Regular Board Meeting

Tuesday, June 30, 2026 at Immediately following Public Hearing
John F. Barron Administration Building - Board Room
240 N. Crockett Street
San Benito, Texas 78586

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

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

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

1. **Opening of Meeting**

    1.1. Roll Call, Establish Quorum
    _____ Orlando López, Board President
    _____ Israel Villarreal, III, Board Vice-President
    _____ Celina Gonzales, Board Secretary
    _____ Dr. Ariel Cruz-Vela, Board Trustee
    _____ Crystal Hernandez, Board Trustee
    _____ Rudy Corona, Board Trustee
    _____ Roel Abrego, Board Trustee
    _____ Alfredo Perez, Superintendent of Schools
    _____ Tony Torres, Board Attorney

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

    1.3. Invocation

2. **Special Recognition**

    2.1. Sullivan Environmental Science Academy – Texas 4H Championship School

2.2. San Benito High School and Veterans Memorial Academy – Girls Varsity Soccer | Bi-District Qualifiers, All District Selections

2.3. San Benito High School and Veterans Memorial Academy – Girls Track & Field | Placed 2nd in District, 5th in Area, Advanced to Regionals

2.4. San Benito High School and Veterans Memorial Academy – Boys Track & Field | Area and Regional Qualifiers

2.5. Berta Cabaza Middle School – Communities in Schools | Cameron County Do the Write Thing Essay Contest

2.6. San Benito High School – Association of Migrant Educators of Texas Scholarship

2.7. Veterans Memorial Academy – Lone Star National Bank Creative Classroom Challenge

2.8. Fred Booth Leadership Academy – 2026 HEB Excellence in Education Award

2.9. Communications Department – 2026 National School Public Relations Association Award

3. **Public Comment**

4. **Board Report**

5. **Superintendent's Report**

6. **Reports/Presentations**

6.1. Presentation by D Wilson Construction on the Performing Arts Center

6.2. Presentation on Purchasing Cooperative Fees Paid for the 2025-2026 School Year

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 Optional Flexible School Day Program (OFSDP) Application for the 2026-2027 School Year

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

7.3. *Request for Approval of the AmeriCorps Interlocal Agreement between San Benito CISD and The University of Texas at Rio Grande Valley for the 2026-2027 School Year

7.4. *Request for Approval of the Interlocal Cooperation Agreement between San Benito CISD and Cameron County Juvenile Justice Alternative Education Program (JJAEP) for the 2026-2027 School Year

7.5. *Request for Approval of the Services Agreement between San Benito CISD and Subject Technologies, Inc for the 2026-2027 School Year

7.6. *Request for Approval of the Memorandum of Agreement between San Benito CISD and College Spring Inc. for the 2026-2027 School Year

7.7. *Request for Approval of the Memorandum of Agreement between San Benito CISD and Rio Grande Valley LEAD for the 2026-2027 School Year

7.8. *Request for Approval of the Amendment to the Service Agreement between San Benito CISD and The Flippen Group Capturing Kids' Hearts for the 2026-2027 School Year

7.9. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Department for the 2026-2028 School Years

7.10. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Alternative Education Program Services for the 2026-2027 School Year

7.11. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Department Prevention & Intervention Services for the 2026-2027 School Year

7.12. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Department Probationary Services for the 2026-2028 School Years

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

7.14. Review and Discussion of the Memorandum of Understanding between San Benito CISD and Region One ESC Principal Residency Program for the 2026-2027 School Year

7.15. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Serving Children and Adults in Need (SCAN) for the 2026-2027 School Year

7.16. *Request for Approval of the Memorandum of Understanding between San Benito CISD and South Texas College Grow Your Own Program for the 2026-2027 School Year

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

8.1. *Request for Approval of Cash Account Report

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

8.3. *Request for Approval of Fund Balance Report

8.4. *Request for Approval of Tax Collection Report

8.5. *Request for Approval of Check Disbursements Report

8.6. *Request for Approval of Gifts/Bequests

8.7. *Request for Approval of Budget Amendments

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

8.9. *Request for Approval of Deletion and Addition of Signature Cards on all Financial Institutions

8.10. *Request for Approval of Engagement Letter between San Benito CISD and Carr, Riggs & Ingram, LLC as an Extension of Auditing Services for One Additional Year

8.11. *Request for Approval of the Interlocal Cooperation Contract between San Benito CISD and The University of Texas RGV Regional Security Operations Center (RSOC) Services

8.12. *Request for Approval to Award Bid Proposals received for RFP-0526-SLPS, Speech Language Pathology Services as recommended by Administration

8.13. *Request for Approval of the Extension of RFP-0626-AIMP, Awards, Incentives, and Printed Materials for an Additional Year

8.14. *Request for Approval to Award Bid Proposal for CSP-0626-FDW, Fencing District Wide as recommended by Administration

8.15. *Request for Approval of the Proposed Budget for the 2026-2027 School Year

9. **Consent Agenda: Administration**

9.1. *Request for Approval of Revisions to the Organizational Chart

9.2. *Request for Approval of Revisions to the Board's Operating Procedures

9.3. *Request for Approval of the Revision to the 2025-2026 Compensation Plan

9.4. *Request for Approval of the 2026-2027 Compensation Plan

9.5. *Request for Approval of Auxiliary Paid Holidays

9.6. *Request for Approval of the Region One ESC Personnel Support Services Cooperative for the 2026-2027 School Year

9.7. *Request for Approval of Board Minutes

- May 13, 2026 - Regular Board Meeting
- May 28, 2026 - Special Board Meeting

10. **Action Agenda**

10.1. Discussion and Possible Approval of GMP 2 Site Package for the Performing Arts Center as presented by D. Wilson

11. **Closed Meeting**

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

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

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

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

11.2. Discussion and Consideration of Employment of Accounting Director

11.3. Discussion and Consideration to Renew Term Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2026-2027 School Year

11.4. Discussion and Consideration to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2026-2027 School Year

11.5. Discussion and Consideration of Withdrawal and/or Recission of Resignation/Retirement of Employee(s)

11.6. District Vulnerability Assessment Full Report

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 Approval of Accounting Director

12.3. Consideration and Possible Action to Renew Term Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2026-2027 School Year

12.4. Consideration and Possible Action to Renew Probationary Contracts for Teachers, Librarians, Nurses (RN), and Instructional Coaches for the 2026-2027 School Year

12.5. Discussion, Consideration, and Possible Approval of Withdrawal and/or Rescission of Resignation/Retirement of Employee(s)

13. **Closing of Meeting**

13.1. Adjournment

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

San Benito Consolidated Independent School District

PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: 6/30/2026

Campus: Afterschool Program

Student's Name: Kaleb Gonzales

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

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

STUDENT BIOGRAPHY:

Kaleb is the son of Victor and Cynthia Gonzales. He is an 11 year old 5th grade student at Ed Downs Fine Arts Academy. Kaleb's favorite subject is math, and he enjoys basketball, video games, music, drawing, playing chess, and spending time with his friends and family.

Kaleb is highly involved on his campus. He is an active member of the National Elementary Honor Society, participates on the chess team, and is a member of the orchestra where he played the violin. He is also part of the campus dance team and has participated in the school's drama program. He maintained A Honor Roll and perfect attendance throughout elementary. Kaleb has also actively been a part of the Ed Downs ACE Afterschool Program.

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

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San Benito Consolidated Independent School District

INVOCATION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: June 24, 2026

Campus: Afterschool Program - Veterans Memorial Academy

Student's Name: Chanel Andrade

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

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

STUDENT BIOGRAPHY:

Chanel Andrade is a 15-year-old, ninth-grade student who excels both academically and athletically. She is the daughter of Scarlett and Cesar Andrade. Her favorite subject is English Language Arts and Reading (ELAR), where she enjoys developing her reading and writing skills. Chanel is a dedicated member of the Girls Varsity Basketball Team, proudly serves as a Student Ambassador, and is an active participant in the ACE Afterschool Program. Throughout her academic career, she has maintained A Honor Roll status, earned the Principal's Award, and has successfully completed and continues to take dual-enrollment courses. Her achievements reflect her strong work ethic, leadership skills, and dedication to both her education and extracurricular activities.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Sullivan Environmental Science Academy

Activity/Event(s): Sullivan Environmental Science Academy 4-H Proclamation

Achievement(s): SESA 4-H ,Texas 4-H Champion School Designation

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

	NAME	GRADE	CAMPUS
1.	Hannah Galarza	5th	SESA
2.	Lauren Morales	5th	SESA
3.	Noeli Tejeda	5th	SESA
4.	Mark Castilleja	5th	SESA
5.	Noah Salazar	5th	SESA
6.	Nathan Estrada	5th	SESA
7.	David Figueroa	3rd	SESA
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):

Mrs. Cora Mendez (Club Manager) ,Analisa Sanchez Cameron County Extension Agent for 4H Youth Development with Texas A&M AgriLife Extension and Stephanie Salinas with Prairie View A&M Extension.

What? • When? • Where?

Sullivan Environmental Science Academy Makes History as a Texas 4-H Champion School! The Cameron County Commissioners Court proudly recognized Sullivan Environmental Science Academy with a proclamation and banner for becoming a Texas 4-H Champion School! This is the first school in San Benito CISD and the City of San Benito to receive this designation, SESA is being recognized for its commitment to youth development and agricultural literacy.

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SPECIAL RECOGNITION

San Benito Consolidated Independent School District

For the Regular Meeting of the Board of Trustees

Campus: San Benito High School

Activity/Event(s): Girls Varsity Soccer

Achievement(s): Bi District Qualifiers / All District Selections

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

1.	Valeria Ramos, Honorable Mention Goalie	10	SBHS
2.	Allesandra Gonzalez	10	SBHS
3.	Mary Jayne Heeerrera, Honorable Mention	10	SBHS
4.	Jeslyn Rosalez, 2nd Team Defender	11	SBHS
5.	Alexia Delgado, 2nd Team Midfielder	10	SBHS
6.	Madisann Murillo, 1st team Forward	10	SBHS
7.	Camila Guajardo, 1st Team Midfielder	11	SBHS
8.	Hailey Guerrero	10	SBHS
9.	Yadhira Hernandez	10	SBHS
10.	Danielle Davila, 32-6A Newcomer of the Year	9	VMA
11.	Victoria Villalpando, 1st Team Midfielder	9	VMA
12.	Alayna Navarro	9	VMA

Head Coach – Wilbert Padron. Varsity Asst: Pedro Contreras. JV Assts: Stacey Gonzalez, Hipolito Garcia

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What? • When? • Where?
Bi District Game, Weslaco Texas

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SPECIAL RECOGNITION

San Benito Consolidated Independent School District

SAN BENITO SCHOOLS

For the Regular Meeting of the Board of Trustees

Campus: San Benito High School

Activity/Event(s): Girls Varsity Soccer

Achievement(s): Bi District Qualifiers / All District Selections

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

1.	Leinnai Allen, 1st Team Defender	11	SBHS
2.	Amy Herrera, 2nd Team Defender	12	SBHS
3.	Arlene Montoya	11	SBHS
4.	Valeria Soto, 1st Team Defender	12	SBHS
5.	Alana Sifuentes, 32-6A Co-Utility Player of the Year	10	SBHS
6.	Angie Guitron	9	VMA
7.	Damaris Herrera	10	SBHS
8.	Mayeli Rodriguez, 1st Team Forward	11	SBHS
9.	Emila Garza	11	SBHS
10.	Ruby Mendo	11	SBHS
11.	Victoria Hernandez	11	SBHS
12.	Tiffany Castro	11	SBHS

Head Coach – Wilbert Padron. Varsity Asst: Pedro Contreras. JV Assts: Stacey Gonzalez, Hipolito Garcia

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What? • When? • Where?
Bi District Game, Weslaco Texas

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Girls Track & Field

Achievement(s): 2nd at District; 5th at Area; Advanced to Regionals in 8 Events; 4x100 broke school record at AREA meet running 49.92. Previous record had been held sine 2010.
Genesis Meza tied the pole vault record at 10' and now hold the school record height of 10'6"

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

	NAME	GRADE	CAMPUS
1.	Lauren Longoria	12	SBHS
2.	Genesis Meza	12	SBHS
3.	Avery Mihalick	9	VMA
4.	Jocelyn Montelongo	12	SBHS
5.	Analie Mosqueda	9	VMA
6.	Madison Murillo	10	SBHS
7.	Hayden Rodriguez	12	SBHS
8.	Vaidah Sanchez	10	VMA
9.	Lauren Shafer	11	SBHS
10.	Victoria Villalpando	9	VMA
11.			
12.			

Teacher/Sponsors(s):
Head Coach: Sonia White Assistants: Cynthia Wareham, Pablo Sanchez, Lamar Lewis, Eduardo Vela
Gus Zavaletta, Tom Cantu

What? • When? • Where?

4x100 Relay - broke school reeecord at Areea Meet in. Pharr. Team: Arianna Gonzalez, Lanie Leal, Lauren Longoria, Lauren Shafer
Team won the Edcouch Elsa Relays and Bobby Morrow Relays

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Girls Track & Field

Achievement(s): 2nd at District; 5th at Area; Advanced to Regionals in 8 Events; 4x100 broke school record at AREA meet running 49.92. Previous record had been held sine 2010. Genesis Meza tied the pole vault record at 10' and now hold the school record height of 10'6"

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

	NAME	GRADE	CAMPUS
1.	Annabeth Aguirre	10	SBHS
2.	Lilly Avalos	12	SBHS
3.	Melanie Balli	11	SBHS
4.	Julianna Carrizales	11	SBHS
5.	Hailey Davila	11	SBHS
6.	Alexa Delgado	10	SBHS
7.	Arianna Gonzalez	12	SBHS
8.	Camila Guajardo	11	SBHS
9.	Angie Guitron	9	VMA
10.	Yadhira Hernandez	11	SBHS
11.	Mary Jayne Herrera	10	SBHS
12.	Lanie Leal	10	SBHS

Teacher/Sponsors(s):

What? • When? • Where?

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Boys Track & Field

Achievement(s): Area & Regional Qualifiers

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

	NAME	GRADE	CAMPUS
1.	Aaron Rostro	12	SBHS
2.	Adan Maldonado	10	SBHS
3.	Albert Gonzalez	11	SBHS
4.	Devyn Barrientes	9	VMA
5.	Diego Lopez	10	SBHS
6.	Gael Garcia	12	SBHS
7.	Henry Quiroz	11	SBHS
8.	Joe Ibarra	12	SBHS
9.	Josieah Rivera	12	SBHS
10.	Justin Gallegos	12	SBHS
11.	Kevein Martinez	12	SBHS
12.	Kian Jones	12	SBHS

Teacher/Sponsors(s):
Head Coach: Tomas Cantu Assistants: Cynthia Wareham, Pablo Sanchez, Lamar Lewis, Eduardo Vela
Gus Zavaletta, Daniel Cortez, Sonia White

What? • When? • Where?

Athletes competed/ Qualified for Area and Regionals

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Boys Track & Field

Achievement(s): Area & Regional Qualifiers

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

	NAME	GRADE	CAMPUS
1.	Michael Escobedo	12	SBHS
2.	Peter Buenrostro	11	SBHS
3.	Raul Villanueva	10	SBHS
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11.			
12.			

Teacher/Sponsors(s):

Head Coach: Tomas Cantu Assistants: Cynthia Wareham, Pablo Sanchez, Lamar Lewis, Eduardo Vela Gus Zavaletta, Daniel Cortez, Sonia White

What? • When? • Where?

Athletes competed/ Qualified for Area and Regionals

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Athlete	Field Event		Running Event		
Aaron Rostro			800		
Adan Maldonado			4x100 Relay	4x200 Relay	4x400 Relay
Albert Gonzalez			4x200 Relay		
Devyn Barrientes	Shot Put				
Diego Lopez			4x100 Relay	4x200 Relay	4x400 Relay
Gael Garcia			300 Hurdles	4x400 Relay	
Henry Quiroz			4x100 Relay	4x200 Relay	
Joe Ibarra			3200	1600	
Josiah Rivera	Triple Jump	Long Jump			
Justin Gallegos	Pole Vault				
Kevin Martinez			3200	800	1600
Kian Jones			4x100 Relay	100	200
Michael Escobedo			4x100 Relay		
Peter Buenrostro			4x100 Relay	4x400 Relay	
Raul Villanueva	Triple Jump				

San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Berta Cabaza Middle School/Communities in School Cameron County (CIS)

Activity/Event(s): CIS Cameron County Do the Write Thing Essay Contest - 8th Grade

Achievement(s): 2026 CIS Do the Right Thing Essay Contest Winner - San Benito CISD Student

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

	NAME	GRADE	CAMPUS
1.	Alondra Martinez	8th	Berta Cabaza Middle School
2.			CIS Student
3.			Essay Winner
4.			Advancing to Washington DC
5.			2026 National Essay Contest
6.			
7.			
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9.			
10.			
11.			
12.			

Teacher/Sponsors(s):

BCMS - Dan Garcia, Principal; Nelda Gonzalez, CIS Site Coordinator

CIS Cameron County - Eva Perez, CIS Executive Director; Karla Montejano, Program Coordinator

What? • When? • Where?

San Benito Schools congratulates Alondra Martinez, an 8th-grade student from Berta Cabaza MS for advancing to represent our district in Washington, D.C. through Communities In Schools CIS after winning the "Do the Write Thing" Essay Writing Challenge!

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Scholarship Recpient

Achievement(s): Awarded the AMET (Association of Migrant Educators of Texas) Scholarship - $1,000

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

	NAME	GRADE	CAMPUS
1.	Milagros Garcia	12	San Benito High School
2.			
3.			
4.			
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10.			
11.			
12.			

Teacher/Sponsors(s):

Carmen Barrera - Migrant Teacher at SBHS

What? • When? • Where?

Milagros plans to attend the Unversity of Texas Rio Grande Valley and major in Education. We wish her the best in all her future endeavors and look forward to hearing about the impact she will make in students' lives in the future.

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

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

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

San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Veterans Memorial Academy

Activity/Event(s): Lone Star National Bank Creative Classroom Challenge - High School Division

Achievement(s): Congratulations to Veterans Memorial Academy Teacher Brittany Mendez!

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

	NAME	GRADE	CAMPUS
1.	Brittany Mendez	Teacher	VMA English Creative Writing
2.	Classroom Students		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):

Gracie Martinez, Principal; Eddie Abrego, Principal (2026-2027)

What? • When? • Where?

Lone Star National Bank Creative Classroom Challenge May 2026. High School Division Winners Each winning teacher received a $1,000 gift card, along with a pizza party and a special visit from Cowboy Cash in their classroom. Congratulations Brittney Mendez - VMA Teacher.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Fred Booth Elementary

Activity/Event(s):

Achievement(s): 2026 HEB Excellence in Education Award Semi-Finalists

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

	NAME	GRADE	CAMPUS
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):

What? • When? • Where?

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About

The H-E-B Excellence in Education Awards are designed to honor outstanding public school professionals and to thank them for their dedication and commitment. Through this program, H-E-B seeks to pay tribute to those educators who go the extra mile each and every day to serve their students and their communities and who inspire others to do the same.

Since the program's inception in 2002, H-E-B has awarded almost $15 million in funding to outstanding public school teachers, counselors, principals, school boards and districts, as well as public and private early childhood education centers across Texas.

San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Communications Department (Public Relations/KSBG TV/Print Shop)

Activity/Event(s): National School Public Relations Association (NSPRA) 2026 National Awards

Achievement(s): 2026 NSPRA Awards - (4) Awards of Excellence and (2) Honorable Mentions

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

	NAME	GRADE	CAMPUS
1.	Sergio Garcia		Media Coordinator
2.	David Cortez		Production Technician
3.	Sam Alonso		Production Technician
4.	Evan Martinez		Production Technician
5.	Ernest Leal		Graphic Artist
6.	Dulce Quiroz		Webmaster
7.	Maria E. Guajardo		Communications Specialist
8.	Mara Martinez		Department Secretary
9.	Luis D. Gonzales		Director
10.			
11.			
12.			

