL MOUNT AMD M-PTZ-CNR CORNER MOUNT ADAPTER FOR M-200-P CAMERA		\$185.00	\$185.00	EA	\$195.65	\$195.65	EA	\$ 118.30	\$ 118.30
1	M-46-FW ADVIDIA 4 MEGAPIXEL CAMERA	EA	\$266.00	\$266.00	EA	\$284.70	\$284.70	EA	\$ 186.30	\$ 186.30
1	M-WM-JB- MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$53.00	\$53.00	EA	\$50.30	\$50.30	EA	\$ 32.91	\$ 32.91
2	INSTALLATION-PER RELACEMENT CAMERA, INCLUDING INSTALL OF EXISTING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$150.00	\$300.00	EA	\$376.97	\$753.94	EA	\$ 500.00	\$ 1,000.00
									TOTAL	\$ 2,222.51
	RIVERSIDE CAMERA ADDITIONS									
1	WV-U65302-Z2 IPRO 2MP OUTDOOR VANDAL RESISTANCE PTZ CAMERA		\$1,359.00	\$1,359.00	EA	\$1,453.40	\$1,453.40	EA	\$ 951.06	\$ 951.06
1	WV-QWL500-W AND WV-QJB500-W WALL MOUNT BRACKET FOR WV-U65302-Z2 CAMERA		\$120.00	\$120.00	EA	\$127.19	\$127.19	EA	\$ 75.00	\$ 75.00
200	CAT 6 WIRE- PER FT.	FT.	\$0.28	\$56.00	FT.	\$0.36	\$72.63	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00	EA	\$896.04	\$896.04	EA	\$ 800.00	\$ 800.00
									TOTAL	\$ 1,896.06
	CAMERA ADDITIONS- VMA									
7	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$483.00	\$3,381.00	EA	\$517.21	\$3,620.47	EA	\$ 338.45	\$ 2,369.15
7	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$57.00	\$399.00	EA	\$50.30	\$352.10	EA	\$ 35.40	\$ 247.80
2	M-200-P ADVIDIA 2 MEGAPIXEL PTZ IP CAMERA WITH 33X OPTICAL ZOOM		\$1,264.00	\$2,528.00	EA	\$1,352.33	\$2,704.66	EA	\$ 885.00	\$ 1,770.00
2	M-PTZ-WM WALL MOUNT BRACKET FOR M-200-P		\$32.00	\$64.00	EA	\$34.24	\$68.48	EA	\$ 20.18	\$ 40.36
1	WV-S8574L IPRO 4X4K MULTI SENSOR DOME CAMERA WITH AI ENGINE		\$2,980.00	\$2,980.00	EA	\$3,187.34	\$3,187.34	EA	\$ 2,085.71	\$ 2,085.71
1	QWL501-W,QSR503-W AND WV-QCN500-W MOUNTING BRACKET WITH CORNER ADAPTER FOR WV-S8574L		\$220.00	\$220.00	EA	\$556.90	\$556.90	EA	\$ 140.68	\$ 140.68
1	WV-X15701-Z3LN IPRO 4K OUTDOOR BULLET CAMERA WITH IR, 30X ZOOM		\$2,227.00	\$2,227.00	EA	\$2,381.99	\$2,381.99	EA	\$ 1,590.46	\$ 1,590.46
2500	CAT6 WIRE- PER FT.		\$0.28	\$700.00	EA	\$0.36	\$907.85	FT.	\$ 0.35	\$ 875.00
11	INSTALLATION- PER CAMERA, INCLUDING INSTALL NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$3,245.00	EA	\$780.59	\$8,586.49	EA	\$ 815.00	\$ 8,965.00
						\$0.00				

						\$0.00			TOTAL	\$ 18,084.16
	HIGH SCHOOL					\$0.00				
4	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$266.00	\$1,064.00	EA	\$284.70	\$1,138.80	EA	\$ 186.30	\$ 745.20
4	M-WM-JB -MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$53.00	\$212.00	EA	\$50.30	\$201.20	EA	\$ 28.62	\$ 114.48
1000	CAT6 WIRE- PER FT	FT	\$0.28	\$280.00	FT	\$0.36	\$363.14	FT	\$ 0.35	\$ 350.00
4	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWOR DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$1,180.00	EA	\$769.39	\$3,077.54	EA	\$ 800.00	\$ 3,200.00
						\$0.00				
						\$0.00			TOTAL	\$ 4,409.68
1	WV-S8573L IPRO 3X4K MULTI SENSOR OUTDOOR VANDAL RESISTANT CAMERA WITH AI ENGINE		\$2,674.00	\$2,674.00	EA	\$2,860.10	\$2,860.10	EA	\$ 1,871.57	\$ 1,871.57
1	QWL501-W,QSR503-W WALL MOUNT BRACKET AND QCN500-W CORNER MOUNT BRACKET FOR WV-S8573L		\$220.00	\$220.00	EA	\$556.90	\$556.90	EA	\$ 140.68	\$ 140.68
200	CAT6 WIRE PER FT	FT	\$0.28	\$56.00	FT	\$0.36	\$72.63			
1	INSTALLATION-PER CAMERA INCLUDING INSTALL OF NETWORK DROP AND SETUP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00	EA	\$896.04	\$896.04	EA	\$ 815.00	\$ 815.00
						\$0.00				
	OSCAR DE LA FUENTE								TOTAL	\$ 2,897.25
3	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$483.00	\$1,449.00	EA	\$517.21	\$1,551.63	EA	\$ 338.45	\$ 1,015.35
3	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V		\$57.00	\$171.00	EA	\$50.30	\$150.90	EA	\$ 35.40	\$ 106.20
500	CAT 6 WIRE- PER FT.	FT	\$0.28	\$140.00	FT	\$0.36	\$181.57	FT	\$ 0.35	\$ 175.00
3	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$885.00	EA	\$810.48	\$2,431.44	EA	\$ 800.00	\$ 2,400.00

M-200 ADVIDIA 2MP 33X ZOOM PTZ CAMERA	3		
WV-S8574L IPRO 4X4K MULTI SENSOR DOME CAMERA WITH AI ENGINE	1		
WV-X15701-Z3LN IPRO 4K OUTDOOR BULLET CAMERA WITH IR, 30X ZOOM	1		
TOTAL	47		

QUOTATION SUBMITTED BY:

SIGNED BY: _____

PRINTED NAME: _____

TITLE: _____ Sales _____

DATE: _____

ACCESS CONTROL & EQUIPMENT

TO: EDDIE CAVAZOS

PLEASE RETURN THIS FORM TO:

SAN BENITO CISD

ATTN: PURCHASING DIRECTOR

jecavaos@sbcisd.net

Questions call: (956) 361-6390

DUE DATE: _____ \$45,749.00

QUOTATION NO. RFQ-0425-MCAC

Prices quoted should be FOB-Prepaid

Freight, San Benito CISD, San Benito, Texas

Terms are Net 30 days

Prices good for 30 days

Other conditions: 30 DAYS

Qty.	Description	KLC			Telepro			STS 360		
		U/M	Rate	Total	U/M	Rate	Total	U/M	Rate	Total
	MONITOR CAST ACCESS CONTROL									
	VMA F POD PROJECT									
2	RELOCATION-OF ALL WIRING, LATCH DOOR LOCKS, PROXIMITY CARD READERS , AND ASSOCIATED HARDWARE-PER DOOR		\$750.00	\$1,500.00		\$0.00	\$0.00	EA	\$750.00	\$1,500.00
1	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR		\$1,745.00	\$1,745.00	EA	\$2,707.12	\$2,707.12	EA	\$2,326.65	\$2,326.65
	SCHOOL IS PROVIDING HID READER					\$0.00	\$0.00			
2	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR		\$1,745.00	\$3,490.00	EA	\$2,689.11	\$5,378.22	EA	\$2,326.65	\$4,653.30
	SCHOOL IS PROVIDING HID READER					\$0.00	\$0.00			
3	INSTALLATION OF ALL PLENUM RATED WIRE,CONTROL BOARD,DOOR LOCK,PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE-PER DOOR		\$750.00	\$2,250.00	EA	\$910.08	\$2,730.25	EA	\$2,800.00	\$8,400.00
2	INSTALLATION OF RELOCATED EQUIPMENT FOR TWO DOORS & LABOR- PER WIRE RUN				EA	\$603.37	\$1,206.74	EA	\$2,800.00	\$5,600.00
400	18/2 FIRE WIRE, PLENUM RATED- PER FT.				LF	\$0.00	\$0.00			
						\$0.00			TOTAL	\$22,479.95
	LANDRUM EDUCATION COMPLEX					\$0.00				
1	MONITOR CAST CONTROL BOARD, MAG DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR		\$1,745.00	\$1,745.00	EA	\$7,244.75	\$7,244.75	EA	\$2,326.65	\$2,326.65
	SCHOOL IS PROVIDING HID READER					\$0.00				
1	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE- PER DOOR		\$750.00	\$750.00	EA	\$2,322.97	\$2,322.97	EA	\$3,000.00	\$3,000.00
1	LABOR-PER WIRE RUN		\$125.00	\$125.00		\$0.00		EA	\$250.00	\$250.00
200	18/2 FIRE WIRE, PLENUM RATED- PER FT.		\$0.24	\$48.00	LF	\$0.37	\$74.42	EA	\$0.16	\$32.00
						\$0.00			TOTAL	\$5,608.65
	SULLIVAN					\$0.00				
3	MONITOR CAST CONTROL BOARD, HID READER , DOOR LOCK, DOOR CONTACT,		\$1,945.00	\$5,835.00	EA	\$2,146.15	\$6,438.44	EA	\$2,600.00	\$7,800.00

	AND CABLING- PER DOOR					\$0.00				
1	AX-AL-400ULM ALTRONIX POWER SUPPLY	EA	\$350.00	\$350.00	EA	\$313.87	\$313.87	EA	\$302.25	\$302.25
3	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE- PER SET OF DOUBLE DOORS		\$750.00	\$2,250.00	EA	\$673.76	\$2,021.29	EA	\$3,500.00	\$10,500.00
200	18/2 FIRE WIRE, PLENUM RATED- PER FT		\$0.24	\$48.00	LF	\$0.37	\$74.42	EA	\$0.16	\$32.00
1	LABOR- PER WIRE RUN		\$125.00	\$125.00		\$0.00		EA	\$250.00	\$250.00
						\$0.00			TOTAL	\$18,884.25
	BERTA CABAZA					\$0.00				
1	MAG DOOR LOCK (1200LBS)		\$650.00	\$650.00	EA	\$168.93	\$168.93	EA	\$203.16	\$203.16
1	LABOR-PER LOCK REPLACEMENT		\$195.00	\$195.00	EA	\$1,312.33	\$1,312.33	EA	\$575.00	\$575.00
						\$0.00			TOTAL	\$778.16
	IX AIPHONE DOOR STATION- ED DOWNS					\$0.00				
1	IX-DVF/DV/DVM AIPHONE IP DOOR STATION, INCLUDING MOUNTING BOX	EA	\$1,395.00	\$1,395.00	EA	\$3,325.80	\$3,325.80	EA	\$965.55	\$965.55
1	INSTALLATION OF ALL WIRING, AIPHONE STATION, AND ASSOCIATED HARDWARE PER STATION		\$295.00	\$295.00	EA	\$1,131.32	\$1,131.32	EA	\$850.00	\$850.00
1	CAMERA LICENSE - PER AIPHONE DOOR STATION	EA	\$150.00	\$150.00		\$0.00			TOTAL	\$1,815.55
						\$0.00				
	RELEASE BUTTON- LA PALOMA					\$0.00				
1	DESK MOUNTED DOOR RELEASE BUTTON INCLUDES INSTALLATION		\$325.00	\$325.00	EA	\$1,526.94	\$1,526.94	EA	\$720.00	\$720.00
									TOTAL	\$720.00
	TOTAL FOR INSTALLATION/SERVICES			\$23,271.00			\$37,977.81			\$50,286.56

QUOTATION SUBMITTED BY:

SIGNED BY: _____
 PRINTED NAME: _____
 TITLE: Sales _____
 DATE: _____

SERVERS

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025
 QUOTATION NO. RFQ-0425-IP-CA

PLEASE RETURN THIS FORM TO:
 SAN BENITO CISD
 ATTN: PURCHASING DIRECTOR
jecavaos@sbcisd.net
 Questions call: (956) 361-6390

Prices quoted should be FOB-Prepaid
 Freight, San Benito CISD, San Benito, Texas
 Terms are Net 30 days
 Prices good for 30 days
 Other conditions: 30 DAYS

Qty.	Description	U/M	KLC		Telepro		STS 360	
			Rate	Total	Rate	Total	Rate	Total
	SERVERS							
	SERVERS FOR BERTA CABAZA, MILLER JORDAN, AND RIVERSIDE							
3	NVR-R-2-2-96TB 2U/12 BAY RACK SERVER, REDUNDANT POWER SUPPLY, DUAL XEON CPU, 32GB RAM, TOTAL STORAGE 96TB, 79 USABLE STORAGE, WINDOWS SWERVER 2022, OS RAID-1, STORAGE RAID-5, DUAL 10GB ETHERNET PORTS, KEYBOARD, MOUSE, AND RACK RAILS, WITH VIDEO-INSIGHT ENTERPRISE VMS		\$22,000.00	\$66,000.00	\$23,768.01	\$71,304.03	\$13,351.50	\$40,054.50
3	PROGRAMMING AND CONFIGURATION	EA					\$500.00	\$1,500.00
	TOTAL FOR INSTALLATION/SERVICES			\$66,000.00		\$71,304.03		\$41,554.50

QUOTATION SUBMITTED BY:

SIGNED BY: _____
 PRINTED NAME: _____
 TITLE: Sales
 DATE: _____

ACCESS CREDENTIALS

TO: _____ EDDIE CAVAZOS _____

PLEASE RETURN THIS FORM TO:

SAN BENITO CISD

ATTN: PURCHASING DIRECTOR

jecavaos@sbcisd.net

Questions call: (956) 361-6390

DUE DATE: _____ 4/2/2025

QUOTATION NO. _____ RFQ-0425-MCAC

Prices quoted should be FOB-Prepaid

Freight, San Benito CISD, San Benito, Texas

Terms are Net 30 days

Prices good for 30 days

Other conditions: _____ 30 DAYS

Qty.	Description	U/M	KLC		Telepro		STS 360	
			Rate	Total	Rate	Total	Rate	Total
	ACCESS CREDENTIALS							
	ACCESS CREDENTIALS-DISTRICT WIDE							
1000	HU-1386 HID PROXIMITY CARDS WITH WHOLE PUNCHED		\$4.30	\$4,300.00	\$3.19	\$3,192.55	\$4.29	\$4,290.00
	TOTAL FOR INSTALLATION/SERVICES			\$4,300.00		\$3,192.55		\$4,290.00

QUOTATION SUBMITTED BY:

SIGNED BY: _____

PRINTED NAME: _____

TITLE: _____ Sales _____

DATE: _____

RANGERVILLE ACCESS CONTROL

TO: EDDIE CAVAZOS
 PLEASE RETURN THIS FORM TO:
 SAN BENITO CISD
 ATTN: PURCHASING DIRECTOR
 jecavaos@sbclisd.net
 Questions call: (956) 361-6390

DUE DATE: 04/11/2025
 QUOTATION NO. _____ REF: 0425-MCAC
 Prices quoted should be FOB-Prepaid
 Freight, San Benito CISD, San Benito, Texas
 Terms are Net 30 days
 Prices good for 30 days
 Other conditions: _____ 30 DAYS

		STS360			STS360			STS360		
		UM	RATE	TOTAL	UM	RATE	TOTAL	UM	RATE	TOTAL
2	IX AIPHONE DOOR STATION-RANGERVILLE									
	IX-DVF/DV/DVM AIPHONE IP DOOR STATION, INCLUDING MOUNTING BOX	EA	1,395.00	2,790.00	EA	3,325.80	6,651.60	EA	965.55	1,931.10
2	INSTALLATION OF ALL WIRING, AIPHONE STATION, AND ASSOCIATED HARDWARE	EA	295.00	590.00	EA	1,131.32	2,262.64	EA	850.00	1,700.00
	PER STATION									
2	CAMERA LICENSE - PER AIPHONE DOOR STATION	EA	150.00	300.00	EA	173.13	346.26			
				3,680.00			9,260.50			3,631.10

QUOTATION SUBMITTED BY:
 STS360
 14229 Proton Rd, Dallas TX 75244
 Ph: 469-212-6022 Email: john@sts360.com

SIGNED BY: _____
 PRINTED NAME: John Hoffman
 TITLE: Executive VP
 DATE: 04/10/2025

KLC

QUOTES

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025
QUOTATION NO. RFQ-0425-IP CA

PLEASE RETURN THIS FORM TO:
SAN BENITO CISD
ATTN: PURCHASING DIRECTOR
lecavaos@sbctisd.net
Questions call: (956) 381-6390

Prices quoted should be FOB-Prepaid
Freight, San Benito CISD, San Benito, Texas
Terms are Net 30 days
Prices good for 30 days
Other conditions: 30 DAYS

KLC

Qty.	Description	U/M	Rate	Total
	SERVERS			
	SERVERS FOR BERTA CABAZA, MILLER JORDAN, AND RIVERSIDE			
3	NVR-R-2-2-88TB		\$ 22,000.00	\$ 66,000.00
	2U/12 BAY RACK SERVER, REDUNDANT POWER SUPPLY, DUAL XEON CPU, 32GB			
	RAM, TOTAL STORAGE 98TB, 79 USABLE STORAGE, WINDOWS SWERVER 2022, OS			
	RAID-1, STORAGE RAID-5, DUAL 10GB ETHERNET PORTS, KEYBOARD, MOUSE, AND			
	RACK RAILS, WITH VIDEO-INSIGHT ENTERPRISE VMS			
	TOTAL FOR INSTALLATION/SERVICES			\$ 66,000.00

QUOTATION SUBMITTED BY:
KLC

SIGNED BY: _____
PRINTED NAME: _____
TITLE: Sales
DATE: _____

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025
 QUOTATION NO. RFQ-0425-IP CA

PLEASE RETURN THIS FORM TO:
 SAN BENITO CISD
 ATTN: PURCHASING DIRECTOR
 jcavazos@sbcisd.net
 Questions

Prices quoted should be FOB-Prepaid
 Freight, San Benito CISD, San Benito, Texas
 Terms are Net 30 days
 Prices good for 30 days
 Other conditions: 30 DAYS

KLC

Qty.	Description	U/M	Rate	Total
IP CAMERA ADDITIONS				
BERTA CABAZA				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00
200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$58.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00
MILLER JORDAN				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00
200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$58.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00
RIVERSIDE				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00
200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$58.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00
VETERANS MEMORIAL ACADEMY				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00
200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$58.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00
HVAC BUILDING-HIGH SCHOOL				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$266.00	\$266.00
200	CAT6 WIRE- PER FT.	FT.	\$0.28	\$58.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00
REPLACEMENT CAMERAS-UTEX				
1	M-200 ADVIDIA 2MP 33X ZOOM PTZ CAMERA		\$1,264.00	\$1,264.00
1	M-PARAPET WALL MOUNT AMD M-PTZ-CNR CORNER MOUNT ADAPTER FOR M-200-P CAMERA		\$185.00	\$185.00
1	M-46-FW ADVIDIA 4 MEGAPIXEL CAMERA	EA	\$266.00	\$266.00
1	M-WM-JB- MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$53.00	\$53.00
2	INSTALLATION-PER RELACEMENT CAMERA, INCLUDING INSTALL OF EXISTING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$150.00	\$300.00
RIVERSIDE CAMERA ADDITIONS				
1	WV-U65302-Z2 IPRO 2MP OUTDOOR VANDAL RESISTANCE PTZ CAMERA		\$1,359.00	\$1,359.00
1	WV-QWL500-W AND WV-QJB500-W WALL MOUNT BRACKET FOR WV-U65302-Z2 CAMERA		\$120.00	\$120.00
200	CAT 6 WIRE- PER FT.	FT.	\$0.28	\$56.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00
CAMERA ADDITIONS- VMA				
7	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$483.00	\$3,381.00
7	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$57.00	\$399.00
2	M-200-P ADVIDIA 2 MEGAPIXEL PTZ IP CAMERA WITH 33X OPTICAL ZOOM		\$1,264.00	\$2,528.00
2	M-PTZ-WM WALL MOUNT BRACKET FOR M-200-P		\$32.00	\$84.00
1	WV-S8574L IPRO 4X4K MULTI SENSOR DOME CAMERA WITH AI ENGINE		\$2,980.00	\$2,980.00
1	QWL501-W,QSR503-W AND WV-QCN500-W MOUNTING BRACKET WITH CORNER ADAPTER FOR WV-S8574L		\$220.00	\$220.00
1	WV-X15701-Z3LN IPRO 4K OUTDOOR BULLET CAMERA WITH IR, 30X ZOOM		\$2,227.00	\$2,227.00
2500	CAT6 WIRE- PER FT.		\$0.28	\$700.00
11	INSTALLATION- PER CAMERA, INCLUDING INSTALL NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$3,245.00

	HIGH SCHOOL			
4	M-48-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$266.00	\$1,064.00
4	M-WM-JB -MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-48-FW	EA	\$53.00	\$212.00
1000	CAT6 WIRE- PER FT	FT	\$0.28	\$280.00
4	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$1,180.00
	LA PALOMA			
1	WV-S8573L IPRO 3X4K MULTI SENSOR OUTDOOR VANDAL RESISTANT CAMERA WITH AI ENGINE		\$2,674.00	\$2,674.00
1	QWL501-W,QSR503-W WALL MOUNT BRACKET AND QCN500-W CORNER MOUNT BRACKET FOR WV-S8573L		\$220.00	\$220.00
200	CAT6 WIRE PER FT	FT	\$0.28	\$58.00
1	INSTALLATION-PER CAMERA INCLUDING INSTALL OF NETWORK DROP AND SETUP/ CONFIGURATION OF CAMERA		\$295.00	\$295.00
	OSCAR DE LA FUENTE			
3	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$483.00	\$1,449.00
3	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V		\$57.00	\$171.00
500	CAT 6 WIRE- PER FT.	FT	\$0.28	\$140.00
3	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$885.00
	CAMERA REPLACEMENTS AND ADDITIONS-UTEX,ED DOWNS, AND FRED BOOTH			
	UTEX			
1	M-48-FW ADVIDIA 4 MEGAPIXEL IP CAMERA		\$266.00	\$266.00
1	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-48-FW		\$53.00	\$53.00
1	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$150.00	\$150.00
	ED DOWNS			
6	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$483.00	\$2,898.00
6	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V		\$57.00	\$342.00
1000	CAT 6 WIRE- PER FT.	FT	\$0.28	\$280.00
6	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$1,770.00
	FRED BOOTH			
3	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$483.00	\$1,449.00
3	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V		\$57.00	\$171.00
500	CAT 6 WIRE- PER FT.	FT	\$0.28	\$140.00
3	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$885.00
	LA ENCANTADA			
5	M-48-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$266.00	\$1,330.00
5	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-48-FW	EA	\$53.00	\$265.00
1000	CAT 6 WIRE- PER FT.	FT	\$0.28	\$280.00
5	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$1,475.00
	RANGERVILLE			
5	M-48-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$266.00	\$1,330.00
5	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-48-FW	EA	\$53.00	\$265.00
1000	CAT 6 WIRE- PER FT.	FT	\$0.28	\$280.00
5	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA		\$295.00	\$1,475.00
15	REPLACEMENT LENSES FOR A-48-FW	EA	\$16.00	\$240.00
7	LABOR CHARGE FOR CHANGING OUT LENSES (7 DIFFERENT CAMPUSES)		\$95.00	\$685.00
	TOTAL FOR INSTALLATION/SERVICES			\$47,362.00
	CAMERAS FOR SBCISD PROJECT			
	M-48-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	5		
	M-48-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	16		
	M-87-V ADVIDIA 4K IP DOME CAMERA	19		
	WV-S8573L IPRO 3X4K MULTI SENSOR OUTDOOR VANDAL RESISTANT CAMERA	1		
	WV-U85302-22 IPRO 2MP OUTDOOR VANDAL RESISTANCE PTZ CAMERA	1		
	M-200 ADVIDIA 2MP 33X ZOOM PTZ CAMERA	3		
	WV-S8574L IPRO 4X4K MULTI SENSOR DOME CAMERA WITH AI ENGINE	1		
	WV-X15701-23LN IPRO 4K OUTDOOR BULLET CAMERA WITH IR, 30X ZOOM	1		
	TOTAL	47		

QUOTATION SUBMITTED BY:

KLC

SIGNED BY: _____

PRINTED NAME: _____

TITLE: _____ **Sales** _____

DATE: _____

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025
 QUOTATION NO. RFQ-0425-MCAC
 Prices quoted should be FOB-Prepaid
 Freight, San Benito CISD, San Benito, Texas
 Terms are Net 30 days
 Prices good for 30 days
 Other conditions: 30 DAYS

PLEASE RETURN THIS FORM TO:
 SAN BENITO CISD
 ATTN: PURCHASING DIRECTOR
 jacavaos@sbcsisd.net
 Questions call: (956) 381-6390