Teacher/Sponsors(s): Luis D. Gonzales, Director of Communications and Public Relations

What? • When? • Where?

The National School Public Relations Association awarded (6) 2026 National Awards to the San Benito Communications Department for their public relations, social media, marketing, and audio and visual productions. This is the second consecutive year SBCISD has received these awards.

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

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

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

Request Approval of the Optional Flexible School Day Program (OFSDP) for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Optional Flexible School Day Program for the 2026-2027 school year.

Rationale:

Texas Education Code §29.0822, provides for a school district to apply to the commissioner to provide a flexible school day program for students who:

- have dropped out of school or are at risk of dropping out of school as defined by Section 29.081;
- (3) as a result of attendance requirements under Section 25.092, will be denied credit for one or more classes in which the students have been enrolled.

The program will be implemented at all San Benito Consolidated Independent School District schools including high schools, middle schools, elementary schools, and disciplinary alternative education program (DAEP) schools. This will provide all students in any grade level with opportunities to recapture missed instructional time missed due to excessive absences. The district will continue to receive funding for students as students accumulate instructional time.

Paperwork Impact:

Board President signature
Superintendent signature

Budgetary Information:

None – Increase to District ADA

Resource Personnel:

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

Board Policy Reference and Compliance:

BAA (Legal) Board Powers and Duties
BBE (Local) Board Authority
FEA (Legal) Compulsory Attendance

Optional Flexible School Day Program Agreement

This document must be fully completed and signed by the school system's Board President and Superintendent. The signed document must be uploaded into the OFSDP Smartsheet application. This document is a required component of the OFSDP application submission.

San Benito Consolidated Independent School District

Legal Name of School District or Open-Enrollment Charter School

240 N. Crockett San Benito, TX 78586

Physical Address

Board Agreement

All information requested must be included with this form. The school district or open-enrollment charter school hereinafter called "district" does hereby certify and agree to the following conditions of the agreement.

1. The board of trustees of the school district or the governing board of the open-enrollment charter school **agrees to include the OFSDP as an item on the agenda** concerning the proposed application.

2. The board of trustees of the school district or the governing board of the open-enrollment charter school must discuss the progress of the program before applying to operate an OFSDP.

The proposed OFSDP application was on the agenda and discussed at the board meeting conducted on:

Month: June

Day: 24

Year: 2026

Time: 5:30PM

Location: JOHN F BARRON BUILDING, 240 N. CROCKETT SAN BENITO TX 78586

The board reviewed the OFSDP program and application and approved the submission on behalf of the school district or open-enrollment charter school by authorized representatives.

Orlando Lopez, Board President, (956) 361-6110

Name, Title, and Telephone Number of School Board President

Signature of School Board President Date

Authorized School System Official

On behalf of the school district or charter school, I hereby certify that the district/charter will implement and operate the OFSDP in accordance with Texas Education Code (TEC) §29.0822, 19 Texas Administrative Code (TAC) §129.1027, the Student Attendance Accounting Handbook, and all applicable guidance, forms, and instructions issued by the Texas Education Agency (TEA) for the applicable school year.

I certify that the information submitted in connection with this application is true and correct and the district/charter will fully comply with all application assurances, applicable laws, rules, and TEA guidance governing the Optional Flexible School Day Program.

Alfredo Perez, Superintendent of Schools, 956-361-6110

Name, Title, and Telephone Number of District Superintendent or Charter School Chief Operations Officer

Signature of Person Authorized to Bind the District or Charter School Date

OFSDP Application Guide - 2026-2027

ELIGIBLE APPLICANTS: The Texas Education Agency (TEA) will make available to eligible school districts and open-enrollment charter schools an application form that must be completed and submitted annually to the TEA for approval.

This application guide template is provided for planning purposes only. The final application must be submitted through the linked Smartsheet form available on the OFSDP website.

Definition of Program Provisions

The school district or open-enrollment charter school, hereinafter referred to as the "district."

Eligible Students

A student in any grade level is eligible to participate in an OFSDP authorized under the Texas Education Code, (TEC), §29.0822, if the student is:

- at-risk of dropping out of school, as defined by the TEC, §29.081,
- attending a campus implementing an approved innovative campus plan,
- attending a TEA-designated ECHS as defined by the TEC, §29.908, P-TECH, or ICIA,
- attending a community-based dropout recovery education program, as defined by the TEC, §29.081(e-1) or (e-2), or
- not meeting attendance requirements under the TEC, §25.092, resulting in denied credit for one or more classes in which the student has been enrolled.

AND

There must be an agreement in writing to the student's participation:

- by the student, if the student is over 18 years of age; or
- by the student and the student's parent or person standing in parental relation to the student, if the student is less than 18 years of age and not emancipated by marriage or court order.

Board Approval

The board of trustees of a school district or open enrollment charter school must include the OFSDP as an item on a regular agenda for a board meeting. The board of trustees of a school district or charter school must discuss the progress of the program before approving the program and applying to operate an OFSDP. Please note that, pursuant to 19 Texas Administrative Code (TAC) §129.1027, a progress report for OFSDP may be required to be included in subsequent annual applications starting the 2026-2027 school year.

Attendance Credit

A student attending an OFSDP under the TEC, §29.0822, may be counted in average daily attendance (ADA) for purposes of funding under the TEC, Chapters 46, 48, and 49, only for the actual number of contact hours the student receives, not to exceed 720 hours or 43,200 minutes per 12-month period. **Students enrolled in the**

traditional program for part of the year and the OFSDP program for part of the year may not earn more than one ADA.

Assessment

The student must take the required state assessments specified under the TEC, §39.023, during the regularly scheduled assessment calendar.

Continuation or Revocation of Program Authorization

Applications are approved for a period of one (1) school year. Continuation of the approval for the OFSDP will be contingent on the demonstrated success of the program. Determination of success will include a review and analysis of data provided in the mandatory final progress report(s). The commissioner of education may revoke authorization for participation in the OFSDP after consideration of relevant factors, including performance of students participating in the program on assessment instruments required under the TEC, Chapter 39; the percentage of students participating in the program who graduate from high school; and other criteria agreed to in the application and adopted by the commissioner of education. A decision to revoke approval of the program by the commissioner of education is final and may not be appealed.

Reporting Requirements

Following approval of the application, the applicant may be required to submit progress reports based on criteria selected by the applicant and agreed to by the commissioner. When requested, reports will require applicants to disclose the overall progress of the students in the program, the number of students enrolled in the program (disaggregated by ethnicity, age, gender, and socioeconomic status), the number of students graduating from high school (disaggregated by ethnicity, age, gender, and socioeconomic status), and additional criteria selected by the applicant and agreed to by the commissioner. The TEA will provide notice to applicants and additional instructions for completion of reports at least 45 days before the date a report is due, or as soon as possible, in order to give school districts and charter schools adequate time to prepare and submit the reports to the TEA. The TEA may request additional reports as necessary to monitor and assess the progress of students participating in the program.

Participation in University Interscholastic League (UIL)

A student enrolled in an OFSDP under the TEC, §29.0822, may participate in a competition or other activity sanctioned or conducted under the authority of the University Interscholastic League (UIL) only if he or she meets all UIL eligibility criteria.

Application Process

- For questions or assistance regarding this application, email opflex@tea.texas.gov.
- Applications should be submitted 30 days prior to the start of the program. Start date(s) listed in the spreadsheet upload should be at least thirty (30) days after the application is submitted.

- Submit the application and all attachments through the OFSDP Smartsheet form posted on the OFSDP website.

OFSDP Application

This application guide template is provided for planning purposes only. The final application must be submitted through the linked Smartsheet form available on the OFSDP website.

School System Overview	
School System Name:	San Benito Consolidated Independent School District
School System CDN (6-Digit):	031912
Mailing Address:	240 N. Crockett St.
City:	San Benito
State:	Texas
Zip Code:	78586
Superintendent's Name:	Alfredo Perez
Superintendent's Email Address:	aperez@sbcisd.net
School System Phone Number:	956-361-6100
District PEIMS Coordinator Name:	Juan R. Martinez
Email Address:	jrmartinez@sbcisd.net
OFSDP Contact Name:	Diana Atkinson
Email Address:	datkinson@sbcisd.net
OFSDP Contact Name:	Joann Fernandez
Email Address:	jfernandez@sbcisd.net

Attendance and Compliance Procedures of Proposed Program

1. What type of OFSDP program is the school system applying for? (Select all that apply)

☑ At-Risk Students – The student is at risk of dropping out of school, as defined by the TEC, §29.081.

☑ Minimum Attendance – Students that do not meet the attendance requirements under the TEC, §25.092, will be denied credit for one or more classes in which the student has been enrolled without retaking the class. Funding for attendance is limited to that which is necessary for the student to recover class credit.

☐ Early College High School – The student is attending a campus that has been designated by the Texas Education Agency (TEA) as an Early College High School (ECHS), as defined by the TEC, §29.908, Pathways in Technology Early College High School (P-TECH), as defined by the TEC, §29.553, or Industry Cluster Innovative Academy (ICIA).

☐ Campus Turnaround Plan – The student is attending a campus implementing an approved innovative campus plan, as defined by TEC, §39A.107.

☑ Credit Recovery – Credit recovery classes may be offered during the summer recess for students who have not earned a full ADA during the regular school year. For an eligible OFSDP student attending summer OFSDP classes for credit recovery, funding for attendance is limited to that which is necessary for the student to recover class credit.

☐ Campus Dropout Recovery – The student is attending a community-based dropout recovery education program, as defined by the TEC, §29.081 (e-1), in which courses are offered on-campus 100% of the time. To be eligible for this designation, the campus will be designated by TEA as an Alternative Education Campus (AEC) of Choice - Dropout Recovery School. More information can be found on the Performance Reporting Division website.

☐ Remote/Hybrid Dropout Recovery – The student is attending a community-based dropout recovery education program, as defined by the TEC, §29.081 (e-2). A dropout recovery program can be offered for students to work in a remote or hybrid setting, only if the campus is designated by TEA as an Alternative Education Campus (AEC) of Choice - Dropout Recovery School and meets the requirements of TEC, §29.081 (e-2). More information can be found on the Performance Reporting Division website.

Please ensure that all questions below are addressed for each selected program type and for each campus listed in the OFSDP spreadsheet.

2. Describe the program goals and objectives. (The goals and objectives must align with the type of OFSDP program that is planned to be offered).

The goal of the Optional Flexible School Day Program (OFSDP) is to provide eligible students with flexible instructional opportunities that support academic success, credit attainment, attendance recovery, and graduation readiness. The program is designed to meet the needs of students who are at risk of dropping out, have attendance deficiencies, require credit recovery, or need an alternative instructional schedule.

Program objectives include:

- Increasing student engagement and participation in instructional activities;
- Improving course completion and credit attainment rates;
- Providing opportunities for attendance and credit recovery;
- Reducing dropout rates and increasing graduation rates;

3. Provide the proposed schedule offered to students participating in the OFSDP, specifying days of the week and times courses are available. If the program is proposed at more than one campus, include the full proposed schedule for each campus location.

The district will provide flexible instructional opportunities for eligible OFSDP students during the regular school year.

Instructional services will be available Monday through Friday during scheduled morning, afternoon, and/or extended-day sessions. Student schedules will be individualized based on academic needs, graduation requirements, credit recovery plans, and counselor recommendations.

Regular Instructional Hours
Elementary School Hours: 7:45am - 3:15pm
Middle School Hours: 8:15am - 3:55pm
High School Hours: 8:30am - 4:10pm

4. Provide an outline of staff positions and resource personnel (teachers, administrators, counselors, support staff, etc.) associated with the program. Include contact hours each staff position will be obligated to the program.

The OFSDP will be supported by certified instructional staff and district personnel responsible for program implementation, student support, attendance accounting, and compliance monitoring.

Staff assigned to the program may include:

• Campus Administrator – program oversight, compliance monitoring, and operational supervision;
• OFSDP Coordinator (PEIMS Director) – student enrollment, attendance review, reporting, and program management;
• Certified Teachers – instruction, progress monitoring, instructional minute verification, and grading;
• School Counselors – graduation planning, academic advising, intervention planning, and

5. Describe the procedures for identifying students, including how the school confirms and documents student eligibility and obtains student and parental consent for OFSDP participation. (Student or parental consent is required in writing)

The district will utilize attendance, academic, graduation plan, and intervention data to identify students who may qualify for participation in the OFSDP. Campus administrators, counselors, attendance personnel, and intervention teams will review student records to determine eligibility in accordance with TEC §29.0822. Eligibility documentation will be maintained for each participating student and may include attendance records, at-risk indicators, credit deficiency reports, graduation tracking data, and other supporting documentation.

Prior to enrollment, district personnel will meet with the student and parent/guardian, when applicable, to review program requirements and expectations. Written participation agreements will be obtained and maintained for all students. Students who are 18 years of age or older will provide written consent. Students under 18 years of age will provide written consent along with

6. Indicate the estimated number of OFSDP students that will be served per teacher. (The student–teacher ratio for in-person dropout recovery programs must not exceed 28:1. For elementary grade levels, the ratio is limited to 22:1. Districts of Innovation campuses may be eligible for applicable exceptions.)

The district will maintain student-to-teacher ratios that support individualized instruction and student success while complying with all applicable OFSDP requirements. The anticipated student-to-teacher ratio will not exceed 25:1 for secondary programs. If elementary students participate in the program, ratios will not exceed 22:1. The district will monitor enrollment and staffing levels throughout the year and make adjustments as necessary to ensure effective instruction, intervention support, and compliance with state requirements.

7. Describe the district's plan for serving students in the OFSDP should the need arise for special education, career and technical education (CTE), pregnancy-related services, and/or bilingual/ESL education. The response must include:
    - How services will be provided;
    - Required teacher certifications in each program area; and
    - How services will comply with the Student Attendance Accounting Handbook.

The district will ensure that students participating in the OFSDP continue to receive all required educational services and supports. Students receiving Special Education services will be served in accordance with their Individualized Education Program (IEP) and all applicable federal and state requirements. Instruction and related services will be provided by appropriately certified personnel. Eligible students participating in Career and Technical Education (CTE) programs will continue to have access to approved CTE coursework and industry-based certification opportunities delivered by appropriately certified teachers. Students requiring bilingual or ESL services will continue to receive language support services in accordance with LPAC recommendations and program requirements. Services will be provided by appropriately certified bilingual and/or ESL staff. Pregnancy-related services will be provided in accordance with state requirements. If a student receives Compensatory Education Home Instruction (CEHI) the student will be transitioned to the appropriate instructional setting and coding requirements for the duration of CEHI services and will not be reported as participating in OFSDP during that period. If a student received DAEP

The district assures that if a student participating in the OFSDP is receiving Compensatory Education Home Instruction (CEHI, homebound instructional services) for pregnancy, the student's instructional code will be transitioned from OFSDP to the appropriate traditional coding for the duration of the CEHI placement. The student will not be reported as participating in OFSDP during any period in which CEHI services are provided.

8. OFSDP requires a teacher of record to record the actual number of students' instructional minutes on any given day. Explain how the classroom teacher verifies the number of instructional minutes a student receives each day. (Absences and days present do not exist in OFSDP)

The teacher of record will document and certify the actual instructional minutes earned by each student on a daily basis using our District Student Information System (Skyward Qmlativ). Instructional minutes will be verified through district-approved attendance tracking systems, instructional logs, student participation records, assignment completion records, and direct teacher interaction. Teachers will maintain supporting documentation that demonstrates student engagement in teacher-directed instructional activities. Daily instructional minute records will be reviewed and certified in accordance with district attendance accounting procedures. Only actual instructional minutes earned by the student will be reported for funding purposes. example of excluded minutes are: passing period, Lunch, Recess, extended visits to Office, Nurse, Counselor)

9. Describe how the district will ensure that minutes for students who did not attend a minimum of 45 minutes on a particular day are not reported for funding.

The district will implement attendance monitoring procedures to ensure that instructional minutes are only reported when students meet the minimum participation requirements established by TEA. Teachers will record actual instructional minutes daily. Attendance personnel and campus administrators will review instructional minute reports to identify students who have not received at least 45 instructional minutes on a given day. Students who do not meet the minimum 45-minute threshold will not generate reportable OFSDP attendance for that day. Periodic attendance audits and administrative reviews will be conducted to verify compliance with all OFSDP attendance requirements. We have developed Skyward Qmlativ Custom Reports that allow for active monitoring of minutes teachers have submitted. Skyward Qmlativ PEIMS Extraction Rules implements the less than 45 minutes per day rule and ensures that only 1 ADA per student within a six weeks is submitted.

10. Explain how the district will ensure that students transferring from the traditional program (ADA Codes 0-6) to OFSDP (ADA Codes 7-8) will not generate more than one ADA in total for the school year and that students will not receive more than 10,800 minutes per course. (**Note**: It is recommended that the district apply the following formula to determine the maximum OFSDP minutes a student is eligible = (Calendar School Days - Traditional Days Present) x 240)

The district will utilize Skyward Qmlativ Extraction Rules, Attendance Accounting Reports, and TSDS PEIMS reporting procedures to ensure students participating in OFSDP do not generate more than one ADA during the school year and do not exceed allowable instructional minute limitations.

Prior to enrollment in OFSDP, attendance personnel will process a status change from Traditional Attendance to OFSDP Minutes Attendance. This enrollment status change automatically places students on a separate OFSDP attendance roster, allowing teachers to differentiate attendance types and preventing duplicate attendance submissions. This process ensures that only eligible instructional days and minutes are counted toward a student's remaining OFSDP eligibility for each reporting period.

11. Describe how the district will ensure that attendance practices and records comply with Sections 2.2.3 and 11.6 of the Student Attendance Accounting Handbook.

The district will maintain attendance accounting procedures that comply with all applicable provisions of the Student Attendance Accounting Handbook, including Sections 2.2.3 and 11.6. Teachers will document and certify actual instructional minutes earned by students. Attendance personnel will review attendance records, instructional minute reports, and supporting documentation during each reporting period. Student Detail Audit reports and six-week attendance reviews will be conducted to identify and correct any discrepancies. The district will provide annual training to campus administrators, teachers, attendance personnel, and PEIMS staff regarding OFSDP attendance requirements and documentation procedures. All records will be maintained in accordance with TEA audit and record retention requirements.

Credit Recovery Program Offered in the Summer

12. Will eligible OFSDP students participate in a credit recovery program offered in the summer? (Credit recovery classes may be offered during the summer recess for students who have not earned a full ADA during the regular school year. For an eligible OFSDP student attending summer OFSDP classes for credit recovery, funding for attendance is limited to that which is necessary for the student to recover class credit. The Summer Period of Agreement (Credit Recovery) section should only include dates after the regular school year, should not exceed 30 days, and may not extend past July 31st. A student cannot earn more than the equivalent of one ADA in a year.)

- [x] Yes
- [ ] No

- If yes, funding is limited to the attendance necessary for the student to recover class credit. Please describe how attendance will be monitored to ensure additional minutes are not reported for funding.

Eligible OFSDP students who have not earned a full ADA during the regular school year may participate in summer credit recovery opportunities. Participation will be limited to the instructional time necessary for students to recover course credit and remain in compliance with OFSDP funding requirements.

The district will utilize Skyward Qmlativ attendance procedures, instructional minute tracking, and Student Detail Audit reports to monitor student participation. Teachers will record and certify actual instructional minutes earned daily, and attendance personnel will review cumulative instructional minutes and course completion data throughout the summer session.

Once a student has earned the credit necessary for course recovery or has reached the maximum allowable instructional minutes, no additional attendance will be reported for funding purposes. Periodic reviews will be conducted by campus and district personnel to ensure students do not exceed the equivalent of one ADA for the school year and that all reported minutes comply with TEA and Student Attendance Accounting Handbook requirements.

Campus Dropout Recovery Education Program

13. Will the school system offer a community-based dropout recovery education program as defined by TEC, §29.081(e-1) or (e-2)?