KLC

Qty.	Description	U/M	Rate	Total
	MONITOR CAST ACCESS CONTROL			
	VMA F POD PROJECT			
2	RELOCATION-OF ALL WIRING, LATCH DOOR LOCKS, PROXIMITY CARD READERS , AND ASSOCIATED HARDWARE-PER DOOR		\$750.00	\$1,500.00
1	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR		\$1,745.00	\$1,745.00
	SCHOOL IS PROVIDING HID READER			
2	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR		\$1,745.00	\$3,490.00
	SCHOOL IS PROVIDING HID READER			
3	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE-PER DOOR		\$750.00	\$2,250.00
	LANDRUM EDUCATION COMPLEX			
1	MONITOR CAST CONTROL BOARD, MAG DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR		\$1,745.00	\$1,745.00
	SCHOOL IS PROVIDING HID READER			
1	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE- PER DOOR		\$750.00	\$750.00
1	LABOR-PER WIRE RUN		\$125.00	\$125.00
200	18/2 FIRE WIRE, PLENUM RATED- PER FT.		\$0.24	\$48.00
	SULLIVAN			
3	MONITOR CAST CONTROL BOARD, HID READER , DOOR LOCK, DOOR CONTACT, AND CABLING- PER DOOR		\$1,945.00	\$5,835.00
1	AX-AL-400ULM ALTRONIX POWER SUPPLY	EA	\$350.00	\$350.00
3	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE- PER SET OF DOUBLE DOORS		\$750.00	\$2,250.00
200	18/2 FIRE WIRE, PLENUM RATED- PER FT		\$0.24	\$48.00
1	LABOR- PER WIRE RUN		\$125.00	\$125.00
	BERTA CABAZA			
1	MAG DOOR LOCK (1200LBS)		\$650.00	\$650.00
1	LABOR-PER LOCK REPLACEMENT		\$195.00	\$195.00
	IX AIPHONE DOOR STATION- ED DOWNS			
1	IX-DVF/DV/DVM AIPHONE IP DOOR STATION, INCLUDING MOUNTING BOX	EA	\$1,395.00	\$1,395.00
1	INSTALLATION OF ALL WIRING, AIPHONE STATION, AND ASSOCIATED HARDWARE PER STATION		\$295.00	\$295.00
1	CAMERA LICENSE - PER AIPHONE DOOR STATION	EA	\$150.00	\$150.00
	RELEASE BUTTON- LA PALOMA			
1	DESK MOUNTED DOOR RELEASE BUTTON INCLUDES INSTALLATION		\$325.00	\$325.00
	IX AIPHONE DOOR STATION-RANGERVILLE			
2	IX-DVF/DV/DVM AIPHONE IP DOOR STATION, INCLUDING MOUNTING BOX	EA	\$ 1,395.00	\$ 2,790.00
2	INSTALLATION OF ALL WIRING, AIPHONE STATION, AND ASSOCIATED HARDWARE PER STATION		\$ 295.00	\$ 590.00
2	CAMERA LICENSE - PER AIPHONE DOOR STATION	EA	\$150.00	\$300.00
	TOTAL FOR INSTALLATION/SERVICES			\$26,951.00

QUOTATION SUBMITTED BY:

SIGNED BY: _____
 PRINTED NAME: _____
 TITLE: Sales
 DATE: _____

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025

QUOTATION NO. RFQ-0425-MCAC

PLEASE RETURN THIS FORM TO:

SAN BENITO CISD

ATTN: PURCHASING DIRECTOR

jecavazos@sbcsisd.net

Questions call: (956) 361-6390

Prices quoted should be FOB-Prepaid
Freight, San Benito CISD, San Benito, Texas

Terms are Net 30 days

Prices good for 30 days

Other conditions: 30 DAYS

KLC

Qty.	Description	U/M	Rate	Total
	ACCESS CREDENTIALS			
	ACCESS CREDENTIALS-DISTRICT WIDE			
1000	HU-1366 HID PROXIMITY CARDS WITH WHOLE PUNCHED		\$4.30	\$4,300.00
	TOTAL FOR INSTALLATION/SERVICES			\$4,300.00

QUOTATION SUBMITTED BY:

KLC

SIGNED BY: _____

PRINTED NAME: _____

TITLE: Sales

DATE: _____



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 Texarkana, TX 75501

O: 903-792-7262 F: 903-793-6655

Quote

Date	Estimate #
4/11/2025	25672

Name / Address
San Benito Con. Ind. School District 240 N Crockett St San Benito, TX 78586

Qty	Description	U/M	Rate	Total
	Servers for Berta Cabaza, Miller Jordan, and Riverside			
3	KLC-NVR-R-2-2-96TB 2U/12 Bay Rack Server, Redundant Power Supply, Dual Xeon CPU, 32GB RAM, Total Storage 96TB, 79 Usable Storage, Windows Server 2022, OS RAID-1, Storage RAID-5, Dual 10GB Ethernet Ports, Keyboard, Mouse, and Rack Rails, with Video-Insight Enterprise VMS TIPS # 230202		22,000.00	66,000.00
TX LIC # B13758		Subtotal		\$66,000.00
Regulated by: Texas Department of Public Safety Private Security Bureau P.O. Box 15999 Austin, TX 78761-5999 512-424-7710 PSB@txdps.state.tx.us		Sales Tax (0.0%)		\$0.00
		Total		\$66,000.00



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Quote

Date	Estimate #
4/8/2025	25655

Name / Address
San Benito Con. Ind. School District 240 N Crockett St San Benito, TX 78586

Qty	Description	U/M	Rate	Total
IP Camera Additions and Replacement - Across the District				
Berta Cabaza				
1	M-45-FW Advidia 4 Megapixel IP Camera with Audio	ea	266.00	266.00
200	Cat6 Wire - per ft	ft	0.28	56.00
1	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	295.00
Miller Jordan				
1	M-45-FW Advidia 4 Megapixel IP Camera with Audio	ea	266.00	266.00
200	Cat6 Wire - per ft	ft	0.28	56.00
1	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	295.00
Riverside				
1	M-45-FW Advidia 4 Megapixel IP Camera with Audio	ea	266.00	266.00
200	Cat6 Wire - per ft	ft	0.28	56.00
1	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	295.00
Veterans Memorial Academy				
1	M-45-FW Advidia 4 Megapixel IP Camera with Audio	ea	266.00	266.00
200	Cat6 Wire - per ft	ft	0.28	56.00
1	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	295.00
HVAC Building - High School				
1	M-45-FW Advidia 4 Megapixel IP Camera with Audio	ea	266.00	266.00
200	Cat6 Wire - per ft	ft	0.28	56.00
TX LIC # B13758			Subtotal	
			Sales Tax (0.0%)	
			Total	



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Quote

Date	Estimate #
4/8/2025	25655

Name / Address
San Benito Con. Ind. School District 240 N Crockett St San Benito, TX 78586

Qty	Description	U/M	Rate	Total
1	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	295.00
	UTEX			
1	M-200-P Advidia 2MP 33x Zoom PTZ Camera		1,264.00	1,264.00
1	M-Parapet Parapet Mount and M-PTZ-CNR Corner Mount Adapter for M-200-P		185.00	185.00
1	M-46-FW Advidia 4 Megapixel IP Camera	ea	266.00	266.00
1	M-WM-JB-Mini Wall Mount Bracket with Junction Box for M-46-FW	ea	53.00	53.00
2	Installation - per camera, includes installing on existing network drop and set up/ configuration of camera		150.00	300.00
	Riverside			
1	WV-U65302-Z2 i-Pro 2MP Outdoor Vandal Resistance PTZ Camera		1,359.00	1,359.00
1	WV-QWL500-W and WV-QJB500-W Wall Mount Bracket for WV-U65302-Z2 Camera		120.00	120.00
200	Cat6 Wire - per ft	ft	0.28	56.00
1	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	295.00
	VMA			
7	M-87-V Advidia 4K IP Dome Camera	ea	483.00	3,381.00
7	M-WM-JB Wall Mount Bracket with Junction Box for M-87-V	ea	57.00	399.00
2	M-200-P Advidia 2MP 33x Zoom PTZ Camera		1,264.00	2,528.00
2	M-PTZ-WM Wall Mount Bracket		32.00	64.00
1	WV-S8574L i-Pro 4x4K Multi-Sensor Dome Camera with AI Engine		2,980.00	2,980.00
1	QWL501-W, QSR503-W and WV-QCN500-W Mounting Bracket with Corner Adapter FOR WV-S8574L		220.00	220.00
1	WV-X15701-Z3LN i-Pro 4K Outdoor Bullet Camera With IR, 30X ZOOM		2,227.00	2,227.00
2,500	Cat6 Wire - per ft	ft	0.28	700.00
TX LIC # B13758			Subtotal	
			Sales Tax (0.0%)	
			Total	



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Quote

Date	Estimate #
4/8/2025	25655

Name / Address
San Benito Con. Ind. School District 240 N Crockett St San Benito, TX 78586

Qty	Description	U/M	Rate	Total
11	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	3,245.00
	High School			
4	M-46-FW Advidia 4 Megapixel IP Camera	ea	266.00	1,064.00
4	M-WM-JB-Mini Wall Mount Bracket with Junction Box for M-46-FW	ea	53.00	212.00
1,000	Cat6 Wire - per ft	ft	0.28	280.00
4	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	1,180.00
	La Paloma			
1	WV-S8573L i-Pro 3X4K Multi Sensor Outdoor Vandal Resistant Camera With AI Engine		2,674.00	2,674.00
1	WV-QWL501-W, WV-QSR503-W Wall Mount Bracket and WV-QCN500-W Corner Mount Bracket for WV-S8573L Camera		220.00	220.00
200	Cat6 Wire - per ft	ft	0.28	56.00
1	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	295.00
	Oscar De La Fuente			
3	M-87-V Advidia 4K IP Dome Camera	ea	483.00	1,449.00
3	M-WM-JB Wall Mount Bracket with Junction Box for M-87-V	ea	57.00	171.00
500	Cat6 Wire - per ft	ft	0.28	140.00
3	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	885.00
	UTEX			
1	M-46-FW Advidia 4 Megapixel IP Camera	ea	266.00	266.00
1	M-WM-JB-Mini Wall Mount Bracket with Junction Box for M-46-FW	ea	53.00	53.00
TX LIC # B13758			Subtotal	
			Sales Tax (0.0%)	
			Total	



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Quote

Date	Estimate #
4/8/2025	25655

Name / Address
San Benito Con. Ind. School District 240 N Crockett St San Benito, TX 78586

Qty	Description	U/M	Rate	Total
1	Installation - per camera, includes installing on existing network drop and set up/ configuration of camera		150.00	150.00
ED Downs				
6	M-87-V Advidia 4K IP Dome Camera	ea	483.00	2,898.00
6	M-WM-JB Wall Mount Bracket with Junction Box for M-87-V	ea	57.00	342.00
1,000	Cat6 Wire - per ft	ft	0.28	280.00
6	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	1,770.00
Fred Booth				
3	M-87-V Advidia 4K IP Dome Camera	ea	483.00	1,449.00
3	M-WM-JB Wall Mount Bracket with Junction Box for M-87-V	ea	57.00	171.00
500	Cat6 Wire - per ft	ft	0.28	140.00
3	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	885.00
La Encantada				
5	M-46-FW Advidia 4 Megapixel IP Camera	ea	266.00	1,330.00
5	M-WM-JB-Mini Wall Mount Bracket with Junction Box for M-46-FW	ea	53.00	265.00
1,000	Cat6 Wire - per ft	ft	0.28	280.00
5	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	1,475.00
Rangerville				
5	M-46-FW Advidia 4 Megapixel IP Camera	ea	266.00	1,330.00
5	M-WM-JB-Mini Wall Mount Bracket with Junction Box for M-46-FW	ea	53.00	265.00
1,000	Cat6 Wire - per ft	ft	0.28	280.00
5	Installation - per camera, includes installing network drop and set up/ configuration of camera		295.00	1,475.00
TX LIC # B13758			Subtotal	
			Sales Tax (0.0%)	
			Total	



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 Texarkana, TX 75501

O: 903-792-7262 F: 903-793-6655

Quote

Date	Estimate #
4/8/2025	25655

Name / Address
San Benito Con. Ind. School District 240 N Crockett St San Benito, TX 78586

Qty	Description	U/M	Rate	Total
15	Replacement Cameras Domes (7 Campuses)		16.00	240.00
7	Clear Replacement Dome for Cameras		95.00	665.00
	Labor - per man hour			
	Three year parts and labor warranty. *Advidia cameras have a four year parts warranty *i-Pro cameras have a seven year parts warranty TIPS #230202			
TX LIC # B13758		Subtotal		\$47,362.00
Regulated by: Texas Department of Public Safety Private Security Bureau P.O. Box 15999 Austin, TX 78761-5999 512-424-7710 PSB@txdps.state.tx.us		Sales Tax (0.0%)		\$0.00
		Total		\$47,362.00



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 Texarkana, TX 75501

O: 903-792-7262 F: 903-793-6655

Quote

Date	Estimate #
4/9/2025	25656

Name / Address
San Benito Con. Ind. School District 240 N Crockett St San Benito, TX 78586

Qty	Description	U/M	Rate	Total
	Monitor Cast Access Control and IX Aiphone Additions - Across the District			
	VMA F POD Project			
2	Relocation - of all wiring, latch door locks, proximity card readers, and associated hardware - per door		750.00	1,500.00
1	Monitor Cast Control Board, Latch Door Lock, Door Contact, and Cabling - per door ~School is providing HID Reader~		1,745.00	1,745.00
2	Monitor Cast Control Board, Mag Door Lock, Door Contact, and Cabling - per door ~School is providing HID Reader~		1,745.00	3,490.00
3	Installation of all Plenum rated wire, control board, door lock, proximity card readers, and associated hardware - per door		750.00	2,250.00
	Landrum Education Complex			
1	Monitor Cast Control Board, Mag Door Lock, Door Contact, and Cabling - per door ~School is providing HID Reader~		1,745.00	1,745.00
1	Installation of all Plenum rated wire, control board, door lock, proximity card readers, and associated hardware - per door		750.00	750.00
1	Labor - per wire run		125.00	125.00
200	18/2 Fire Wire, Plenum rated - per ft		0.24	48.00
	Sullivan			
3	Monitor Cast Control Board, HID Reader, Door Lock, Door Contact, and Cabling - per door		1,945.00	5,835.00
1	AX-AL400ULM Altronix Power Supply	ea	350.00	350.00
3	Installation of all wiring, door locks, proximity card readers, and associated hardware - per door		750.00	2,250.00
200	18/2 Fire Wire, Plenum rated - per ft		0.24	48.00
TX LIC # B13758		Subtotal		
		Sales Tax (0.0%)		
		Total		



1111 Texas Blvd
 Texarkana, TX 75501

O: 903-792-7262 F: 903-793-6655

Quote

Date	Estimate #
4/9/2025	25656

Name / Address
San Benito Con. Ind. School District 240 N Crockett St San Benito, TX 78586

Qty	Description	U/M	Rate	Total
1	Labor - per wire run		125.00	125.00
	Berta Cabaza			
1	Mag Door Lock (1200LBS) Replacement		650.00	650.00
1	Labor - per lock replacement		195.00	195.00
	IX Aiphone Door Stations - ED Downs			
1	IX-DVF/ DV/DVM Aiphone IP Door Station, includes mounting box	ea	1,395.00	1,395.00
1	Installation of all wiring, Aiphone stations, and associated hardware - per door		295.00	295.00
1	Camera License - per Aiphone door station	ea	150.00	150.00
	Release Button - La Paloma			
1	Desk Mounted Door Release Button, includes installation		325.00	325.00
	IX Aiphone Door Station - Rangerville			
2	IX-DVF/ DV/DVM Aiphone IP Door Station, includes mounting box	ea	1,395.00	2,790.00
2	Installation of all wiring, Aiphone stations, and associated hardware - per door		295.00	590.00
2	Camera License - per Aiphone door station	ea	150.00	300.00
	Three year parts* and labor warranty. *Monitor Cast have a one year parts warranty *Aiphone Station have a two year parts warranty			
	TIPS # 220105			

TX LIC # B13758

Subtotal \$26,951.00

Regulated by:
 Texas Department of Public Safety
 Private Security Bureau

Sales Tax (0.0%) \$0.00

P.O. Box 15999
 Austin, TX 78761-5999
 512-424-7710 PSB@txdps.state.tx.us

Total \$26,951.00



1111 Texas Blvd
 Texarkana, TX 75501

O: 903-792-7262 F: 903-793-6655

Quote

Date	Estimate #
4/9/2025	25657

Name / Address
San Benito Con. Ind. School District 240 N Crockett St San Benito, TX 78586

Qty	Description	U/M	Rate	Total
1,000	Access Credentials HU-1386 HID Proximity Cards with Hole Punched TIPS # 220105		4.30	4,300.00
TX LIC # B13758		Subtotal		\$4,300.00
Regulated by: Texas Department of Public Safety Private Security Bureau P.O. Box 15999 Austin, TX 78761-5999 512-424-7710 PSB@txdps.state.tx.us		Sales Tax (0.0%)		\$0.00
		Total		\$4,300.00

STS360
QUOTES

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025
QUOTATION NO. RFQ-0425-IP CA

PLEASE RETURN THIS FORM TO:
SAN BENITO CISD
ATTN: PURCHASING DIRECTOR
ecavaos@sbcisd.net
Questions call: (956) 381-6390

Prices quoted should be FOB-Prepaid
Freight, San Benito CISD, San Benito, Texas
Terms are Net 30 days
Prices good for 30 days
Other conditions: 30 DAYS

Qty.	Description	U/M	Rate	Total
	SERVERS			
	SERVERS FOR BERTA CABAZA, MILLER JORDAN, AND RIVERSIDE			
3	NVR-FL-2-96TB-V5	EA	\$ 13,361.50	\$ 40,054.50
	2U/12 BAY RACK SERVER, REDUNDANT POWER SUPPLY, DUAL XEON CPU, 32GB			
	RAM, TOTAL STORAGE 96TB, 84TB USABLE STORAGE, WINDOWS SWERVER 2022, OS			
	RAID-1, STORAGE RAID-5, DUAL 10GB ETHERNET PORTS, KEYBOARD, MOUSE, AND			
	RACK RAILS, WITH VIDEO-INSIGHT ENTERPRISE VMS			
3	PROGRAMMING AND CONFIGURATION	EA	\$ 500.00	\$ 1,500.00
	TOTAL FOR INSTALLATION/SERVICES		GRAND TOTAL	\$ 41,554.50

QUOTATION SUBMITTED BY:
STS380
14229 Proton Rd, Dallas TX 75244
Ph: 469-212-6022 Email: john@sts380.com

SIGNED BY: _____
PRINTED NAME: John Hoffman
TITLE: Executive VP
DATE: 04/10/2025

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025
 QUOTATION NO. RFQ-0425-IP CA

PLEASE RETURN THIS FORM TO:
 SAN BENITO CISD
 ATTN: PURCHASING DIRECTOR
 jecavaos@sbcisd.net
 Questions call: (956) 361-6390

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 Other conditions: 30 DAYS

Qty.	Description	U/M	Rate	Total
IP CAMERA ADDITIONS				
BERTA CABAZA				
1	M-45-FW-V2 ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 186.30	\$ 186.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	734.25	734.25
			TOTAL	\$ 990.55
MILLER JORDAN				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 186.30	\$ 186.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,056.30
RIVERSIDE				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 186.30	\$ 186.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,056.30
VETERANS MEMORIAL ACADEMY				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 186.30	\$ 186.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,056.30
HVAC BUILDING-HIGH SCHOOL				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 186.30	\$ 186.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,056.30
REPLACEMENT CAMERAS-UTEX				
1	M-200-P ADVIDIA 2MP 33X ZOOM PTZ CAMERA	EA	\$ 885.00	\$ 885.00
1	M-PARAPET WALL MOUNT AMD M-PTZ-CNR CORNER MOUNT ADAPTER FOR M-200 CAMERA	EA	\$ 118.30	\$ 118.30
1	M-48-FW ADVIDIA 4 MEGAPIXEL CAMERA	EA	\$ 186.30	\$ 186.30
1	M-WM-JB- MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-48-FW	EA	\$ 32.91	\$ 32.91
2	INSTALLATION-PER RELACEMENT CAMERA, INCLUDING INSTALL OF EXISTING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 500.00	\$ 1,000.00
			TOTAL	\$ 2,222.51
RIVERSIDE CAMERA ADDITIONS				
1	WV-U65302-Z2 IPRO 2MP OUTDOOR VANDAL RESISTANCE PTZ CAMERA	EA	\$ 951.06	\$ 951.06
1	WV-QWL500-W AND WV-QJB500-W WALL MOUNT BRACKET FOR WV-U65302-Z2 CAMERA	EA	\$ 75.00	\$ 75.00
200	CAT 6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,896.06

CAMERA ADDITIONS- VMA				
7	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$ 338.45	\$ 2,389.15
7	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$ 35.40	\$ 247.80
2	M-200-P ADVIDIA 2 MEGAPIXEL PTZ IP CAMERA WITH 33X OPTICAL ZOOM	EA	\$ 885.00	\$ 1,770.00
2	M-PTZ-WM WALL MOUNT BRACKET FOR M-200-P	EA	\$ 20.18	\$ 40.36
1	WV-S8574L IPRO 4X4K MULTI SENSOR DOME CAMERA WITH AI ENGINE	EA	\$ 2,085.71	\$ 2,085.71
1	QWL501-W,QSR503-W AND WV-QCN500-W MOUNTING BRACKET WITH CORNER ADAPTER FOR WV-S8574L	EA	\$ 140.88	\$ 140.88
1	WV-X15701-Z3L IPRO 4K OUTDOOR BULLET CAMERA WITH IR, 30X ZOOM	EA	\$ 1,590.46	\$ 1,590.46
2500	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 875.00
11	INSTALLATION- PER CAMERA, INCLUDING INSTALL NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 815.00	\$ 8,985.00
			TOTAL	\$ 18,084.16
HIGH SCHOOL				
4	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$ 186.30	\$ 745.20
4	M-WM-JB -MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$ 28.62	\$ 114.48
1000	CAT6 WIRE- PER FT	FT	\$ 0.35	\$ 350.00
4	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 3,200.00
			TOTAL	\$ 4,409.68
LA PALOMA				
1	WV-S8573L IPRO 3X4K MULTI SENSOR OUTDOOR VANDAL RESISTANT CAMERA WITH AI ENGINE	EA	\$ 1,871.57	\$ 1,871.57
1	QWL501-W,QSR503-W WALL MOUNT BRACKET AND QCN500-W CORNER MOUNT BRACKET FOR WV-S8573L	EA	\$ 140.68	\$ 140.68
200	CAT6 WIRE PER FT	FT	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 815.00	\$ 815.00
			TOTAL	\$ 2,897.25
OSCAR DE LA FUENTE				
3	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$ 338.45	\$ 1,015.35
3	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$ 35.40	\$ 106.20
500	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$ 175.00
3	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 2,400.00
			TOTAL	\$ 3,698.55
CAMERA REPLACEMENTS AND ADDITIONS-UTEX,ED DOWNS, AND FRED BOOTH				
UTEX				
1	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$ 186.30	\$ 186.30
1	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$ 28.62	\$ 28.62
1	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 500.00	\$ 500.00
			TOTAL	\$ 714.92
ED DOWNS				
6	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$ 338.45	\$ 2,030.70
6	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$ 35.40	\$ 212.40
1000	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$ 350.00
6	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 4,800.00
			TOTAL	\$ 7,393.10
FRED BOOTH				
3	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$ 338.45	\$ 1,015.35
3	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$ 35.40	\$ 106.20
500	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$ 175.00
3	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 2,400.00
			TOTAL	\$ 3,698.55
LA ENCANTADA				
5	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$ 186.30	\$ 931.50
5	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$ 28.62	\$ 143.10
1000	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$ 350.00

5	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET U CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 4,000.00
			TOTAL	\$ 5,424.60
RANGERVILLE				
5	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$ 186.30	\$ 931.50
5	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$ 28.62	\$ 143.10
1000	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$ 350.00
5	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET U CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 4,000.00
			TOTAL	\$ 5,424.60
15	REPLACEMENT LENSES FOR A-46-FW	EA	\$ 85.00	\$ 1,275.00
	LABOR CHARGE FOR CHANGING OUT LENSES (7 DIFFERENT CAMPUSES)			
			TOTAL	\$ 1,275.00
TOTAL FOR INSTALLATION/SERVICES			GRAND TOTAL	\$ 62,350.73

QUOTATION SUBMITTED BY:

STS360
14229 Proton Rd, Dallas TX 75244
Ph: 469-212-6022 Email: john@sts360.com

SIGNED BY: _____

PRINTED NAME: John Hoffman
TITLE: Executive VP
DATE: 04/10/2025

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025
 QUOTATION NO. RFQ-0425-MCAC
 Prices quoted should be FOB-Prepaid
 Freight, San Benito CISD, San Benito, Texas
 Terms are Net 30 days
 Prices good for 30 days
 Other conditions: 30 DAYS

PLEASE RETURN THIS FORM TO:
 SAN BENITO CISD
 ATTN: PURCHASING DIRECTOR
 jecavazos@sbcisd.net
 Questions call: (956) 361-6360

Qty.	Description	U/M	Rate	Total
MONITOR CAST ACCESS CONTROL				
VMA F POD PROJECT				
2	RELOCATION-OF ALL WIRING, LATCH DOOR LOCKS, PROXIMITY CARD READERS , AND ASSOCIATED HARDWARE-PER DOOR	EA	\$ 750.00	\$ 1,500.00
1	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR	EA	\$ 2,326.65	\$ 2,326.65
SCHOOL IS PROVIDING HID READER				
2	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR	EA	\$ 2,326.65	\$ 4,653.30
SCHOOL IS PROVIDING HID READER				
3	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE-PER DOOR	EA	\$ 2,800.00	\$ 8,400.00
2	INSTALLATION OF RELOCATED EQUIPMENT FOR TWO DOORS & LABOR- PER WIRE RUN	EA	\$ 2,800.00	\$ 5,600.00
			TOTAL	\$ 22,479.95
LANDRUM EDUCATION COMPLEX				
1	MONITOR CAST CONTROL BOARD, MAG DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR	EA	\$ 2,326.65	\$ 2,326.65
SCHOOL IS PROVIDING HID READER				
1	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE- PER DOOR	EA	\$ 3,000.00	\$ 3,000.00
1	LABOR-PER WIRE RUN	EA	\$ 250.00	\$ 250.00
200	1/2 FIRE WIRE, PLENUM RATED- PER FT.	EA	\$ 0.16	\$ 32.00
			TOTAL	\$ 5,608.65
SULLIVAN				
3	MONITOR CAST CONTROL BOARD, HID READER , DOOR LOCK, DOOR CONTACT, AND CABLING- PER DOOR	EA	\$ 2,600.00	\$ 7,800.00
1	AX-AL-400ULM ALTRONIX POWER SUPPLY (includes batteries)	EA	302.25	\$ 302.25
3	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE- PER SET OF DOUBLE DOORS	EA	\$ 3,500.00	\$ 10,500.00
200	1/2 FIRE WIRE, PLENUM RATED- PER FT	EA	0.16	\$ 32.00
1	LABOR- PER WIRE RUN	EA	\$ 250.00	\$ 250.00
			TOTAL	\$ 18,884.25
BERTA CABAZA				
1	MAG DOOR LOCK (1200LBS)	EA	\$ 203.16	\$ 203.16
1	LABOR-PER LOCK REPLACEMENT	EA	\$ 575.00	\$ 575.00
			TOTAL	\$ 778.16
IX AIPHONE DOOR STATION- ED DOWNS				
1	IX-DVM AIPHONE IP DOOR STATION, INCLUDING MOUNTING BOX	EA	\$ 985.55	\$ 985.55
1	INSTALLATION OF ALL WIRING, AIPHONE STATION, AND ASSOCIATED HARDWARE PER STATION	EA	\$ 850.00	\$ 850.00
			TOTAL	\$ 1,815.55
RELEASE BUTTON- LA PALOMA				
1	DESK MOUNTED DOOR RELEASE BUTTON INCLUDES INSTALLATION	EA	\$ 720.00	\$ 720.00
			TOTAL	\$ 720.00
TOTAL FOR INSTALLATION/SERVICES			GRAND TOTAL	\$ 50,286.56

QUOTATION SUBMITTED BY:
 STS360
 14229 Proton Rd, Dallas TX 75244
 Ph: 469-212-6022 Email: john@sts360.com

SIGNED BY: _____
 PRINTED NAME: John Hoffman
 TITLE: Executive VP
 DATE: 04/10/2025

TO: EDDIE CAVAZOS

PLEASE RETURN THIS FORM TO:
SAN BENITO CISD
ATTN: PURCHASING DIRECTOR
ecavazos@sbcisd.net
Questions call: (956) 361-6390

DUE DATE: 04/11/2025
QUOTATION NO. RFQ-0425-MCAC
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Other conditions: 30 DAYS

	IX AIPHONE DOOR STATION-RANGERVILLE	UM	RATE	TOTAL
2	IX-DVF/DV/DVM AIPHONE IP DOOR STATION, INCLUDING MOUNTING BOX	EA	\$ 965.55	\$1,931.10
2	INSTALLATION OF ALL WIRING, AIPHONE STATION, AND ASSOCIATED HARDWARE	EA	\$ 850.00	\$1,700.00
	PER STATION			
			GRAND TOTAL	\$3,631.10

QUOTATION SUBMITTED BY:
STS360
14229 Proton Rd, Dallas TX 75244
Ph: 489-212-6022 Email: john@sts360.com

SIGNED BY: _____
PRINTED NAME: John Hoffman
TITLE: Executive VP
DATE: 04/10/2025

TO: EDDIE CAVAZOS

PLEASE RETURN THIS FORM TO:

SAN BENITO CISD

ATTN: PURCHASING DIRECTOR

ecavazos@sbciisd.net

Questions call: (958) 361-6390

DUE DATE: 04/11/2025

QUOTATION NO. REQ-0425-MCAC

Prices quoted should be FOB-Prepaid

Freight, San Benito CISD, San Benito, Texas

Terms are Net 30 days

Prices good for 30 days

Other conditions: 30 DAYS

Qty.	Description	U/M	Rate	Total
	ACCESS CREDENTIALS			
	ACCESS CREDENTIALS-DISTRICT WIDE			
1000	HU-1388 (1388LGMV) HID PROXIMITY CARDS WITH WHOLE PUNCHED	EA	\$ 4.29	\$ 4,290.00
	TOTAL FOR INSTALLATION/SERVICES		GRAND TOTAL	\$ 4,290.00

QUOTATION SUBMITTED BY:

STS360

14229 Proton Rd, Dallas TX 75244

Ph: 469-212-6022 Email: john@sts360.com

SIGNED BY: _____

PRINTED NAME: John Hoffman

TITLE: Executive VP

DATE: 04/10/2025

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025

QUOTATION NO. REQ-0425-IP-CA

PLEASE RETURN THIS FORM TO:
SAN BENITO CISD

ATTN: PURCHASING DIRECTOR

[ecavazos@sbccisd.net

Questions call: (956) 361-6360

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Freight, San Benito CISD, San Benito, Texas

Terms are Net 30 days

Prices good for 30 days

Other conditions: 30 DAYS

Qty.	Description	U/M	Rate	Total
	SERVERS			
	SERVERS FOR BERTA CABAZA, MILLER JORDAN, AND RIVERSIDE			
3	NVR-RL-2-86TB-V5	EA	\$ 13,351.50	\$ 40,054.50
	2U/12 BAY RACK SERVER, REDUNDANT POWER SUPPLY, DUAL XEON CPU, 32GB			
	RAM, TOTAL STORAGE 96TB, 84TB USABLE STORAGE, WINDOWS SERVER 2022, OS			
	RAID-1, STORAGE RAID-5, DUAL 10GB ETHERNET PORTS, KEYBOARD, MOUSE, AND			
	RACK RAILS, WITH VIDEO-INSIGHT ENTERPRISE VMS			
3	PROGRAMMING AND CONFIGURATION	EA	\$ 500.00	\$ 1,500.00
	TOTAL FOR INSTALLATION/SERVICES			\$ 41,554.50

QUOTATION SUBMITTED BY:

ST3360

14229 Proton Rd, Dallas TX 75244

Ph: 469-212-6022 Email: john@sts360.com

SIGNED BY:

PRINTED NAME: John Hoffman

TITLE: Executive VP

DATE: 04/10/2025

TO: EDDIE CAVAZOS

DUE DATE: 4/2/2025
 QUOTATION NO. RFQ-0425-IP-CA

PLEASE RETURN THIS FORM TO:
 SAN BENITO CISD
 ATTN: PURCHASING DIRECTOR
 jecavaos@sbcisd.net
 Questions call: (956) 381-6380

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 Terms are Net 30 days
 Prices good for 30 days
 Other conditions: 30 DAYS

Qty.	Description	U/M	Rate	Total
IP CAMERA ADDITIONS				
BERTA CABAZA				
1	M-45-FW-ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 188.30	\$ 188.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	734.25	734.25
			TOTAL	\$ 990.55
MILLER JORDAN				
1	M-45-FW-ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 188.30	\$ 188.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,058.30
RIVERSIDE				
1	M-45-FW-ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 188.30	\$ 188.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,058.30
VETERANS MEMORIAL ACADEMY				
1	M-45-FW-ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 188.30	\$ 188.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,058.30

	HVAC BUILDING-HIGH SCHOOL			
1	M-4S-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 188.30	\$ 188.30
200	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,058.30
	REPLACEMENT CAMERAS-UTEX			
1	M-200-P ADVIDIA 2MP 33X ZOOM PTZ CAMERA	EA	\$ 885.00	\$ 885.00
1	M-PARAPET WALL MOUNT AND M-PTZ-CNR CORNER MOUNT ADAPTER FOR M-200-P CAMERA	EA	\$ 118.30	\$ 118.30
1	M-4S-FW ADVIDIA 4 MEGAPIXEL CAMERA	EA	\$ 188.30	\$ 188.30
1	M-WM-1B- MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-4S-FW	EA	\$ 32.91	\$ 32.91
2	INSTALLATION-PER RELACEMENT CAMERA, INCLUDING INSTALL OF EXISTING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 500.00	\$ 1,000.00
			TOTAL	\$ 2,222.51
	RIVERSIDE CAMERA ADDITIONS			
1	WV-U85302-Z2 IPRO 2MP OUTDOOR VANDAL RESISTANCE PTZ CAMERA	EA	\$ 951.06	\$ 951.06
1	WV-QWL500-W AND WV-QJB500-W WALL MOUNT BRACKET FOR WV-U85302-Z2 CAMERA	EA	\$ 75.00	\$ 75.00
200	CAT 6 WIRE- PER FT.	FT.	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 800.00
			TOTAL	\$ 1,896.06

	CAMERA ADDITIONS- VMA			
7	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$ 338.45	\$ 2,369.15
7	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$ 35.40	\$ 247.80
2	M-200-P ADVIDIA 2 MEGAPIXEL PTZ IP CAMERA WITH 33X OPTICAL ZOOM	EA	\$ 885.00	\$ 1,770.00
2	M-PTZ-WM WALL MOUNT BRACKET FOR M-200-P	EA	\$ 20.18	\$ 40.38
1	WV-S8574L IPRO 4X4K MULTI SENSOR DOME CAMERA WITH AI ENGINE	EA	\$ 2,085.71	\$ 2,085.71
1	QWL501-W,QSR503-W AND WV-QCN500-W MOUNTING BRACKET WITH CORNER ADAPTER FOR WV-S8574L	EA	\$ 140.68	\$ 140.68
1	WV-X15701-Z3L IPRO 4K OUTDOOR BULLET CAMERA WITH IR, 30X ZOOM	EA	\$ 1,590.46	\$ 1,590.46
2500	CAT6 WIRE- PER FT.	FT.	\$ 0.35	\$ 875.00
11	INSTALLATION- PER CAMERA, INCLUDING INSTALL NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 815.00	\$ 8,965.00
			TOTAL	\$ 18,084.18
	HIGH SCHOOL			
4	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$ 186.30	\$ 745.20
4	M-WM-JB -MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$ 28.62	\$ 114.48
1000	CAT6 WIRE- PER FT	FT	\$ 0.35	\$ 350.00
4	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 3,200.00
			TOTAL	\$ 4,409.68
	LA PALOMA			
1	WV-S8573L IPRO 3X4K MULTI SENSOR OUTDOOR VANDAL RESISTANT CAMERA WITH AI ENGINE	EA	\$ 1,871.57	\$ 1,871.57
1	QWL501-W,QSR503-W WALL MOUNT BRACKET AND QCN500-W CORNER MOUNT BRACKET FOR WV-S8573L	EA	\$ 140.68	\$ 140.68
200	CAT6 WIRE PER FT	FT	\$ 0.35	\$ 70.00
1	INSTALLATION-PER CAMERA INCLUDING INSTALL OF NETWORK DROP AND SETUP/ CONFIGURATION OF CAMERA	EA	\$ 815.00	\$ 815.00
			TOTAL	\$ 2,897.25

	OSCAR DE LA FUENTE			
3	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$ 338.45	\$ 1,015.35
3	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$ 35.40	\$ 106.20
500	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$ 175.00
3	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 2,400.00
			TOTAL	\$ 3,698.55
	CAMERA REPLACEMENTS AND ADDITIONS-UTEX, ED DOWNS, AND FRED BOOTH			
	UTEX			
1	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$ 186.30	\$ 186.30
1	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$ 28.62	\$ 28.62
1	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 500.00	\$ 500.00
			TOTAL	\$ 714.92
	ED DOWNS			
6	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$ 338.45	\$ 2,030.70
6	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$ 35.40	\$ 212.40
1000	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$ 350.00
6	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 4,800.00
			TOTAL	\$ 7,393.10
	FRED BOOTH			
3	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$ 338.45	\$ 1,015.35
3	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$ 35.40	\$ 106.20
500	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$ 175.00
3	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 2,400.00
			TOTAL	\$ 3,698.55
	LA ENCANTADA			
5	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$ 186.30	\$ 931.50
5	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$ 28.62	\$ 143.10
1000	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$ 350.00
5	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$ 4,000.00
			TOTAL	\$ 5,424.80

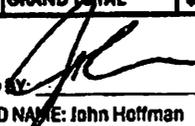
	RANGERVILLE				
5	M-48-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$ 186.30	\$	931.50
5	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-48-FW	EA	\$ 28.62	\$	143.10
1000	CAT 6 WIRE- PER FT.	FT	\$ 0.35	\$	350.00
5	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 800.00	\$	4,000.00
			TOTAL	\$	5,424.60
16	REPLACEMENT LENSES FOR A-48-FW	EA	\$ 85.00	\$	1,275.00
	LABOR CHARGE FOR CHANGING OUT LENSES (7 DIFFERENT CAMPUSES)				
			TOTAL	\$	1,275.00
	TOTAL FOR INSTALLATION/SERVICES		GRAND TOTAL	\$	62,350.73

QUOTATION SUBMITTED BY:

STS360

14229 Proton Rd, Dallas TX 75244

Ph: 469-212-6022 Email: john@sts360.com

SIGNED BY: 

PRINTED NAME: John Hoffman

TITLE: Executive VP

DATE: 04/10/2025

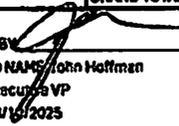
TO: EDDIE CAVAZOS

PLEASE RETURN THIS FORM TO:
SAN BENITO CISD
ATTN: PURCHASING DIRECTOR
jccavazos@sbclsd.net
Questions call: (856) 361-6380

QUOTE DATE: 04/11/2025
QUOTATION NO. __ RFQ-0425-NCAC
Prices quoted should be FOB-Prepaid
Freight, San Benito CISD, San Benito, Texas
Terms are Net 30 days
Prices good for 30 days
Other conditions: 30 DAYS

	IX AIPHONE DOOR STATION-RANGERTVLE	UM	RATE	TOTAL
2	IX-DVF/DV/DVM AIPHONE IP DOOR STATION, INCLUDING MOUNTING BOX	EA	\$ 865.55	\$1,931.10
2	INSTALLATION OF ALL WIRING, AIPHONE STATION, AND ASSOCIATED HARDWARE	EA	\$ 850.00	\$1,780.00
	PER STATION			
			GRAND TOTAL	\$3,631.10

QUOTATION SUBMITTED BY:
STS360
14229 Proton Rd, Dallas TX 75244
Ph: 469-212-6022 Email: john@sts360.com

SIGNED BY: 
PRINTED NAME: John Hoffman
TITLE: Executive VP
DATE: 04/11/2025

TO: EDDIE CAVAZOS

PLEASE RETURN THIS FORM TO:
SAN BENITO CISD
ATTN: PURCHASING DIRECTOR
jecavaos@sbcsd.net
Questions call: (888) 361-4330

DUE DATE: 04/11/2025
QUOTATION NO. ____ RFQ-0425-MCAC
Prices quoted should be FOB-Prepaid
Freight, San Benito CISD, San Benito, Texas
Terms are Net 30 days
Prices good for 30 days
Other conditions: __ 30 DAYS

Qty.	Description	U/M	Rate	Total
	ACCESS CREDENTIALS			
	ACCESS CREDENTIALS-DISTRICT WIDE			
1000	HU-1386 (1388LGGMV) HID PROXIMITY CARDS WITH WHOLE PUNCHED	EA	\$ 4.29	\$ 4,290.00
	TOTAL FOR INSTALLATION/SERVICES			\$ 4,290.00

QUOTATION SUBMITTED BY:
STS360
14229 Proton Rd, Dallas TX 75244
Ph: 469-212-6022 Email: john@sts360.com

SIGNED BY: 
PRINTED NAME: John Hoffman
TITLE: Executive VP
DATE: 04/10/2025

TELEPRO
QUOTES

TO: EDDIE CAVAZOS

DUE DATE: 4/11/2025
QUOTATION NO. RFQ-0425-IP CA

PLEASE RETURN THIS FORM TO:
SAN BENITO CISD
ATTN: PURCHASING DIRECTOR
jecavaos@sbcsisd.net
Questions call: (956) 361-6390

Prices quoted should be FOB-Prepaid
Freight, San Benito CISD, San Benito, Texas
Terms are Net 30 days
Prices good for 30 days
Other conditions: 30 DAYS

Qty.	Description	U/M	Rate	Total
	SERVERS			
	SERVERS FOR BERTA CABAZA, MILLER JORDAN, AND RIVERSIDE			
3	NVR-R-2-2-96TB		\$ 23,768.01	\$ 71,304.03
	2U/12 BAY RACK SERVER, REDUNDANT POWER SUPPLY, DUAL XEON CPU, 32GB			
	RAM, TOTAL STORAGE 96TB, 79 USABLE STORAGE, WINDOWS SERVER 2022, OS			
	RAID-1, STORAGE RAID-5, DUAL 10GB ETHERNET PORTS, KEYBOARD, MOUSE, AND			
	RACK RAILS, WITH VIDEO-INSIGHT ENTERPRISE VMS			
	TOTAL FOR INSTALLATION/SERVICES			\$ 71,304.03

QUOTATION SUBMITTED BY:
EDGAR RODRIGUEZ
HERIBERTO SOTO

SIGNED BY: _____
PRINTED NAME: _____
TITLE: Sales
DATE: _____

TO: EDDIE CAVAZOS

DUE DATE: 4/11/2025
 QUOTATION NO. RFQ-0425-IP CA

PLEASE RETURN THIS FORM TO:
 SAN BENITO CISD
 ATTN: PURCHASING DIRECTOR
jecavaos@sbclsd.net
 Questions call: (956) 361-6390

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 Freight, San Benito CISD, San Benito,
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 Prices good for 30 days
 Other conditions: 30 DAYS

Telepro

Qty.	Description	U/M	Rate	Total
IP CAMERA ADDITIONS				
BERTA CABAZA				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 284.70	\$ 284.70
200	CAT6 WIRE- PER FT.	FT.	\$ 0.36	\$ 72.63
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 896.04	\$ 896.04
MILLER JORDAN				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 284.70	\$ 284.70
200	CAT6 WIRE- PER FT.	FT.	\$ 0.36	\$ 72.63
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 896.04	\$ 896.04
RIVERSIDE				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 284.70	\$ 284.70
200	CAT6 WIRE- PER FT.	FT.	\$ 0.36	\$ 72.63
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 896.04	\$ 896.04
VETERANS MEMORIAL ACADEMY				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 284.70	\$ 284.70
200	CAT6 WIRE- PER FT.	FT.	\$ 0.36	\$ 72.63
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 896.04	\$ 896.04
HVAC BUILDING-HIGH SCHOOL				
1	M-45-FW ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	EA	\$ 284.70	\$ 284.70
200	CAT6 WIRE- PER FT.	FT.	\$ 0.36	\$ 72.63
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 896.04	\$ 896.04
REPLACEMENT CAMERAS-UTEX				
1	M-200 ADVIDIA 2MP 33X ZOOM PTZ CAMERA	EA	\$ 1,453.40	\$ 1,453.40
1	M-PARAPET WALL MOUNT AMD M-PTZ-CNR CORNER MOUNT ADAPTER FOR M-200 CAMERA	EA	\$ 195.65	\$ 195.65
1	M-46-FW ADVIDIA 4 MEGAPIXEL CAMERA	EA	\$ 284.70	\$ 284.70
1	M-WM-JB- MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$ 50.30	\$ 50.30
2	INSTALLATION-PER RELACEMENT CAMERA, INCLUDING INSTALL OF EXISTING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 376.97	\$ 753.94
RIVERSIDE CAMERA ADDITIONS				
1	WV-U85302-Z2 IPRO 2MP OUTDOOR VANDAL RESISTANCE PTZ CAMERA	EA	\$ 1,453.40	\$ 1,453.40
1	WV-QWL500-W AND WV-QJB500-W WALL MOUNT BRACKET FOR WV-U85302-Z2 CAMERA	EA	\$ 127.19	\$ 127.19
200	CAT 8 WIRE- PER FT.	FT.	\$ 0.36	\$ 72.63
1	INSTALLATION-PER CAMERA, INCLUDING NETWORK DROP AND SET UP/ CONFIGURATION OF CAMERA	EA	\$ 896.04	\$ 896.04
CAMERA ADDITIONS- VMA				
7	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$ 517.21	\$ 3,620.47
7	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$ 50.30	\$ 352.10
2	M-200-P ADVIDIA 2 MEGAPIXEL PTZ IP CAMERA WITH 33X OPTICAL ZOOM	EA	\$ 1,352.33	\$ 2,704.66
2	M-PTZ-WM WALL MOUNT BRACKET FOR M-200-P	EA	\$ 34.24	\$ 68.48
1	WV-S8574L IPRO 4X4K MULTI SENSOR DOME CAMERA WITH AI ENGINE	EA	\$ 3,187.34	\$ 3,187.34
1	WV-QWL501-W, QSR503-W AND WV-QCN500-W MOUNTING BRACKET WITH CORNER ADAPTER FOR WV-S8574L	EA	\$ 556.90	\$ 556.90

1	WV-X15701-Z3LN IPRO 4K OUTDOOR BULLET CAMERA WITH IR, 30X ZOOM	EA	\$	2,381.99	\$	2,381.99
2500	CAT6 WIRE- PER FT.	EA	\$	0.38	\$	907.85
11	INSTALLATION- PER CAMERA, INCLUDING INSTALL NETWORK DROP AND SET UP/	EA	\$	780.59	\$	8,586.49
	CONFIGURATION OF CAMERA			0		
				0		
	HIGH SCHOOL			0		
4	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$	284.70	\$	1,138.80
4	M-WM-JB -MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$	50.30	\$	201.20
1000	CAT6 WIRE- PER FT	FT	\$	0.38	\$	363.14
4	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP	EA	\$	769.39	\$	3,077.54
	CONFIGURATION OF CAMERA			0		
				0		
	LA PALOMA					
1	WV-S8573L IPRO 3X4K MULTI SENSOR OUTDOOR VANDAL RESISTANT CAMERA WITH	EA	\$	2,860.10	\$	2,860.10
	AI ENGINE				\$	-
1	QWL501-W,QSR503-W WALL MOUNT BRACKET AND QCN500-W CORNER MOUNT	EA	\$	556.90	\$	556.90
	BRACKET FOR WV-S8573L				\$	-
200	CAT6 WIRE PER FT	FT	\$	0.36	\$	72.63
1	INSTALLATION-PER CAMERA INCLUDING INSTALL OF NETWORK DROP AND SET UP	EA	\$	896.04	\$	896.04
	CONFIGURATION OF CAMERA				\$	-
				0		
	OSCAR DE LA FUENTE					
3	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$	517.21	\$	1,551.63
3	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$	50.30	\$	150.90
500	CAT 6 WIRE- PER FT.	FT	\$	0.36	\$	181.57
3	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP	EA	\$	810.48	\$	2,431.44
	CONFIGURATION OF CAMERA			0		
				0		
	CAMERA REPLACEMENTS AND ADDITIONS-UTEX,ED DOWNS, AND FRED BOOTH					
	UTEX					
1	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$	284.70	\$	284.70
1	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$	50.30	\$	50.30
1	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP	EA	\$	555.00	\$	555.00
	CONFIGURATION OF CAMERA			0		
				0		
	ED DOWNS					
6	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$	517.21	\$	3,103.26
6	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$	50.30	\$	301.80
1000	CAT 6 WIRE- PER FT.	FT	\$	0.38	\$	377.16
6	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP	EA	\$	322.14	\$	1,932.84
	CONFIGURATION OF CAMERA			0		
				0		
	FRED BOOTH					
3	M-87-V ADVIDIA 4K IP DOME CAMERA	EA	\$	517.21	\$	1,551.63
3	M-WM-JB WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-87-V	EA	\$	50.30	\$	150.90
500	CAT 6 WIRE- PER FT.	FT	\$	0.38	\$	188.58
3	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP	EA	\$	808.14	\$	2,424.42
	CONFIGURATION OF CAMERA			0		
				0		
	LA ENCANTADA					
5	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$	284.70	\$	1,423.50
5	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$	50.30	\$	251.50
1000	CAT 6 WIRE- PER FT.	FT	\$	0.38	\$	377.16
5	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP	EA	\$	791.23	\$	3,956.15
	CONFIGURATION OF CAMERA			0		
				0		
	RANGERVILLE					
5	M-46-FW ADVIDIA 4 MEGAPIXEL IP CAMERA	EA	\$	284.70	\$	1,423.50
5	M-WM-JB MINI WALL MOUNT BRACKET WITH JUNCTION BOX FOR M-46-FW	EA	\$	50.30	\$	251.50
1000	CAT 6 WIRE- PER FT.	FT	\$	0.38	\$	377.16
5	INSTALLATION- PER CAMERA, INCLUDING INSTALL OF NETWORK DROP AND SET UP	EA	\$	791.23	\$	3,956.15
	CONFIGURATION OF CAMERA			0		
				0		
15	REPLACEMENT LENSES FOR A-46-FW	EA	\$	284.70	\$	4,270.50
1	LABOR CHARGE FOR CHANGING OUT LENSES (7 DIFFERENT CAMPUSES)	EA	\$	1,380.00	\$	1,380.00
	TOTAL FOR INSTALLATION/SERVICES					\$ 75,989.98

CAMERAS FOR SBCISD PROJECT			
M-45-FW	ADVIDIA 4 MEGAPIXEL IP CAMERA WITH AUDIO	5	
M-46-FW	ADVIDIA 4 MEGAPIXEL IP CAMERA	16	
M-87-V	ADVIDIA 4K IP DOME CAMERA	19	
WV-S8573L	IPRO 3X4K MULTI SENSOR OUTDOOR VANDAL RESISTANT CAMERA	1	
WV-U85302-Z2	IPRO 2MP OUTDOOR VANDAL RESISTANCE PTZ CAMERA	1	
M-200	ADVIDIA 2MP 33X ZOOM PTZ CAMERA	3	
WV-S8574L	IPRO 4X4K MULTI SENSOR DOME CAMERA WITH AI ENGINE	1	
WV-X15701-Z3LN	IPRO 4K OUTDOOR BULLET CAMERA WITH IR, 30X ZOOM	1	
TOTAL		47	

QUOTATION SUBMITTED BY:

___ EDGAR RODRIGUEZ
 ___ HERIBERTO SOTO

SIGNED BY: _____

PRINTED NAME: _____

TITLE: Sales _____

DATE: _____

TO: EDDIE CAVAZOS

DUE DATE: 4/11/2025
 QUOTATION NO. RFQ-0425-MCAC
 Prices quoted should be FOB-Prepaid
 Freight, San Benito CISD, San Benito,
 Terms are Net 30 days
 Prices good for 30 days
 Other conditions: 30 DAYS

PLEASE RETURN THIS FORM TO:
 SAN BENITO CISD
 ATTN: PURCHASING DIRECTOR
jecavaos@sbcisd.net
 Questions call: (956) 361-6390