☐ Yes

☑ No

- If yes, what type of community-based dropout recovery education program will be implemented?

☐ District operated dropout recovery education program

☐ Contracted dropout recovery education program with an education management organization

- If education management organization services are contracted, please provide the organization name, accreditation status, and the name of the accrediting agency.

Remote/Hybrid Dropout Recovery Program

14. Will the district offer a dropout recovery program in a remote or hybrid setting, as defined by TEC, §29.081 (e-2)?

☐ Yes

☑ No

If yes –

- Describe the curriculum credentials, certifications, or other course offerings that relate directly to employment opportunities in the state.

- Describe the individual learning plan or process used to monitor each student's progress.

- Indicate how students will be served by an academic coach and local advocate.

- Describe the educational software utilized and explain how the software will help track and certify the number of instructional minutes each student receives each day to monitor student progress.

Participating Campuses, Student Eligibility, and Period of Agreement

15. Attach a completed OFSDP campus designation spreadsheet that includes all participating campuses.

Board Approval

16. Attach a copy of the local school board's official minutes showing approval to operate an OFSDP program.

17. Summarize the information presented to the board during the OFSDP approval meeting regarding program operations and compliance with 19 TAC §129.1027(h), including performance indicators, disaggregated student data, annual performance goals reviewed in an open meeting, and data-driven continuation decisions.

Signed Authorization

18. Attach a copy of the OFSDP agreement, signed by all required parties.

Assurances

The applicant shall check all assurances below to confirm awareness of and understanding of responsibilities established herein.

☑ The district assures the board of trustees of the school district, or the governing board of the open-enrollment charter school will include the OFSDP as an item on the agenda concerning the proposed application.

☑ The district assures the board of trustees of the school district, or the governing board of the open-enrollment charter school will discuss the progress of the program before applying to operate an OFSDP.

☑ The district agrees to enroll only eligible students to participate in an OFSDP authorized under this application. A student is eligible to participate in an OFSDP authorized under the TEC, §29.0822, if:

1. the student meets one of the following conditions:
   - the student is at-risk of dropping out of school, as defined by the TEC, §29.081; or
   - the student is attending a campus implementing an approved innovative campus plan; or
   - the student is attending a community-based dropout recovery education program, as defined by the TEC, §29.081(e-1) or (e-2); or
   - the student is attending a campus with an approved Early College High School program designation as defined by the TEC, §29.908; or
   - the student, as a result of attendance requirements under the TEC, §25.092, will be denied credit for one or more classes in which the student has been enrolled.

and

2. there is an agreement in writing to the student's participation
   - by the student, if the student is over 18 years of age; or
   - by the student and the student's parent or person standing in parental relation to the student, if the student is less than 18 years of age and not emancipated by marriage or court order.

- ☑ The district assures that it will administer all mandatory assessment instruments during the regular assessment cycle to students enrolled in the OFSDP.
- ☑ The district assures that all instructional materials and facilities provided to students in the OFSDP will be comparable to, or exceed, the required standards for students in similar programs.
- ☑ The district assures that students participating in an OFSDP will not be isolated from other academic and vocational programs and will have access to school counselors for pre-entry and post-entry counseling, academic or personal counseling, and career counseling.
- ☑ The district assures that faculty and administrators assigned to the OFSDP will meet all qualification requirements, including holding baccalaureate or advanced degrees, being highly qualified, and possessing appropriate certification as required by TAC, §129.1027.
- ☑ The district assures that it will adopt and implement a policy that does not penalize students participating in an OFSDP in accordance with the 90% rule (TEC, §25.092(a)) or the 75% to 90% rule for class credit (TEC, §25.092(a-1)).
- ☑ The district assures that it will adopt a policy requiring students to attend regularly scheduled instruction in the OFSDP and will apply penalties for nonattendance, including filing truancy charges when appropriate.
- ☑ The district assures that it will accurately track the number of instructional minutes each student receives daily and will comply with all applicable sections of the Student Attendance Accounting Handbook.
- ☑ The district assures that it will comply with all reporting requirements established by the TEA.
- ☑ The district assures that it will not discriminate on the basis of disability, race, color, national origin, religion, or sex in the operation of the OFSDP.
- ☑ The district assures that students participating in an OFSDP will be prohibited from participating in competitions or activities sanctioned or conducted under the authority of the University Interscholastic League (UIL) unless all UIL eligibility requirements are met.
- ☑ The district assures that procedures will be implemented to ensure students are not coded as participating in a traditional instructional program on any day for which OFSDP instructional minutes are earned.
- ☑ The district assures that Student Detail Audit and related six-week attendance and academic reports for the OFSDP track will be generated, reviewed, and certified during each six-week attendance reporting period.
- ☑ The district assures that procedures are in place to offer and provide students with appropriate referrals for mental health services, including access to school-based supports and external community resources, as needed.

☑ The district assures that when **a remote or hybrid dropout recovery program** is provided by a third-party provider, monthly student progress reports will be submitted to the student's school district by a designated date each month.

☑ The district assures that an in-person student engagement center is available **to students participating in a remote or hybrid dropout recovery program** provided by a third-party provider and that its location and purpose are clearly defined to support OFSDP student instruction, engagement, and access to services.

Period of Agreement

The period of the agreement, as detailed by participating campuses in **the uploaded spreadsheet**, is for a maximum of one (1) school year plus an additional thirty (30) school days if the district is applying for credit recovery. **Note that the agreement term is subject to annual renewal.**

Purpose of Agreement

The district must perform all the functions and duties set out in the agreement, the authorizing program statute, and applicable regulations.

Reporting Requirements

The district may be required to submit progress reports based on criteria selected by the applicant and agreed to by the commissioner. The TEA may request additional reports as necessary to monitor and assess the progress of students participating in the program.

Official Submission

By submitting this document, the applicant acknowledges and affirms that all information and assurances contained in this application are accurate and complete to the best of their knowledge. The applicant further agrees to comply with all applicable laws, regulations, and program requirements associated with this application. This submission shall constitute a binding commitment to uphold the assurances provided.

Upon submission of this application, an authorized representative acknowledges and accepts its terms on behalf of the school district or open-enrollment charter school, with such acceptance becoming effective upon approval by the TEA.

Optional Flexible School Day Program (OFSDP) - Campus Designation Spreadsheet

Insert 6-Digit District Number

School Year 2026-2027

Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4

Eligibility Designation

1 = TEC §29.081 At-Risk Students
2 = TEC §25.092 Minimum Attendance
3 = TEC §29.908 Early College High School
4 = TEC §39A.107 Campus Turnaround Plan
5 = Credit Recovery**
6 = TEC §29.081(e-1) Campus-Based Dropout Recovery Program
7 = TEC §29.081(e-2) Remote/Hybrid Dropout Recovery Program

School Year Period of Agreement

Reported in TSDS PEIMS Summer Collection 3

Program start date must be 30 days after application submission.

Program end date must not exceed the last day of the regular school calendar.

Summer Period of Agreement

Reported in TSDS PEIMS Extended Collection 4

**Credit Recovery - Designation 5

Summer period of agreement should not exceed 30 days or extend past July 31st.

Nine Digit District and Campus Number	Campus Name	1	2	3	4	5	6	7	Estimated Students Participating	Program Start Date	Program End Date	Proposed Days: SUMTWTHFS	Minutes Offered Per Day	Summer Program Start Date	Summer Program End Date	Proposed Days: SUMTWTHFS	Minutes Offered Per Day
031912001	San Benito High School	1	2			5			900	8/10/2026	5/20/2027	MTWTHF	410	5/24/2027	6/28/2027	MTWTHF	360
031912041	Berta Cabaza Middle School	1	2			5			125	8/10/2026	5/20/2027	MTWTHF	402	5/24/2027	6/28/2027	MTWTHF	360
031912042	Miller Jordan Middle School	1	2			5			125	8/10/2026	5/20/2027	MTWTHF	402	5/24/2027	6/28/2027	MTWTHF	360
031912043	Riverside Middle School	1	2			5			125	8/10/2026	5/20/2027	MTWTHF	402	5/24/2027	6/28/2027	MTWTHF	360
031912101	Fred Booth Global Leadership Academy	1	2			5			25	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360
031912103	Dr. C.M. Cash Elementary	1	2			5			50	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360

Optional Flexible School Day Program (OFSDP) - Campus Designation Spreadsheet

Insert 6-Digit District Number

School Year 2026-2027

Students may not be reported with more than one ADA in total on the 42400 Basic Attendance Collection 3 and 42500 Flex Attendance in collections 3 and 4

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1 = TEC §29.081 At-Risk Students
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School Year Period of Agreement

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Program start date must be 30 days after application submission.

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Summer Period of Agreement

Reported in TSDS PEIMS Extended Collection 4

**Credit Recovery - Designation 5

Summer period of agreement should not exceed 30 days or extend past July 31st.

Nine Digit District and Campus Number	Campus Name	1	2	3	4	5	6	7	Estimated Students Participating	Program Start Date	Program End Date	Proposed Days: SUMTWTHFS	Minutes Offered Per Day	Summer Program Start Date	Summer Program End Date	Proposed Days: SUMTWTHFS	Minutes Offered Per Day
031912104	Ed Downs Fine Arts Academy	1	2			5			25	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360
031912108	Rangerville Elementary	1	2			5			25	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360
031912109	Frank Roberts Elementary	1	2			5			25	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360
031912110	Sullivan Environmental Science Academy	1	2			5			50	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360
031912112	La Encantada Elementary	1	2			5			50	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360
031912114	La Paloma Elementary	1	2			5			50	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360

Optional Flexible School Day Program (OFSDP) - Campus Designation Spreadsheet

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School Year 2026-2027

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5 = Credit Recovery**
6 = TEC §29.081(e-1) Campus-Based Dropout Recovery Program
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School Year Period of Agreement

Reported in TSDS PEIMS Summer Collection 3

Program start date must be 30 days after application submission.

Program end date must not exceed the last day of the regular school calendar.

Summer Period of Agreement

Reported in TSDS PEIMS Extended Collection 4

**Credit Recovery - Designation 5

Summer period of agreement should not exceed 30 days or extend past July 31st.

Nine Digit District and Campus Number	Campus Name	1	2	3	4	5	6	7	Estimated Students Participating	Program Start Date	Program End Date	Proposed Days: SUMTWTHFS	Minutes Offered Per Day	Summer Program Start Date	Summer Program End Date	Proposed Days: SUMTWTHFS	Minutes Offered Per Day
031912115	Dr. Raul Garza Jr. STEAM Academy	1	2			5			25	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360
031912116	Oscar De La Fuente Elementary	1	2			5			25	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360
031912117	Angela G. Leal Elementary	1	2			5			50	8/10/2026	5/20/2027	MTWTHF	420	5/24/2027	6/28/2027	MTWTHF	360
031912204	Collegiate Academy	1	2			5			10	8/10/2026	5/20/2027	MTWTHF	402	5/24/2027	6/28/2027	MTWTHF	360

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

Superintendent's Recommendation:

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

Rationale:

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

Title lists have been posted from April 28, 2026, to May 30, 2026, on the Department of Library Services website.

Paperwork Impact:

Minimal

Budget:

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

School	Title	Author	# ISBN	Submitted by: (Librarian Name)	Vetted by: (Include Librarians/Staff Name completing this process)	Vetting Sources (At least 1 source; preferably 2)	Notes
BCMS	Diary of a Wimpy Kid, Fight or Fight	Jeff Kinney	1-419-78270-3 , 0-8479-1816-5 978-1-419-78270-1, 978-0-8479-1816-4	N. Caballero	N. Caballero		
Riverside MS	96 Miles	Esplin, J.L.	1-250-19228-5, 0-7804-9971-9, 978-1-250-19228-8 , 978-0-7804-9971-3	A. Tovar	A. Tovar	School Library Journal, Publisher's Weekly, Kirkus	
Riverside MS	Ain't Burned All the Bright	Reynolds, Jason	1-534-43946-3, 0-8000-1121-X, 978-1-534-43946-7, 978-0-8000-1121-5	A. Tovar	A. Tovar	ALA Booklist, School Library Journal, Publisher's Weekly, Horn Book	
Riverside MS	The Amazing Maurice and His Educated Rodents	Pratchett, Terry	0-06-344221 , 0-8000-9602-9 , 978-0-06-344221-4 , 978-0-8000-9602-1	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	
Riverside MS	American Road Trip	Flores-Scott, Patrick	978-0-7804-7303-4 , 978-1-250-21165-1 , 0-7804-7303-5 , 1-250-21165-4	A. Tovar	A. Tovar	Publisher's Weekly, School Library Journal	
Riverside MS	Ava and the Owl-Witch	Lopez, Diana	979-82-17-11038-4	A. Tovar	A. Tovar	Kirkus Reviews	
Riverside MS	Away	Freeman, Megan E.	978-1-665-95973-5, 978-0-8479-0386-3, 0-8479-0386-9, 1-665-95973-8	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	
Riverside MS	DOAWK: Big Shot	Kinney, Jeff	1-419-74915-3, 0-8000-0957-6, 978-1-419-74915-5, 978-0-8000-0957-1	A. Tovar	A. Tovar	Kirkus Reviews,	available @ VMA
Riverside MS	The Bike Thief	Feutl, Rita	1-459-80569-0 , 978-1-459-80569-9	A. Tovar	A. Tovar	Horn Book, ALA Booklist	
Riverside MS	Zom-B Underground	Shan, Darren	0-316-21412-4 978-0-316-21412-4	A. Tovar	A. Tovar	ALA Booklist, School Library Journal, Horn Book	bks 1-12 @ VMA
Riverside MS	Cirque du Freak: A Living Nightmare	Shan, Darren	0-316-60510-7, 0-605-03763-9 978-0-316-60510-6, 978-0-605-03763-2	A. Tovar	A. Tovar	School Library Journal, Booklist	available @ VMA
Riverside MS	Booked	Alexander, Kwame	1-328-59630-3, 0-7804-3509-5 978-1-328-59630-7, 978-0-7804-3509-4	A. Tovar	A. Tovar	School Library Journal, Publisher's Weekly	available @ VMA
Riverside MS	The Burning Season	Rose, Caroline Staar	0-593-61795-9, 0-8479-1510-7 978-0-593-61795-3, 978-0-8479-1510-1	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	
Riverside MS	Chupacarter and the Haunted Piñata	Lopez, George and Calejo, Ryan	0-593-46600-4 978-0-593-46600-1	A. Tovar	A. Tovar	Kirkus Reviews, ALA Booklist	
Riverside MS	Coraline	Gaiman, Neil	0-380-80734-3 , 0-605-95409-7 978-0-380-80734-5 , 978-0-605-95409-0	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	available @ VMA
Riverside MS	Crossover	Alexander, Kwame	0-544-93520-9, 0-605-95687-1 978-0-544-93520-4 , 978-0-605-95687-2	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	
Riverside MS	The Dead	Higson, Charlie	1-484-72145-4, 0-605-86045-9 978-1-484-72145-2 , 978-0-605-86045-2	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	
Riverside MS	Drowned City: Hurricane Katrina & New Orleans	Brown, Don	0-544-58617-4 , 0-605-97215-X 978-0-544-58617-8, 978-0-605-97215-5	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	available @ VMA
Riverside MS	Dry	Shusterman, Neal	1-481-48197-5 , 0-7804-5315-8 978-1-481-48197-7 , 978-0-7804-5315-9	A. Tovar	A. Tovar	School Library Journal, Horn Book	available @ VMA

Riverside MS	The End Games	Martin, T. Michael	0-06-220181-6, 0-605-86152-8 978-0-06-220181-2 , 978-0-605-86152-7	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	
Riverside MS	The Eyes & The Impossible	Eggers, Dave	1-524-76423-X , 0-8000-6711-8 978-1-524-76423-4 , 978-0-8000-6711-3	A. Tovar	A. Tovar	School Library Journal, Publisher's Weekly	
Riverside MS	Fear	Stine, R.L.	0-14-241774-2, 0-605-48072-9 978-0-14-241774-4, 978-0-605-48072-8	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	
Riverside MS	Fish in a Tree	Hunt, Lynda Mullaly	0-14-242642-3, 0-605-94034-7 978-0-14-242642-5, 978-0-605-94034-5	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	
Riverside MS	Found	Haddix, Margaret	1-416-95421-X, 0-605-25486-9 978-1-416-95421-7 , 978-0-605-25486-2	A. Tovar	A. Tovar	School Library Journal, Publisher's Weekly	available @ VMA
Riverside MS	Front Desk	Yang, Kelly	1-338-15782-5, 0-7804-4537-6 978-1-338-15782-6, 978-0-7804-4537-6	A. Tovar	A. Tovar	Kirkus Reviews, ALA Booklist	
Riverside MS	Game Changer	Greenwald, Tommy	1-419-73697-3 , 0-8000-8870-0 978-1-419-73697-1, 978-0-8000-8870-5	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	
Riverside MS	Ghost	Reynolds, Jason	1-481-45016-6, 0-605-97549-3 978-1-481-45016-4 , 978-0-605-97549-1	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	available @ VMA
Riverside MS	The Graveyard Book	Gaiman, Neil	0-06-053094-4, 0-605-19518-8 978-0-06-053094-5, 978-0-605-19518-9	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	available @ VMA
Riverside MS	Harry Potter and the Sorcerer's Stone	J.K. Rowling	1-338-87892-1, 0-8000-3284-5 978-1-338-87892-9, 978-0-8000-3284-5	A. Tovar	A. Tovar	ALA Booklist, Kirkus Reviews	available @ VMA
Riverside MS	Hello Universe	Kelly, Erin Entrada	0-06-241416-X, 0-7804-0328-2 978-0-06-241416-8, 978-0-7804-0328-4	A. Tovar	A. Tovar	Kirkus Reviews, School Library Journal	available @ VMA
Riverside MS	Hidden	Frost, Helen	1-432-86057-7 978-1-432-86057-8	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	
Riverside MS	DOAWK: Hot Mess	Kinney, Jeff	1-419-76695-3, 0-8000-6860-2 978-1-419-76695-4, 978-0-8000-6860-8	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	available @ VMA
Riverside MS	The House of the Scorpion	Farmer, Nancy	1-665-91858-6 , 0-8000-5029-0 978-1-665-91858-9 , 978-0-8000-5029-0	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	available @ VMA
Riverside MS	The Labors of HErcules Beal	Schmidt, Gary D.	0-358-69925-8, 0-8000-8099-8 978-0-358-69925-5, 978-0-8000-8099-0	A. Tovar	A. Tovar	School Library Journal, Publisher's Weekly	
Riverside MS	The Living	de la Peña, Matt	0-385-74121-9, 0-605-84863-7 978-0-385-74121-7, 978-0-605-84863-4	A. Tovar	A. Tovar	School Library Journal, Publisher's Weekly	available @ VMA
Riverside MS	DOAWK: The Meltdown	Kinney, Jeff	1-419-74199-3, 0-7804-6157-6 978-1-419-74199-9, 978-0-7804-6157-4	A. Tovar	A. Tovar	Horn Book	available @ VMA
Riverside MS	Mindscape	Vaughan, M.M.	1-442-45203-X 978-1-442-45203-9	A. Tovar	A. Tovar	Kirkus Reviews, A	
Riverside MS	Spiderman's Bad Connection	Chhibber, Preeti		A. Tovar	A. Tovar	Kirkus	