Qty.	Description	U/M	Rate	Total
	MONITOR CAST ACCESS CONTROL			
	VMA F POD PROJECT			
2	RELOCATION OF ALL WIRING, LATCH DOOR LOCKS, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE-PER DOOR			\$ -
1	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR	EA	\$ 2,707.12	\$ 2,707.12
	SCHOOL IS PROVIDING HID READER		\$ -	\$ -
2	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR	EA	\$ 2,689.11	\$ 5,378.22
	SCHOOL IS PROVIDING HID READER		\$ -	\$ -
3	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE-PER DOOR	EA	\$ 910.08	\$ 2,730.25
2	INSTALLATION OF RELOCATED EQUIPMENT FOR TWO DOORS & LABOR- PER WIRE RUN	EA	\$ 803.37	\$ 1,208.74
0	18/2 FIRE WIRE, PLENUM RATED- PER FT.	LF	\$ 0.37	\$ -
	LANDRUM EDUCATION COMPLEX			
1	MONITOR CAST CONTROL BOARD, MAG DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR	EA	\$ 7,244.75	\$ 7,244.75
	SCHOOL IS PROVIDING HID READER		\$ -	\$ -
1	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE- PER DOOR	EA	\$ 2,322.97	\$ 2,322.97
1	LABOR-PER WIRE RUN		\$ -	\$ -
200	18/2 FIRE WIRE, PLENUM RATED- PER FT.	LF	\$ 0.37	\$ 74.42
	SULLIVAN			
3	MONITOR CAST CONTROL BOARD, HID READER, DOOR LOCK, DOOR CONTACT, AND CABLING- PER DOOR	EA	\$ 2,146.15	\$ 6,438.44
1	AX-AL-400ULM ALTRONIX POWER SUPPLY	EA	\$ 313.87	\$ 313.87
3	INSTALLATION OF ALL PLENUM RATED WIRE, CONTROL BOARD, DOOR LOCK, PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE- PER SET OF DOUBLE DOORS	EA	\$ 673.76	\$ 2,021.29
200	18/2 FIRE WIRE, PLENUM RATED- PER FT	LF	\$ 0.37	\$ 74.42
1	LABOR- PER WIRE RUN		\$ -	\$ -
	BERTA CABAZA			
1	MAG DOOR LOCK (1200LBS)	EA	\$ 168.93	\$ 168.93
1	LABOR-PER LOCK REPLACEMENT	EA	\$ 1,312.33	\$ 1,312.33
	IX AIPHONE DOOR STATION- ED DOWNS			
1	IX-DVF/DV/DVM AIPHONE IP DOOR STATION, INCLUDING MOUNTING BOX	EA	\$ 3,325.80	\$ 3,325.80
1	INSTALLATION OF ALL WIRING, AIPHONE STATION, AND ASSOCIATED HARDWARE PER STATION	EA	\$ 1,131.32	\$ 1,131.32
	RELEASE BUTTON- LA PALOMA			
1	DESK MOUNTED DOOR RELEASE BUTTON INCLUDES INSTALLATION	EA	\$ 1,526.94	\$ 1,526.94
	TOTAL FOR INSTALLATION/SERVICES			\$ 37,977.81

QUOTATION SUBMITTED BY:
EDGAR RODRIGUEZ
HERIBERTO SOTO

SIGNED BY: _____
 PRINTED NAME: _____
 TITLE: Sales
 DATE: _____

TO: EDDIE CAVAZOS

DUE DATE: 4/15/2025

QUOTATION NO. REQ-0425-
MCAC

PLEASE RETURN THIS FORM TO:
SAN BENITO CISD

ATTN: PURCHASING DIRECTOR
jecavaos@sbcisd.net
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Qty.	Description	U/M	Rate	Total
	MONITOR CAST ACCESS CONTROL			
	IX AIPHONE DOOR STATION-RANGERVILLE			
2	IX-DVF/DV/DVM AIPHONE IP DOOR STATION, INCLUDING MOUNTING BOX	EA	\$3,325.80	\$6,651.60
2	INSTALLATION OF ALL WIRING, AIPHONE STATION, AND ASSOCIATED HARDWARE		\$1131.32	\$2262.64
	PER STATION			
2	CAMERA LICENSE - PER AIPHONE DOOR STATION	EA	\$173.13	\$346.26
	TOTAL FOR INSTALLATION/SERVICES			\$9,260.50

QUOTATION SUBMITTED BY:

__Edgar Rodriguez

__Heriberto Soto

SIGNED BY:

PRINTED NAME:

TITLE:

Sales

DATE:

TO: EDDIE CAVAZOS

DUE DATE: 4/11/2025

PLEASE RETURN THIS FORM TO:
SAN BENITO CISD

ATTN: PURCHASING DIRECTOR

jecavaos@sbclsd.net

Questions call: (956) 361-6390

QUOTATION NO. RFQ-0425-MCAC

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Freight, San Benito CISD, San Benito, Texas

Terms are Net 30 days

Prices good for 30 days

Other conditions: 30 DAYS

Qty.	Description	U/M	Rate	Total
	ACCESS CREDENTIALS			
	ACCESS CREDENTIALS-DISTRICT WIDE			
1000	HU-1386 HID PROXIMITY CARDS WITH WHOLE PUNCHED		\$ 3.19	\$ 3,192.55
	TOTAL FOR INSTALLATION/SERVICES			\$ 3,192.55

QUOTATION SUBMITTED BY:

EDGAR RODRIGUEZ

HERIBERTO SOTO

SIGNED BY: _____

PRINTED NAME: _____

TITLE: Sales

DATE: _____

🗑 Delete 📁 Archive 🛡 Report ▾ ↩ Reply ↶ Reply all ➡ Forward ▾ 🔍 Zoom 📧 📎 ▾ ▾

Re: Over 50k Board approval request 50K x

CE x Cavazos, Jose E.
To: 🟢 Martinez, Veronica
Cc: 🟡 Lopez, Celina; 🟢 Mata, Monica

😊 ↩ ↶ ➡ 📎 🗑 ⋮

Thu 4/17/2025 4:12 PM

Approved

Get [Outlook for iOS](#)

From: Martinez, Veronica <vemartinez@sbcisd.net>
Sent: Thursday, April 17, 2025 3:53:44 PM
To: Cavazos, Jose E. <jecavazos@sbcisd.net>
Cc: Lopez, Celina <clopez2@sbcisd.net>; Mata, Monica <mmata@sbcisd.net>
Subject: Over 50k Board approval request

Good afternoon Mr. Cavazos,

Please review to approve the attached "50K from SBCISD Police Department -Celina Lopez.

Once approved from Mr. Cavazos, I will proceed with the final approval of Ms. Mata to go on May Board Meeting.

Respectfully,

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



Fw: SBCISD PROJECT CHANGES NEEDED ALONG WITH QUOTE SUBMISSION FOR RANGERVILLE

From Mata, Monica <mmata@sbcisd.net>
Date Thu 6/12/2025 3:04 PM
To Tamayo, Meredith T. <mttamayo@sbcisd.net>

Please add this email as well after Telepro information.

Thank you

From: Barbosa, Jany <jbarbosa@sbcisd.net>
Sent: Thursday, June 12, 2025 2:28 PM
To: Mata, Monica <mmata@sbcisd.net>
Cc: Cavazos, Jose E. <jecavazos@sbcisd.net>; Cavazos, David <dcavazos@sbcisd.net>
Subject: Fw: SBCISD PROJECT CHANGES NEEDED ALONG WITH QUOTE SUBMISSION FOR RANGERVILLE

Ms. Mata,

Please review the email below from Mr. David Cavazos regarding the removal of the firewire line item for \$148.83 from Telepro quote.

Jany Barbosa

Secretary, Director of Purchasing
Purchasing Department
San Benito CISD
jbarbosa@sbcisd.net
Ph: 956-361-6391



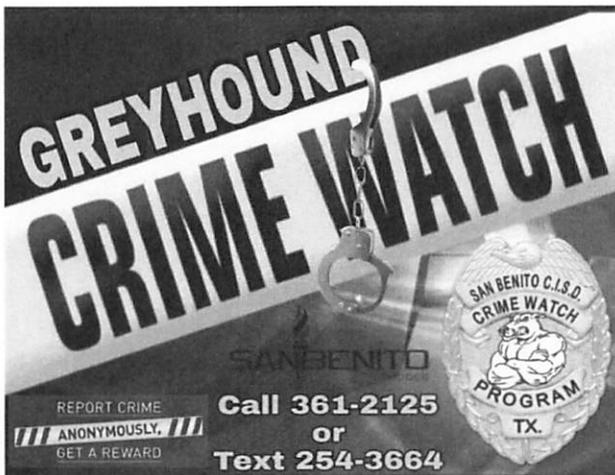
From: Cavazos, David <dcavazos@sbcisd.net>
Sent: Thursday, June 12, 2025 2:20 PM
To: Barbosa, Jany <jbarbosa@sbcisd.net>
Subject: FW: SBCISD PROJECT CHANGES NEEDED ALONG WITH QUOTE SUBMISSION FOR RANGERVILLE

Good afternoon,

Please review the email to Telepro below of me requesting the removal of the 18/2 Fire Wire from the VMA F Pod Project which was not going to be needed due to the doors not requiring them. The total amount of the removed 18/2 fire wire was for \$148.43 that was causing the difference in totals. If you have any questions please let me know.



David Cavazos- Lead Security
San Benito CISD Security Services
2001 Utex Drive, San Benito, Texas 78586
Email: dcavazos@sbcisd.net
Dispatch(956)361-6484
Cell (956)254-3664



From: Cavazos, David
Sent: Monday, April 14, 2025 10:24 AM
To: hsoto@teleprocommunications.com
Cc: Cavazos, Jose E. <jecavazos@sbcisd.net>; Barbosa, Jany <JBarbosa@sbcisd.net>; Lopez, Celina <CLopez2@sbcisd.net>
Subject: SBCISD PROJECT CHANGES NEEDED ALONG WITH QUOTE SUBMISSION FOR RANGERVILLE

Hello Mr. Soto,

After further evaluation please make changes as discussed during the onsite walk throughs this past week and remove the 400 ft. of 18/2 fire wire will not be needed for the VMA F Pod Project due to them being latch retractions.

MONITOR CAST ACCESS CONTROL	
	VMA F POD PROJECT
2	RELOCATION-OF ALL WIRING, LATCH DOOR LOCKS, PROXIMITY CARD READERS , AND ASSOCIATED HARDWARE-PER DOOR
1	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR
	SCHOOL IS PROVIDING HID READER
2	MONITOR CAST CONTROL BOARD, LATCH DOOR LOCK, DOOR CONTACT, AND CABLING PER DOOR
	SCHOOL IS PROVIDING HID READER
3	INSTALLATION OF ALL PLENUM RATED WIRE,CONTROL BOARD,DOOR LOCK,PROXIMITY CARD READERS, AND ASSOCIATED HARDWARE-PER DOOR
2	INSTALLATION OF RELOCATED EQUIPMENT FOR TWO DOORS & LABOR- PER WIRE RUN
400	18/2 FIRE WIRE, PLENUM RATED- PER FT.

Also please review the attached file for additional Airphones discussed as well for Rangerville and submit your quote.

Please turn in all changes plus the additional Rangerville Equipment quote no later than 5p.m. today.

Any questions please contact me. Thank you. Have a great rest of your day.



David Cavazos- Lead Security
 San Benito CISD Security Services
 2001 Utex Drive, San Benito, Texas 78586
 Email: dcavazos@sbcisd.net
 Dispatch(956)361-6484
 Cell (956)254-3664



Request Approval to purchase Raptor Technologies wearable badges.

Superintendent's Recommendation:

Request Approval to purchase Raptor Technologies wearable badge alert software and hardware. Raptor wearable badges allows all school district staff the ability to press a button allowing all school district staff members the ability to activate an alert securely over a long-range LoRa network.

Rationale:

Raptor Technologies' wearable badge will expand our current emergency management suite that includes Raptor Alert. In compliance with Silent Panic Alert Technology (SPAT), the wearable badge for all district employees will allow for immediate access to 911 alerts along with a near area location of the alert.

The Raptor Technologies system will install emergency strobes in all district facilities to add a visual component during an emergency. This system will follow the I Love You Guys' Foundation Standard Response Protocols used by our school district. Each facility will have beacons to identify the closest location to the alert.

Paperwork Impact:

Attached are the quotes from Raptor Technologies and the three quotes form

Budgetary Information:

Cycle 1 Grant Funds: \$289,000.00 Account # 429-52-6299-SF-999-499-000

Resource Personnel:

Rene Flores Jr, Director of Safety and Security
Alfredo Perez, San Benito CISD Superintendent of Schools

Board Policy Reference and Compliance:

These Items are in compliance with Board Policy CH (LOCAL)

Date:	June 5, 2025
Person/Dept. Requesting Quote:	Rene Flores / Safety & Security Department
Requisition #	



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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Raptor Technologies	Centegix/Five Stones	Navigate 360
Contact Person:	Tina Shanks	Troy Bennett/ Craig Hawkesworth	Drew Jones
City/State:	Houston, Texas	Atlanta, Georgia/ Argyle, Texas	Richfield, Ohio
Telephone #:	210-860-2565	602-330-4281/ 972-567-3643	330-340-1173
Email:	tina.shanks@raptortech.com	tbennett@centegix.com / craig@fivestonessafety.com	dwjones@navigate360.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
1	20	Raptor Badge Alert w/ strobes & emergency suite	\$281,000.00		
2	20	Centegix Five Stone emergency suite / badge alert system		\$1,335,000.00	
3	20	Navigate 360 emergency suite / badge alert system			\$ 341,471.10
		<i>Freight Charges</i>	8,000.00		
		<i>Delivery Date After Receipt of PO</i>			
			TOTAL	\$ 289,000.00	\$ 1,335,000.00
					\$ 341,471.10

RECOMMENDED VENDOR	Raptor Technologies
<i>If LOW QUOTE NOT Recommended need justification</i>	

Administrator Signature *Rene Flores* Date 6/5/25



Quote #: Q-108325-1
Effective Date: 7/1/2025
Date: 5/21/2025 8:24 AM
Expires On: 7/31/2025
Payment Terms: Net 30
Federal Tax ID #: 45-4914152
Contract #: 230105

To:
 San Benito Consolidated Independent School District
 240 N. Crockett Street
 San Benito, TX 78586
 United States

From:
 Tina Shanks
 tina.shanks@raptortech.com

Subscription Term: 36 Months **Billing Frequency:** Annual

One-time Costs

PRODUCT	DESCRIPTION	UNIT PRICE	UNIT DISC	QTY	TOTAL YEAR-1 PRICE
Raptor Badge Alert with Strobes Implementation	Raptor Badge Alert with Strobes one-time implementation fee per site	USD 5,000.00		20	USD 100,000.00
Raptor Badge Alert with Strobes Shipping	Raptor Badge Alert with Strobes shipping fee per site	USD 400.00		20	USD 8,000.00
One-time Costs SUBTOTAL:					USD 108,000.00
One-time Costs TOTAL:					USD 108,000.00

Raptor Recurring Costs

PRODUCT	DESCRIPTION	UNIT PRICE	UNIT DISC	QTY	TOTAL YEAR-1 PRICE
Raptor Badge Alert with Strobes	Raptor Badge Alert annual per site access fee to Raptor Emergency Management Suite, Raptor LoRa Gateways, Raptor Locator Beacons, Raptor Strobes, Raptor Badges and Verizon Frontline cellular wireless backup.	USD 8,000.00		20	USD 160,000.00
Compliance and Success Program - Level 2	CSP Level 2 - Premium Professional Services	USD 35,000.00	40%	1	USD 21,000.00
Raptor Recurring Costs SUBTOTAL:					USD 195,000.00
Raptor Recurring Costs DISCOUNT:					USD 14,000.00
Raptor Recurring Costs TOTAL:					USD 181,000.00

SUBTOTAL: USD 303,000.00
TOTAL: USD 289,000.00

RECURRING COSTS IN THIS QUOTE:USD 181,000.00

Quote Notes:
Tips #230105

Discounts are offered only on eligible product lines. The promotional products subject to this offer are listed in this quote and are available exclusively to existing customers. This promotional discount is valid for purchases concluded between May 5, 2025, and July 31, 2025. Discounts are contingent upon the continued subscription to all promotional products included in this offer. Cancellation of any product (if permitted under the governing terms and conditions) will result in an adjustment to the pricing of the remaining products, which will be determined at the time of cancellation.

Subscription Term: 36 months

Promo Term: months

Total Initial Term: 36 months

NEW CUSTOMERS MUST SIGN A SUBSCRIPTION AGREEMENT TO COMPLETE THEIR PURCHASE. Existing customers, by submitting a Purchase Order or making a payment based on a quote for additional or new products or services agree to the terms in the quote, the terms available at [https://raptortech.com/Raptor Technologies General Terms and Conditions.pdf](https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf), and any active agreements with Raptor Technologies, LLC or its purchasing cooperatives at the time of the Purchase Order or payment.

You may sign electronically; or you may print, sign and scan all pages of the document and email to tina.shanks@raptortech.com or fax to 713-880-2577.

Issuing a purchase order for payment? Please email to tina.shanks@raptortech.com.

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email tina.shanks@raptortech.com.

To order additional or replacement equipment and supplies with a credit card, visit www.shop.raptortech.com.



REQUEST THE APPROVAL OF 2025-2026 PURCHASE ORDERS FOR THE PURCHASING DEPARTMENT

VENDORS:

T-Mobile	\$ 55,241.00
Ricoh USA, Inc.	\$ 29,000.00
Xerox Corporation	\$321,000.00

ITEMS:

TARGETED GOAL:

Finance:

GOAL 1: F1.2: STRATEGIC PRIORITY 2: SBCISD WILL MAINTAIN EFFORTS TO MAINSTREAM SYSTEMS AND OPERATIONS.

OBJECTIVE: F12.5 YEAR 5 GOAL: SBCISD WILL CONTINUOUSLY IMPROVE THE WORK ENVIRONMENT AND PROFESSIONAL GROWTH OPPORTUNITIES.

FUNDING SOURCE:

Local Funds(199)

T-MOBILE	199 E 51 6256 TP 998 0 99 300=\$42,000.00
	199 E 51 6256 00 922 0 99 700=\$10,614.00
	212 E 51 6256 TP 805 5 24 000=\$ 2,627.00
RICOH USA, INC.	199 E 71 6512 CP 999 0 99 300
XEROX CORPORATION	199 E 71 6512 CP 999 0 99 300

PURCHASING METHOD:

DIR-CPO-4435 FOR RICOH

OMNIA#R191104 FOR XEROX

SOURCEWELL#080119-SPT FOR T-MOBILE



Customer Information	
Customer Name:	San Benito CISD
Financial Contact Name:	Eddie Cavazos
Address:	2001 UTEX Drive
City:	San Benito
State:	Texas
Zip:	78586
Financial Contact Phone:	956-361-6390
Email Address:	jecavazos@sbcisd.net
Acct # (if applicable):	996320458

Sales Representative Information	
Name & Title:	Gilbert Conde-Government Acct Mgr
Phone:	956-893-8586
Email Address:	gilbert.conde2@t-mobile.com
T-MOBILE USA INC	
Remit To Address:	T-MOBILE USA INC
Vendor PO Address:	PO BOX 742596 Cincinnati, OH 45274-2596
Tax ID#	91-1983600
Contract Number:	080119-SPT

QUOTE DATE:	Promo Discount Offer Expiration Date:	Contract Vehicle:	Discounts
07/01/25	06/30/26	NASPO	MRC NET

Qty.	Model	MSRP	NASPO Flat Rate Price or MSRP	Additional Discount	Equipment Cost (One Time Cost)	Equipment Subtotal
0		\$0.00		\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					One Time Equipment Cost	\$0.00

Monthly Recurring Rate Plan Charges - Billed Monthly						
Qty.	Rate Plan	MRC	NASPO Discount	NASPO Price	Monthly Cost	Subtotal
57	T-Mobile for Government Unlimited Talk, Text and Data	\$53.00	16%	\$44.52	1	\$2,537.64
50	T-Mobile for Education Unlimited for MIFI (Hotspot)	\$35.00	16%	\$29.40	1	\$1,470.00
20	Direct Connect Push to Talk for Police Department	\$5.00		\$5.00	1	\$100.00
107	Regulatory Programs & Telco Recovery Fee	\$3.60		\$3.60	1	\$385.20

Subtotal for monthly recurring service **\$4,492.84
Estimated Total Service Charges \$4,492.84**



Change the way agencies and communities connect.

Start your wireless transformation today.

12 Month Estimated Total Service Charges \$53,914.08

This proposal is a budgetary estimate of the plans, equipment, and services that have been communicated to the T-Mobile sales team to provide you with the proposed cost of your mobile communication requirements. This 13+ line proposal pricing is for budgetary estimation and may not reflect the actual cost of the plans, equipment, and services at the time of a contracted purchase. Pricing for all items in this proposal are subject to change and may change at any time. A final order with actual pricing included is available upon demand.

Location	Department	CURRENT Address	Contact	Phone	Ricoh Model	Serial Number	Configured Serial #
CATE	CATE	240 N CROCKETT ST	Jany Barbosa	956-361-6391	IM5000	4451RB00362	C85231061
Veterans Memorial	Veterans Memorial - ROTC (M Bldg Room MA)	2115 N Williams Rd	ROTC OFFICER	956-276-6001	IM430FB	3353P455967	C85261962
Veterans Memorial	Veterans Memorial - Reception Area	2115 N Williams Rd	Lupita Vega	956-276-6001	IMC2510	9143RA01612	C85261963
Veterans Memorial	Veterans Memorial - F POD	2115 N Williams Rd	Lupita Vega	956-276-6001	IM5000	4453RB00167	C85261968
Veterans Memorial	Veterans Memorial - F POD	2115 N Williams Rd	Lupita Vega	956-276-6001	IM5000	4453RB00121	C85261967
Veterans Memorial	Veterans Memorial - B POD	2115 N Williams Rd	Lupita Vega	956-276-6001	IM5000	4453RB00150	C85261969
Veterans Memorial	Veterans Memorial - KSBG Bld	2115 N Williams Rd	Lupita Vega	956-276-6001	IMC2510	9143RA01614	C85261964
Veterans Memorial	Veterans Memorial - Counselor Office	2115 N Williams Rd	Lupita Vega	956-276-6001	IM2500	4413R330198	C85261956
Rodriguez Camp	Rodriguez Camp	2330 W. Business 77	Lisa Limon	956-361-6446	IM2500	4413R330151	C85261961
Gateway Academy	Gateway Academy	600 N AUSTIN ST	Esmi De Los Santos	956-361-6446	IM2500	4413R330057	C85261959
Darrell Hester Justice Center	Darrell Hester Justice Center	2310 W Highway 77	Lisa Limon	956-361-6446	IM3500	4433R930352	C85261965
Administration Office	Administration Office	240 N CROCKETT ST	Cassandra Espino	956-361-6120	IM2500	4413R330153	C85261960
Berta Cabaza Middle School	Berta Cabaza Middle School	2901 Shafer Rd	Cruz Carrizales	956-361-6611	IM2500	4413R330161	C85261958
After School Program	Landrum	450 N. Dowling St.	Tadsymar Lopez	956-361-6450	IM2500	4413R330158	C85261957
SAN BENITO HS	HS Choir	450 S WILLIAMS RD	Esmeralda Guerra	956-361-6155	IM3500	4433R930333	C85261966

Delivery Date	Lease Expiration Date	Monthly Lease Payment	Monthly Service	Color Rate
4/5/2022	4/30/2026	\$145.00	\$55.0000	
1/23/2024	1/31/2028	\$45.00	\$440.00	N/A
1/23/2024	1/31/2028	\$115.00		\$0.0400
1/23/2024	1/31/2028	\$165.00		N/A
1/23/2024	1/31/2028	\$165.00		N/A
1/23/2024	1/31/2028	\$165.00		N/A
1/23/2024	1/31/2028	\$115.00		\$0.0400
1/23/2024	1/31/2028	\$110.00		N/A
1/23/2024	1/31/2028	\$110.00		N/A
1/23/2024	1/31/2028	\$110.00		N/A
1/23/2024	1/31/2028	\$125.00		N/A
1/23/2024	1/31/2028	\$110.00		N/A
1/23/2024	1/31/2028	\$110.00		N/A
1/23/2024	1/31/2028	\$110.00		N/A
1/23/2024	1/31/2028	\$125.00		N/A

\$1,825.00

\$495.00

equals

\$2,320.00

x12

Total per year \$ 27,840.00

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
42	SAN BENITO HS PEiMS	La Encantada Elementary MOVED TO SAN BENITO HS PEiMS	NEW	HQH813045	B8155H2 with Office finisher and 4 trays	3/8/2023	3/8/27
2	Angela G Leal	Room A106	NEW	EHQ239556	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	10/29/2021	10/29/25
3	Angela G Leal	Main Office	NEW	HQH802385	B8145 Office Finisher, 2/3 Hole Punch	9/21/2022	9/21/26
37	Angela G Leal	Moved from Fred Booth to Angela Leal	NEW	HQH813103	B8155H2 with Office finisher and 4 trays	3/8/2023	3/8/27
4	Berta Cabaza	Workroom	3AG874334	HHZ762183	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/2022	4/19/26
5	Berta Cabaza	Workroom	3AG874285	HHZ762253	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/4/2022	4/4/26
6	Berta Cabaza	Workroom	3AG881581	HHZ762226	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/2022	4/19/26

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
7	Berta Cabaza	Principals Office/Library	8TB564830	EHQ345926	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	4/4/2022	4/4/26
8	Berta Cabaza	Workroom	NEW	HHZ766044	B8170H2 with Office finisher, Hole punch, HCF and 4 trays	2/7/2023	2/7/27
9	Central Office	Construction & Energy	NEW	HQH813042	B8145H2 with Office finisher and 4 trays	3/6/2023	3/6/27
10	Central Office	Special Education	NEW	HQH812054	B8145H2 with Office finisher and 4 trays	2/28/2023	2/28/27
11	Central Office	Special Education	NEW	HQH813750	B8155H2 with Office finisher and 4 trays	2/28/2023	2/28/27
12	Central Office	Curriculum & Instruction	NEW	HQH814294	B8155H2 with Office finisher, Hole Punch and 4 trays	2/28/2023	2/28/27
13	Central Office	Chief Academic Officer	NEW	EHQ375530	C8145H2 Office Finisher and 4 trays	2/21/2023	2/21/27
14	Central Office	Business Office	NEW	EHQ375524	C8145H2 Office Finisher and 4 trays	2/21/2023	2/21/27

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
15	Central Office	Payroll Main Office	NEW	EHQ370967	C8145H2 Office Finisher and 4 trays	2/21/2023	2/21/27
16	Central Office	Human Resources	NEW	EHQ377550	C8145H2 Office Finisher, hole punch and 4 trays	2/21/2023	2/21/27
18	Central Office	Chief Academic Officer	NEW	EHQ375590	C8155H2 Office Finisher, hole punch and 4 trays	2/21/2023	2/21/27
19	Central Office	Superintendent	NEW	EHQ375336	C8155H2 Office Finisher, hole punch and 4 trays	2/21/2023	2/21/27
41	Collegiate at Veterans	Moved from Gateway to Collegiate	8TB581194	EHQ359226	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit, Fax Line	9/21/22	9/21/26
17	De La Fuente Elementary	from Superintendent Office to JODLF	NEW	EHQ375482	C8155H2 Office Finisher, hole punch and 4 trays	2/21/2023	2/21/27
20	De La Fuente Elementary	Teacher Workroom	NEW	HHZ765442	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/2023	1/27/27

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
21	De La Fuente Elementary	Main office	NEW	HHZ766157	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/2023	2/7/27
23	Dr. C.M. Cash Elementary	Workroom	NEW	HHZ766968	B8170H2 with Office finisher, Hole punch, HCF and 4 trays	2/7/2023	2/7/27
24	Dr. C.M. Cash Elementary	Workroom	6TB443055	HHZ764516	B8170 Office Finisher, High Capacity Feer, 2/3 hole Punch, Conv Stapler, Wireless kit	12/7/22	12/7/27
74	Dr. C.M. Cash Elementary	MOVED FROM SBHS to Dr Cash Front Office	8TB564767	EHQ345956	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/26
25	Dr. Raul Garza STEAM Academy	Main office	NEW	HQH812103	B8155H2 with Office finisher, Hole Punch and 4 trays	3/1/2023	3/1/27
26	Dr. Raul Garza STEAM Academy	Main office	NEW	HHZ766070	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/2023	2/7/27
27	Dr. Raul Garza STEAM Academy	Workroom	NEW	HHZ765445	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/2023	1/27/27
28	Ed Downs Elementary	Main office	NEW	HQH814285	B8155H2 with Office finisher and 4 trays	3/1/2023	3/1/27

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
29	Ed Downs Elementary	Workroom	NEW	MGQ006197	ED95 with 4 trays, finisher and hole punch	1/27/2023	1/27/27
30	Facilities Operations Complex	Maintenance Dept	NEW	HQH813100	B8145H2 with Office finisher and 4 trays	3/8/2023	3/8/27
31	Facilities Operations Complex	Transportation Dept	NEW	HQH813793	B8145H2 with Office finisher and 4 trays	3/1/2023	3/1/27
32	Facilities Operations Complex	Police Dept.	NEW	EHQ375525	C8145H2 Office Finisher and 4 trays	2/21/2023	2/21/27
33	Facilities Operations Complex	Purchasing	NEW	EHQ375598	C8145H2 Office Finisher and 4 trays	2/21/2023	2/21/27
34	Facilities Operations Complex	Child Nutrition Program	NEW	EHQ375579	C8145H2 Office Finisher and 4 trays	2/21/2023	2/21/27
35	Frank Roberts Elementary	Main office	NEW	HQH813071	B8155H2 with Office finisher and 4 trays	2/28/2023	2/28/27
36	Frank Roberts Elementary	Workroom	NEW	HHZ765440	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/2023	1/27/27

SBISD XEROX EQUIPMENT LIST

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
1	Fred Booth Elementary	Machine Moved from Angela to Fred Booth	NEW	EHQ239106	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	10/29/2021	10/29/25
38	Fred Booth Elementary	Workroom	NEW	HHZ766161	B8170H2 with Office finisher, Hole punch and 4 trays	1/31/2023	1/31/27
39	Fred Booth Elementary	Teacher Lounge	NEW	HHZ766582	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/2023	2/7/27
43	La Encantada Elementary	Workroom	NEW	MGQ006172	ED95 with 4 trays, finisher and hole punch	1/27/2023	1/27/27
73	La Encantada Elementary	San Benito High School MOVED TO LA ENCANTADA	8TB564777	EHQ342256	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/26
44	La Paloma Elementary	Office	NEW	HQH813056	B8145H2 with Office finisher and 4 trays	3/8/2023	3/8/27
45	La Paloma Elementary	Workroom	NEW	HHZ766967	B8170H2 with Office finisher, Hole punch and 4 trays	2/15/2023	2/15/27
46	La Paloma Elementary	Workroom	NEW	HHZ766077	B8170H2 with Office finisher, Hole punch and 4 trays	1/31/2023	1/31/27

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
47	Landrum	PRC	NEW	HQH817595	B8145H2 with Office finisher and 4 trays	3/1/2023	3/1/27
48	Landrum	PRC	NEW	HQH834636 replaced HQH812524 IDR	B8145H2 with Office finisher and 4 trays	3/8/2023	3/8/27
49	Landrum	IT Dept	NEW	EHQ375556	C8145H2 Office Finisher and 4 trays	2/21/2023	2/21/27
50	Landrum	PIEMS	NEW	EHQ377634	C8145H2 Office Finisher and 4 trays	2/21/2023	2/21/27
51	Landrum	Parental Involvement Office	NEW	EHQ377295	C8145H2 Office Finisher and 4 trays	2/21/2023	2/21/27
52	Landrum	Federal Programs	NEW	EHQ375683	C8145H2 Office Finisher, hole punch and 4 trays	2/21/2023	2/21/27
53	Miller Jordan Middle School	Testing Room	8TB580855	EHQ359375	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/28/22	9/28/26

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
54	Miller Jordan Middle School	Band Hall	9HB352144	9HB671666	B405DN Stand W/Storage Addtl 550 Sheet Tray	3/8/23	3/8/27
55	Miller Jordan Middle School	Front Office	NEW	HHZ766069	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/2023	2/7/27
56	Miller Jordan Middle School	Parental Involvement	NEW	HHZ765436	B8170H2 with Office finisher, Hole punch and 4 trays	2/1/2023	2/1/27
57	Miller Jordan Middle School	Lounge / WR / Office WR	NEW	HHZ766112	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/2023	2/7/27
58	Miller Jordan Middle School	Summer D112 / #2 B116	NEW	HHZ765908	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/2023	1/27/27
59	Printshop	Production Area	BG0971454	ECQ672290	B9136 Primelink, Prod Finisher C/Z Fold, PR Booklet Maker, Extra Long Sheet MSI, IDM Cooling/Decurler, 2 Tray Over Size HCF, Serchable PDF, Conv Stapler	6/20/22	6/20/27
60	Printshop	Production Area	BG0971457	ECQ672292	B9136 Primelink, Prod Finisher C/Z Fold, PR Booklet Maker, Extra Long Sheet MSI, IDM Cooling/Decurler, 2 Tray Over Size HCF, Serchable PDF, Conv Stapler	6/30/22	6/30/27
61	Printshop	Production Area	BG0971455	ECQ672327	B9136 Primelink, Prod Finisher C/Z Fold, PR Booklet Maker, Extra Long Sheet MSI, IDM Cooling/Decurler, 2 Tray Over Size HCF, Serchable PDF, Conv Stapler	6/29/22	6/29/27

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
62	Printshop	Production Area	1AB189041	RFQ840492	VR280 Versant Press,	3/1/23	3/1/28
63	Printshop	Production Area	3PA606333	TMZ770284	VR280STND	3/1/23	3/1/28
64	Rangerville Elementary	Main office	NEW	HQH813081	B8155H2 with Office finisher and 4 trays	3/8/2023	3/8/27
65	Rangerville Elementary	Workroom	NEW	HHZ765448	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/2023	1/27/27
66	Riverside Middle School	Admin Room DE	3AG874403	HHZ762196	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/2022	4/19/26
67	Riverside Middle School	Faculty Break Room	3AG874357	HHZ762375	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/6/2022	4/6/26
68	Riverside Middle School	Faculty Break Room	3AG874230	HHZ762345	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/11/2022	4/11/26

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
69	Riverside Middle School	Work Room A108	8TB564768	EHQ345963	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	4/6/2022	4/6/26
70	Riverside Middle School	Main office	NEW	HQH814971	B8155H2 with Office finisher and 4 trays	3/1/2023	3/1/27
22	San Benito High School	Moved from Dr Cash to SBHS Deans office	NEW	HQH814932	B8155H2 with Office finisher and 4 trays	2/28/2023	2/28/27
71	San Benito High School	Dean's Office Moved to Front Office	8TB564806	EHQ345890	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/26
72	San Benito High School	Front Office	8TB564769	EHQ345761	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/26
75	San Benito High School	Science Wing Room M9	3AG874245	MGQ005848	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	1/12/2022	1/12/26
76	San Benito High School	Workroom	3AG874220	MGQ005752	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/11/2022	4/11/26

**SBISD XEROX
EQUIPMENT LIST**

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
77	San Benito High School	Workroom	3AG874320	MGQ005941	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/11/2022	4/11/26
78	San Benito High School	Workroom	3AG874328	EHQ345958	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/2022	3/31/26
79	San Benito High School	Workroom	3AG874289	MGQ005754	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/19/2022	4/19/26
80	San Benito High School	School Cate	8TB580814	HQH800931	B8145 Office Finisher, 2/3 Hole Punch	12/7/2022	12/7/26
81	San Benito High School	Special ED Dept.	8TB579133	EHQ360619	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/14/22	9/14/26
82	San Benito High School	Band Hall	NEW	HQH813784	B8145H2 with Office finisher and 4 trays	3/8/2023	3/8/27
83	San Benito High School	CTE/Go Center/Career & Tech	NEW	HQH813073	B8145H2 with Office finisher and 4 trays	2/28/2023	2/28/27

SBISD XEROX EQUIPMENT LIST

6/24/2025

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring
84	San Benito High School	Athletics Office	NEW	HQH813084	B8145H2 with Office finisher and 4 trays	3/8/2023	3/8/27
85	San Benito High School	Asst Principals Front Office	NEW	HQH817660	B8145H2 with Office finisher and 4 trays	2/28/2023	2/28/27
86	San Benito High School	CTE L Wing	NEW	HQH813057	B8145H2 with Office finisher and 4 trays	3/6/2023	3/6/27
87	San Benito High School	Sports Complex	NEW	HQH811246	B8145H2 with Office finisher and 4 trays	2/28/2023	2/28/27
40	Special Services	Special Services - 600 N Austin at	8TB579413	EHQ359364	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/28/22	9/28/26
88	Sullivan Environmental Science academy	Main office	NEW	HQH813046	B8155H2 with Office finisher and 4 trays	3/8/2023	3/8/27
89	Sullivan Environmental Science academy	Workroom	NEW	MGQ006198	ED95 with 4 trays, finisher and hole punch	2/15/2023	2/15/27
							MONTHLY TOTAL
							YEARLY TOTAL

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 170.09	48 Mo. Lease @ \$170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 149.50	48 Month Lease @ 149.50 includes UNLIMITED B&W impressions	State of Texas OMNIA R191104	
\$ 170.09	48 Mo. Lease @ \$170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
\$299.95	48 Mo. Lease @ \$299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
\$299.95	48 Mo. Lease @ \$299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
\$299.95	48 Mo. Lease @ \$299.95 UNLIMITED B&W	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 321.99	48 Mo. Lease @ \$321.99 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 170.09	48 Mo. Lease @ \$170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 174.27	48 Mo. Lease @ \$174.27 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 150.93	48 Mo. Lease @ \$150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 150.93	48 Mo. Lease @ \$150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 150.93	48 Mo. Lease @ \$150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 155.11	48 Mo. Lease @ \$169.25 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 169.25	48 Mo. Lease @ \$155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 169.25	48 Mo. Lease @ \$155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 179.83	48 Month Lease @ \$179.83 Includes UNLIMITED b&w prints and 250 color prints/mo, overages @ .0410	State of Texas OMNIA R191104	
\$ 169.25	48 Mo. Lease @ \$155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 321.99	48 Mo. Lease @ \$321.99 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.95	48 Month Lease @ 299.95 UNLIMITED B&W prints	State of Texas OMNIA R191104	
\$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 174.27	48 Mo. Lease @ \$174.27 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 170.09	48 Mo. Lease @ \$170.09 UNLIMITED B&W	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 434.84	48 Mo. Lease @ \$434.84 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 150.93	48 Mo. Lease @ \$150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 150.93	48 Mo. Lease @ \$150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 150.93	48 Mo. Lease @ \$150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 170.09	48 Mo. Lease @ \$170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 434.84	48 Mo. Lease @ \$434.84 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 150.93	48 Mo. Lease @ \$150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 150.93	48 Mo. Lease @ \$150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 150.93	48 Mo. Lease @ \$150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 155.11	48 Mo. Lease @ \$155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
\$ 169.83	48 Month Lease @ 169.83 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 63.40	48 Month Lease @ 63.40 includes 2500 b&w prints/mo, overages @.0099	State of Texas DIR-CPO-4412	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 1,738.48	48 Mo. Lease @ \$1738.48 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 1,738.48	48 Mo. Lease @ \$1738.48 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 1,738.48	48 Mo. Lease @ \$1738.48 UNLIMITED B&W	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 1,893.11	60mo. Lease @ \$1,893.11 black & white copies billed @ .0085, Color Copies billed @ .0356, Color Large Impressions @ .0030, Extra Long Impressions @ .0356	State of Texas OMNIA R191104	
\$ 456.81	60mo. Lease, No Usage billed	State of Texas OMNIA R191104	
\$ 170.09	48 Mo. Lease @ \$170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 299.81	48 Mo. Lease @ \$299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
\$299.95	48 Mo. Lease @ \$299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
\$299.95	48 Mo. Lease @ \$299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
\$299.95	48 Mo. Lease @ \$299.95 UNLIMITED B&W	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 170.09	48 Mo. Lease @ \$170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 170.09	48 Mo. Lease @ \$170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 435.29	48 Mo. Lease @ \$435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 435.29	48 Mo. Lease @ \$435.29 UNLIMITED B&W	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 435.29	48 Mo. Lease @ \$435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 435.29	48 Mo. Lease @ \$435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.50	48 Month Lease @ 149.50 includes UNLIMITED B&W impressions	State of Texas OMNIA R191104	
\$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	

David Cavazos Account Rep			956-682-1820
BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 149.97	48 Mo. Lease @ \$149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 364.57	48 Month Lease @ \$364.57 Includes UNLIMITED b&w prints and 5000 color prints/mo, overages @ .0410	State of Texas OMNIA R191104	
\$ 170.09	48 Mo. Lease @ \$170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 434.84	48 Mo. Lease @ \$434.84 UNLIMITED B&W	State of Texas OMNIA R191104	
\$ 26,455.14			
x12			
\$ 317,461.68			



Request for Approval of Quotes for Fencing Districtwide

Superintendent's Recommendation:

The Superintendent recommends that the Board of Trustees approve Demo-Con as the vendor for Fencing Districtwide

Rationale:

The proposals were due Monday, June 23, 2025, at 03:00 pm where three (3) proposals were received. The proposals were reviewed; please see the attached tabulation. Lowest bid received was from Demo-Con totaling \$449,600.00.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Safety and Facilities Enhancement Grant Allotment Cycle 1
429-51-6629-SF-999-4-99-FEN \$449,600.00

Resource Personnel:

Mr. Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

CH (Legal/Local)



Date:	June 23, 2025
Person/Dept. Requesting Quote:	Mr. Eddie Cavazos, Director of Purchasing
Requisition #	

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Hurricane Fencing	Demo-Con, Inc.	Ai Facility Services
Contact Person:	Roy E Garrison III	Jose N. Olivarez	Robert Lopez
City/State:	Harlingen, TX 78550	La Feria, TX 78559	San Antonio, TX 78217
Telephone #:	956-423-8364	956-893-3144	956-543-1750
Email:	roy3@hurricanefencetx.com	demo.con@yahoo.com	rlopez@a1-facility.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
	1	Distirctwide Fencing 11 Campuses	456,061.00	449,600.00	994,070.00
		Date of Completion:	08/2025	60 Days	60 Days from the NTP
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$ 456,061.00	\$ 449,600.00	\$ 994,070.00

RECOMMENDED VENDOR	Demo-Con, Inc.
<i>If LOW QUOTE NOT Recommended need justification</i>	

Administrator Signature  Date 6-23-25

Revised 10-4-17  6-23-25

		Hurricane Fence Company	Demo-Con	A-1 Facility Services
1	Fred Booth Elementary Main	\$9,027.00	\$5,200.00	\$10,500.00
2	Fred Booth Elementary Southside	\$40,974.00	\$52,500.00	\$124,800.00
3	Dr. Cash Elementary	\$12,728.00	\$10,500.00	\$7,280.00
4	Rangerville Elementary	\$84,926.00	\$103,500.00	\$218,400.00
5	Angela G. Leal Elementary	\$13,500.00	\$9,350.00	\$15,080.00
6	Sullivan Elementary	\$6,500.00	\$5,600.00	\$4,550.00
7	Dr. Raul Garza Elementary	\$128,136.00	\$110,850.00	\$278,720.00
8	Veterans Memorial Academy Entrance	\$33,007.00	\$32,500.00	\$19,240.00
9	Sonny Brazil	\$89,763.00	\$96,500.00	\$280,800.00
10	Riverside Middle School	\$3,000.00	\$2,100.00	\$3,500.00
11	San Benito High School	\$34,500.00	\$21,000.00	\$31,200.00
Grand Total for all locations		\$456,061.00	\$449,600.00	\$994,070.00

(Including Payment and Performance Bonds)

Estimated Date of Completion:	August 2025	60Days	60days from the NTP
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SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
RFQ-0625-FDW
FENCING DISTRICTWIDE

REVISED-BID QUOTATION FORM

- | | |
|--|--------------------------------|
| 1. Fred Booth Elementary Main
Total Cost: | \$ <u>9,027⁰⁰</u> |
| 2. Fred Booth Elementary Southside
Total Cost: | \$ <u>40,974⁰⁰</u> |
| 3. Dr. Cash Elementary
Total Cost: | \$ <u>12,728⁰⁰</u> |
| 4. Rangerville Elementary
Total Cost: | \$ <u>84,926⁰⁰</u> |
| 5. Angela G. Leal Elementary
Total Cost: | \$ <u>13,500⁰⁰</u> |
| 6. Sullivan Elementary
Total Cost: | \$ <u>6,500⁰⁰</u> |
| 7. Dr. Raul Garza Elementary
Total Cost: | \$ <u>128,136⁰⁰</u> |
| 8. Veterans Memorial Academy Entrance
Total Cost: | \$ <u>33,007⁰⁰</u> |

HURRICANE FENCE COMPANY

BIDDERS NAME: _____

Page 1 of 2

BID QUOTATION FORM.

RFQ-0625-FDW

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
RFQ-0625-FDW
FENCING DISTRICTWIDE**

9. Sonny Brazil Total Cost:	\$ <u>89,763⁰⁰</u>
10. Riverside Middle School Total Cost:	\$ <u>3,000⁰⁰</u>
11. San Benito High School Total Cost:	\$ <u>34,500⁰⁰</u>
Grand Total for all locations (Including Payment and Performance Bonds)	\$ <u>456,061⁰⁰</u>
Estimated Date of Completion:	<u>Aug. 2025</u>

Please state which Purchasing Cooperative will be utilized for this project and state which contract number. Buy Board No. 757-24

WE, THE UNDERSIGNED SUBMIT THE ABOVE BID FOR THE ABOVE MENTIONED ITEMS

I/We have read the bid requirements, conditions and specifications which are on integral part of the terms of this contract.

My signature also certifies that the accompanying proposal is not the result of, or affected by any unlawful act of collusion with another person or company engaged in the same line of business or commerce or any act of fraud punishable under the current Texas codes. Furthermore, I understand that fraud and unlawful collusion are crimes under the Statue Law, and can result in fines, prison sentences and civil damage awards.

I hereby certify that I am authorized to sign as a Representative for the Firm:

Name of Firm: HurFco Industries Inc. dba Signature: REG
HURRICANE FENCE COMPANY
Address: 3440 W. SPURSY Name(Type/Print): ROY E. GARRISON III
HARLINGEN, TX 78552 Title: PRESIDENT
Telephone: 956-423-8364 Date: 6-23-25
E-Mail: roy3@hurricanefencetx.com Web-Site: www.hurricanefencetx.com

BIDDERS NAME: HURRICANE FENCE COMPANY
BID QUOTATION FORM.

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
RFQ-0625-FDW
FENCING DISTRICTWIDE**

REVISED-BID QUOTATION FORM

1. Fred Booth Elementary Main Total Cost:	\$ <u>5,200.00</u>
2. Fred Booth Elementary Southside Total Cost:	\$ <u>52,500.00</u>
3. Dr. Cash Elementary Total Cost:	\$ <u>10,500.00</u>
4. Rangerville Elementary Total Cost:	\$ <u>103,500.00</u>
5. Angela G. Leal Elementary Total Cost:	\$ <u>9,350.00</u>
6. Sullivan Elementary Total Cost:	\$ <u>5,600.00</u>
7. Dr. Raul Garza Elementary Total Cost:	\$ <u>110,850.00</u>
8. Veterans Memorial Academy Entrance Total Cost:	\$ <u>32,500.00</u>

BIDDERS NAME: Demo-Con, Inc.

BID QUOTATION FORM.

Page 1 of 2

RFQ-0625-FDW

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
RFQ-0625-FDW
FENCING DISTRICTWIDE**

9. Sonny Brazil	
Total Cost:	\$ <u>96,500.00</u>
10. Riverside Middle School	
Total Cost:	\$ <u>2,100.00</u>
11. San Benito High School	
Total Cost:	\$ <u>21,000.00</u>
Grand Total for all locations	\$ <u>449,600.00</u>
(Including Payment and Performance Bonds)	
Estimated Date of Completion:	<u>60 days</u>

Please state which Purchasing Cooperative will be utilized for this project and state which contract number. TIPS 23010401

WE, THE UNDERSIGNED SUBMIT THE ABOVE BID FOR THE ABOVE MENTIONED ITEMS

I/We have read the bid requirements, conditions and specifications which are on integral part of the terms of this contract.

My signature also certifies that the accompanying proposal is not the result of, or affected by any unlawful act of collusion with another person or company engaged in the same line of business or commerce or any act of fraud punishable under the current Texas codes. Furthermore, I understand that fraud and unlawful collusion are crimes under the Statue Law, and can result in fines, prison sentences and civil damage awards.

I hereby certify that I am authorized to sign as a Representative for the Firm:

Name of Firm: Demo-Con, Inc. Signature: *Jose N Olivarez*
Address: 25224 N Kansas City Rd Name(Type/Print): Jose N. Olivarez
La Feria, TX 78559 Title: President
Telephone: (956) 893-3144 Date: 06/23/2025
E-Mail: demo.con@yahoo.com Web-Site: N/A

BIDDERS NAME: Demo-Con, Inc.
BID QUOTATION FORM.

Page 2 of 2
RFQ-0625-FDW

Re: San Benito CISD Proposal

From Noe Olivarez <demo.con@yahoo.com>
Date Mon 6/23/2025 11:08 AM
To Cavazos, Jose E. <jecavazos@sbcisd.net>

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

Brownsville ISD maintenance Mr. Pena
Construction of canopies, Bleachers, outdoor stadium, painting, and remodeling
La Feria Isd
Darrel Guerra
Fencing, construction, canopies, roofing, liters, plumbing, AC work
Edcouch Elsa Isd
Remodeling painting, roofing, fencing, construction
Mission Isd
Stadium repairs canopies construction
Mercedes Isd
Fencing, Bleachers Stadium work reconstruction demolition
Los Fresno Isd
Remodeling Bleachers stadium construction

Sent from my iPhone

On Jun 23, 2025, at 8:27 AM, Noe Olivarez <demo.con@yahoo.com> wrote:

Sent from my iPhone

Begin forwarded message:

From: Laura Zamora <laura.ann.zamora@gmail.com>
Date: June 23, 2025 at 8:18:25 AM CDT
To: Noe Olivarez <demo.con@yahoo.com>
Subject: San Benito CISD Proposal

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
RFQ-0625-FDW
FENCING DISTRICTWIDE**

REVISED-BID QUOTATION FORM

1. Fred Booth Elementary Main Total Cost:	\$ <u>10,500.00</u>
2. Fred Booth Elementary Southside Total Cost:	\$ <u>124,800.00</u>
3. Dr. Cash Elementary Total Cost:	\$ <u>7,280.00</u>
4. Rangerville Elementary Total Cost:	\$ <u>218,400.00</u>
5. Angela G. Leal Elementary Total Cost:	\$ <u>15,080.00</u>
6. Sullivan Elementary Total Cost:	\$ <u>4,550.00</u>
7. Dr. Raul Garza Elementary Total Cost:	\$ <u>278,720.00</u>
8. Veterans Memorial Academy Entrance Total Cost:	\$ <u>19,240.00</u>

BIDDERS NAME: A-1 Facility Services

BID QUOTATION FORM.

Page 1 of 2

RFQ-0625-FDW

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
RFQ-0625-FDW
FENCING DISTRICTWIDE**

9. Sonny Brazil	
Total Cost:	\$ <u>\$280,800.00</u>
10. Riverside Middle School	
Total Cost:	\$ <u>\$3,500.00</u>
11. San Benito High School	
Total Cost:	\$ <u>\$31,200.00</u>
Grand Total for all locations	\$ <u><u>\$994,070.00</u></u>
(Including Payment and Performance Bonds)	
Estimated Date of Completion:	<u>60 days from the NTP</u>

Please state which Purchasing Cooperative will be utilized for this project and state which contract number. TIPS RCSP 241001 Job Order Contracting

WE, THE UNDERSIGNED SUBMIT THE ABOVE BID FOR THE ABOVE MENTIONED ITEMS

I/We have read the bid requirements, conditions and specifications which are on integral part of the terms of this contract.

My signature also certifies that the accompanying proposal is not the result of, or affected by any unlawful act of collusion with another person or company engaged in the same line of business or commerce or any act of fraud punishable under the current Texas codes. Furthermore, I understand that fraud and unlawful collusion are crimes under the Statue Law, and can result in fines, prison sentences and civil damage awards.

I hereby certify that I am authorized to sign as a Representative for the Firm:

Name of Firm: A1 Facility Services Signature: 

Address: 2900 Nacogdoches Rd Name(Type/Print): Robert Lopez

San Antonio TX 78217 Title: Project Manager

Telephone: 956-543-1750 Date: 06/23/2025

E-Mail: rlopez@a1-facility.com Web-Site: www.alamo1.com

BIDDERS NAME: A1 Facility Services
BID QUOTATION FORM.



REQUEST APPROVAL FOR MAGIC VALLEY ELECTRIC COOP FOR UTILITY SERVICES FOR 2025-26 SCHOOL YEAR

VENDOR:

MAGIC VALLEY ELECTRIC COOP

ITEMS:

UTILITY SERVICES – 2025-2026 school year

TARGETED GOAL:

FI.2 – STRATEGIC PRIORITY 2: SAN BENITO CISD WILL MAINTAIN EFFORTS TO STREAMLINE SYSTEMS AND OPERATIONS

FUNDING SOURCE: TOTAL \$ 353,000.00

199 E 51 6257 00 043 0 99 200 = \$ 8,000.00

199 E 51 6257 00 108 0 99 200 = \$140,000.00

199 E 51 6257 00 114 0 99 200 = \$100,000.00

199 E 51 6257 00 117 0 99 200 = \$105,000.00

PURCHASING METHOD:

Financial Accountability Resource Guide under Module 5 Purchasing section 5.35 Single or Sole Source Reference: TEC 44.031 (j-k).