Riverside MS	DOAWK No Brainer	Kinney, Jeff	1-419-76694-5, 0-8000-4426-6 978-1-419-76694-7, 978-0-8000-4426-8	A. Tovar	A. Tovar	Kirkus	available @ VMA
Riverside MS	Old School	Korman, Gordon	0-06-323815-2, 0-8479-1931-5 978-0-06-323815-2, 978-0-8479-1931-4	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	
Riverside MS	Orbiting Jupiter	Schmidt, Gary D.	0-544-93839-9, 0-605-96179-4 978-0-544-93839-7, 978-0-605-96179-1	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	available @ VMA
Riverside MS	Out of My Mind	Draper, Sharon	1-416-97171-8, 0-605-41208-1 978-1-416-97171-9 , 978-0-605-41208-8	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	available @ VMA
Riverside MS	Outside	Holm, Jenniffer L.	1-546-13814-5, 0-8479-1526-3 978-1-546-13814-3, 978-0-8479-1526-2	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	available @ VMA
Riverside MS	School Dance	Sax, Sarah	0-593-30695-3, 0-8000-9000-4 978-0-593-30695-6, 978-0-8000-9000-5	A. Tovar	A. Tovar	School Library Journal, Horn Book	
Riverside MS	A Seed in the Sun	Salazar, Aida	0-593-40662-1, 0-8000-5838-0 978-0-593-40662-5, 978-0-8000-5838-8	A. Tovar	A. Tovar	School Library Journal, Horn Book	
Riverside MS	Soldier Dog	Angus, Sam	1-250-04417-0, 0-605-82548-3 978-1-250-04417-4, 978-0-605-82548-2	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	
Riverside MS	Speechless	Steinke, Aron Nels	**1-338-84932-8, 0-8479-1819-X 978-1-338-84932-5 , 978-0-8479-1819-5**	A. Tovar	A. Tovar	School Library Journal, Kirkus Reviews	
Riverside MS	Spies of the American Revolution: An Interactive Espionage	Raum, Elizabeth	**1-491-45858-5 I978-1-491-45858-7**	A. Tovar	A. Tovar		
Riverside MS	Spies of the Civil War: An Interactive Espionage Adventure	Burgan, Michael and Kaelberer, Ang	**1-491-45932-8 978-1-491-45932-4**	A. Tovar	A. Tovar		
Riverside MS	Stealing Nazi Secrets in World War II: An Interactive Espionage Adventure	Raum, Elizabeth		A. Tovar	A. Tovar		
Riverside MS	A Tale Dark & Grimm	Gidwitz, Adam	**0-14-241967-2, 0-605-49853-9 978-0-14-241967-0 , 978-0-605-49853-2**	A. Tovar	A. Tovar	School Library Journal, ALA NBooklist	
Riverside MS	Tap Out	Rodman, Sean	**1-459-80875-4, 0-605-88896-5 978-1-459-80875-1, 978-0-605-88896-8**	A. Tovar	A. Tovar	ALA Booklist	
Riverside MS	The No Brainer's Guide to Decomposition	Cuevas, Adrianna	**0-06-328554-1, 0-8479-1380-5 978-0-06-328554-5, 978-0-8479-1380-0**	A. Tovar	A. Tovar	Publisher's Weekly, Kirkus Reviews	
Riverside MS	The Trouble with Heroes	Messner, Kate	**1-547-61942-2, 0-8479-0402-4 978-1-547-61942-9, 978-0-8479-0402-0**	A. Tovar	A. Tovar	School Library Journal, Horn Book	
Riverside MS	The Truth as Told by Mason Buttle	Connor, Leslie	**0-06-249145-8, 0-7804-6468-0 978-0-06-249145-9 , 978-0-7804-6468-1**	A. Tovar	A. Tovar	Kirkus Reviews, ALA Booklist	
Riverside MS	Under Their Skin	Haddix, Margaret Peterson	**1-481-41759-2, 0-605-97360-1 978-1-481-41759-4, 978-0-605-97360-2**	A. Tovar	A. Tovar	ALA Booklist	
Riverside MS	The Watch That Ends the Night: Voices from the Titanic	Wolf, Allan	**0-7636-6331-X , 0-605-59696-4 978-0-7636-6331-5, 978-0-605-59696-2**	A. Tovar	A. Tovar	Kirkus Reviews, Publisher's Weekly, ALA Booklist	
Riverside MS	Wayward Creatures	Lorentz, Dayna	**0-06-329091-X , 0-8000-7729-6 978-0-06-329091-4 , 978-0-8000-7729-7**	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	

Riverside MS	What Fell from the Sky	Cuevas, Adrianna	**1-250-85434-2, 0-8479-0190-4 978-1-250-85434-6, 978-0-8479-0190-6**	A. Tovar	A. Tovar	School Librayr Journal, ALA Booklist	
Riverside MS	Wolf Hollow	Wolk, Lauren	**1-10-199484-3, 0-7804-1316-4 978-1-10-199484-9, 978-0-7804-1316-0**	A. Tovar	A. Tovar	School Library Journal, ALA Booklist	
Angela G. Leal Elementary	Little Blue Truck Makes a Friend	Alice Schertle	**978-0-063-48929-5, 978-0-358-72282-3, 978-0-8000-2613-4**	D. Cervantes	D.Cervantes	SLJ Xpress, Kirkus	
Angela G. Leal Elementary	Butt or Face? Ador-A-Butts!	Kari Lavelle	**978-1-4642-3306-7, 978-0-8479-0852-3,**	D. Cervantes	D.Cervantes	Kirkus	
Angela G. Leal Elementary	Butt or Face? Super Gross Butts	Kari Lavelle	**978-1-4642-3303-6, 978-0-8000-9344-0,**	D. Cervantes	D.Cervantes	(Non-Fiction: No Reviews)	
Angela G. Leal Elementary	Esperar no es facil	Mo Willems	**978-1-4847-8698-7, 978-0-605-95291-1,**	D. Cervantes	D.Cervantes	(Spanish: No Reviews)	
Angela G. Leal Elementary	It's My Bird-Day	Mo Willems	**978-1-454-99962-1, 978-0-8479-0572-0**	D. Cervantes	D.Cervantes	Kirkus	
Elementary School	The Bald Eagle	Norman Pearl	978-1404826458	N. Caballero		Only 1 Review, School Library Journal	
Elementary School	Classic Nursery Rhymes	Nicola Baxter	978-1843228370	N. Caballero		Non-Fiction: No Reviews	
Elementary School	A year full of stories : 52 folktales and legends from around the world	Angela McAllister	978-1847808684	N. Caballero		Booklist, Kirkus Reviews	
Elementary School	Luna Loves Art	Joseph Coelho	978-1684640461	N. Caballero		Only 1 Review, Kirkus Reviews	
Elementary School	You are special : a story for everyone	Max Lucado	978-1433522673	N. Caballero		No Reviews	
Elementary School	A Beautiful Day in the Neighborhood	Fred Rogers	978-1683693178	N. Caballero		Booklist, Kirkus Reviews	
Elementary School	Curious About the White House	Kate Waters	978-0399541452	N. Caballero		Non-Fiction: No Reviews	
Elementary School	A Book of Americans	Stephen Vincent	978-1528700092	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Aesop's fables	Charles Santore	978-1604338102	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Jack and the Beanstalk	Thomas Nelson	978-1646431847	N. Caballero		Non-Fiction: No Reviews	
Elementary School	A Picture Book of Frederick Douglass	David A. Adler	823412059	N. Caballero		Horn Book Club, School Library Journal	
Elementary School	Usborne Illustrated Grimm's Fairy Tales	Gill Doherty	978-0746098547	N. Caballero		No Reviews	
Elementary School	James Madison : the 4th president (First Look at America's Presidents)	Josh Gregory	978-1642808216	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Susan B. Anthony	Laura K. Murray	978-1977126603	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Archimedes and the Door of Science	Jeanne Bendick	978-1684222599	N. Caballero		Non-Fiction: No Reviews	
Elementary School	The Fisherman and His Wife	Rachel Isadora	978-0399247712	N. Caballero		Book List, Kirkus Reviews	
Elementary School	Classic Myths to Read Aloud	William F. Russell	978-0517570128	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Roar!: Daniel and the Lions' Den	CBN	978-1629997407	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Seeker of Knowledge: The Man Who Deciphered Egyptian Hieroglyphs	James Rumford	978-0618333455	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Aesop's Fables	Jerry Pinkney	978-1587170003	N. Caballero		Non-Fiction: No Reviews	
Elementary School	The Story of Benjamin Franklin: An Inspiring Biography for Young Readers	Shannon Anderson	978-1647398217	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Robin Hood and the Golden Arrow and a World of Other Stories	Geraldine McCaughrean	978-1444002362	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Thunderstorm in Church	Louise A. Vernon	978-0836117394	N. Caballero		No Reviews	
Elementary School	Treasure Island (Classic Adventures)	Jacqueline Dembar Greene	978-1946260260	N. Caballero		No Reviews	
Elementary School	New International Reader's Version: New Testament	New International Reader's Version	978-0310445906	N. Caballero		Non-Fiction: No Reviews	

Elementary School	Adventures of Don Quixote	Argentina Palacios	978-0486407913	N. Caballero		No Reviews	
Elementary School	The Colonization of Texas: Missions and Settlers	Stephanie Kuligowski	978-1433350443	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Declaration of Independence in Translation: What It Really Means	Amy Jane Leavitt	978-1515762508	N. Caballero		Horn Book Guide, Library Media Connections	
Elementary School	New International Reader's Version: Hebrew Bible/Old Testament	New International Reader's Version: Hebrew Bible/Old Testament	978-0310445906	N. Caballero		Non-Fiction: No Reviews	
Elementary School	Sam Houston: A Fearless Statesman	Joanne Mattern	978-1433350498	N. Caballero		Non-Fiction: No Reviews	
Middle School	Abraham Lincoln, a Man of Faith and Courage: Stories of Our	Joe Wheeler	978-1982116514	N. Caballero		Non-Fiction: No Reviews	
Middle School	A White Heron	Sarah Orne Jewett	978-1479462186	N. Caballero		No Reviews	
Middle School	English Standard Version: New Testament	English Standard Version: New Testament	979-8874903398	N. Caballero		Non-Fiction: No Reviews	
Middle School	The Diary of a Young Girl,	B.M. Mooyaart	978-0000526359	N. Caballero		Non-Fiction: No Reviews	
Middle School	King James Version: Hebrew Bible/Old Testament	King James Version: Hebrew Bible/Old Testament	978-0718097905	N. Caballero		Non-Fiction: No Reviews	
Middle School	Welcome to the Monkey House	Kurt Vonnegut Jr.	978-0385333504	N. Caballero		Library Journal, Pulbishers Weekly	
Middle School	King James Version: New Testament	King James Version: New Testament	978-0718097905	N. Caballero		Non-Fiction: No Reviews	
High School	Most Admired President	Dante Alighieri	978-0451531391	N. Caballero		Non-Fiction: No Reviews	

Request Approval of the AmeriCorps Interlocal Agreement between San Benito CISD and The University of Texas at Rio Grande Valley (UTRGV) for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the AmeriCorps Interlocal Agreement between San Benito CISD and The University of Texas at Rio Grande Valley (UTRGV) for the 2026-2027 school year.

Rationale:

Provide AmeriCorps Volunteers in partnership with UTRGV for academic year (2026-2027) to the CCMR Lab at San Benito High School for academic engagement activities to promote college awareness and participation among students and parents providing a maximum of 22 to 25 hours of service per week, over a 9-month period. Volunteers will assist with FAFSA, College Applications, Scholarship Applications, Admissions, Testing, Orientation, etc.

Paperwork Impact:

Minimal

Budgetary Information:

None.

Resource Personnel:

Nancy Casas, Director of College, Career, and Military Readiness
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

INTERLOCAL COOPERATION CONTRACT

This **Interlocal Cooperation Contract** (this "**Contract**") is entered into effective August 10, 2026 ("**Effective Date**"), by and between the Contracting Parties shown below pursuant to authority granted in and in compliance with Chapter 791, *Texas Government Code*.

CONTRACTING PARTIES:

Receiving Party: **San Benito Consolidated Independent School District (SBCISD),** a local entity of the State of Texas.

Performing Party: **University of Texas Rio Grande Valley (UTRGV),** an institution of higher education and agency of the State of Texas.

PURPOSE:

The purpose of this Contract is to obtain the services of Performing Party to promote college awareness (**the "Project"**). This Contract will increase the efficiency and effectiveness of the Contracting Parties.

STATEMENT OF SERVICES TO BE PERFORMED:

Performing Party will perform the following services ("**services**"):

- Assign AmeriCorps members for academic year (2026-2027) to a designated Lab or Go-Center for academic engagement activities to promote college awareness and participate among students and parents providing a maximum of 22 to 25 hours of service per week, over a 9-month period.
- Train members on how to spread the college-going message among students and parents that college is affordable, possible and desirable.
- Recruit, screen, deploy, and monitor AmeriCorps members to assist students at the lab assigned by the high school.
- Oversee student (member) academic progress; assist with postsecondary matriculation decisions and processes. Additional daily tasks will include facilitating the enrollment process to any university of their choice. (Admissions, Testing, Financial Aid, Advising, Registration, and Orientation)
- UTRGV agrees to provide to the District the names, social security numbers and dates of birth of any employee of UTRGV or AmeriCorps that will be provided access to District campuses and contact with students. This information shall be used for the sole purpose of conducting a criminal record check of the UTRGV or AmeriCorps member as provided by District policy (Legal) and Section 22.083(b) of the Texas Education Code. Alternatively, UTRGV or AmeriCorps may provide proof or certification, satisfactory to the District, of a criminal record check of the UTRGV or AmeriCorps employee that was conducted within the preceding twelve (12) month period. The District at its sole discretion shall determine if the UTRGV or AmeriCorps employee clears the criminal record check.
- Monitor the activities of the project through monthly reports from members and report to the AmeriCorps Agency.
- SBCISD acknowledges that as a service provider under agreement with SBCISD that UTRGV or AmeriCorps has a legitimate educational interest in the student data and information contained in the educational records provided to them in the execution of providing services to the District. UTRGV or AmeriCorps agrees to keep confidential all educational records obtained by them and to comply with the Family Educational Rights

and Privacy Act (FERPA) (20 U.S.C. § 1232g;34 CFR Part 99). Disclosure to third parties by UTRGV or AmeriCorps shall be in strict compliance with all FERPA requirements or by obtaining the written consent of the parent(s) and/or legal guardian of the student(s).

Receiving Party will be performing the following services:

- Establish a permanent physical location for the UTRGV AmeriCorps program. Members and students must have uninterrupted accessibility to computers and internet access, a Lab or Go-Center is a preferred location; the lab is required to have a minimum of eight computers.
- Provide Alpha Roster, including academic ranking from last academic year to AmeriCorps program members that will be kept at a secure place within the lab and will not be taken out of the school.
- Select students to be a part of the AmeriCorps program and must be allowed to meet twice a week with AmeriCorps members, except when state mandated exams are taking place.
- High School will need to provide a system in which students will be called out of their elective periods.
- Encourage the establishment of a student-led center in a classroom or lab to maximize a college going culture.
- Designate an adult sponsor to oversee the operation and supervision of the AmeriCorps members. This sponsor must either be a school employee or someone authorized by the school to have access to students and school facilities (such as a counselor).
- Display college readiness materials including FAFSA forms, Apply Texas Applications, community college applications and other items.
- Encourage teachers and students to use the UTRGV AmeriCorps Lab and infuse curriculum with activities that foster an expectation of college attendance (i.e. reinforcing the knowledge that a postsecondary education is affordable and possible, and the belief that it is desirable).

The Go Center Sponsor will:

- Communicate regularly with UTRGV AmeriCorps Program Supervisor and/or Director, or other designated program staff to provide feedback on UTRGV AmeriCorps program.
- Provide assistance to the UTRGV AmeriCorps members in their daily activities.
- Create awareness about the services offered by the program to all high school staff and community.
- Provide daily supervision of the UTRGV AmeriCorps members.

WARRANTIES:

Receiving Party warrants that (1) the services are necessary and authorized for activities that are properly within its statutory functions and programs; (2) it has the authority to contract for the services under authority granted in Chapter 11 *Texas Education Code*, and Chapter 791, *Texas Government Code*; (3) it has all necessary power and has received all necessary approvals to execute and deliver this Contract, and (4) the representative signing this Contract on its behalf is authorized by its governing body to sign this Contract.

Performing Party warrants that (1) it has authority to perform the services under authority granted in Chapter 79 *Texas Education Code* and Chapter 791, *Texas Government Code*; (2) it has all necessary power and has received all necessary approvals to execute and deliver this Contract, and (3) the representative signing this Contract on its behalf is authorized by its governing body to sign this Contract.

TERM:

The participating parties agree to the terms outlined above for the duration of the academic year 2026 - 2027.

NOTICES:

Except as otherwise provided by this Section, all notices, consents, approvals, demands, requests or other communications provided for or permitted to be given under any of the provisions of this Contract will be in writing and will be sent via certified mail, hand delivery, overnight courier, facsimile transmission (to the extent a facsimile number is set forth below), or email (to the extent an email address is set forth below) as provided below, and notice will be deemed given (i) if delivered by certified mailed, when deposited, postage prepaid, in the United States mail, or (ii) if delivered by hand, overnight courier, facsimile (to the extent a facsimile number is set forth below) or email (to the extent an email address is set forth below), when received:

If to Receiving Party: San Benito Consolidated Independent School District
240 N Crockett St.
San Benito, Texas 78586
Attention: Mr. Alfredo Perez

If to Performing Party: University of Texas Rio Grande Valley
1201 W. University Drive
Edinburg, TX 78539
Attention: Mr. Alex Valdez
Chief Procurement Officer

with copy to: University of Texas Rio Grande Valley
1201 W University Drive ESSBL 6.105
Edinburg, Texas 78539
Attention: Dr. Griselda Castilla

or other person or address as may be given in writing by either party to the other in accordance with this Section.

Notwithstanding any other requirements for notices given by a party under this Contract, if Performing Party intends to deliver written notice to Receiving Party pursuant to Section 2251.054, *Texas Government Code*, then Performing Party will send that notice to Receiving Party as follows:

San Benito Consolidated Independent School District
240 N Crockett St.
San Benito, Texas 78586
Attention: Mr. Alfredo Perez

or other person or address as may be given in writing by Receiving Party to Performing Party in accordance with this Section.

TERMINATION:

In the event of a material failure by a Contracting Party to perform its duties and obligations in accordance with the terms of this Contract, the other party may terminate this Contract upon thirty (30) days' advance

written notice of termination setting forth the nature of the material failure; provided that, the material failure is through no fault of the terminating party. The termination will not be effective if the material failure is fully cured prior to the end of the thirty-day period.

Either party may terminate this Contract without cause on thirty (30) days written notice to the other party.

OTHER PROVISIONS:

Access by Individuals with Disabilities. Performing Party represents and warrants ("EIR Accessibility Warranty") that the electronic and information resources and all associated information, documentation, and support that it provides to Receiving Party under this Contract (collectively, the "EIRs") comply with the applicable requirements set forth in Title 1, Chapter 213 of the *Texas Administrative Code* and Title 1, Chapter 206, Rule §206.70 of the *Texas Administrative Code* (as authorized by Chapter 2054, Subchapter M of the *Texas Government Code*.) To the extent Performing Party becomes aware that the EIRs, or any portion thereof, do not comply with the EIR Accessibility Warranty, then Performing Party represents and warrants that it will, at no cost to Receiving Party, either (1) perform all necessary remediation to make the EIRs satisfy the EIR Accessibility Warranty or (2) replace the EIRs with new EIRs that satisfy the EIR Accessibility Warranty. In the event that Performing Party is unable to do so, then Receiving Party may terminate this Contract and Performing Party will refund to Receiving Party all amounts Receiving Party has paid under this Contract within thirty (30) days after the termination date. Performing Party will provide all assistance and cooperation necessary for the performance of accessibility testing conducted by Receiving Party or Receiving Party's third party testing resources as required by Title 1, Rule §213.38(g) of the *Texas Administrative Code*.

Venue; Governing Law. Cameron County, Texas shall be the proper place of venue for suit on or in respect of this Contract. This Contract and all of the rights and obligations of the parties hereto and all of the terms and conditions hereof shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas.

Entire Agreement; Modifications. This Contract supersedes all prior agreements, written or oral, between Performing Party and Receiving Party and shall constitute the entire agreement and understanding between the parties with respect to the subject matter hereof. This Contract and each of its provisions shall be binding upon the parties and may not be waived, modified, amended or altered except by a writing signed by Receiving Party and Performing Party.