REQUEST APPROVAL FOR TEXAS GAS SERVICE FOR UTILITY SERVICES FOR 2025-2026 SCHOOL YEAR

VENDOR:

TEXAS GAS SERVICE

ITEMS:

UTILITY SERVICES – 2025-2026 school year

TARGETED GOAL:

FI.2 – STRATEGIC PRIORITY 2: SAN BENITO CISD WILL MAINTAIN EFFORTS TO STREAMLINE SYSTEMS AND OPERATIONS

FUNDING SOURCE: TOTAL \$ 98,500.00

199 E 51 6258 00 001 0 99 200 = \$ 5,500.00
199 E 51 6258 00 007 0 99 200 = \$ 5,000.00
199 E 51 6258 00 041 0 99 200 = \$25,000.00
199 E 51 6258 00 042 0 99 200 = \$10,000.00
199 E 51 6258 00 043 0 99 200 = \$ 7,500.00
199 E 51 6258 00 101 0 99 200 = \$ 7,500.00
199 E 51 6258 00 104 0 99 200 = \$18,000.00
199 E 51 6258 00 108 0 99 200 = \$ 5,000.00
199 E 51 6258 00 115 0 99 200 = \$10,000.00
199 E 51 6258 00 009 0 99 200 = \$ 5,000.00

PURCHASING METHOD:

Financial Accountability Resource Guide under Module 5 Purchasing section 5.35 Single or Sole Source Reference: TEC 44.031 (j-k).



REQUEST APPROVAL FOR MILITARY HIGHWAY WATER SUPPLY, CO. FOR UTILITY SERVICES FOR 2025-26 SCHOOL YEAR

VENDOR:

MILITARY HIGHWAY WATER SUPPLY, CO.

ITEMS:

UTILITY SERVICES – 2025-2026 school year

TARGETED GOAL:

FI.2 – STRATEGIC PRIORITY 2: SAN BENITO CISD WILL MAINTAIN EFFORTS TO STREAMLINE SYSTEMS AND OPERATIONS

FUNDING SOURCE: TOTAL \$ 84,000.00

199 E 51 6255 00 043 0 99 200 = \$ 30,898.00

199 E 51 6255 00 108 0 99 200 = \$ 14,024.00

199 E 51 6255 00 112 0 99 200 = \$ 11,317.00

199 E 51 6255 00 114 0 99 200 = \$ 18,761.00

199 E 51 6255 00 116 0 99 200 = \$ 5,000.00

199 E 51 6255 00 117 0 99 200 = \$ 4,000.00

PURCHASING METHOD:

Financial Accountability Resource Guide under Module 5 Purchasing section 5.35 Single or Sole Source Reference: TEC 44.031 (j-k).



REQUEST APPROVAL FOR DIRECT ENERGY FOR UTILITY SERVICES FOR 2025-26 SCHOOL YEAR

VENDOR:

DIRECT ENERGY

ITEMS:

UTILITY SERVICES – 2025-2026 school year

TARGETED GOAL:

FI.2 – STRATEGIC PRIORITY 2: SAN BENITO CISD WILL MAINTAIN EFFORTS TO STREAMLINE SYSTEMS AND OPERATIONS

FUNDING SOURCE: TOTAL = \$ 2,935,500.00

199 E 51 6257 00 001 0 99 200 = \$ 540,000.00	199 E 51 6257 00 115 0 99 200 = \$ 90,000.00
199 E 51 6257 00 004 0 99 200 = \$ 5,000.00	199 E 51 6257 00 116 0 99 200 = \$ 120,000.00
199 E 51 6257 00 007 0 99 200 = \$ 525,000.00	199 E 51 6257 00 807 0 99 200 = \$ 30,000.00
199 E 51 6257 00 041 0 99 200 = \$ 230,000.00	199 E 51 6257 00 931 0 99 200 = \$ 65,000.00
199 E 51 6257 00 042 0 99 200 = \$ 280,000.00	199 E 51 6257 00 933 0 99 200 = \$ 15,000.00
199 E 51 6257 00 043 0 99 200 = \$ 202,000.00	199 E 51 6257 00 936 0 99 200 = \$ 55,000.00
199 E 51 6257 00 101 0 99 200 = \$ 95,000.00	199 E 51 6257 00 950 0 99 200 = \$ 3,500.00
199 E 51 6257 00 103 0 99 200 = \$ 115,000.00	199 E 51 6257 00 999 0 99 200 = \$ 30,000.00
199 E 51 6257 00 104 0 99 200 = \$ 120,000.00	199 E 09 6257 09 999 0 99 200 = \$ 100,000.00
199 E 51 6257 00 109 0 99 200 = \$ 85,000.00	
199 E 51 6257 00 110 0 99 200 = \$ 90,000.00	
199 E 51 6257 00 112 0 99 200 = \$ 140,000.00	

PURCHASING METHOD:

INTERLOCAL AGREEMENT TASB ENERGY COOPERATIVE



REQUEST APPROVAL FOR CITY OF SAN BENITO FOR UTILITY SERVICES FOR 2025-2026 SCHOOL YEAR

VENDOR:

CITY OF SAN BENITO

ITEMS:

UTILITY SERVICES – 2025-2026 school year

TARGETED GOAL:

FI.2 – STRATEGIC PRIORITY 2: SAN BENITO CISD WILL MAINTAIN EFFORTS TO STREAMLINE SYSTEMS AND OPERATIONS

FUNDING SOURCE: TOTAL \$ 729,000.00

199 E 51 6255 00 001 0 99 200 = \$110,000.00	199 E 51 6255 00 116 0 99 200 = \$ 25,000.00
199 E 51 6255 00 004 0 99 200 = \$ 5,000.00	199 E 51 6255 00 117 0 99 200 = \$ 36,000.00
199 E 51 6255 00 007 0 99 200 = \$145,000.00	199 E 51 6255 00 873 0 99 200 = \$ 2,500.00
199 E 51 6255 00 041 0 99 200 = \$ 55,000.00	199 E 51 6255 00 931 0 99 200 = \$ 20,000.00
199 E 51 6255 00 042 0 99 200 = \$ 45,000.00	199 E 51 6255 00 933 0 99 200 = \$ 15,000.00
199 E 51 6255 00 101 0 99 200 = \$ 35,000.00	199 E 51 6255 00 936 0 99 200 = \$ 10,000.00
199 E 51 6255 00 103 0 99 200 = \$ 30,000.00	199 E 51 6255 00 948 0 99 200 = \$ 20,000.00
199 E 51 6255 00 104 0 99 200 = \$ 35,000.00	199 E 51 6255 00 950 0 99 200 = \$ 2,500.00
199 E 51 6255 00 109 0 99 200 = \$ 30,000.00	199 E 51 6255 00 999 0 99 200 = \$ 35,000.00
199 E 51 6255 00 110 0 99 200 = \$ 35,000.00	199 E 51 6255 09 999 0 99 200 = \$ 3,000.00
199 E 51 6255 00 115 0 99 200 = \$ 35,000.00	

PURCHASING METHOD:

Financial Accountability Resource Guide under Module 5 Purchasing section 5.35 Single or Sole Source Reference: TEC 44.031 (j-k).



REQUEST FOR APPROVAL OF THE PROPOSAL ON STUDENT/ATHLETIC INSURANCE FOR A ONE YEAR PERIOD.

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to accept the proposal received from Texas Insurance Service Center Inc., The Brokerage Store for \$62,125.00 for the San Benito CISD's student/athletic accident insurance policy and \$2,681.00 for Catastrophic Insurance, Totaling \$64,806.00

Rationale:

The administration solicited a request for sealed proposals from prospective insurance companies. We asked for a requested plan, which basically is 100% usual, customary and reasonable plan on all coverages and benefits.

The proposals were due on May 15, 2025, at 3:00 p.m. (CST), where five (5) proposals were received. A tabulation of their proposals is attached. The best value proposal is offered by Texas Insurance Service Center Inc., The Brokerage Store. It is the recommendation of the administration to accept the proposal from Texas Insurance Service Center Inc., The Brokerage Store for \$62,125.00 for the San Benito CISD's student accident/athletic insurance policy and \$2,681.00 for Catastrophic Insurance for a total of \$64,806.00 as it is in the best interest of San Benito CISD. FYI, last year the premium was \$154,866.00 and the savings of \$90,060.00. The Student/Athletic Insurance coverage will begin August 1, 2025, through July 31, 2026.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2025-2026 school year for Student/Athletic Insurance:
161 36 6428 00 931 0 91 000 \$65,000.00

Resource Personnel:

Monica Mata, Chief Financial Officer
Eddie Cavazos, Director of Purchasing
Lucy Garcia, Insurance Coordinator

Board Policy Reference and Compliance:

FFD (Legal) and CH (Legal/Local)

STUDENT INSURANCE
RFP-0525-SI

RFP-0525-SI, Student Insurance		Board Approved:			Expires:
Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
HUB International	Kansas City, MO	\$123,825.00	913-491-6385	Chris Nixon	chris.nixon@hubinternational.com
Health Special Risk, Inc.	Plano, TX	\$127,429.00	817-793-3527	Kelley Mendez	kelleyannmendez@gmail.com
Texas Insurance Service Center, Inc. The Brokerage Store	Harlingen, TX	\$64,806.00	956-423-0490	Albert Salinas	albert@txisc.com
SIP-Student Insurance Plans, LLC	Frisco, TX	96,713.00	469-579-4715	John D Gutschlag	johnd@studentinsurance
Achieve Fiancial Group	Dallas, TX	97,314.00	800-278-8994	Greg T White	greg@achievefinancialgroup.com

**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
REQUEST FOR PROPOSALS – STUDENT INSURANCE
RFP-0525-SI**

Bid Opening: May 15, 2025
3:00 p.m.

TABULATION OF PROPOSALS

	HUB International	Health Special Risk, Inc.	Texas Insurance Service Center	SIP Student Insurance Plans, LLC	Achieve Financial Group, LLC
	Bid Plan	Bid Plan	Bid Plan (Texas Star Plan)	Bid Plan	Bid Plan
I. A. All Athletic and activity under UIL Competition, including cheerleaders and band					
Total Cost	\$120,959.00	\$123,900.00	\$62,125.00	\$94,200	94,785.00
B. Catastrophic Coverage					
Total Cost	\$2,866.00	\$3,529.00	\$2,681.00	\$2,513	\$2,529.00
C. Total A & B	\$123,825.00	\$127,429.00	\$64,806.00	\$96,713	\$97,314.00
D. Optional Coverage					
Braces and Appliances	Included	None	Included	Included	Included
Vocational and FFA	Included	Included	Included	Included	Included
Total Cost D.	Included	None	Included	Included	Included
Total of C & D	\$123,825.00	\$127,429.00	\$64,806.00	\$96,713	\$97,314
E. All Student and School Employees for whole year					
1. 24-Hour Coverage		\$175	\$117	\$75-\$150	\$221 or \$243
2. At School Coverage		\$88	\$30	\$35-\$50	\$64 or \$71
F. Other Option for SBCISD					
1. Prescription Drugs	Included	Included	Included	Included	Included
2. MRI Extended Coverage	N/A	Included	Blank	Blank	Included
II. Optional Quote-Second Year Rate					
		\$127,429	\$64,806	\$96,713	\$97,314
Total for the Second Year (2026-2027)					

* This contract recommended for award.

Coverages & Benefits	District Requested Plan	HUB International	Health Special Risk Inc.	Texas Insurance Service Center	SIP Student Insurance Plans, LLC	Achieve Financial Group, LLC
I. Coverages		Bid Plan	Bid Plan	Bid Plan (Texas Star Plan)	Bid Plan	Bid Plan
1. Max Benefits per occurrence	\$25,000.00	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
2. Deductible Required	None	None	None	None	None	None
3. Max number of days between injury and first treatment	180 days	90 Days	180 Days	180 Days	90 Days	90 Days
4. Standard benefit period should be at least	260 weeks	260 Weeks	52 Weeks	52 Weeks/520 weeks catastrophic	52 Weeks	260 Weeks
5. What is the amount that will be paid as primary	None	None	None	None	None	None
6. Catastrophic Coverage						
1. Maximum per claim	\$5,000,000	\$5,000,000	\$10,000	\$10,000,000	\$10,000,000	\$5,000,000
2. Mandatory deductible and excess coverage	\$25,000.00	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
II. Benefits-Medical & Dental						
A. Doctors Fees:						
1. Non-Surgical	UCR	100% of URC up to \$25,000	\$60 visit/1 st 2 nd visits/then \$40/visit 10 max	U&C \$40/visit 10 visit max	\$60 first two; \$40 addtl 10	UCR
2. Surgical/Asst. Surgical	UCR	100% of URC up to \$25,000		U&C up to \$2,000	Up to \$2,000	UCR
3. Anesthesiologist	UCR	100% of URC up to \$25,000	25% of Surgery Benefit	25% of Surgical Allow	25% of Surgeon's Allow	UCR
4. Neurological Consultation	UCR	100% of URC up to \$25,000		U&C up to \$60 1 st 2 nd visits/\$40 thereafter 10 max	Addtl \$100 for initial visit if for concussion	UCR
B. Hospital Expenses						
1. In-Patient						
a. Room and Board	UCR	100% the semi-private room rate up to \$25,000	Semi-Private	U&C Semi Private	Semi-private daily rate	UCR
b. Prescribed Medicine	UCR		U & C up to \$50	U&C included in hospital misc	Paid under Hosp Misc.	UCR
c. Miscellaneous Expenses	UCR	100% of URC up to \$25,000	\$500/day \$2,500 max	U&C up to \$500/day; \$2,500 max	Up to \$500 per day with \$2,500 max	UCR
2. Out-Patient						
a. Emergency Room and Supplies	UCR	100% of URC up to \$25,000	U & C \$200	U&C up to \$200	Up to \$200	UCR
b. Physiotherapy	UCR	100% of URC up to \$25,000	\$30/visit-5 visits	U&C up to \$30/visit 5 visit max	\$30 per visit, up to 5 visits	UCR
c. Non-Surgical Fees	UCR	100% of URC up to \$25,000	\$60 visit/ 1 st 2 nd visits/then \$40/visit 10 max	U&C up to \$40/visit 10 visits max	\$60 per visit (first two)/\$40 per visit-up to addtl 10 visits	UCR
					N/A	

d. Other –						
Coverages & Benefits	Requested Plan	Hub International	Health Special Risk Inc.	Texas Insurance Service Center	SIP Student Insurance Plans, LLC	Achieve Financial Group
		Bid Plan	Bid Plan	Bid Plan	Bid Plan	Bid Plan
C. Ambulance Expense						
1. One trip per injury ground transportation	UCR	100% of URC up to \$25,000	U & C \$500	U&C up to \$500	\$500	UCR
2. If necessary trip from one facility to another	UCR			U&C up to \$500	None	UCR
D. X-Rays - Including						
1. Interpretation	UCR	100% of URC up to \$25,000	U & C 175	U&C up to \$175 + \$25 reading	Up to \$175	UCR
2. MRI	UCR		U & C \$575	U&C up to \$575 + \$25 reading	Up to \$575	UCR
E. Dental Fees						
1. Per Tooth	UCR	100% of URC up to \$25,000		U&C	N/A	UCR
2. Maximum	UCR		U & C \$500	U&C up to \$500	\$500	UCR
F. Injections						
Vaccines and local anesthetics	UCR	100% of URC up to \$25,000	U & C \$50	U&C up to \$50	Up to \$50	UCR
G. Braces and Appliances						
Limit per injury	UCR	100% of URC up to \$25,000	U & C \$500	U&C up to \$500 Covered in full through MEDEX	\$500	UCR
H. Motor Vehicle Accident						
Limit-max per injury	UCR			\$1,000 max	N/A	UCR
III. Accidental Death & Dismemberment						
A. These benefits are payable for losses which occur within how many days from date of injury	365 days	365 Days		180/365 Days	365 Days	365 Days
B. Loss of Life	\$10,000.00	\$10,000	\$10,000	\$2,500/\$10,000	\$10,000	\$10,000
C. Loss of both hands, both feet, or sight of both eyes	\$20,000.00	\$20,000		\$10,000/\$20,000	\$20,000	\$20,000
D. Loss of hand or one foot	\$10,000.00	\$10,000		\$2,000/\$10,000	\$10,000	\$10,000
E. Loss of sight of one eye	\$10,000.00	\$10,000			\$10,000	\$10,000

IV. Optional – Extended	\$8.00	\$8.00		\$9.00	None	\$8.00
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**SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION SUMMARY FORM**

DATE:

Project: STUDENT/ATHLETIC ACCIDENT INSURANCE

No: RFP-0525-SI

EVALUATOR	ASSIGNED POINTS	HUB Interantional	Health Special Risk, Inc.	Texas Insurance Service Center, Inc.	SIP-Student Insurance Plans, LLC	Achieve Financial Group
A.	100	86	80	100	89	94
B.	100	79	71	100	88	89
C.	100	61	58	100	77	82
D.	100	79	73	100	87	86
Total Points (Score)		305	282	400	341	351
Rank Position		Fourth	Fifth	First	Third	Second



**Human Resources
Compensation Plan
2025-2026**



**SAN BENITO CISD
2025-2026 NEW HIRE PAY SCALE
TEACHERS**



YEARS OF EXPERIENCE	SALARY 24-25	*PROJECTED STATE INCREASE 25-26	NEW HIRE SALARY
0	\$ 53,000	\$ 2,000	\$ 55,000
1	\$ 53,200	\$ 2,500	\$ 55,500
2	\$ 53,600	\$ 2,500	\$ 55,700
3	\$ 53,900	\$ 2,500	\$ 56,100
4	\$ 54,600	\$ 2,500	\$ 56,400
5	\$ 55,800	\$ 5,000	\$ 59,600
6	\$ 56,750	\$ 5,000	\$ 60,800
7	\$ 57,200	\$ 5,000	\$ 61,750
8	\$ 57,400	\$ 5,000	\$ 62,200
9	\$ 57,700	\$ 5,000	\$ 62,400
10	\$ 58,000	\$ 5,000	\$ 62,700
11	\$ 58,500	\$ 5,000	\$ 63,000
12	\$ 59,300	\$ 5,000	\$ 63,500
13	\$ 59,700	\$ 5,000	\$ 64,300
14	\$ 60,000	\$ 5,000	\$ 64,700
15	\$ 60,400	\$ 5,000	\$ 65,000
16	\$ 60,900	\$ 5,000	\$ 65,400
17	\$ 61,600	\$ 5,000	\$ 65,900
18	\$ 62,200	\$ 5,000	\$ 66,600
19	\$ 62,750	\$ 5,000	\$ 67,200
20	\$ 63,400	\$ 5,000	\$ 67,750
21	\$ 64,200	\$ 5,000	\$ 68,400
22	\$ 65,000	\$ 5,000	\$ 69,200
23	\$ 65,600	\$ 5,000	\$ 70,000
24	\$ 66,100	\$ 5,000	\$ 70,600
25	\$ 66,900	\$ 5,000	\$ 71,100

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



**SAN BENITO CISD
2025-2026 NEW HIRE PAY SCALE
LIBRARIANS, NURSE (RN)**



YEARS OF EXPERIENCE	SALARY 24-25	*PROJECTED STATE INCREASE 25-26	NEW HIRE SALARY
0	\$ 53,000	\$ 1,200	\$ 54,200
1	\$ 53,200	\$ 1,200	\$ 54,200
2	\$ 53,600	\$ 1,200	\$ 54,400
3	\$ 53,900	\$ 1,200	\$ 54,800
4	\$ 54,600	\$ 1,200	\$ 55,100
5	\$ 55,800	\$ 1,200	\$ 55,800
6	\$ 56,750	\$ 1,200	\$ 57,000
7	\$ 57,200	\$ 1,200	\$ 57,950
8	\$ 57,400	\$ 1,200	\$ 58,400
9	\$ 57,700	\$ 1,200	\$ 58,600
10	\$ 58,000	\$ 1,200	\$ 58,900
11	\$ 58,500	\$ 1,200	\$ 59,200
12	\$ 59,300	\$ 1,200	\$ 59,700
13	\$ 59,700	\$ 1,200	\$ 60,500
14	\$ 60,000	\$ 1,200	\$ 60,900
15	\$ 60,400	\$ 1,200	\$ 61,200
16	\$ 60,900	\$ 1,200	\$ 61,600
17	\$ 61,600	\$ 1,200	\$ 62,100
18	\$ 62,200	\$ 1,200	\$ 62,800
19	\$ 62,750	\$ 1,200	\$ 63,400
20	\$ 63,400	\$ 1,200	\$ 63,950
21	\$ 64,200	\$ 1,200	\$ 64,600
22	\$ 65,000	\$ 1,200	\$ 65,400
23	\$ 65,600	\$ 1,200	\$ 66,200
24	\$ 66,100	\$ 1,200	\$ 66,800
25	\$ 66,900	\$ 1,200	\$ 67,300

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

2025-2026 Administrative/Professional Pay Plan

San Benito CISD

Pay Grade	Job Title	Calendars	Minimum	Midpoint	Maximum																									
G1			<table border="1"> <thead> <tr> <th colspan="2">Daily</th> <th>194.99</th> <th>234.89</th> <th>274.79</th> </tr> </thead> <tbody> <tr> <td>187</td> <td>Days</td> <td>36,463</td> <td>43,924</td> <td>51,386</td> </tr> <tr> <td>226</td> <td>Days</td> <td>44,068</td> <td>53,085</td> <td>62,103</td> </tr> </tbody> </table>			Daily		194.99	234.89	274.79	187	Days	36,463	43,924	51,386	226	Days	44,068	53,085	62,103										
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187	Days	36,463	43,924	51,386																										
226	Days	44,068	53,085	62,103																										
	ASP Family Engagement Coordinator, ASP	226																												
	Manager, ADSY Project (Grant Funded)	226																												
1			<table border="1"> <thead> <tr> <th colspan="2">Daily</th> <th>231.00</th> <th>278.27</th> <th>325.54</th> </tr> </thead> <tbody> <tr> <td>226</td> <td>Days</td> <td>52,206</td> <td>62,890</td> <td>73,571</td> </tr> </tbody> </table>			Daily		231.00	278.27	325.54	226	Days	52,206	62,890	73,571															
Daily		231.00	278.27	325.54																										
226	Days	52,206	62,890	73,571																										
	Coordinator, Drop Out Prevention	226																												
	Specialist, Social Media/Communications	226																												
	Specialist, Curriculum	226																												
2			<table border="1"> <thead> <tr> <th colspan="2">Daily</th> <th>\$272.57</th> <th>\$328.35</th> <th>\$384.13</th> </tr> </thead> <tbody> <tr> <td>187</td> <td>Days</td> <td>50,971</td> <td>61,402</td> <td>71,833</td> </tr> <tr> <td>226</td> <td>Days</td> <td>61,602</td> <td>74,208</td> <td>86,814</td> </tr> </tbody> </table>			Daily		\$272.57	\$328.35	\$384.13	187	Days	50,971	61,402	71,833	226	Days	61,602	74,208	86,814										
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187	Days	50,971	61,402	71,833																										
226	Days	61,602	74,208	86,814																										
	Accountant	226																												
	Assistant, Speech Language Pathologist	187																												
	Coordinator, Safety	226																												
	Manager, Tech Services	226																												
3			<table border="1"> <thead> <tr> <th colspan="2">Daily</th> <th>\$297.11</th> <th>\$357.91</th> <th>\$418.71</th> </tr> </thead> <tbody> <tr> <td>187</td> <td>Days</td> <td>55,559</td> <td>66,929</td> <td>78,298</td> </tr> <tr> <td>197</td> <td>Days</td> <td>58,530</td> <td>70,508</td> <td>82,486</td> </tr> <tr> <td>207</td> <td>Days</td> <td>61,501</td> <td>74,087</td> <td>86,673</td> </tr> <tr> <td>226</td> <td>Days</td> <td>67,146</td> <td>80,887</td> <td>94,628</td> </tr> </tbody> </table>			Daily		\$297.11	\$357.91	\$418.71	187	Days	55,559	66,929	78,298	197	Days	58,530	70,508	82,486	207	Days	61,501	74,087	86,673	226	Days	67,146	80,887	94,628
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207	Days	61,501	74,087	86,673																										
226	Days	67,146	80,887	94,628																										
	Athletic Trainer	207																												
	Coordinator, Gear Up/CCMR	197																												
	Counselor (ES, MS)	207																												
	Dyslexia (Part Time)	187																												
	Asst. Director, ASP	226																												
	Coordinator, Insurance	226																												
	Coordinator, Television Media	226																												
	Generalist, HR	226																												
	Instructional Technologist	226																												
	Manager, Construction	226																												
	Manager, Network	226																												
	Specialist, Student Success	197																												
	Systems Administrator	226																												
4			<table border="1"> <thead> <tr> <th colspan="2">Daily</th> <th>\$323.85</th> <th>\$390.12</th> <th>\$456.39</th> </tr> </thead> <tbody> <tr> <td>207</td> <td>Days</td> <td>67,038</td> <td>80,756</td> <td>94,474</td> </tr> <tr> <td>226</td> <td>Days</td> <td>73,191</td> <td>88,168</td> <td>103,145</td> </tr> </tbody> </table>			Daily		\$323.85	\$390.12	\$456.39	207	Days	67,038	80,756	94,474	226	Days	73,191	88,168	103,145										
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207	Days	67,038	80,756	94,474																										
226	Days	73,191	88,168	103,145																										
	Assistant Principal, ES	207																												
	Counselor (HS, SPED, Transition, CTE)	207																												
	Licensed Professional Counselor	226																												
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	Assistant Principal, MS	207																												
	Dean of Instruction	226																												
	Coordinator, Migrant Academic	226																												
	Coordinator, Title 1	226																												
	Diagnostician	187																												
	Occupational Therapist	187																												
	Physical Therapist	187																												
	Psychologist	187																												
	Speech Language Pathologist	187																												
	Generalist, SPED	187																												

6	
Admin – At Risk, GT, Library Services	207
Admin – Remote Learning Program	226
Assistant Principal, HS	207
Chief of Police	226
Coordinator, 504	226
Coordinator, Athletics	226
Coordinator, Health	226
Coordinator, Higher Education	226
Coordinator, HR	226
Coordinator, Payroll	226
Coordinator, RTI	226
Instructional Coach (NEW)	207
Lead Assessment	207