State Auditor's Office. The Contracting Parties understand that acceptance of funds under this Contract constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency (collectively, "Auditor"), to conduct an audit or investigation in connection with those funds pursuant to Sections 51.9335(c), 73.115(c) and 74.008(c), *Texas Education Code*. The Contracting Parties agree to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation providing all records requested. The Contracting Parties will include this provision in all contracts with permitted subcontractors.

Assignment. This Contract is not transferable or assignable except upon written approval by Receiving Party and Performing Party.

Severability. If any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained therein.

Public Records. It shall be the independent responsibility of Receiving Party and Performing Party to comply with the provisions of Chapter 552, *Texas Government Code* (the "*Public Information Act*"), as those provisions apply to the parties' respective information. Receiving Party is not authorized to receive public information requests or take any action under the *Public Information Act* on behalf of Performing Party. Likewise, Performing Party is not authorized to receive public information requests or take any other action under the *Public Information Act* on behalf of Receiving Party.

Executed effective as of the Effective Date by the following duly authorized representatives of the Contracting Parties:

RECEIVING PARTY:

San Benito Consolidated Independent School District

By: _____

Name: Mr. Alfredo Perez

Title: San Benito CISD Superintendent

Date: _____

PERFORMING PARTY:

University of Texas Rio Grande Valley

By: _____

Name: Dr. Griselda Castilla

Title: Vice President for Strategic Enrollment

Date: _____

By: _____

Name: Mr. Alex Valdez

Title: Chief Procurement Officer

Date: _____

Request Approval of the Interlocal Cooperation Agreement between San Benito CISD and Cameron County Juvenile Justice Alternative Education Program (JJAEP) for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Interlocal Cooperation Agreement between San Benito CISD and Cameron County Juvenile Justice Alternative Education Program (JJAEP) for the 2026-2027school 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
2026-2027

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 **2026-2027**; 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 10,**

2026, 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 **2026-2027**, without mutual consent.

IV.

4.01. As Fiscal Agent, on or before August 27th of each year, beginning on **August 10, 2026,** 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**.**

<u>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;</u>

- **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 **2026-2027** 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 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 (TJJD). 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 DEPARTMEN
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 **2026-2027** 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 10, 2026.**

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date of School Board
Authorization:

_____ By: _____
Alfredo Perez
Superintendent

Request Approval of the Service Agreement between San Benito CISD and Subject Technologies, Inc for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Service Agreement between San Bentio CISD and Subject Technologies, Inc. for the 2026-2027 school year.

Rationale:

The proposed purchase of Subject AI supports high-quality instruction and improved student achievement through AI-powered, standards-aligned instructional resources, personalized learning, and real-time academic support. The platform will also be utilized for credit recovery and RTI (Response to Intervention) to help address learning gaps and provide differentiated support for students. This investment will enhance classroom instruction, support teachers with instructional planning and progress monitoring, and provide students with flexible learning opportunities to improve overall academic success and college and career readiness.

Paperwork Impact:

Minimal

Budget:

Federal Funds $105,000.00

Resource Personnel:

RTI Teachers
Campus Principals
JoAnn Fernandez, Director of Secondary Instruction
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

Subject

SUBJECT TECHNOLOGIES, INC.
LICENSE AND SERVICES AGREEMENT

District or School Name:	San Benito Consolidated School District
Primary Contact Name:	Eduardo Farias
Primary Contact Email:	efarias@sbcisd.net
Invoice Email:	efarias@sbcisd.net
Contract Term Start:	6/1/2026
Contract Term End:	6/1/2027
Invoice Notes (Special Instructions):	
Usage Period:	Full Year
Purchase Order: (If required)	

This License and Services Agreement **("Agreement")** is entered into by and between Subject Technologies, Inc., a Delaware corporation with its principal place of business at 522 Congress Avenue, Suite 500, Austin, Texas, 78701**("Subject")**, and **San Benito Consolidated Independent School District**, an educational institution with its main campus located at **240 N. Crockett St. San Benito, TX, 78586 ("School")**. Subject and School are sometimes referred to herein as the "Parties" or each as a "Party."

Subject provides digital content solutions and related services for education institutions, including course content, technology, and instructional and administrative support. School is an educational institution offering secondary programs and instruction to its students. In consideration of the mutual covenants and agreements set forth below and in the standard terms and conditions attached hereto as Exhibit A (which is incorporated herein by reference in its entirety), and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties acknowledge and agree as follows:

Licensed Content; Services

Subject will license to School the "**Licensed Content**", which consists of the Subject Curriculum and related content within the Subject platform. The "**Subject Curriculum**" means the Subject Learning offerings including Courses, Videos, Quizzes, Assignments, and Final Exams administered through the Subject platform. School and Authorized Users also will have access to real-time chat support for academic help (Homework Helper) and general platform assistance to Subject members. Subject will also provide the "Services" set forth in Section 2 of Exhibit A.

Payments

School will pay Subject the subscription fee set forth below (**"Subscription Fee"**") for the License and Services provided under this Agreement during the Term. School shall be obligated to pay the full Subscription Fee even if all Licenses are not activated during the Term (as defined below).

The full Subscription Fee is non-refundable, invoiced upon signature, and is due within 15 calendar days of receipt of the invoice.

License Type	Quantity	Price	Term	Annual Fee
Courses AI	Districtwide (Estimated 600 active licenses)	$105,000	12 months	$105,000
			Total Investment	**$105,000**

Payments

School may purchase additional Licenses for Authorized Users ("**Additional Licenses**") during the Term pursuant to the pricing table set forth below by signing a Change Order with Subject reflecting the number of Additional Licenses desired. Subject shall deliver the Additional Licenses upon the execution of a Change Order by the Parties and payment by School to Subject for the Additional Licenses when due. Fees for Additional Licenses shall be invoiced by Subject and payable to Subject by School within 15 calendar days of the date of each such invoice.

Credit Recovery

WHAT'S INCLUDED

- Full Credit Recovery course library
- Student platform access (transferable)
- Progress and course completion reports
- Live chat support and tutoring
- Course facilitation (grading by Subject)
- Academic integrity controls (AI detection and lockdown browser options)

Courses AI

WHAT'S INCLUDED

Everything in Credit Recovery, plus:

- Full course library (Core, Electives, ELD, CTE, AP)
- Spark AI Homework Helper (24/7 student tutoring inside every course)
- Spark AI Teacher's Assistant
- Course facilitation (grading by Subject)
- Advanced reporting (custom data)

Multi-Lingual AI

PRICING

1 – 499 licenses	**$700** / license
500 – 999 licenses	**$650** / license
1,000+ licenses	**$600** / license

All licenses are tied to individual student users and are transferable once a student successfully completes a course or transfers out, drops, or unenrolls.

WHAT'S INCLUDED

Everything in Courses AI, plus:

- Course content delivered in student's home language
- Multilingual Spark AI tutoring
- Multilingual chat support

Always Included, Free of Charge

• Unlimited PD and Partner Support • Live Chat Support and Tutoring • Data Integrations (SIS / LMS)	• Progress and Course Completion Reports • Advanced Reporting (Custom Data) • Homework Helper	• Course Facilitation (grading by Subject, with passback) • Academic Integrity Controls • Full Course Library Access

Multi-Year Commitment Savings

School may elect a multi-year commitment at the time of signing in exchange for the following discounts, which shall be applied to the total contract value at signing:

Commitment Term	Discount
24 months	5% off, applied to total contract value at signing.
36 months	7% off, applied to total contract value at signing.

Payments

Any amounts not paid when due shall bear interest from the due date at the rate of 2% of the unpaid fee per month, or the highest rate of interest permitted by law, whichever is lower. If School fails to pay any amount when due under this Agreement, Subject reserves the right to (i) remove all discounts offered to School under this Agreement; (ii) stop providing services to School after 60 calendar days of nonpayment; or (iii) recover any reasonable out-of-pocket expenses incurred by Subject to cover (a) the cost of services performed by Subject for any unpaid portion of the Term of this Agreement, or (b) costs in connection to collecting payments due, including, but not limited to, any bank charges for returned checks and attorneys' fees. In the event of any late payment that is not cured within 10 calendar days of the date of notice thereof, Subject may decline to provide further services until all amounts due and late fees are paid in full. No refunds of any kind will be provided under this Agreement.

Subject shall issue the Licenses for activation and provide the Services (as defined in the Terms and Conditions) immediately upon (i) payment in full of the SubscriptionFee or fees for the Additional Licenses (if applicable) when due or (ii) receipt by Subject of a Purchase Order from School.

Term

This Agreement will commence on **the Contracted Term date** ("Initial Term"). Users who have not activated their Licenses, if any, may transfer their License to another Authorized User during the Term (as defined below) upon 15 days' prior written notice to Subject. Upon completion of the initial term, this Agreement shall automatically renew for additional one year terms (each, a "**Renewal Term**"), unless a Party notifies the other Party via written notice of its intent to terminate at least 90 days prior to the then-current Initial Term or Renewal Term, as applicable. The Initial Term, together with any Renewal Term(s), will be referred to as the "**Term**." Additional Licenses shall be subject to the term lengths indicated in such Additional License invoice. Subject will provide a pricing list to School at least 90 calendar days prior to the end of the then-current Initial Term or Renewal Term, as applicable. If School does not send a written notice of termination to Subject during the termination window above, then School will be deemed to have accepted the latest pricing list and the same number of Authorized Users in effect at the end of the prior term for the Renewal Term. Fees for such Renewal Term shall be due within 90 calendar days of the date of renewal.

ACCEPTED AND AGREED TO AS OF THE DATE THIS AGREEMENT IS EXECUTED BY BOTH PARTIES:

SUBJECT TECHNOLOGIES, INC.	**San Benito Consolidated Independent School District**
Name: Annie Lei Title: Chief Revenue Officer Date: Signature: _____	Name: Title: Date: Signature: _____

EXHIBIT A
SUBJECT TECHNOLOGIES, INC.
LICENSE AND SERVICES AGREEMENT
STANDARD TERMS AND CONDITIONS

These Standard Terms and Conditions are hereby fully incorporated into the Subject Technologies, Inc. License and Services Agreement to which this Exhibit A is attached, together, collectively referred to as the "**Agreement**."

1. License.

   a. Subject to the terms and conditions of this Agreement, and solely as permitted in this Agreement, Subject hereby grants School and those individuals enrolled at School during the Term and designated by School and confirmed by Subject as authorized users ("**Authorized Users**") a non-exclusive, non-transferable, non-sublicensable license during the Term to access, display, and use the Licensed Content, as may be amended from time to time in accordance with the provisions set forth herein ("**License**"). School and Authorized Users may access, display, and use the Licensed Content only for their internal business purposes or personal use, and they shall not display the Licensed Content publicly, record the Licensed Content, or share the Licensed Content with any third party. School's and Authorized Users' access to, and display and use of, the Licensed Content also shall be subject to the terms and conditions located at https://subject.com/terms-of-service ("**Website Terms of Service**"). To the extent there is any conflict between the Website Terms of Service and this Agreement, this Agreement shall control. For the avoidance of doubt, the Licenses shall not be activated until School pays Subject in full for such Licenses.

   b. School and Authorized Users shall not: (i) use or display the Licensed Content other than as expressly permitted in this Agreement; (ii) record, reproduce, publicly display, or publicly perform the Licensed Content; (iii) remove or destroy any copyright notices, trademark notices or other proprietary markings included in or on the Licensed Content; (iv) modify or adapt the Licensed Content, merge the Licensed Content into other content, or create derivative works based on the Licensed Content; (v) provide any third party with access to the Licensed Content; (vi) access the Licensed Content except as expressly permitted in this Agreement; or (vii) transmit the Licensed Content through any medium including social media or electronic mail. School shall be responsible for any unauthorized use or display of the Licensed Content or other breach of this Agreement by School or Authorized Users.

   c. School acknowledges and agrees that, as between Subject and School, Subject owns all right, title and interest in the Licensed Content. Nothing in this Agreement shall grant School or anyone else any ownership rights in the Licensed Content. School further acknowledges and agrees that it may be necessary for Subject to make changes to the Licensed Content during the Term. Accordingly, School agrees that Subject, at its discretion, may modify Licensed Content during the Term.

   d. At its discretion, Subject may arrange for the Licensed Content to be made available to School and Authorized Users in a third-party hosted environment. In that instance, School, on behalf of itself and all Authorized Users, acknowledges the Licensed Content will be hosted by a third party using third-party servers and other third-party equipment, hardware and software, and School agrees, on behalf of itself and all Authorized Users, that Subject shall have no liability in the event of any breach, malfunction, or failure of such third party servers, equipment, hardware or software, or in the event the Licensed Content is inaccessible or unavailable to School or Authorized Users, or in the event the Licensed Content or use or display of the Licensed Content is interrupted, untimely, delayed or not error-free. School, on behalf of itself and all Authorized Users, also acknowledges that Subject has no control over the flow of data between School, Authorized Users, and any third-party host and Subject shall have no responsibility or liability with respect thereto. If Subject makes the Licensed Content available in a hosted environment,

School, on behalf of itself and all Authorized Users, acknowledges and agrees School and the Authorized Users are responsible for obtaining and maintaining all hardware, software, and services (e.g., telecommunications services, ISP accounts, etc.) required to access the Internet and the Licensed Content.

2. Services. Subject shall provide to School the following "Services", as may be amended from time to time in accordance with the provisions set forth herein. The specific scope of services shall be detailed below, which is attached to and forms an integral part of this contract. School will provide all necessary and reasonably requested information, direction, and cooperation to enable Subject to provide the Services.

- Administrative and Academic Support. In an effort to maintain a high level of customer service, Subject shall provide email and live chat support to prospective students, active students, and any School instructors serving as the teacher of record for the Subject Curriculum offered by School through the Licensed Content. Such support will include admissions, enrollment, and administrative assistance for students. Students are also able to access our live chat Homework Helper feature for academic assistance. For teachers, it will include technology, process, and general administrative support.

- Instructional Support. If School elects to purchase one or more Teacher of Record AI Core License or Teacher of Record AI Lite License, Subject shall provide one State-certified teacher (the "**Subject Teacher**") per Teacher of Record Course purchased and offered by School through the Licensed Content.

    - The Subject Teacher will serve as the teacher of record for the Course and provide the Subject Curriculum. The Subject Teacher will grade assignments, record attendance in accordance with School requirements, monitor student progress and interventions, and assign final Course grades, as the Subject Teacher deems necessary in his/her professional judgment.

    - All instruction and content in Teacher of Record Courses will be provided asynchronously and primarily over the Internet. Learning Labs and Intensive labs are additional services only available with Teacher of Record AI Core License.

- Assessments. Assessment instruments administered under Section 39.023 or 39.025 of the Texas Education Code shall be administered to students in the same manner in which the assessment instrument is administered to a student enrolled in an in-person course at School.

- Special Education Services. Subject shall provide modifications or accommodations required under a student's Individualized Education Program ("**IEP**") or education plan developed in accordance with Section 504, Rehabilitation Act of 1973 (29 U.S.C. Section 794) ("**504 Plan**") that are achievable within the existing capabilities of the Licensed Content. School is responsible for providing to Subject any IEP or 504 Plan and ensuring compliance with the requirements therein. At all times, School shall remain the Local Education Agency responsible for the provision of a Free and Appropriate Public Education and compliance with the Individuals with Disabilities Education Act and other state and federal laws regarding the provision of special education services and accommodations.

- Curriculum Development Support and Program Management. For the courses offered as part of the Subject Curriculum, Subject shall provide content, simulations, videos, presentations and other typical online course content developed and owned by Subject that will be reviewed and approved by School faculty and instructors.

- Technology. Subject will provide, and shall maintain, periodically revise, and host a technology platform for the Subject Curriculum, to serve as an online platform for students, teachers, support coordinators, and other staff and to enable online applications, course delivery, Subject Curriculum communications, and such other functions as are mutually agreed to by the Parties ("**Platform**"). The Platform is (a) designed to enable the effective delivery of Program curriculum and (b) shall be made available to Authorized Users. The Parties agree to negotiate in good faith should School wish to use the Platform for other academic programs offered by School. Subject will be responsible for correction of any errors, bugs, and defects in the Platform within a reasonable period of time.

- Identity Validation. Subject shall have and maintain processes and mechanisms in place to ensure that each student registering for a course is the same student who participates in the course.

- Criminal History Review. Subject will ensure all Covered Employees of Subject submit to a national criminal history record information review by School as required under Chapter 22 of the Texas Education Code before engaging in direct contact with students.

    - For the purposes of this section, a Covered Employee is an employee of Subject that is not a State-certified educator but has or will have continuing duties related to the Services and has or will have direct contact with students.

      Subject will not to permit a Covered Employee to provide the Services to School if the employee has been convicted of a felony or misdemeanor offense that would prevent a person from being employed under Section 22A.157(a) of the Texas Education Code.
- Academic and Professional Certification. Upon request by School, Subject shall assist School in providing information to aide in approval of the Subject Curriculum and Services by regulators. School shall be solely responsible for providing any required notices, reports, or other filings associated with the operation of School, as required by any applicable state or federal law.

- Program and Student Evaluation. Subject shall gather ongoing data of Authorized Users to further overall evaluation of the Subject Curriculum, including, but not limited to, student satisfaction with the Subject Curriculum, evaluation of instructors, and such other matters in such form and at such frequency as School may reasonably require.

3. Payments. For the License and Services to be provided hereunder, Subject will be due the payments, as may be amended from time to time in accordance with the provisions set forth herein. Except as otherwise agreed to in writing by the Parties, the Payments are inclusive of and cover the cost of all materials used for the provision of the License and Services. The Payments do not include or otherwise cover any local, state, federal or foreign taxes, levies, or duties of any nature charged to Subject in connection with the provision of the License and Services, excluding only taxes based on Subject's net income ("**Taxes**"). School is responsible for paying all Taxes. If Subject has the legal obligation to pay or collect Taxes based on School's or Authorized Users' use of the License or receipt of the Services, such amount may be invoiced to and will be paid by School to Subject unless School provides Subject with a valid tax exemption certificate authorized by the appropriate taxing authority.

4. Termination.
    a. Either Party may terminate this Agreement, effective on written notice to the other Party, if the other Party:
        i. materially breaches this Agreement, and such material breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured 30 calendar days after the non-breaching Party provides the breaching Party with written notice of such breach; or
        ii. becomes insolvent or admits its inability to pay its debts generally as they become due; becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law; is dissolved or liquidated or takes any corporate action for such purpose; makes a general assignment for the benefit of creditors; or has a receiver, trustee, custodian or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business.
        iii. Subject may terminate this Agreement, effective on written notice to School, if School loses any accreditation, state authorization, or other licensure or certification necessary to perform the obligations required by this Agreement.

5. Effect of Expiration or Termination. Upon expiration or termination of this Agreement for any reason, all rights and licenses granted to School under this Agreement shall immediately terminate and School and all Authorized Users shall immediately cease all access, use, or display of the Licensed Content and purge any copies of the Licensed Content. School shall reasonably assist in (i) ensuring Authorized Users purge any copies of the Licensed Content upon termination of this Agreement and (ii) preventing Authorized Users from accessing Licensed Content following termination of this Agreement. Subject shall promptly deliver to School all documents, work product, and other materials, whether or not complete, prepared by or on behalf

of Subject in the course of performing the Services. Any payments owed to Subject, up to and including the effective date of such termination, shall be due and payable to Subject within 30 calendar days of expiration or termination of this Agreement for any reason.

6. Limitations.
   a. Except as otherwise provided herein, School at all times shall retain ultimate authority and power over each and every one of the discretionary functions that are necessary attributes of a duly authorized educational institution offering secondary programs and instruction, as more particularly described and defined as follows: (i) strategic planning and other advisory functions; (ii) approving the curriculum and content of School's educational programs; (iii) setting admission standards and criteria and determining the admissibility of individual students; (iv) developing academic policies and procedures; (v) approving and appointing instructors who hold teaching credentials required by applicable law; (vi) assigning grades of record, awarding and recording academic credit and credentials, and maintaining student transcripts and other permanent records; (vii) obtaining and maintaining all accreditations, approvals, registrations, permits, or licenses required under applicable law or by any educational agency or governmental authority in connection with School's secondary programs and instruction; (viii) establishing and enforcing academic policies and requirements; (ix) performing all other core academic functions; and (x) overseeing and establishing standards for Subject's provision of services to School.
   b. Except as otherwise provided herein, nothing in this Agreement is intended, or should be interpreted to, obligate Subject to provide any services that would result in Subject or any employee of Subject being classified as a "teacher of record" or similar designation. The Parties agree that School and its employees will maintain ultimate responsibility for all functions required of a teacher of record under applicable law, including oversight and approval of course content, assignments, and grades, and that for all purposes, Subject is not a teacher of record.
   c. School shall at all times remain the institution responsible for the award of credits upon the successful completion of any Course purchased and offered through the Licensed Content.

7. Third Party Providers. To the extent School's or an Authorized User's access, display, or use of Licensed Content interfaces with software applications or other technology and applications provided by third parties (collectively, "**Third Party Applications**"), School, on behalf of itself and all Authorized Users, agrees to maintain appropriate licenses or permissions from the licensors of the Third Party Applications for School and Authorized Users to use the Third Party Applications during the Term. Subject does not provide any warranties, guaranties or indemnification regarding any Third Party Applications or any third parties or any of their products or services, whether or not such products or services are designated by Subject or anyone else as "partner," "certified," "validated" or otherwise. Any exchange of data or other interaction between School, an Authorized User and a third party, and any purchase or license by School or an Authorized User of any product or service offered by a third party, is solely between School or the applicable Authorized User and such third party.

8. Confidentiality. All non-public, confidential or proprietary information of each Party ("**Confidential Information**"), including, but not limited to, information about its business affairs, products, software, application programming interfaces, user interfaces, predictive models, analytics and analytics reporting, intellectual property and trade secrets, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, lists, pricing, discounts, or rebates disclosed by one Party to the other, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, or otherwise learned by the recipient Party in connection with this Agreement, and whether or not marked, designated, or otherwise identified as "confidential," in connection with this Agreement is confidential, solely for use in connection with performing this Agreement and may not be disclosed or copied unless authorized by the disclosing Party in writing. Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of a Party's breach of this Agreement; (b) is obtained by the recipient Party on a non-confidential basis from a third-party that was not legally or contractually restricted from disclosing such information; or (c) is established by documentary evidence to be in the possession of recipient Party prior to the disclosing Party's disclosure hereunder. Upon the disclosing Party's request, the recipient Party shall promptly return all documents and other materials received from the disclosing Party.

9. Data. As part of the services provided under this Agreement, Subject Technologies Inc. shall offer a data consultation service to School. This service includes a collaborative review of data shared by School, which

may include historical data from previous vendor engagements, for the purpose of benchmarking and strategic planning.

a. Data Anonymization: All data provided by School for the purposes of the data consultation service shall be de-identified and shall not contain any personally identifiable information (PII) as defined under applicable federal and state privacy laws, including but not limited to FERPA and COPPA.

b. Onboarding and Service Collaboration: School agrees to allocate up to five (5) in-person working days per calendar year for meetings between Subject Technologies Inc. and a designated School representative responsible for overseeing data and analytics. These meetings will be scheduled with mutual consent and used to facilitate meaningful consultation and data review.

c. Purpose and Outcome: The purpose of the data consultation service is to assess and enhance the efficacy of the partnership between Subject Technologies Inc. and School. This includes evaluating the success of the services delivered, informing continuous improvement, and aligning on measurable impact.

10. Independent Contractor. It is understood and acknowledged that in providing the License and Services, Subject acts in the capacity of an independent contractor and not as an employee or agent of School. Subject shall control the conditions, time, details, and means by which Subject provides the License and Services. Subject has no authority to commit, act for or on behalf of School, or to bind School to any obligation or liability. Subject shall not be eligible for and shall not receive any employee benefits from School and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums, and all similar taxes and fees relating to the fees earned by Subject hereunder

11. Intellectual Property for Marketing and Related Purposes.

a. Notwithstanding any prohibition in any nondisclosure or confidentiality agreement signed by the Parties, each Party hereby grants to the other Party (a) a limited and non-exclusive, royalty-free license to use the granting Party's names, logos, service marks or trademarks (collectively, the "**Marks**"), solely for the performance of each Party's obligations under this Agreement, and (b) a license to use the granting Party's name as a reference in the other Party's marketing and other promotional materials, in each case solely for purposes of performing the other Party's obligations and exercising the other Party's rights under this Agreement; provided, however, that the other Party may not use any Mark(s) or otherwise reference the granting Party in any marketing, promotional or other materials, including on websites owned or operated by the other Party, until such uses and materials in whatever form will have been previously submitted to and approved in writing by the granting Party, which approval may be withheld by the granting Party for any reason in its sole discretion. The licenses granted by each Party in this Section 11 will terminate upon the termination of this Agreement or as otherwise expressly agreed to by the Parties in writing.

b. Upon each Party's reasonable request, the other Party will promptly remove, alter or modify any and all use of the Party's Marks or other references to the Party in any marketing, promotional or other materials, including on websites owned or controlled by the other Party.

c. Except for what is set forth herein, no rights or licenses with respect to any intellectual property are granted under this Agreement. Each Party will own and retain all right, title and interest in and to its names, logos and service marks, proprietary features and proprietary technology, trade secrets, patents, copyrights, trademarks, and other proprietary rights of any type under the laws of any governmental authority, domestic or foreign, and all modifications thereto, and improvements and derivative works thereof, including, without limitation, rights in and to all applications and registrations relating to any of the foregoing and including, without limitation, any such rights in and to any information or content contributed by such Party to the other Party (collectively, its "**Intellectual Property**"). Notwithstanding anything in this Agreement to the contrary, in the event that one Party modifies, improves or creates derivative works of any of the other Party's Intellectual Property, it shall assign, and does hereby assign, all right, title and interest in and to such modifications, improvements and derivative works to the other Party (i.e., the owner of the Intellectual Property).

12. Compliance with Laws. The Parties agree to materially comply with all applicable international, federal, state and local laws, rules, regulations and ordinances. In particular and without limitation, Subject and School also agree to comply with all applicable regulatory, privacy, data protection, anti-bribery, anti-boycott, anti-terrorism, and export control laws and regulations, and not to discriminate against any employee, applicant, or enrolled student because of any basis protected by law. Each Party has and shall maintain in effect all the licenses, permissions, authorizations, consents, and permits that it needs to carry out its obligations under this Agreement.

13. Representations, Warranties, and Indemnification.

    a. Subject and School each represent and warrant they have the power and authority to enter into this Agreement and perform their obligations under this Agreement. School represents and warrants it has the right and authority to provide Subject with the names and email addresses of the Authorized Users, and that the Authorized Users have expressly consented to School providing their names and email addresses to Subject. School represents and warrants it will not provide any information to Subject about Authorized Users without the prior express consent of the applicable Authorized User(s), and that any information School collects from Authorized Users is done on School's behalf.

    b. Subject to the terms and conditions set forth in this Section 13, each Party (as "**Indemnifying Party**") shall indemnify, hold harmless, and defend the other Party and its officers, directors, affiliates, agents, students, and representatives (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 professional fees and attorneys' fees, that are awarded against Indemnified Party in a final non-appealable judgment or proceeding (collectively, "**Losses**"), arising out of:
        i. material breach or non-fulfillment of any representation, warrant, or covenant contained in this Agreement by Indemnifying Party or its personnel;

        ii. any negligent or more culpable act or omission of Indemnifying Party or its personnel (including any reckless or willful misconduct) in connection with the performance of its obligations under this Agreement; or

        iii. any failure by Indemnifying Party to comply in all material respects with any applicable federal, state, or local laws, regulations, or codes in the performance of its obligations under this Agreement.

14. Warranties. SUBJECT PROVIDES THE LICENSED CONTENT "AS IS." SUBJECT MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THE LICENSED CONTENT OR SERVICES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND SUBJECT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS, NON-INFRINGEMENT OR OTHERWISE.

15. Limitation of Liability. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL OR SPECIAL DAMAGES WHATSOEVER INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS, BUSINESS INTERRUPTION, LOSS OF OR UNAUTHORIZED ACCESS TO INFORMATION AND THE LIKE, EVEN IF INFORMED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, EACH PARTY'S AGGREGATE MAXIMUM LIABILITY ARISING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT (WHETHER IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE) SHALL NOT EXCEED THE PAYMENTS ACTUALLY PAID TO SUBJECT DURING THE SIX (6) MONTHS PRECEDING THE DATE OF THE EVENT THAT IS THE BASIS OF THE CLAIM. THIS SECTION SHALL SURVIVE TERMINATION OF THIS AGREEMENT FOR ANY REASON. The foregoing limitations shall not apply to any damages arising out of or in connection with one Party's infringement of the other Party's intellectual property rights.

16. Insurance. With respect to any activity conducted under this Agreement or any subsequently executed amendment hereto, each Party will maintain, at its own cost and expense, adequate and customary required levels (as appropriate and standard) of cyber liability coverage, general public liability insurance, worker's

compensation insurance, and property damage to cover each Party's indemnity obligations under this Agreement. Evidence of such insurance shall be provided to the other Party upon request.

17. Injunctive Relief. School acknowledges and agrees the Licensed Content contains the copyrighted material of Subject, the unauthorized use, display or disclosure of which would irreparably harm Subject. Accordingly, School agrees that in the event of an actual or threatened unauthorized use, display or disclosure of all or a portion of the Licensed Content by School or an Authorized User, Subject shall be entitled to and should receive expedited injunctive relief from a court of competent jurisdiction enjoining such unauthorized use, display or disclosure without Subject having to prove irreparable harm or post a bond. Further, School acknowledges that money damages may not be a sufficient remedy for any breach or threatened breach of Sections 1 or 8 by School or its representatives. Therefore, in addition to all other remedies available at law (which Subject does not waive by the exercise of any rights hereunder), Subject shall be entitled to seek specific performance and injunctive and other equitable relief as a remedy for any such breach or threatened breach, and School hereby waives any requirement for the securing or posting of any bond or the showing of actual monetary damages in connection with such claim. In the event that Subject institutes any legal suit, action, or proceeding against the other Party arising out of or relating to this Section 17, Subject shall be entitled to receive in addition to all other damages to which it may be entitled, the costs incurred by Subject in conducting the suit, action, or proceeding, including attorneys' fees and expenses and court costs.

18. Non-Solicitation.

    a. Each Party agrees that during the Term and for a period of one year after the expiration or earlier termination of the Term, without obtaining the prior written consent of the other Party, neither such Party nor any of its affiliates or Representatives (each, a "**Restricted Person**") shall directly or indirectly, for itself or on behalf of another person or entity solicit for employment or otherwise induce, influence, or encourage to terminate employment with the other Party or any of its affiliates or subsidiaries, or employ or engage as an independent contractor, any current or former employee of the other Party (each, a "**Covered Employee**"), except (i) pursuant to a general solicitation through the media or by a search firm, in either case, that is not directed specifically to any employees of the other Party, unless such solicitation is undertaken as a means to circumvent the restrictions contained in or conceal a violation of this Section 18.a, or (ii) if the other Party terminated the employment of such Covered Employee before the Restricted Person having solicited or otherwise contacted such Covered Employee or discussed the employment or other engagement of the Covered Employee.

    b. The Parties agree that the duration, scope, and geographical area of the restrictions contained in this Section 18 are reasonable. Upon a determination that any term or provision of this Section 18 is invalid, illegal, or unenforceable, the court may modify this Section 18 to substitute the maximum duration, scope, or geographical area legally permissible under such circumstances to the greatest extent possible to effect the restrictions originally contemplated by the Parties hereto.

19. General.

    a. *Further Assurances*. Each of the Parties hereto shall use commercially reasonable efforts to, from time to time upon request, furnish the other Party such further information or assurances, execute and deliver such additional documents, instruments, and conveyances, and take such other actions and do such other things, as may be reasonably necessary to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

    b. *Notices*. Each Party shall deliver all communications in writing either in person, by certified or registered mail, return receipt requested and postage prepaid, by facsimile or email (with confirmation of transmission), or by recognized overnight courier service, and addressed to the other Party at the addresses set forth on the signature pages hereto (or to such other address that the receiving Party may designate from time to time in accordance with this section).

    c. *Governing Law*. This Agreement is made and shall be construed in accordance with the internal laws of the State of Texas (irrespective of its choice of law principles). Subject to Section 19.d of this Agreement, each of the Parties submits to the exclusive jurisdiction and venue of the Western District of

Texas and the state courts sitting in Austin. TX, in any action or proceeding arising out of or relating to this Agreement.

d. *Dispute Resolution*. The Parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement by negotiations between representatives with authority to settle the dispute. If the dispute has not been resolved within 30 calendar days of a Party's request for negotiation, either Party may submit the dispute to non-binding mediation in Austin, TX, and the Parties shall cooperate in the mediation process and pay their own costs and legal expenses in connection therewith. If the dispute has not been resolved within 60 calendar days of submitting it to mediation, either Party may institute a court action in the Western District of Texas or the state courts located in Austin, TX, to resolve the dispute. No Party may institute a court action on a dispute without first attempting to resolve the dispute in accordance with the dispute resolution process in this Section 19.d, except that the Parties acknowledge and agree the dispute resolution process in this Section 19.d shall not apply to disputes related to School's alleged breach of Section 1 or 8 of this Agreement, and that Subject may institute court action with respect to such disputes without first undergoing the dispute resolution process in this Section 19.d.

e. *Integration*. This Agreement (including Exhibit A, Terms and Conditions) contains the entire understanding of the Parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous written or oral understandings, agreements, representations, and warranties with respect to such subject matter. The invalidity, illegality, or unenforceability of any provision herein does not affect any other provision herein or the validity, legality, or enforceability of such provision in any other jurisdiction.

f. *Amendment*. The Parties may not amend this Agreement except by written instrument signed by the Parties.

g. *Force Majeure*. Neither Party to this Agreement shall be liable for non-performance of any obligation under this Agreement if such non-performance is caused by a Force Majeure event. "**Force Majeure**" means an unforeseeable cause beyond the control of and without the negligence of the Party claiming Force Majeure, including, but not limited to, fire, flood, severe weather, acts of God, labor strikes, interruption of utility services, war, acts of terrorism, acts of government, pandemics, and other unforeseeable accidents.

h. *Waiver*. No waiver of any right, remedy, power, or privilege under this Agreement ("**Right(s)**") is effective unless contained in a writing signed by the Party charged with such waiver. No failure to exercise, or delay in exercising, any Right operates as a waiver thereof. No single or partial exercise of any Right precludes any other or further exercise thereof or the exercise of any other Right.

i. *Cumulative Rights*. The Rights under this Agreement are cumulative and are in addition to any other rights and remedies available at law or in equity or otherwise.

j. *Assignment*. School may not assign this Agreement without Subject's prior written consent. Subject may assign this Agreement without School's consent.

k. *Publicity and Trademark License*: Subject may use School's trademarks, service marks and logos in press releases, advertising and promotional materials to indicate that School is a licensee of Subject. School hereby grants Subject a non-exclusive, non-transferable, royalty-free license during the Term to use School's trademarks, service marks and logos in press releases, advertising and promotional materials. All such use of School's trademarks, service marks and logos shall be in accordance with any reasonable trademark use guidelines communicated to Subject by School, and all such use shall inure to School's benefit. School represents and warrants it has the right to grant the trademark licenses granted in this Section 19.k, and School agrees to indemnify, defend and hold Subject harmless from any claims, demands, causes of action, costs and expenses (including reasonable attorneys' fees and expert witness fees) arising out of or relating to any allegation that School's trademarks, service marks or logos infringe or otherwise violate any third party's trademark, copyright, right of publicity or other intellectual property or proprietary right.

l. *Successors and Assigns; Third Party Beneficiaries*. This Agreement is binding upon and inures to the benefit of the Parties and their respective successors and permitted assigns. Except for the Parties, their successors and permitted assigns, there are no third-party beneficiaries under this Agreement.

m. *Survival*. Sections 4, 5, 7, 8, 9, 10, 14 through 19 inclusive of this Agreement, the Services and Payment sections of this Agreement, as well as any other provision that, in order to give proper effect to its intent, should survive the expiration or termination of this Agreement, will survive such expiration or termination for the period specified therein, or if nothing is specified for a period of 12 months after such expiration or termination.

n. *Counterparts*. This Agreement may be executed in counterparts.

o. *Headings*. The Headings in this Agreement are for convenience only and shall not affect its interpretation.

p. *Severability*. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal or unenforceable, the Parties shall negotiate in good faith to modify this Agreement to effect the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

q. *Public Announcements*. Unless otherwise required by applicable law, no Party to this Agreement shall make any public announcements in respect of this Agreement or the transactions contemplated hereby or otherwise communicate with any news media without the prior written consent of the other Party (which consent shall not be unreasonably withheld, conditioned, or delayed), and the Parties shall cooperate as to the timing and contents of any such announcement.

r. *Entire Agreement*. This Agreement, together with all related exhibits and schedules, constitutes the sole and entire agreement of the Parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.

Request Approval of the Memorandum of Agreement between San Benito CISD and College Spring Inc. for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Agreement between San Benito CISD and College Spring Inc. for the 2026-2027 school year.

Rationale:

The partnership with College Spring to strengthen college readiness and improve student performance on college preparation and admissions exams. This program provides teachers with proven instructional resources and test preparation curriculum that supports academic achievement, increases student confidence, and expands college access opportunities. Approval of this partnership aligns with the district's commitment to preparing all students for successful postsecondary education and career pathways.

Paperwork Impact:

Minimal

Budgetary Information:

No cost to district

Resource Personnel:

Nancy Casas, Director of CCMR
Cathy Abrego, Director of Assessment ,Research, and Evaluation
Dilia Cornett, Assistant Superintendent of Academic Services
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

PROGRAM SERVICES AGREEMENT

THIS PROGRAM SERVICES AGREEMENT (this "**Agreement**"), effective as of May 20, 2026 (the "**Effective Date**"), between San Benito Consolidated Independent School District, a school district governed by the laws of the State of Texas with offices at 240 N Crockett St, San Benito, TX 78586 ("**Client**"), and CollegeSpring, Inc., a 501c(3) non-profit corporation, with offices at 1990 N. California Blvd, 8th Floor, Walnut Creek, CA 94596 ("**CollegeSpring**") (each a "**Party**" and, collectively, the "**Parties**").

1. **Background Information.**

1.1. CollegeSpring partners with schools, districts, networks, and nonprofits to provide test preparation curriculum through their teachers to better prepare students to succeed on college admissions exams and matriculate to college (the "**Program**").

1.2. Client desires to retain CollegeSpring's services to deliver the Program, with content and support that focuses on training educators to incorporate the Program into existing lesson plans and helping students build academic skills, exam familiarity, knowledge about college admissions, and motivation to use admissions tests to change their trajectory in college admissions.

2. **Term.** The term of this Agreement will begin on the Effective Date and continue in effect for the term set forth on **Exhibit A** (the "**Initial Term**"), unless terminated earlier pursuant to this Agreement. Thereafter, this Agreement will be revisited for renewal for successive 1 year terms (each, a "**Renewal Term**"; collectively with the Initial Term, the "**Term**"). Renewal of this Agreement for any Renewal Term shall require the mutual written agreement of both parties. Either Party shall provide written notice of non-renewal at least sixty (60) days prior to the end of the Initial Term or the then-current Renewal Term. CollegeSpring will notify Client of any increase to the Fees at least seventy-five (75) days prior to the end of the Initial Term or the then-current Renewal Term.

3. **Services.** During the Term, CollegeSpring shall provide the services set forth in **Exhibit A** (the "**Services**"). Client shall use reasonable efforts to cooperate with CollegeSpring to assure the successful implementation of the Services.