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

7	
Director, ASP	226
Director, Accounting	226
Director, Band	226
Director, CNP	226
Director, CTE	226
Director, Counseling/Advance Academics	226
Director, Energy Management	226
Director, Human Resources	226
Director, FACE	226
Director, Maintenance	226
Director, PEIMS	226
Director, Purchasing	226
Director, Transportation	226
Director, Assessment, Research, Evaluation	226
Director, Safety & Security	226
Principal, ES	207
Principal, DAEP	226

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

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

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

9		
Executive Director, Administrative Services		226
Executive Director, Operations		226
Principal, HS		226

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

10		
Assistant Superintendent of Academics		226
Chief Financial Officer		226

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

2025-2026 Clerical/Technical Pay Plan
 San Benito CISD

Pay Grade	Job Title	Calendars	Minimum	Midpoint	Maximum		
1			Hourly	\$12.68	\$15.49	\$18.30	
	Aide, 3 yr Program	187	187	Days	18,969	23,173	27,377
	Aide, ESL Bilingual	187					
	Aide, Fine Arts	187					
	Aide, Instructional	187					
	Aide, Kinder	187					
	Aide, Nurse	187					
	Aide, Pre,K	187					
	Aide, SPED Inclusion	187					
	Aide, Band	187					
	Aide, General (PE)	187					
2			Hourly	\$13.55	\$16.56	\$19.57	
	Aide, ISS	187	187	Days	20,268	24,771	29,274
	Aide, CNA	187	207	Days	22,436	27,421	32,405
	Aide, STEM Lab	187	226	Days	24,495	29,938	35,380
	Aide, Cosmetology	187	260	Days	28,181	34,441	40,702
	Aide, EMT	187					
	Aide, Library	187					
	Aide, SPED (ACU, BMU, ECSE)	187					
	Clerk, Inventory	207					
	Clerk, Mail	260					
	Clerk, Office	226					
	Clerk, Printer	226					
	Specialist, Parental	187					
3			Hourly	\$15.19	\$18.56	\$21.93	
	Aide, Braille	187	187	Days	22,718	27,760	32,801
	Attendance Officer	187	197	Days	23,933	29,244	34,555
	Clerk, Attendance (MS, HS)	197	207	Days	25,148	30,729	36,310
	Clerk, PEIMS ES	207	215	Days	26,120	31,916	37,713
	Helper, PRIM	226	226	Days	27,456	33,549	39,642
	Lead Printer	226					
	Migrant Recruiter	226					
	Secretary, AP HS	226					
	Secretary, AP MS	187, 197					
	Secretary, Band Director	215					
	Secretary, Choir	197					
	Secretary, Higher Education	226					
	Secretary, MS	226					
	Secretary, ASP (TCLAS)/Program Assistant (Contingent on Grant Funding)	226					
	Technician, Production	226					

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

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

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

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

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

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

Secretary, Health Services 226

7

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

8

~~Assistant, Occupational Therapy 187~~
 Technician, Network 226
 Secretary, Superintendent 226

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

Hourly		\$25.38	\$31.02	\$36.66
187	Days	37,962	46,400	54,827
226	Days	45,879	56,076	66,274

2025-2026 Auxiliary Pay Plan
San Benito CISD

Pay Grade	Job Title	Calendars
1		
	Bus Monitor	187
2		
	Assistant, Shop	260
	CNP Associate	187
	Custodian	187, 260
	Helper, Athletic Field	260
	Maintenance Yard Crew	260
3		
	Custodian, AG	260
	Dispatcher, Security	260
	Helper, AC	260
	Helper, Backhoe	260
	Helper, Carpenter	260
	Helper, Electrician	260
	Helper, Locksmith	260
	Helper, Painter	260
	Helper, Plumber	260
	Helper, Roofer	260
	Maintenance General	260
	Maintenance Surplus Mover	260
	Security Guard	187, 260
4		
	Lead, Custodian (ES, MS)	260
	Lead, Security Guard	260
	Supervisor, Maintenance Yard	260
	Technician/Driver	260
	Warehouse, CNP	260
5		
	Assistant, Maintenance Warehouse	260
	Assistant, Mechanic/Driver	260
	Bus Driver, Multi-Purpose Vehicle	187
	Dispatcher, Transportation	226
	Lead, Custodian HS	260
	Lead, Maintenance Surplus Mover	260
	Manager, CNP ES	187
	Supervisor, Maintenance Athletic Field	260
6		
	Backhoe Operator	260
	Cement Worker	260
	Carpenter	260
	Locksmith	260
	Manager, CNP MS	187
	Manager, Maintenance Warehouse	260
	Mechanic (Maintenance, Transportation)	260
	Painter	260
	Roofer	260
	Welder	260
7		
	Electrician	260
	Lead, Mechanic	260
	Manager, CNP (HS, Central Production)	187
	Plumber	260

	Minimum	Midpoint	Maximum
Hourly	\$10.83	\$13.23	\$15.63
187 Days	16,205	19,795	23,386

Hourly	\$11.62	\$14.20	\$16.78
187 Days	17,384	21,243	25,103
260 Days	24,170	29,536	34,903

Hourly	\$12.41	\$15.16	\$17.92
187 Days	18,562	22,676	26,805
260 Days	25,808	31,528	37,269

Hourly	\$13.21	\$16.14	\$19.07
260 Days	27,468	33,563	39,657

Hourly	\$14.37	\$17.56	\$20.75
187 Days	21,493	26,265	31,038
226 Days	25,976	31,743	37,511
260 Days	29,883	36,519	43,154

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

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

Specialist, Operation Route 260
 Supervisor, Painter 260
 Technician, AC 260

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

9

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

BD

Bus Driver 187, 260

Hourly		\$20.29	\$24.79	\$29.29
226	Days	36,677	44,813	52,949
260	Days	42,194	51,554	60,914

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

Hourly		\$17.39	\$20.30	\$23.21
226	Days	31,441	36,702	41,964

San Benito CISD - Human Resources

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

Assistant Principals, Principals & Directors are not eligible for stipends

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

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

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

Other Stipends		
Nurse, RN	\$ 1,500	Monthly
Librarian Coordinator	\$ 3,000	Monthly

San Benito CISD - Human Resources
SBHS High School/ VMA

Counselors/ Dept. Head	Stipend	Frequency
Grade Level	Stipend	Frequency
Counselors	\$ 3,000	Monthly
High School	Stipend	Frequency
Department Chair	\$ 1,300	Monthly
Department Head - Counselor	\$ 2,000	Monthly
VMA	Stipend	Frequency
Department Chair	\$ 1,300	Monthly
Department Head - Counselor	\$ 1,300	Monthly

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

Teachers	Stipend	Frequency
Composite Certification - Social Studies/English	\$ 1,000	Monthly
Dual Enrollment ^		
1 Course	\$ 500	Bi-Annual
2 Courses	\$ 1,000	Bi-Annual
3+ courses	\$ 1,500	Bi-Annual
Dual Enrollment Lab ^^	\$ 200	Bi-Annual
Graduation Requirement and Retester (HS/VMA)	\$ 1,000	Annual
Instructional Technology Representative (Campus, help with Technology Integration)	\$ 1,000	Bi-Annual
Masters (Any Area)*	\$ 1,000	Monthly
Masters (Teaching Field)*	\$ 2,000	Monthly
Doctoral (Teaching Field)*	\$ 2,500	Monthly
Math - Teaching Math, not eligible for Composite	\$ 4,000	Monthly
Media Technology	\$ 1,000	Monthly
Mentor Teacher (Excluding Mentors to ACP Interns)	\$ 300	Bi-Annual
OnRamps - Per Section (NEW)	\$ 250	Bi-Annual
Science - Teaching Science, not eligible for Composite	\$ 4,000	Monthly
STEM Coordinator	\$ 1,500	Monthly
Teacher Stipend for Student Attendance	10% of six weeks award	Every six weeks
Web Site Representative (Campus)	\$ 1,500	Bi-Annual

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

^ Stipend for course will paid by the IHE if enrollment reaches 15 or more students; remaining amount to be paid by the district

^^ Stipend for lab will paid by the IHE if enrollment reaches 15 or more students; remaining amount to be paid by the district

San Benito CISD will pay the total amount if enrollment is below 15 students and the class is held

Assistant Principals, Principals & Directors are not eligible for stipends

San Benito CISD - Human Resources

Middle School

Counselors/ Dept. Head	Stipend	Frequency
Counselors, Middle School & SPED	\$ 2,500	Monthly
Department Chair	\$ 1,300	Monthly

Teachers	Stipend	Frequency
Composite Certification - Social Studies/English	\$ 1,000	Monthly
Country School (only for Country schools)	\$ 1,000	Monthly
Instructional Technology Representative (Campus, help with Technology Integration)	\$ 1,000	Bi-Annual
Masters (Any Area)*	\$ 1,000	Monthly
Masters (Teaching Field)*	\$ 2,000	Monthly
Doctoral (Teaching Field)*	\$ 2,500	Monthly
Math - Teaching Math, not eligible for Composite	\$ 4,000	Monthly
Media Technology	\$ 1,000	Monthly
Mentor Teacher (Excluding Mentors to ACP Interns)	\$ 300	Bi-Annual
Science - Teaching Science, not eligible for Composite	\$ 4,000	Monthly
Supply Allotment (Teachers and Classroom Paras)	\$ 100	Annual
Teacher Stipend for Student Attendance	10% of six weeks award	Every six weeks
Web Site Representative (Campus)	\$ 1,500	Bi-Annual

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

Assistant Principals, Principals & Directors are not eligible for stipends

San Benito CISD - Human Resources

Elementary

Counselors/ Dept. Head	Stipend	Frequency
Counselors - Elementary	\$ 2,000	Monthly

Teachers	Stipend	Frequency
Country School (only for Country schools)	\$ 1,000	Monthly
Instructional Technology Representative (Campus, help with Technology Integration)	\$ 1,000	Bi-Annual
Masters (Any Area)*	\$ 1,000	Monthly
Masters (Teaching Field)*	\$ 2,000	Monthly
Doctoral (Teaching Field)*	\$ 2,500	Monthly
Mentor Teacher (Excluding Mentors to ACP Interns)	\$ 300	Bi-Annual
Supply Allotment (Teachers and Classroom Paras)	\$ 100	Annual
Teacher Stipend for Student Attendance	10% of six weeks award	Every six weeks
Web Site Representative (Campus)	\$ 1,500	Bi-Annual

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

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

Assistant Principals, Principals & Directors are not eligible for stipends

San Benito CISD - Human Resources

Grants

HOGG Grant	Stipend	Frequency
Teacher	\$ 2,950	Bi-Annual
Counselor	\$ 2,950	Bi-Annual
Administrator	\$ 3,245	Bi-Annual

Juntos/Prairie View Grant	Stipend	Frequency
Sustainability Coordinator	\$ 3,600	Bi-Annual
Sustainability Coordinator Assistant	\$ 1,800	Bi-Annual
Success Coaches	\$ 3,600	Bi-Annual
Mentors	\$ 1,600	Bi-Annual

Project L.E.A.D.	Stipend	Frequency
L.E.A.D. Coordinator	\$ 3,000	Bi-Annual

Summer Career & Technical Education	Stipend	Frequency
Work Based Learning Coordinator Stipend	\$ 1,200	Monthly
WBL Project Director	\$ 2,000	Monthly
Summer Intern (Hourly)	\$ 15.00	Bi-Weekly

Stronger out of School Time (OST)	Stipend	Frequency
Summer Intern	\$ 15.00	Bi-Weekly

Texas A&M AgriLife Sustainable Project	Stipend	Frequency
Growing Up Program Volunteer Coordinator	\$ 5,000	Annual
Attendance Monitoring (Contingent on Grant Funding) 1 HS, 1 MS, 2 ES	\$ 800	Annual
Texas A&M Engineering Experiment Station (Contingent on Funding) 2 HS	\$ 1,000	Annual

Dyslexia Grant	Stipend	Frequency
Teachers, Asst. Prin, SLP, LSSP, Diagnostician	\$ 150	Monthly

Texas Sensory Support Network	Stipend	Frequency
Cooperating TVI's, COMS, and TDB's	\$ 500	Annual

***Four half day training sessions**

San Benito CISD - Human Resources
Afterschool Program (ASP)

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

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

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

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

All stipend amounts are total annual amounts paid

San Benito CISD - Human Resources

Miscellaneous

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

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

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

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

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

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

San Benito CISD - Human Resources
Extra Duty

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

All stipend amounts are total annual amounts paid

San Benito CISD - Human Resources

Bilingual /ESL Stipend

High School	Stipend	Stipulations
ESL		
2 Semesters	\$ 1,000	Certification: ESL/ ELAR Teachers ONLY Training: 6 hours of ESL or 12 hours for new teachers to the district
1 Semester	\$ 500	(must complete by the end of 3rd six weeks)

Middle School	Stipend	Stipulations
ESL		ESL stipends at Middle School level will be based on:
6 class periods	\$ 1,000	
5 class periods	\$ 833	
4 class periods	\$ 667	Certification: ESL / ELAR Teachers ONLY Training: 6 hours of ESL or 12 hours for new teachers to the district
3 class periods	\$ 500	(must complete by the end of 3rd six weeks)
2 class periods	\$ 333	
1 class periods	\$ 167	

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

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

LPAC Lead Teacher Stipend

Student Count:	Stipend	Stipulations
Student Count:		LPAC stipend criteria
200+	\$ 2,500	
25-199	\$ 2,000	Certification: Bilingual or ESL Training: 6 hours of Bilingual or 12 hours for new teachers to the district
		(must complete by the end of 3rd six weeks)
75-124	\$ 1,500	Committee: Teacher must be a member of the Language Proficiency Assessment
1-74	\$ 1,000	Committee (LPAC) Student Enrollment: number of EB students enrolled as of PEIMS snapshot day

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

All Bilingual/ESL/LPAC paid December and May

All stipend amounts are total annual amounts paid

Based on Snapshot date

San Benito CISD - Human Resources
Athletic Stipends

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

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

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

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

Middle School

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

Other

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

All stipend amounts are total annual amounts paid

San Benito CISD - Human Resources
Athletic Games (Extra Duty Pay)

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

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

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

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

**San Benito CISD Perfect Attendance Stipend
2025-2026 School Year**

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

Criteria to be eligible:

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

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

Stipend Amount:

\$200 paid every nine weeks

NOTE:

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



**HUMAN RESOURCES
CERTIFIED TRADITIONAL CALENDAR
2025-2026**

<p>187 Days 08.01.2025 - 5.27.2026</p>	<p>Diagnostician Librarian School Psychologist Generalist, SPED</p>	<p>Therapist (Occupational, Physical) Speech Language Pathologist & Asst. Teacher Nurse</p>
<p>197 Days 07.28.2025 - 06.04.2026</p>	<p>RTI Teacher Specialist, Student Success</p>	<p>Coordinator, Gear Up/CCMR</p>
<p>207 Days 07.21.2025 - 06.11.2026</p>	<p>Assistant Principal (Elem. MS & HS) Athletic Trainer Counselor(Elem, MS. HS & Sp. Ed./Autism) Instructional Coaches</p>	<p>Lead Assessment Migrant Academic Advisor Principal, Elementary Teacher (ROTC, CTE, Science)</p>
<p>226 Days 07.07.2025 - 06.30.2026</p>	<p>Accountant Admin - Remote Learning Program Asst. Director, ASP Chief of Police Asst. Superintendent of Academics Chief Financial Officer Community Relations TV Liaison Coordinator- ASP Coordinator, 504/Dyslexia/Counselors Coordinator, Athletics Coordinator, Drop Out Prevention Coordinator, Health Services Coordinator, Higher Education Coordinator, Human Resources Coordinator, Migrant Coordinator, RTI Coordinator, Title I Coordinator, Payroll Coordinator, Insurance Coordinator, Migrant Academic Coordinator, Television Media Dean of Instruction Director, Accounting Director, After-School Program Director, Student Success Director, Athletics Director, Band Director, Bilingual Director, Career & Technology Ed. (CTE) Director, Child Nutrition Program Director, Communications Director, Counseling/Advance Academics</p>	<p>Director, Elem. Inst. Implementation Director, Energy Management Director, Family & Community Engagement Director, Federal Programs Director, Human Resources Director, Migrant Director, PEIMS Director, Professional Development Director, Public Relations Director, Purchasing Director, Safety & Security Director, Secondary Inst. Implementation Director, Special Programs Director, Student Success Director, Technology Director, Transportation Executive Director, Operations Executive Director, Student Support Services Executive Director, Administrative Services Family Engagement Specialist Generalist, HR Instructional Technologist Lieutenant Manager, ADSY, Network Network Specialist Payroll Supervisor Principal-HS/VMA/MS/Gateway/PRC Public Info./Communication Specialist Specialist, Curriculum Systems Administrator Teacher (CTE) Technology Services Manager</p>



HUMAN RESOURCES

CLASSIFIED TRADITIONAL CALENDAR

2025-2026

<p>187 Days 08.01.2025 - 5.27.2026</p>	<p>Instructional Aide (All) Library Assistant Nurse Aide Receptionist Secretary, Asst. Principal MS</p>	<p>LVN Certified Occupational Therapy Asst. Parental-Attendance Officer Parental Specialist Program Assistant - ASP</p>
<p>197 Days 07.28.2025 - 06.04.2026</p>	<p>Clerk, Attendance MS/HS Clerk, Campus Secretary, Asst. Principal MS</p>	<p>Secretary, Choir Director Clerk, Business Office</p>
<p>207 Days 07.21.2025 - 06.11.2026</p>	<p>Clerk, ESL Clerk, Inventory Clerk, PEIMS Elem. Clerk, Office</p>	<p>Clerk, Career Awareness PRC Behavior Aides Secretary, Principal ES</p>
<p>215 Days 07.21.2025 - 06.23.2026</p>	<p>Clerk, Special Education Clerk, SERS/SEMS</p>	<p>Bookkeeper, HS Secretary, Band Director-High School</p>
<p>226 Days 07.07.2025 - 06.30.2026</p>	<p>Parental Attendance Officer Clerk, Campus Clerk, CNP Inventory Clerk, CNP Supplies Clerk, CNP Bookkeeper Clerk, PEIMS- MS/HS Clerk, PEIMS District Clerk, SPED SHARS/PEIMS Clerk, PRIM Inventory Supply Clerk, Registrar Asst. Clerk, Textbooks Clerk, Transportation Clerk, Maintenance Clerk, Human Resources Clerk, Payroll Clerk, Payroll Leave Clerk, Accounts Payable Clerk, Purchasing Clerk, District Migrant Recruiter Network Technician Computer Technician PRIM-Helper Print Shop, Graphic Artist Print Shop-Printer Registrar/PEIMS HS Specialist, Human Resources Specialist, Federal Programs Specialist, Insurance Specialist, Accounting TV Operations Manager</p>	<p>Secretary, Parental Engagement Lead Printer, Print Shop Technician/TV Production Webmaster Secretary, Curriculum Development Secretary, Elem/Sec Inst. Implementation Secretary, Dean Secretary, Testing Coordinator HS Secretary, Higher Ed. Coordinator VMA/HS Secretary, Asst. Principal HS Secretary, Principal MS Secretary, Principal VMA Secretary, Principal HS Secretary, Adm. Assistant Secretary, Athletics HS Secretary, Gateway to Graduation Secretary, PD/Counseling Secretary, Public Relations Secretary, Migrant Secretary-After School Program Secretary, Bilingual/Assessment & Testing Secretary, CTE Secretary, Athletic Director Secretary, CNP Secretary, Transportation Secretary, Technology Secretary, Security/Police Secretary, Superintendent Secretary, Executive Director Secretary, CFO Specialist, Payroll</p>
<p>260 Days 07.01.2025 - 06.30.2026</p>	<p>Clerk, Maintenance Clerk, PD Clerk, PRIM Mail</p>	<p>Secretary, Energy Management Secretary, Maintenance</p>



**HUMAN RESOURCES
AUXILIARY TRADITIONAL CALENDAR
2025-2026**

<p>187 Days 08.01.2025 - 5.27.2026</p>	<p>Bus Monitor Bus Driver (10M) Custodian (10M) Central Production/ CNP Manager</p>	<p>CNP Associate CNP Manager (Elem/MS/HS) Security Guard (10M)</p>
<p>226 Days 07.07.2025 - 06.30.2026</p>	<p>CNP Area Supervisor CNP Chef Police Officer Police Sergeant</p>	<p>Transportation Dispatcher Transportation/Safety Supervisor Electrician-Master Plumber-Master</p>
<p>260 Days 07.01.2025 - 06.30.2026</p>	<p>A/C Helper A/C Technician A/C Technician - Lead AG Custodian Athletic Field Helper Athletic Field Supervisor/IPM Applicator Back-Hoe Helper Backhoe Operator Carpenter Carpenter Helper Clerk, Security Custodian - Lead Custodian (12M) Custodian Coordinator General Maintenance Worker Painter Painter Helper Painter Supervisor Plumber Plumber Helper Yard Crew Helper Plumber/Machinery Operator Yard Crew Supervisor</p>	<p>Lead Security Guard Surplus Mover - Lead Security Guard (12M) Shop Assistant Security Dispatcher Security Guard - Lead Locksmith Locksmith Helper Warehouse Assistant Warehouse Manager Coordinator, Maintenance Mechanic Clerk, CNP/Warehouse Mechanic - Lead Assistant Mechanic/Driver Operations Route Specialist Shop Technician/Driver Welder Roofer Cement Worker Electrician Helper Electrician</p>



Request Approval of the Holiday Calendar for 260+ Employees

Superintendent's Recommendation:

The Superintendent recommends the Board of Trustees to approve the 2025-2026 paid holidays (10 days as referred in DED (LOCAL) for full-time employees who work 260 or more days.

Rationale:

Approval will allow auxiliary employees who work 260 or more days to have paid holidays to spend time with their families.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Acting Superintendent of Schools

Erika Echartea, Interim Executive Director of Administrative Services

Board Policy Reference and Compliance:

DED (LOCAL)



2025-2026
Auxiliary Holidays
261 Days

October 13, 2025	1
November 27,28, 2025	2
December 25,26, 2025	2
January 01,02, 2026	2
February 09, 2026	1
April 03, 06, 2026	2
	10



REQUEST APPROVAL TO NAME A DELEGATE AND AN ALTERNATE TO THE TEXAS ASSOCIATION OF SCHOOL BOARDS (TASB) 2025 DELEGATE ASSEMBLY

Superintendent's Recommendation:

That the Board of Trustees will name a delegate and one alternate to serve as the District's representatives during the 2025 Assembly.

Rationale:

That the Board of Trustees will name a delegate and one alternate to serve as the District's representatives during the 2025 Assembly on September 13, 2025 in Houston, TX.

Paperwork Impact:

None

Budgetary Information:

N/A

Resource Personnel:

Erika Echarte, Interim Executive Director of Administrative Services
Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

Three steps to make your voice count.

1

**Understand
why it's
important.**

2

**Name your
Delegate.**

3

**Discover
the Delegate
experience.**

Your guide to participating in the TASB Delegate Assembly

TASB is an association of many voices. Delegate Assembly is where those voices come together to develop a common vision – the best public schools we can provide for Texas students.

During the Assembly, your board's Delegate will participate with school board members from around the state in laying the groundwork for how TASB – your Association – will tackle the tough advocacy issues facing Texas public schools.

**Your Association.
Your Voice.**

**TASB Delegate
Assembly**



tasb.org/delegate



Understand why it's important.

1

About Delegate Assembly

Simply put, the TASB Delegate Assembly is your annual membership meeting. Most importantly, this event is where all members have a voice in the overall direction of the organization – from electing who will serve on the TASB Board to approving the education issues that will be included in the TASB Advocacy Agenda.

Your board's voice

As an Active Member of TASB, your board has the exclusive right to have a voting Delegate at the Assembly. Your Delegate will be the voice for your board, ensuring the priorities for your district and community are reflected in TASB's work.

Your Delegate must be a trustee on your board. You also may select a second trustee to serve as an Alternate. Your representatives may trade off time on the Assembly floor to ensure your board's voting privileges are covered.

2025 Assembly

WHEN:
Saturday, Sept. 13

12:30 p.m.
Regional Caucuses
2 p.m.
Delegate Assembly

WHERE:
Houston

Regional Caucuses will be held in the Hilton Americas, and the Assembly will be held in the George R. Brown Convention Center

Delegate Assembly is held in conjunction with txEDCON25 in Houston.

Lunch is provided to Delegates and Alternates during the caucuses.

**Your Association.
Your Voice.**

**TASB Delegate
Assembly**

 tasb.org/delegate

Name your Delegate.

2



Place an item on your upcoming board agenda.

Take action now, so you are prepared when registration opens July 22.

Suggested agenda language:

- **Item name:** Discuss and consider board approval of a Delegate and Alternate to the 2025 Texas Association of School Boards (TASB) Delegate Assembly.
- **Background:** TASB's 2025 Delegate Assembly will be held Sept. 13, 2025, during txEDCON25 in Houston. Attending Delegate Assembly gives the board the chance to participate in the democratic process that governs TASB. Delegates will elect TASB officers and directors, vote on TASB's Advocacy Agenda, have the opportunity to interact with other board members in our region, and earn continuing education training credit.
- **Recommended Action:** I recommend that the Board of Trustees name [INSERT NAME] as the Official Voting Delegate and [INSERT NAME] as the Alternate to the 2025 TASB Delegate Assembly.



Select your Delegate and Alternate.

Your Delegate, or Alternate, will be voting on important Association business, so carefully consider who you want representing your board and district. As school board members, all of you already have the most important qualification: a passion for Texas public schools and the students they serve. Now, think about who would best fit these qualities:

- **Knowledge:** The Assembly will consider a wide range of advocacy issues. Who has the best background on the challenges and concerns for your district and community?
- **Voice:** Delegates may submit amendments to proposed action items. Who would be best equipped to consider how amendments may affect your district and then take action based on your board's priorities?
- **Commitment:** The Regional Caucuses and Assembly are held during the Saturday of txEDCON25. Who can commit their time to the full meeting?

Name your delegate.

Step 2 continued



Register your representatives

Registration will open July 22 as part of txEDCON25 registration. Make sure your board takes action now to select your representatives, so you are ready as soon as registration opens!

Your superintendent or superintendent secretary will be able to submit your board's Delegate and Alternate at the same time as they register your team for convention.

More information will be shared in late June.



Watch for your Assembly materials.

In late August, the *Delegate Handbook* and Nominations Committee Report will be posted at tasb.org/delegate. Your registered Delegate and Alternate, as well as your board president and superintendent, will receive an email when the materials are available.

Questions?

If you have any questions about Delegate Assembly or naming your board's representatives, contact TASB Board and Management Services at **800-580-8272** or membercommunications@tasb.org.