3.1. Restrictions. Except as otherwise explicitly provided in this Agreement or as may be expressly permitted by applicable law, Client will not, and will not permit or authorize third parties to:
(i) rent, lease, or otherwise permit third parties to use the Services; (ii) use the Services to provide services to third parties (e.g., as a service bureau); (iii) use the Services for any benchmarking activity or in connection with the development of any competitive product; nor (iv) circumvent or disable any security or other technological features or measures of the Services.

3.2. Compliance with Laws. Client will use the Services and Platform in compliance with all applicable laws and regulations.

3.3. Protection against Unauthorized Use. Client will use reasonable efforts to prevent any unauthorized use of the Services and Platform and immediately notify CollegeSpring in writing of any unauthorized use that comes to Client's attention. If there is unauthorized use by anyone who obtained access to the Services or Platform directly or indirectly through Client, Client will take all steps reasonably necessary to terminate the unauthorized use. Client will cooperate and assist with any actions taken by CollegeSpring to prevent or terminate unauthorized use of the Services or Platform.

3.4. Third-Party Products. To the extent that the Services include or are accompanied by third-party software or other products (e.g., cloud hosting instances, SaaS services, or data analysis tools) that CollegeSpring provides to Client or that is identified in Exhibit A as part of the Services ("**Third-Party Products**"), Client agrees to and will require its users to: (i) abide by all local, state, national, and international laws and regulations applicable to Client's use of the Third-Party Products, (ii) not use the Third- Party Products for illegal purposes; (iii) not upload or distribute harmful or malicious code to or using the Third-Party Products; (iv) not interfere with another user's use and enjoyment of the Third-Party Products; (v) not knowingly engage in contests, chain letters or post or transmit "junk mail," "spam," "chain letters," or unsolicited mass distribution of email using the Third-Party Products; (vi) not interfere or disrupt networks connected to the Third-Party Products; (vii) not post, promote or transmit using the Third-Party Products any unlawful, harassing, defamatory, privacy invasive, abusive, threatening, offensive, harmful, vulgar, obscene, tortuous, hateful, racially, ethnically or otherwise objectionable information or content of any kind or nature; (viii) not transmit or post any material that encourages conduct that could constitute a criminal offense or give rise to civil liability; and (ix) not use any Third-Party Product in violation of this Agreement. Client further acknowledges and agrees that in order for Client and Client's users to receive certain Services available through the Platform, Client must, and ensure that Client's users do, agree to customary standard platform terms of service as well as complete any onboarding tasks, including account verification. CollegeSpring shall not be liable for any delay in access to the Services caused by Client or Client's end users pursuant to this obligation.

4. **Fees; Payment Terms.** Client shall pay CollegeSpring the amounts set forth in **Exhibit A** (the "**Fees**"). The Fees will be invoiced prior to the provision of the Services as set forth in **Exhibit A**. Client shall pay all CollegeSpring invoices within 30 calendar days of receipt of an invoice. Except as otherwise provided, all Fees quoted and/or invoiced are to be paid in United States dollars and are nonrefundable. Any amount not paid when due will be subject to finance charges equal to 1.5% of the unpaid balance per month or the highest rate permitted by applicable usury law, whichever is less, determined and compounded daily from the date due until the date paid. Client will reimburse any costs or expenses (including, but not limited to, reasonable attorneys' fees) incurred by CollegeSpring to collect any amount that is not paid when due. Fees are subject to change. CollegeSpring will notify Client prior to fee increases in accordance with Section 2.

5. **Intellectual Property Ownership and Use.**

5.1. Definitions.

(a) **"Background IP"** means Intellectual Property Rights belonging to a Party prior to the Effective Date, or developed or acquired by a Party independently of the performance in connection with this Agreement.

(b) **"Deliverables"** means any works of authorship, process, procedure, item, content, work product, document, or other material or deliverable (i) produced as part of the Services or (ii) provided or made available, directly or indirectly, to Client by CollegeSpring, including the Platform, all materials developed by CollegeSpring in connection with the Services, and all related Intellectual Property Rights therein. Deliverables does not include Client's Background IP or CollegeSpring's Background IP.

(c) **"Intellectual Property Rights"** means rights, title and interests in materials, patents, trademarks, service marks, design rights, moral rights, domain names, trade or business names (whether registrable or otherwise), copyright, databases, know-how, processes, trade secrets, applications for any of the foregoing, and other similar rights or obligations whether registrable or not (and which may subsist now or in the future), anywhere in the world.

5.2. Ownership of Background IP. Each Party retains ownership of its Background IP and any modifications, enhancements, improvements, or derivative works of its Background IP. Neither Party grants the other Party any ownership interest in, or otherwise assigns or grants any of its rights to, its Background IP, unless expressly agreed in this Agreement.

5.3. Ownership of Deliverables. CollegeSpring is and will be the sole and exclusive owner of all Deliverables. If ownership of any Intellectual Property Rights or other rights in the Deliverables vests with Client, by operation of law or otherwise, Client hereby irrevocably assigns and transfers all of those Intellectual Property Rights and other rights in the Deliverables to CollegeSpring.

5.4. License to Client's Background IP. If any of Client's Background IP is embedded in the Deliverables, or otherwise necessary for CollegeSpring's use of the Deliverables, Client grants to CollegeSpring a non-exclusive, perpetual, irrevocable, worldwide, royalty-free, non-transferable (except as permitted under Section 10.8), fully sublicensable right and license, under Client's Intellectual Property Rights in and to Client's Background IP, to use, copy, distribute, create derivative works, and otherwise exploit such Client Background IP solely in connection with CollegeSpring's use of the Deliverables.

5.5. Client License. CollegeSpring grants to Client a limited, non-exclusive, worldwide, irrevocable, non-transferable, non-sublicensable, right and license, under CollegeSpring's Intellectual Property Rights in and to the Deliverables, to use the Deliverables solely for non-commercial education and training purposes (the "License"). For the sake of clarity, Client shall not use the Deliverables for any external purpose, including any commercial purpose, without the express prior written consent of CollegeSpring. During the Term, Client shall have a non- transferable, non-exclusive right to access and use, and to allow its Authorized Users to access and use the CollegeSpring learning management online portal ("**Platform**") for the purposes of uploading and accessing data and information in connection with CollegeSpring's test preparation programs. Client may not make any printed or physical copies or reproductions of the Platform or the Deliverables unless previously approved in writing by CollegeSpring. The foregoing rights are granted solely to the Client and their Authorized Users and shall not be shared with any third parties other than Authorized Users. Client will have 10 days after the start date of the Program ("**Add-Drop Period**") to adjust Authorized Users for that term of the Program within the maximum number of Authorized Users set forth in **Exhibit A**. Client may notify CollegeSpring of such adjustments by sending an email to support@collegespring.org. If, after the Add-Drop Period, the number of Authorized Users utilizing the License exceeds the maximum number of Authorized Users set forth in **Exhibit A**, CollegeSpring will invoice Client for overages. "**Authorized Users**" shall mean Client's employees and students authorized by Client to access and use the Services and who have been supplied user identification and passwords by Client.

5.6. Third-Party Intellectual Property. Any third-party intellectual property that is incorporated or utilized by CollegeSpring in connection with the Services shall be subject to adherence with the terms of the respective third-party agreement. At the reasonable request of Client or at CollegeSpring's reasonable proposal, CollegeSpring shall censor, remove, or decommission any third-party intellectual property associated with the Services that the parties mutually agree is offensive to a reasonable person. Unless otherwise specified in this section, CollegeSpring assumes no responsibility for, and explicitly disclaims any liability or obligation concerning, any offensive third-party intellectual property.

5.7. Reservation of Rights. CollegeSpring grants to Client a limited right to use the Services and Platform under this Agreement. Client will not have any rights to the Services or Platform except as expressly granted in this Agreement. CollegeSpring reserves to itself all rights to the Services and Platform not expressly granted to Client in accordance with this Agreement.

5.8. Feedback. The Client may, at its discretion, provide suggestions, comments, or other feedback ("**Feedback**") to CollegeSpring concerning CollegeSpring's Background IP, the Deliverables, or the Services. Client grants to CollegeSpring a limited license to use the Feedback for internal purposes for the modification and improvement of their Platform. The provision of Feedback shall not create any confidentiality obligation for CollegeSpring. Furthermore, any newly developed Intellectual Property Rights or improvements resulting from the implementation of Feedback, undertaken at CollegeSpring's own expense, shall exclusively belong to CollegeSpring.

5.9. Subcontractors. CollegeSpring may rely on one or more subcontractors to perform the Services under this Agreement. CollegeSpring will share the names of these subcontractors with Client upon request.

5.10. Further Assurances. Client shall cooperate, as appropriate, to permit CollegeSpring to secure, protect, record, further document, or register any Intellectual Property Right arising under this Agreement, including, but not limited to,

executing all papers reasonably desirable or necessary to further document the ownership by CollegeSpring of the Deliverables under this Agreement and to register the copyrights in those materials.

6. **Data and Privacy**.

6.1. Definitions.

(a) "**Data Protection Laws**" means the laws of any jurisdiction regarding privacy or data protection applicable to the Services provided to Client or to the Processing of Personal Data by CollegeSpring to provide the Services to Client.

(b) "**Personal Data**" means information about an identifiable individual transferred by Client, or its Authorized Users to CollegeSpring, or that CollegeSpring or its Authorized Users collects on behalf of Client, to provide the Services and that constitutes "personal information," "personally identifiable information," "personal data," "student data," or a similar term under applicable Data Protection Laws.

(c) "**Processing**" means, with respect to data, using, accessing, storing, transmitting, and otherwise exploiting or processing such data

6.2. Privacy.

(a) Client will notify CollegeSpring of any limitation(s), including but not limited to limitations (i) contained in Client's notice of privacy practices and other Client policies or standards or (ii) any obligations to which Client is otherwise subject, to the extent such limitation(s) may affect CollegeSpring's permitted uses or disclosures of, or other Processing of, Personal Data.

(b) Client represents, warrants, and covenants that it has and will provide all required notices, obtain all required consents, and comply with applicable Data Protection Laws in connection with the transfer of Personal Data to CollegeSpring and for the purposes of CollegeSpring and its third-party partners making the Services available hereunder, and otherwise Processing Personal Data as contemplated hereunder.

(c) Client, and its Authorized Users, acknowledge and agree that the CollegeSpring Privacy Policy available at https://collegespring.org/services-privacy/ is incorporated by this reference into, and made a part of, this Agreement. The CollegeSpring Privacy Policy provides information relating to CollegeSpring's collection, use, storage, and disclosure of personal information, and other information uploaded to the Platform.

6.3. Data Access. Client, and its Authorized Users, shall make available to CollegeSpring certain Client and student data from Client's technology and record systems, including but not limited to grade point average and test performance history at Client's sole discretion. This data includes Personal Data and is identified in **Exhibit B** hereto for the purposes set forth in this Agreement. Client, and its Authorized Users, shall ensure that all required notices are provided, all required consents are obtained, and all necessary rights are secured for CollegeSpring to use, disclose, and otherwise Process the Personal Data made available by Client for the purposes set forth in or contemplated by this Agreement. Further, Client designates CollegeSpring as a "school official" within the meaning of C.F.R. § 99.31(a)(1)(i)(B) (FERPA) as CollegeSpring performs the Services to Client in accordance with this Agreement and is authorized to Process the data to fulfill its obligations under this Agreement or as otherwise permitted by applicable law. CollegeSpring may Process Personal Data that has been de-identified for its own lawful business purposes, and Client shall ensure that it has provided all required notices, obtained all required consents, and secured all necessary rights for CollegeSpring to do so.

7. **Confidentiality**.

7.1. Confidential Information. Non-public, confidential, and proprietary information, including, but not limited to, specifications, samples, patterns, designs, plans, strategies, drawings, documents, data, business operations, student lists, pricing, discounts, disclosed by one Party (the "**Disclosing Party**") to the other Party (the "**Receiving Party**"), in oral, visual, written, electronic, or other tangible or intangible form, whether or not marked, designated, or identified as "confidential," in connection with this Agreement (collectively, "**Confidential Information**") is confidential, solely for the Receiving Party's use in performing this Agreement and may not be disclosed or copied unless authorized by the Disclosing Party in writing and may not be used except as specifically provided for in this Agreement. Each Party shall use at least the same degree of care to prevent the disclosure of the other Party's Confidential Information as it uses to prevent the disclosure of its own Confidential Information, and shall in any event use no less than a reasonable degree of care. Confidential Information of CollegeSpring shall include any and all test prep materials provided to Client, or its Authorized Users, by CollegeSpring. Confidential Information does not include any information that Receiving Party can demonstrate: (a) is or becomes available to the public other than as a result of the fault of Receiving Party;
(b) was or is obtained by the Receiving Party on a non-confidential basis from a third party that was not legally or contractually prohibited from disclosing the information; or
(c) was or is independently developed by the Receiving Party, as established by documentary evidence, without using any Confidential Information. At the Disclosing Party's written request, the Receiving Party shall promptly return to the Disclosing Party any Confidential Information in its possession.

7.2. Remedies and Return of Confidential Information. The Receiving Party acknowledges and agrees that any breach of this Section will cause irreparable harm and injury to the Disclosing Party for which money damages would be an inadequate remedy and that, in addition to remedies at law, the Disclosing Party is entitled to equitable relief as a remedy for the breach, without obligation of posting bond or proving monetary damages.

8. **Limitation of Liability and Limited Warranties.**

8.1. Limitation of Liability. EXCLUDING EITHER PARTY'S BREACH OF SECTION 7, IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY LOSSES, DAMAGES, LIABILITIES, DEFICIENCIES,

CLAIMS, ACTIONS, JUDGMENTS, SETTLEMENTS, INTERESTS, AWARDS, PENALTIES, FINES, COSTS, OR EXPENSES OF WHATEVER KIND (INCLUDING REASONABLE ATTORNEYS' FEES) THAT ARE INCURRED IN CONNECTION WITH THIS AGREEMENT THAT EXCEED THE FEES PAID TO COLLEGESPRING BY CLIENT IN THE TWELVE MONTH PERIOD PRECEDING THE EVENT THAT IS THE BASIS OF THE ACTION OR CLAIM. EXCLUDING BREACHES OF A PARTY'S CONFIDENTIALITY OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO, ANY DAMAGE ARISING FROM LOSS OF USE OR LOST BUSINESS, REVENUE, PROFITS, DATA, OR GOODWILL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, NEGLIGENCE, WARRANTY, OR SOME OTHER ACTION, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8.2. Warranties. Each Party represents and warrants to the other that: (i) this Agreement has been duly executed and delivered and constitutes a valid and binding agreement enforceable against such Party in accordance with its terms; and (ii) no authorization or approval from any third party is required in connection with such Party's execution, delivery, or performance of this Agreement. CollegeSpring further represents and warrants to Client that to its knowledge, the Deliverables do not infringe the copyrights of any third party. Client further represents and warrants to CollegeSpring that Client's use, and its Authorized Users use, of the Services and the Platform, including the uploading of any data, will comply with all applicable laws, and that its Background IP does not infringe any third-party intellectual property or privacy right.

8.3. Disclaimer. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, ALL BACKGROUND IP AND THE SERVICES, INCLUDING THE DELIVERABLES OR OTHER INFORMATION, ARE PROVIDED "AS IS" AND COLLEGESPRING DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. COLLEGESPRING DOES NOT WARRANT THAT: (A) THE USE OF THE SERVICES, INCLUDING ANY THIRD-PARTY PRODUCTS, THE DELIVERABLES OR OTHER INFORMATION, WILL BE SECURE, TIMELY, UNINTERRUPTED OR ERROR-FREE OR OPERATE IN COMBINATION WITH ANY OTHER HARDWARE, SOFTWARE, SYSTEM OR DATA; (B) THE SERVICES OR THIRD-PARTY PRODUCTS WILL MEET CLIENT'S REQUIREMENTS OR EXPECTATIONS; (C) THE QUALITY OF ANY INFORMATION OR OTHER MATERIAL OBTAINED BY CLIENT THROUGH THE SERVICES, INCLUDING THE DELIVERABLES, THIRD-PARTY PRODUCTS OR OTHER INFORMATION WILL MEET CLIENT'S REQUIREMENTS OR EXPECTATIONS; AND (D) COLLEGESPRING DOES NOT WARRANT THAT ANY INFORMATION PROVIDED THROUGH THE SERVICES IS ACCURATE OR COMPLETE OR THAT ANY INFORMATION PROVIDED THROUGH THE SERVICES WILL ALWAYS BE AVAILABLE. COLLEGESPRING EXERCISES NO CONTROL OVER AND EXPRESSLY DISCLAIMS ANY LIABILITY ARISING OUT OF OR BASED UPON THE RESULTS OF CLIENT'S USE OF THE SERVICES. COLLEGESPRING SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE, USE OF TRADE, OR OTHERWISE.

8.4. Allocation of Risk. The provisions of this Section 8 allocate risks under this Agreement between CollegeSpring and Client. Client's pricing of the Services reflects this allocation of risks and limitation of liability.

8.5. Additional Intellectual Property Remedy. If any of CollegeSpring's Background IP or any of the Deliverables infringes or misappropriates, or in the reasonable determination of CollegeSpring, is likely to infringe or misappropriate, any third party's intellectual property rights, CollegeSpring may, at its choice and sole expense, either (i) use its best efforts to obtain from such third party the right to continue to use the Background IP or Deliverable under this Agreement, (ii) modify the Background IP or Deliverable to avoid and eliminate such infringement or misappropriation, as the case may be, or (iii) terminate the Agreement and refund to Client a pro rata portion of pre-paid Fees, prorated on a monthly basis.

9. **Termination**.

9.1. Termination for Breach. If a Party materially breaches this Agreement and fails to cure that breach within thirty (30) calendar days after receiving written notice of the breach from the non-breaching Party, the non-breaching Party may terminate this Agreement, effective immediately, by written notice to the breaching Party. Notwithstanding the foregoing, if Client fails to pay CollegeSpring any undisputed amount due under this Agreement within ten (10) calendar days of receiving written notice of non-payment, CollegeSpring may terminate this Agreement, effective immediately, by written notice to Client. CollegeSpring may, without limitation to any of its other rights or remedies, suspend performance of the Services until it receives all amounts due. If any material limitation or restriction on the use of the Services under this Agreement is found to be illegal, unenforceable, or invalid, Client's right to use the Services will immediately terminate without any liability to CollegeSpring.

9.2. Termination for Convenience. Either party reserves the right to terminate this agreement for convenience by providing a written notice of termination to the other party at least 90 days in advance. Upon receipt of such notice, both parties agree to work collaboratively to ensure a smooth and orderly transition of services. In the event of termination for convenience, neither party shall be liable to the other for any damages, compensation, or penalties arising solely from the termination, and both parties shall fulfill any outstanding obligations up to the effective date of termination. Any fees or costs incurred due to the termination for convenience shall be discussed and agreed upon by both parties in good faith.

9.3. Effects of Termination. In the event this Agreement is terminated by CollegeSpring or Client prior to the completion of the Services, but where the Services have been partially performed, (i) CollegeSpring shall immediately cease providing the Services (except CollegeSpring may provide the Services pursuant to any agreed-upon transition services pursuant to Section 9.2), (ii) Client will pay to CollegeSpring any fees or other amounts that have accrued prior to the effective date of the termination; and (iii) upon a Disclosing Party's request, all Confidential Information shall be promptly destroyed or returned to the Disclosing Party.

9.4. Survival. Sections 4, 5.2, 5.3, 5.7, 5.8, 5.10, 6, 7, 8.1, 8.3, 9.2, 9.3, and 10 will survive the expiration or termination of this Agreement.

10. **Miscellaneous**.