“ Delegate Assembly is the most effective way that we as Texas trustees can come together in one united voice to speak up for our kids!”

– Pam Watts
Midway ISD-McLennan County



**Your Association.
Your Voice.**

**TASB Delegate
Assembly**



tasb.org/delegate

Discover the Delegate experience.

3



The role of a Delegate

TASB's Delegate Assembly is the once-a-year opportunity for TASB members to have a voice in the overall direction of the Association. Each Active Member sends a Delegate to participate in the Assembly. This ensures that every school and education service center board that is a TASB Active Member has a vote on the issues under consideration.

“ Attending Delegate Assembly is important because it provides an opportunity to represent my school board's voice in shaping key policies and decisions that affect education.”

– Carolyn Booker
Westwood ISD

As your board's representative, you serve as the voice not just for your board, but also your district, your students, and your community.

Here are the key things you need to know to prepare for your role as a Delegate.



20 days before the assembly

The *Delegate Handbook* and Nominations Committee Report will be posted in late August. These materials cover the action items under consideration by this year's Assembly. You will receive an email when the materials are available. Then, it's time to prepare for the meeting.

- 1. Review the materials.** Make sure you are familiar with all the items under consideration.
- 2. Come prepared to share your district's voice.** Work with your fellow board members to determine how your board stands on the action items and if you have concerns to take to the Assembly.
- 3. Study the Delegate Assembly rules and Action Form.** Like any governing body, there are rules and processes to ensure a productive meeting.
- 4. Watch your mail!** You will receive an envelope with your Delegate ribbon (or Alternate), which you can attach to your name badge when you arrive at the txEDCON. This ribbon will grant you access to all of the Delegate Assembly activities.

Discover the Delegate experience.

Step 3 continued



Day of the assembly

12:30–1:30 p.m.

Regional Caucus, Hilton Americas–Houston:

You will start your Delegate duties by attending your regional caucus. This is a great opportunity to meet with colleagues from your region, including your TASB Directors. You will discuss the agenda items and get answers to any questions you may have about the Assembly and processes.

Lunch will be provided!

1:45 p.m.

Action Forms, George R. Brown Convention Center:

You may use the Action Form at the back of the *Handbook* to pull items for individual consideration or to propose an amendment to an item. The forms must be turned in to the Information Center near the Assembly floor entrance by 1:45 p.m.

2–4:30 p.m.

Assembly, George R. Brown Convention Center:

The Assembly will convene promptly at 2 p.m. You should plan to arrive by 1:45 p.m. so you can find your section on the floor, which is divided by TASB region. TASB staff members, holding red clipboards, are assigned to each area to check you in and assist you during the meeting.

“ I did not know what to expect for my first time at Delegate Assembly, but it was highly informative and educational. Being a Delegate is something I plan on doing again and again!”

*– Jessie Campolla
Highland Park ISD–Potter County*



But what about...?

If you have any questions about Delegate Assembly, we are here to help! Your TASB Directors will be with you every step of the way, leading your regional caucus and sitting near you on the Assembly floor. TASB staff will be stationed at the Information Center near the main entrance of the Assembly floor from noon until the end of the meeting.

If you have questions before the meeting, contact the TASB Board and Management Services team at **800-580-8272** or membercommunications@tasb.org.



**Your Association.
Your Voice.**

**TASB Delegate
Assembly**



tasb.org/delegate



Request for Approval to Endorse a Candidate for the Region 1, Position B seat on the TASB Board of Directors

Superintendent's Recommendation:

That the Board of Trustees nominate a Candidate 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



TASB ENDORSEMENT FORM

DATE: _____

Our school board endorses the candidacy of the following individual nominated to fill a position on the TASB Board of Directors.

CANDIDATE INFORMATION

NAME: _____

SCHOOL DISTRICT: _____

****Board action must be taken no earlier than May 12, 2025, and no later than August 1, 2025****

This endorsement was approved by our school district's board of trustees at a duly called meeting on

(Date)

Best regards,

(Signature of board president or officer)

PRINTED NAME: _____

SCHOOL DISTRICT: _____

MAILING ADDRESS: _____

CITY: _____ ZIP: _____

This form is to be used to endorse a nominated individual from a board of trustees within your TASB Region who is a timely candidate for a position on the TASB Board of Directors.

Must be received by TASB on or before AUGUST 1, 2025.

RETURN TO: E-mail: boardcommunications@tasb.org

TASB Director Candidates

*Indicates Large District Director Positions

(I) Incumbents

<u>REGION/POSITION</u>	<u>DIRECTOR</u>	<u>DISTRICT</u>	<u>TERM</u>
Region 1, Position B	Ester Cardoza-White	Monte Alto ISD	2025–2028
	Rudy Corona	San Benito CISD	
	Sylvia Sánchez Garza (I)	South Texas ISD	
Region 2	Moises Alfaro (I)	Mathis ISD	2025–2028
	Jessica Quintanilla	Brooks County ISD	
Region 4, Position C	Crystal Carbone (I)	Pearland ISD	2025–2027
Region 4, Position E*	Rebecca Fox (I)	Katy ISD	2025–2028
Region 4, Position F*	Todd LeCompte	Cypress-Fairbanks ISD	2025–2027
Region 6, Position A	Elizabeth Ivey	Montgomery ISD	2025–2028
Region 6, Position B*	Vacant	Conroe ISD	2025–2028
Region 7	Tony Raymond (I)	Sabine ISD	2025–2028
Region 9	Mark Lukert (I)	Wichita Falls ISD	2025–2028
Region 10, Position A	Nichole Bentley	Coppell ISD	2025–2027
	Misty Koerkenmeier	Ferris ISD	
	Robert Selders, Jr.	Garland ISD	
	Jessica Ward	Midlothian ISD	
Region 10, Position B	Regina Harris	Richardson ISD	2025–2028
	Lee Mathew	Sunnyvale ISD	
	Carma Morgan	Cedar Hill ISD	
Region 10, Position C*	Dan Micciche (I)	Dallas ISD	2025–2028
Region 11, Position A	Julie Cole (I)	Hurst-Euless-Bedford ISD	2025–2028
Region 13, Position A*	Lynn Boswell (I)	Austin ISD	2025–2028
Region 16	Cindy Spanel (I)	Highland Park ISD-Potter County	2025–2028
Region 20, Position D	Louie Luna	Harlandale ISD	2025–2028
	Rich Sena (I)	Boerne ISD	



REQUEST APPROVAL OF BOARD MINUTES

Superintendent's Recommendation:

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

Regular Board Meeting on May 14, 2025

Special Board Meeting on May 29, 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).



Regular Board Meeting Minutes

Wednesday, May 14, 2025 5:30 PM

San Benito Veterans Memorial Academy - Cafetorium, 2115 N. Williams Rd., San Benito, Texas 78586

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

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

Orlando Lopez: Absent

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

Orlando Lopez left the meeting at 5:30 PM.

1. Opening of Meeting

1.1. Roll Call, Establish Program

_____ Orlando L6pez, 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 the Texas Flags was recited by Hazel Olivares. She is a 4th grade student at Dr. CM Cash Elementary.

1.3. Invocation

The Invocation was given by Matthew Adam Barrera. He is a 5th grade student at Dr. CM Cash Elementary.

1.4. Reorganization of Board Officers

Motion to nominate Ariel Cruz for board president. This motion, made by Orlando Lopez and seconded by Crystal Hernandez, Carried.

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

Yea: 6, Nay: 0, Absent: 1

Motion to nominate Crystal Hernandez as board vice-president. This motion, made by Alex Reyna and seconded by Frutoso Gomez, Carried.

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

Motion to nominate Israel Villarreal as board secretary. This motion, made by Orlando Lopez and seconded by Alex Reyna, Carried.

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Yea

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

2. **Special Recognition**

Presented by Luis Gonzales, Director of Communications

2.1. San Benito High School - Texas A&M University Very Important Counselor

2.2. Sullivan Environmental Science Academy - EcoRise - Student Innovation Grant Certificate of Achievement

2.3. Riverside Middle School - Poetry Society of Texas Student Poetry Contest

2.4. San Benito High School - Transportation Department | 2025 Texas Association for Pupil Transportation & Safety Poster Contest

2.5. Special Olympics - State Program - San Benito High School, San Benito Veterans Memorial Academy, Beta Cabeza MS, Riverside MS, Miller Jordan MS, Dr. C.M. Cash Elementary, Dr. Raul Barza, Jr. STEAM Academy, Ed Downs Fine Arts Academy, Fred Booth Global Leadership Academy, Judge Oscar De La Fuente Elementary and Sullivan Environmental Science Academy - Special Olympic Participation

2.6. San Benito High School Class of 2025 Honors Students

- Top 10 Ranked Students
- Superintendent's III-5 Students
- Dual Enrollment | Associate Degree Recipients from Texas Southmost College
- GATES Scholarship

2.7. San Benito High School - Boys Powerlifting | Texas High School Powerlifting Association Regional & State Qualifiers

2.8. San Benito High School & San Benito Veterans Memorial Academy- Girls Varsity Track & Field | 32-6A District Champions, Area & Regional Qualifiers

2.9. San Benito High School - Boys Track & Field | Regional IV Qualifiers

2.10. San Benito High School - San Benito Greyhound Choral |TMEA All-State Vocalists

2.11. San Benito High School & San Benito Veterans Memorial Academy -San Benito Greyhound Choral |Texas Music Educators Association - Regional Honor Choir Advancing to State, Pre-Area & Area

2.12. Riverside Middle School - Riverside Choir | UIL Choir Concert and Sight-Reading Evaluation - Superior Ratings

2.13. Miller Jordan Middle School - Non-Varsity Treble Chorus |UIL Choir Concert and Sight-Reading Evaluation - Superior Rating

2.14. Miller Jordan Middle School - Varsity Treble Chorus |UIL Choir Concert and Sight-Reading Evaluation - Excellent Rating

2.15. Miller Jordan Middle School - Tenor Bass Chorus |UIL Choir Concert and

Sight-Reading Evaluation - Excellent Rating

2.16. Berta Caba Middle School - Berta Cabaza Middle School Choir | UIL Choir Concert and Sight-Reading Evaluation - Superior Rating

2.17. San Benito High School - San Benito Greyhound Band | State Qualifying Solo & Ensemble Competition - Division One

2.18. San Benito High School - Guitar | State Qualifying Solo & Ensemble Competition - Division One

2.19. San Benito High School - Orchestra | State Qualifying Solo & Ensemble Competition - Division One

2.20. San Benito High School - Conjunto | Big Squeeze Accordion Competition

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

2.22. Educational Results Partnership - 2024 Honor Roll School Dr. C.M. Cash Elementary and Dr. Raul Garza, Jr. STEAM Academy

2.23. Miller Jordan Middle School - ACE BBQ Club | El Sabor de San Benito - Best Food & Best Desserts

2.24. San Benito High School - San Benito High School Culinary Arts | El Sabor de San Benito - Best Food & Best Dessert

3. Public Comment

- Mary Maney - congratulations to new board officers, Stipends, After-School Program stipends, and recognitions

4. Board Report

5. Superintendent's Report

6. Reports

6.1. Academic Health Report

Presented by Dilia Cornett, Assistant Superintendent of Academic Services

7. Consent Agenda: Academics Services

Motion to approve agenda items 7.1-7.9 as presented. This motion, made by Frutoso Gomez and seconded by Israel Villarreal, Carried.

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

7.1. *Request for Approval of the Agreement between San Benito CISD and Region One ESC Texas Curriculum Management Program Cooperative (TCMPC) for the 2025-2026 School Year

7.2. *Request for Approval of the Letter of Agreement between San Benito CISD and Brownsville ISD Adult Continuing Education for the 2025-2026 School Year

7.3. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Little Aa's Play School, LLC for the 2025-2026 School Year

7.4. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Spirit of Joy Christian Childcare Center, LLC for the 2025-2026 School Year

7.5. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Adorbale Kids Child Care Center for the 2025-2026 School Year

7.6. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Communities In Schools for the 2025-2026 School Year

7.7. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Region One LASO Grant Cycle B

7.8. *Request for Approval of the Optional Flexible School Day Program (OFSDP) for the 2025-2026 School Year

7.9. *Request for Approval of the Amendment to the Secondary Course Catalog for the 2025-2026 School Year

8. Consent Agenda: Business and Finance

Motion to approve agenda items 8.1-8.8 as presented. This motion, made by Frutoso Gomez and seconded by Israel Villarreal, Carried.

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

Yea: 5, Nay: 0, Absent: 2

8.1. *Request for Approval of Cash Account Report for April 2025

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

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

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

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

8.6. *Request for Approval of Budget Amendments

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

8.8. *Request for Approval of the TASB Risk Management Fund for Workers Compensation Insurance for One Additional Year

9. Consent Agenda: Administration

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

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

Yea: 5, Nay: 0, Absent: 2

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

9.2. *Request for Approval of Revisions to Board Policy BDAA(LOCAL)

9.3. *Request for Approval of Board Minutes

10. Action Agenda

10.1. Discussion and Possible Action to accept the bid(s) received on the following property struck off to Cameron County, for itself and other taxing jurisdictions from tax resale conducted on April 1, 2025.

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

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

Yea: 5, Nay: 0, Absent: 2

10.2. Request Approval of the resolutions approving the highest bid(s) received on the tax

resale conducted on April 1, 2025 for the above mentioned properties.

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

Rudy Corona: Absent
Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea
Crystal Hernandez: Yea
Orlando Lopez: Absent
Alex Reyna: Yea
Israel Villarreal: Yea
Yea: 5, Nay: 0, Absent: 2

10.3. Discussion and possible action to utilize the Moak Casey Interlocal Cooperative for Integrated Efficiency for proposed projects as recommended by Administration

Motion to approve agenda item as presented. This motion, made by Israel Villarreal and seconded by Alex Reyna, Carried.

Rudy Corona: Absent
Ariel Cruz-Vela: Yea
Frutoso Gomez: Yea
Crystal Hernandez: Yea
Orlando Lopez: Absent
Alex Reyna: Yea
Israel Villarreal: Yea
Yea: 5, Nay: 0, Absent: 2

11. **Closed Meeting**

The meeting was moved into Closed Session at 7:55 PM.

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. Conduct Superintendent Evaluation

11.5. Discussion and consideration to non-renew the 2024-2025 term contract of teacher A.T.

11.6. Discussion and consideration of rescinding termination of probationary contract and related agreement

11.7. Legal Update on the Auditorium and Performing Arts Center

Motion as discussed in executive session to approve the legal update as discussed. This motion, made by Alex Reyna and seconded by Frutoso Gomez, Carried.

Rudy Corona: Absent
Ariel Cruz-Vela: Yea
Frutoso Gomez: Yea
Crystal Hernandez: Yea
Orlando Lopez: Absent
Alex Reyna: Yea
Israel Villarreal: Yea
Yea: 5, Nay: 0, Absent: 2

12. **Reconvene into Open Session**

The meeting Reconvened into Open Session at 10:00 PM.

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

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

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

Israel Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

12.2. 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 presented in executive session. This motion, made by Crystal Hernandez and seconded by Frutoso Gomez, Carried.

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

12.3. 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: Absent

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

12.4. Discussion and possible action on the nonrenewal of the 2024-2025 term contract of teacher A.T.

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

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

12.5. Discussion and possible action on the rescission of the termination of probationary contract and related agreement

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

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

13. Closing of Meeting

13.1. Adjournment

Motion to adjourn the meeting. This motion, made by Crystal Hernandez and

seconded by Israel Villarreal, Carried.

Rudy Corona: Absent

Ariel Cruz-Vela: Yea

Frutoso Gomez: Yea

Crystal Hernandez: Yea

Orlando Lopez: Absent

Alex Reyna: Yea

Israel Villarreal: Yea

Yea: 5, Nay: 0, Absent: 2

The meeting adjourned at 10:03 PM.

Board President

Board Secretary

DRAFT



Special Board Meeting Minutes

Thursday, May 29, 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: Present
Frutoso Gomez: Present
Crystal Hernandez: Present
Orlando Lopez: Present
Alex Reyna: Present
Israel Villarreal: Present

The meeting was called into session at 4:30 PM.

Ariel Cruz-Vela arrived at 4:35 PM.

1. Opening of Meeting

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

2. Public Comment

2.1. Public comments shall be limited to items on the agenda posted with notice of the meeting.

- Rosalinda Garcia - 4.1 Clarity

3. Presentations

3.1. Presentations for RFQ/RFP-0325-Performing Arts Center
Tri-Gen, Connie Bearden, Project Manager/Estimator.

D. Wilson Construction

Josue Reyes, D. Wilson Principal in Charge
Fred Lopez, D. Wilson Senior Estimator
Aaron Martinez, D. Wilson Project Manager
Todd Henningsen, D. Wilson Superintendent
Brian Godinez, ERO Architects Principal in Charge
Octavio Cantu, ERO Architects Project Architect
Fritz Schwentker, WJHW Principal in Charge
Leo Munoz, MEP Engineering Principal in Charge

4. Action Agenda

4.1. Discussion and Possible Action to Award/Select Company regarding RFQ/RFP-0325-Performing Arts Center

Motion to move agenda item into 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

Motion to award/select D. Wilson regarding RFQ-RFP-0325-Performing Arts Center. 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

4.2. Discussion and Possible Action to authorize administration to negotiate contract with selected company/firm regarding RFQ/RFP-0325-Performing Arts Center

Motion to approve to move the agenda item to 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

Motion to authorize administration to negotiate contract with D. Wilson regarding RFQ-RFP-0325-Performing Arts Center. This motion, made by Israel Villarreal 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

4.3. Discussion and Possible Action of the New Website Provider for the 2025-2026 School Year

Motion to approve the New Website Provider for the 2025-2026 school year. This motion, made by Orlando Lopez 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

4.4. Discussion and Possible Approval of Revisions to the 2024-2025 Compensation Plan

Motion to approve revisions to the 2024-2025 compensation plan as presented. 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

4.5. Discussion and Possible Approval of Budget Amendments for the 2024-2025 School Year

Motion to approve the budget amendment as presented. 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

5. **Closed Meeting**

The meeting moved into Closed Session at 5:53 PM.

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

5.2. Discussion and Consideration to Renew Term Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2024-2025 School Year

5.3. Discussion and Consideration to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2024-2025 School Year

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

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

5.6. Discussion and Consideration to Non-Renew the 2024-2025 term contract of teacher J.S.

6. **Reconvene into Open Session**

The meeting moved into Open Session at 6:32 PM.

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

Motion to approve employment, resignations, retirements, and terminations as discussed in executive session. This motion, made by 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

6.2. Discussion and Possible Action to Approve the Renew Term Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2024-2025 School Year

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

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

Yea: 7, Nay: 0

6.3. Discussion and Possible Action to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2024-2025 School Year

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

6.4. Discussion and Possible Action 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 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

6.5. Discussion and Possible Action 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 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

6.6. Discussion and Possible Action on the Non-Renewal of the 2024-2025 term contract of teacher J.S.

Motion to approve the non-renewal of the 2024-2025 term contract of teacher J.S. 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

7. Closing of Meeting

7.1. Adjournment

Motion to adjourn the meeting. This motion, made by Crystal Hernandez 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

Motion to adjourn the meeting at 6:37 P.

Board President

Board Secretary

DRAFT



Discussion and Consideration of Possible Approval of Resolution to Calendar and Work Period

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Resolution to Calendar and Work Period.

Rationale:

The Superintendent is recommending that the current June 30, 2025 work requirement be altered and removed and that no employee be affected financially by the change.

Paperwork Impact:

Minimal

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

RESOLUTION TO CALENDAR AND WORK PERIOD

WHEREAS, in accordance with Board Policy DEA (LOCAL) the Board may approve compensation plans that includes wage and salary structures, stipends, benefits, and incentives;

WHEREAS, the Superintendent has recommended to the Board that it adopt compensation for full and part-time District employees;

WHEREAS, the Superintendent has proposed and the Board has approved a school calendar for the 2024-2025 school year along with the corresponding work periods for all employees;

WHEREAS, the Superintendent is recommending the alteration of said work periods for all employees required to work on June 30, 2025;

WHEREAS, the Superintendent is recommending that the current June 30, 2025 work requirement be altered and removed and that no employee be affected financially by the change; thus, calling for compensation for June 30, 2025;

WHEREAS, this form of compensation is a plan and/or effort to retain staff and be competitive in the marketplace;

WHEREAS, the Board's action to provide for compensation in the form noted herein is consistent with Article III, section 53 of the Texas Constitution;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, AS FOLLOWS:

1. That the facts and recitations contained in the preamble of this Resolution are hereby found and declared to be true and correct.
2. That no staff member be financially affected by the work period change; thus, authorizing payment to be made for June 30, 2025.
3. That this Resolution is only to be construed and is only applicable for the 2024-2025 school year.
4. If any section, part, or provision of the Resolution is declared unconstitutional or invalid it is expressly provided, and it is the intention of the Board of Trustees in passing this Resolution, that all other parts of this Resolution shall remain in full force and effect.

SIGNED AND ENTERED THIS _____th day of June, 2025.

By:

Dr. Ariel Cruz, President
Board of Trustees of the San Benito CISD

ATTEST:

Israel Villarreal III, Secretary
Board of Trustees of the San Benito CISD



Request Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Alternative Education Program (JJAEP) Services 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 Cameron County Juvenile Justice Alternative Education Program (JJAEP) Services for the 2025-2026 school year.

Rationale:

The purpose of this MOU is to establish a cooperative and mutually beneficial relationship between the parties and to set forth the responsibilities of the parties in so far as they relate to the provision of academic services being provided to youth expelled to Juvenile Justice Alternative Program (J.J.A.E.P.)

Paperwork Impact:

Minimal

Budgetary Information:

CCJJD agrees to pay SBCISD \$78,500.00 for one Certified Teacher per school year.

CCJJD agrees to pay SBCISD \$81,288.00 for one Special Education Teacher per school year.

CCJJD agrees to pay SBCISD \$12,700.00 for the Imagine Engenuity Software usage per school year.

Resource Personnel:

Scott Hausler, Principal, Positive Redirection Center

Dilia Cornett, Assistant Superintendent of Academics

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

MEMORANDUM OF UNDERSTANDING

CAMERON COUNTY JUVENILE JUSTICE DEPARTMENT

&

SAN BENITO CONSOLIDATED INDEPENDENT

SCHOOL DISTRICT

FY 2025-2026

Contract # JUV2026-403

**MEMORANDUM OF UNDERSTANDING BETWEEN THE
CAMERON COUNTY JUVENILE JUSTICE DEPARTMENT AND
SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

This Memorandum of Understanding (MOU) is entered into by and between the Cameron County Juvenile Justice Department (hereafter known as CCJJD) and the San Benito Consolidated Independent School District (hereafter known as SBCISD). This MOU will be in effect for the **2025-2026** school year.

WHEREAS the purpose of this MOU is to establish a cooperative and mutually beneficial relationship between the parties and to set forth the responsibilities of the parties in so far as they relate to the provision of academic services being provided to youth expelled to **Juvenile Justice Alternative Program (J.J.A.E.P.)**

WHEREAS the CCJJD is responsible for providing an education for youth that are expelled from any school district within Cameron County Texas. CCJJD is responsible for the supervision and safety of those youth that are referred to the J.J.A.E.P.

NOW, THEREAFTER in consideration of the mutual aims and desires of the parties to this MOU and in recognition of the public benefit to be delivered from an effective alignment of education services; the parties agree to the following:

TERM

The term of this MOU is from the date that both parties execute this document and terminates **August 31, 2026**.

SBCISD

1. SBCISD agrees to provide one (1) certified teacher and one (1) Special Education Teacher and will bill CCJJD on a monthly basis.
2. SBCISD agrees to be responsible for providing all educational services to the students being expelled to the Juvenile Justice Alternative Education Program (J.J.A.E.P.). All educational services will meet the requirements of the Texas Education Agency (hereafter known as TEA). SBCISD staff will work closely with CCJJD staff in efforts to provide a successful educational program.
3. SBCISD will be responsible for implementing the curriculum they chose to use at the JJAEP.
4. SBCISD agrees to be responsible for providing all special education services and accommodations, plus any necessary equipment to those students requiring such

services. In addition, all training that is required for the instruction of such services will be provided by SBCISD when needed or available.

5. SBCISD will maintain all attendance records and other academic records as required by TEA. CCJJD will also keep track of all attendance records and will disseminate those records to all school districts that are referring students to the JJAEP.
6. SBCISD will be responsible in providing the grades to the JJAEP Administrator so that they can be disseminated to the students, parents, and home school campuses.
7. SBCISD will provide qualified staff to provide all academic instruction.
8. SBCISD Food Services will provide breakfast and lunch meals for the JJAEP students.

CCJJD

1. CCJJD will be responsible for the day to day operations of the Juvenile Justice Alternative Program (J.J.A.E.P.)
2. CCJJD will be responsible for supervising the students, addressing any behavior issues and maintaining a safe environment for students and staff.
3. CCJJD will provide the JJAEP Principal, JJAEP Asst. Principal, JPO, Constable, Community Activities Officers, Administrative Assistant, Counselor, Nurse etc.
4. CCJJD agrees to pay SBCISD **\$78,500.00 for one Certified Teacher** per school year.
5. CCJJD agrees to pay SBCISD **\$81,288.00 for one Special Education Teacher** per school year.
6. CCJJD agrees to pay SBCISD **\$12,700.00 for the Imagine Engenuity Software usage** per school year.
7. CCJJD will have a Deputy Constable and a Juvenile Probation Officer onsite to address behavior matters.
8. CCJJD will provide the transportation to and from the JJAEP campus for all students.
9. CCJJD will provide the facilities suitable for teachers to provide educational instruction.
10. CCJJD will be responsible in providing withdrawal PEIMS records and grades to the student's home school campus.
11. CCJJD will be responsible in providing the attendance to the student's home school campus.
12. CCJJD will provide all other staff needed to operate the day to day programming of the JJAEP.
13. CCJJD will attend all expulsion hearings, ARD's, and transition hearings.

JOINT EFFORTS

Both parties will ensure that communication, collaboration, cooperation, and coordination occur in efforts to provide a quality program.

NOTICES

Any amendments to this MOU must be made by mutual consent and with the best interest of students as a priority.

This agreement may be amended by written agreement when signed by both parties.

This Memorandum of Understanding shall be effect from **August 11, 2025** through **August 31, 2026**.

Alfredo Perez, Jr.
Superintendent of Schools
San Benito Consolidated Independent School District

Date

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

Date

Honorable Judge Janet Leal, Chair
Cameron County Juvenile Board

Date