10.1. Governing Law and Venue. This Agreement is governed by the laws of the State of Texas without regard to conflict of law provisions of that State. Any legal suit, action, or proceeding relating to this Agreement must be instituted in the federal or state courts located in Cameron County. Each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

10.2. Dispute Resolution. In the event of any dispute arising under or relating to this Agreement, the Parties shall first attempt to resolve such dispute amicably through informal dispute resolution, which shall commence by one Party sending a notice of dispute to the other Party. Following such notice, representatives from both Parties with authority to resolve the dispute shall meet and confer to negotiate a resolution. Nothing in this section shall prevent either Party from applying to a court of competent jurisdiction for equitable or injunctive relief.

10.3. Relationship of the Parties. Nothing in this Agreement will be construed to create a joint venture, partnership, or an employee/employer or agency relationship. Neither Party shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other Party or to bind the other Party to any contract, agreement, or undertaking with any third party.

10.4. Notice. All notices, requests, consents, claims, demands, and waivers (each, a "**Notice**") shall be in writing and addressed to the Parties at the addresses set forth above (or to such other address that may be designated by the receiving Party from time to time in accordance with this Section). All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), email, or certified or registered mail (in each case, return receipt requested, postage pre-paid). Notice is effective upon receipt. Either Party may change its address for receipt of notice by notice to the other Party in accordance with this Section 10.4.

10.5. Severability. If any provision of this Agreement or its application is invalid, illegal, or unenforceable in any respect, such provision or its application shall be enforced to the fullest extent permissible under the law, and this Agreement shall be deemed to be amended accordingly. The validity, legality, and enforceability of all other applications of the provision in question and of all other provisions and applications shall not in any way be affected or impaired.

10.6. No Waiver. No waiver by any Party of any of the provisions in this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. No waiver by any Party shall operate or be construed as a waiver in respect of any failure, breach, or default not expressly identified by such written waiver. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver.

10.7. Entire Agreement. This Agreement, the CollegeSpring Privacy Policy available at https://collegespring.org/services-privacy/, the Terms of Use for the Platform available at https://collegespring.org/services-terms-of-use/, and all exhibits attached hereto, constitutes the entire agreement of the Parties with respect to the subject matter, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter. This Agreement may only be amended, modified, waived, or supplemented by an agreement in writing signed by the Parties. CollegeSpring will not be bound by, and specifically objects to, any term, condition, or other provision that is different from or in addition to this Agreement (whether or not it would materially alter this Agreement) that is proffered by Client in any receipt, acceptance, confirmation, correspondence, or otherwise, unless CollegeSpring specifically agrees to such provision in writing and signed by an authorized agent of CollegeSpring. Client's Authorized Users will enter into the Terms of Use for the Platform and such terms are incorporated by this reference into, and made a part of, this Agreement.

10.8. Assignment. Neither Party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other Party, which shall not be unreasonably withheld, delayed or conditioned; provided that, CollegeSpring may assign or transfer this Agreement upon a change of control, merger, consolidation, reorganization, or pursuant to a sale of all or substantially all of its assets related to this Agreement. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve either Party of any of its obligations hereunder. This Agreement shall be binding upon and inure to the benefit of both Parties and their respective successors and assigns.

10.9. Force Majeure. If either Party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of (or if loss of the Services is caused by) natural disaster, action or decrees of governmental bodies, strikes, lockouts, epidemics, riots, acts of war, terrorism, fire and explosions, communication line failure, pandemics (including COVID-19), or other event of force majeure beyond such Party's reasonable control and not the fault of the affected Party, whether or not foreseeable ("**Force Majeure Event**"), the Party who has been so affected immediately shall give written notice to the other Party and use its best efforts to resume performance. Upon receipt of such notice, all obligations under this Agreement will be immediately suspended. If the period of nonperformance exceeds fifteen (15) days from the receipt of notice of the Force Majeure Event, the Party whose performance has not been so affected may, by giving written notice, terminate this Agreement.

10.10. Counterparts. This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of the Agreement.

Exhibit A

1. **TERM.** The Initial Term of this Agreement will be from the Effective Date through the earlier Jun 30, 2027 .

2. **SERVICES**.

CollegeSpring's Test Confidence Program includes:

- Access to CollegeSpring curriculum via CollegeSpring Connect LMS
- Access to 2 Practice Tests (approximately 6 hours of testing), per test program
- Access to testing and reporting for every student and teacher in the program
- **Consultation and Program Support** (10 hours, required and virtual), including:
  - **1 hour** Program Launch Readiness meeting
  - **1 hour** Program Launch Implementation meeting
  - **3 hours** of Teacher Training, including asynchronous virtual training sessions
  - **1 hour** training for Site Coordinator/Testing Support
  - **1 hour** Data Review meetings after each Practice Test (2 or 3 instances)
  - **2 - 30 minute** Program Check-In meetings (includes District leaders)
  - **1 hour** End-of-Year Program meeting (includes District leaders)
- **Instructional Support**, up to 8 hours per teacher, including:
  - Individual Instructional Support, Instructional Coaching, Training/Professional Development
  - Consultation on Program Implementation
  - Technical Support, Monthly Office Hours (by request)
  - Group coaching is available for up to 10 participants per session
  - District partners may participate in other planning/consultation meetings or Professional Development events

3. **FEES**

All fees to be invoiced annually at least 30 days prior to the Effective Date for the then-current Term. Standard fees are listed below. Specific quotes will vary. **Refer to your quote for pricing details.**

Description of Services	Per Item Cost
CollegeSpring Connect LMS	
ACT/SAT/TSIA Test Confidence Program: **Student Curriculum and Teacher Support Materials**	Single Program Site..... $65 / student Multiple Program Sites..... $55 / student
Optional: **Integration of CollegeSpring Connect with District LMS (pass-through fee)**	*$20 / student*
Teacher Training	
Three hours of instructional support for teachers to learn the CollegeSpring Connect LMS	Virtual..... Included In-Person..... $2,500
Professional Development	
Optional: **Professional Development training sessions** Virtual may be consecutive or asynchronous In-Person must be consecutive	Virtual..... $1,999 / six hours In-Person..... $4,000 / first six hours In-Person..... $2,500 / additional six hours

Exhibit B

Personal Data Client will make available to CollegeSpring

CollegeSpring requires the following data to implement its programming and to maximize service delivery quality and program effectiveness. Data from student surveys (Beginning of Program and End of Program), teacher surveys (Beginning of Program, Mid-Year, and End of Program), as well as the data detailed below will be used to measure program impact, to inform implementation practices, and to capture anonymous testimonial content. Personally Identifiable Information ("PII") will only be used for the purposes set forth in this Agreement and will not be shared outside CollegeSpring and its data processing partners.

CollegeSpring agrees to provide data analysis/reporting on test score benchmarks (either CollegeSpring Practice Tests and/or official test data provided by the Client).

1.) **Client will share the following information within 30 days of contract Effective Date:**

Student Information:

- Full name
- School name
- District/school ID
- Grade level
- Date of birth
- Email address
- Ethnicity/race
- English language learner status
- Dual enrollment
- AP/IB courses
- IEP accommodation requirements
- GPA
- Formative assessment scores
- Official test scores and administration dates
    - PSAT 8/9
    - PSAT/NMSQT
    - Digital SAT
    - Pre-ACT
    - ACT
    - TSIA2

Teacher Information:

- Full name
- School name
- Email address
- Phone number

2.) **Client will share and/or CollegeSpring will acquire the following information within 6 months following the end of programming:**

Student Information:

- Official test scores and administration dates of ACT, Digital SAT, and/or TSIA2, with the following identifiers:
    - Full name
    - District/school ID
    - Username and/or email address

Accepted by: _____ Date: _____

This Agreement has been executed by the Parties on the date below to be effective as of the Effective Date.

COLLEGESPRING, INC.	SAN BENITO CISD
By:_____	By:_____
Print Name: Dr. Paula Gama Garcia	Print Name:_____
Title: President	Title:_____
Date:_____	Date:_____

Request Approval of the Memorandum of Agreement between San Benito CISD and RGV LEAD 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Agreement between San Benito CISD RGV LEAD for the 2026-2027 school year.

Rationale:

RGV LEAD provides districts with proven programs and regional partnerships that strengthen college and career readiness for students and educators. Through student leadership opportunities, career-focused events, workforce alignment, and professional development for district staff, RGV LEAD helps schools better prepare students for postsecondary success and local industry demands. Partnering with RGV LEAD also connects districts to a broader regional network committed to collaboration, innovation, and student achievement across the Rio Grande Valley

Paperwork Impact:

Minimal

Budgetary Information:

Will be allocated for 2026-2027 budget.

Resource Personnel:

Nancy Casas, Director of CCMR
Alan Larralde, Director of CTE
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

RGV LEAD: In the Business of Education
Rio Grande Valley Linking Economic & Academic Development
601 N. Main Street, Ste. 21 | McAllen, Texas 78501 | 956.907.1227

Executive Board
Eloy Garza, President
Esmeralda Adame, Vice Pres.
Adriana Sarmiento, Treasurer
Jonathan Medina
Leo Saenz
Dr. Marisol Rocha
Dr. Cynthia Walls
Carlos Garza

Board of Directors
Francisco Almaraz
Rafael Vela
Ricardo Pena
Ysmael Fonseca, Esq.
Kristina Leal
Jose Ruiz
Rhonda Salinas
Anabell Cardona
Leonardo Trevino
Victor Perez
Efrain Garza
Jorge Jasso
Dr. Stella Garcia
Dr. Edelmiro Escamilla
Joe Vela
Mario Barragan

May 12, 2026

Mr. Alfredo Perez
Superintendent of Schools
San Benito Consolidated Independent School District
240 N Crockett St
San Benito TX 78586

RE: Memorandum of Agreement for 2026-2027 Academic Year

Dear Mr. Perez,

Thank you for partnering with us on RGV LEAD's regional initiatives! RGV LEAD has a change in leadership electing Mr. Eloy Garza as Board President and appointing Miss De León as Executive Director, and our plans for 2026-2027 are well underway. Your support makes it possible for us to continue the important regional initiatives contributing to Valley students' academic and career success.

Your membership allows district staff to participate in various RGV LEAD events, and it also allows your students to participate in RGV LEAD Student Ambassadors and the RGV LEAD Scholars program. The attached invoice provides additional details.

The time for submission of dues for 2026-2027 has arrived; so, we are attaching these items for you:

1. An invoice for your district's membership for 2026-2027.
2. Documentation illustrates the computations on which the statement is based ($2 per student, 9-12 enrollment, based on PEIMS records).
3. Duplicate originals of a memorandum of agreement for 2026-2027. (For your convenience, Miss De Leon has already signed both enclosed originals.) Please note: If your policies allow you to pay directly from the invoice, you need not process the agreement. From our perspective, the necessary documentation was filed when your district provided the original MOA. If your board policies require that you process the agreement, then please sign one original and return it to me, retaining the other original for your records. We will file the agreement in our office and send you an updated invoice afterward.

If you have any questions, please give either of us a call at 956.907.1227. We appreciate working with you!

Sincerely,

Maricela De León, Executive Director

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement ("Agreement") is entered into effective August 1, 2026 (the "Effective Date") by and between the Contracting Agencies named below.

CONTRACTING AGENCIES:

Receiving Agency: San Benito Consolidated Independent School District, a school district organized and operating in accordance with the laws of the State of Texas

Providing Agency: Rio Grande Valley Linking Economic and Academic Development (RGV LEAD), a nonprofit organization organized under the laws of the State of Texas

1. PURPOSE:

The purpose of this Agreement is for Receiving Agency to obtain services from the Providing Agency that will support the goal of having students stay in school and ultimately, graduate from high school equipped with the academic foundation and other competencies that are vital for college and career success. Providing Agency's services will support outcome-focused partnerships with higher education institutions and strong partnerships with chambers of commerce, economic development agencies, and individual employers and community leaders. The services to be rendered by Providing Agency under this agreement are vital to the Receiving Agency's work and cannot be provided by Receiving Agency's staff.

2. STATEMENT OF SERVICES TO BE PERFORMED:

Providing Agency will perform the following services ("services"):

A. Work with Receiving Agency's leadership and staff for utilization of the information contained in a regional labor market report published biennially by Providing Agency and developed in collaboration with chambers of commerce, economic development entities, higher education partners, and individual employers, identifying targeted occupations in the Rio Grande Valley. The work with Receiving Agency's leadership and staff is necessary to ensure that there are strong linkages between Providing Agency's program and course offerings and the targeted occupations included in the report, and further to support effective academic and career counseling and advisement for students and their families.

B. Provide quarterly meetings of a regional prekindergarten-through-baccalaureate (P-16) council in which academic and counseling leaders from colleges and universities meet together with business and workforce leaders plus school district representatives including superintendents, counselors, academic leaders, and career and technical education leaders to develop joint plans and strategies for effective college and career preparation. Regional cross-sector collaboration ensures that Receiving Agency's leaders and staff have information enabling them to serve the students enrolled in Receiving Agency's schools. These forums create opportunities for sharing of best practices and design and implementation of college-and-career readiness programs stressing accountability-driven outcomes in a system supporting continuous improvement.

C. Provide quarterly counselors' network meetings in which student services leaders from colleges and universities meet with counselors and career and technical education leaders from school districts to develop joint plans and strategies for effective transition from secondary education into higher education and careers. Sharing between and among counselors from multiple school districts, colleges, and universities promotes dissemination and utilization of best practices and expedites the implementation of best practices for helping students acquire the academic foundation necessary to exit high school prepared to succeed in higher education and further to help students develop post-graduation college and career plans that support successful college transition.

D. Provide regional events such as an annual superintendents' meeting in which data reports are shared about the post-secondary successes of students enrolled in Receiving Agency's schools and other school districts in the region, as well as transition-counseling session(s) and other regional events in which leaders from the employer community share their perspectives with Receiving Agency's leaders and staff.

E. Coordinate regional programs for students, including RGV LEAD Student Ambassadors and RGV LEAD Scholars. RGV LEAD Student Ambassadors is a leadership-development program that supports student development and growth. RGV LEAD Scholars is a graduate-recognition program that provides incentives for student participation, supports development of the academic foundation necessary for success in college, and supports acquisition of college credits in high school through programs of study blending college-preparatory academics with career and technical education courses offered by the Receiving Agency. The amount payable under this agreement is for the services of Providing Agency's staff in managing these programs and does not include the costs of materials and related expenses, for which payment is made separately.

F. Publish a calendar of events at the beginning of the year detailing dates on which services are to be provided, and provide agendas for all such events to Receiving Agency's leaders and designated staff prior to the date each such event occurs.

G. Maintain records of all services provided and provide copies of such documentation to Receiving Agency upon request.

H. Publish and provide to the Receiving Agency an annual report providing data and additional information about services provided.

I. Provide other services as may be agreed upon from time to time.

Receiving Agency will perform the following services ("services"):

A. Collaborate with the Providing Agency on delivery of the programs and services described above to maximize the impact of the services provided by the Providing Agency.

B. Pay the Providing Agency the agreed-upon fee for services provided.

3. AGREEMENT AMOUNT:

Receiving Agency agrees to pay Providing Agency the sum of Five Thousand One Hundred Ninety Four Dollars and No/I 00 Dollars ($5,194) for providing the services described above. The amount to be paid by Receiving Agency is computed on the basis of Two Dollars ($2.00) per student based on Receiving Agency's enrollment for grades 9-12. *Optional*: K-8 Enrollment is computed on the basis of Two Dollars ($2.00) per student based on Receiving Agency’s enrollment for grades K-12.

4. PAYMENT FOR SERVICES:

After this agreement has been signed by both parties, Providing Agency will issue an invoice to Receiving Agency for payment of the agreed-upon amount for services. Such invoice will be addressed to Receiving Agency as follows:

Mr. Alfredo Perez
Superintendent of Schools
San Benito Consolidated Independent School District
240 N Crockett St.
San Benito TX 78586

Receiving Agency agrees to pay Performing Agency the amount shown on such invoice so long as Performing Agency is not in default under this Agreement.

5. TERM OF AGREEMENT:

This Agreement will begin on the Effective Date and will expire on June 30, 2027. The parties reserve the right to renew the agreement for additional one-year terms beginning on July 1, 2027, and in successive years thereafter.

6. TERMINATION:

Either party may terminate this Agreement without cause upon thirty (30) days' advance written notice of termination to the other party.

7. NOTICES:

All notices, consents, approvals, demands, requests or other communications provided for or permitted to be given under any of the provisions of this Agreement shall be in writing and shall be deemed to have been duly given or served when delivered by hand delivery or when deposited in the U.S. mail by registered or certified mail, return receipt requested, postage prepaid, and addressed as below or to such other persons or address as may be given in writing by either agency to the other in accordance with this Section:

If to Receiving Agency:
San Benito Independent School District
240 N Crocket St.
San Benito TX 78586
Mr. Perez, Superintendent

If to Providing Agency:
Rio Grande Valley Linking Economic and Academic Development, Inc.
601 N. Main Street, Ste. 21
McAllen, TX 78501
Attention: Maricela De León, Executive Director

8. OTHER PROVISIONS:

A. **Entire Agreement; Modifications.** This Agreement supersedes all prior agreements, written or oral, between Receiving Agency and Providing Agency and shall constitute the entire agreement and understanding between the parties with respect to the subject matter of this Agreement. This Agreement and each of its provisions shall be binding upon the parties and may not be waived, modified, amended or altered except by a written agreement signed by both Receiving Agency and Providing Agency.

B. **Assignment.** This Agreement is not transferable or assignable except upon written approval by both Receiving Agency and Providing Agency.

C. **Severability.** If any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

Duly authorized representatives of the Contracting Agencies have executed and delivered this Agreement to be effective as of the Effective Date.

RECEIVING AGENCY:

San Benito Consolidated Independent School District

By_____
Mr. Alfredo Perez
Superintendent

PROVIDING AGENCY:

Rio Grande Valley Linking Economic and Academic Development, Inc.

By_____
Maricela De León
Executive Director

REQUEST APPROVAL OF THE AMENDMENT TO THE SERVICE AGREEMENT BETWEEN SAN BENITO CISD AND THE FLIPPEN GROUP CAPTURING KIDS' HEARTS FOR THE 2026-2027 SCHOOL YEAR

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Amendment to the Service Agreement between San Benito CISD and The Flippen Group Capturing Kids Hearts for the 2026-2027 school year.

Rationale:

Capturing Kid's Hearts effectiveness has been demonstrated through evidence-based research studies investing the impact of the Flippen Group's character education and social emotional learning processes. It focuses on strengthening teacher-student relationships and provide teachers, administrators, and staff members with the necessary skills to create high-performing, self-managing learning environments.

Added: Rangerville Elementary

Paperwork

Minimal

Budgetary

Capturing Kids Hearts Training	$25,500.00	255-E-13-6291-00-812-6-24-000
Campus Traction Visits (FALL 2026)	$20,600.00	255-E-13-6291-00-812-6-24-000
Campus Traction Visits (SPRING 2027)	$9,100.00	**255-E-13-6291-00-812-7-24-000**
Capturing Kids Hearts District Premium	$11,300.00	255-E-13-6291-00-812-6-24-000
Capturing Kids Hearts Campus Premium	$59,900.00	255-E-13-6291-00-812-6-24-000
Total Cost:	**$126,000.00**	

All Resource Personnel

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

Board Policy Reference and Compliance:

N/A

Capturing Kids' Hearts®
Powered by Flippen Group



CAPTURING KIDS' HEARTS SERVICE AGREEMENT

CAPTURE *Hearts*. IMPACT *Culture*. SEE *Change*.

Created by:

Kim Herman
Capturing Kids' Hearts

Prepared for:

Marleen Araiza
San Benito Consolidated Independent School District

Date: June 3, 2026

SERVICE AGREEMENT

San Benito Consolidated Independent School District ("Client" or "you")
240 N. Crockett Street
San Benito, Texas 78586

Thank you for selecting The Flippen Group, LLC, dba Capturing Kids' Hearts ("**CKH**" or "**we**") to serve your organization. Our goal is to provide you with products and services that will both motivate and empower your organization to advance to a new level of success. Please take a moment to review the information below, and then sign and return this form to confirm this Master Services Agreement ("**Agreement**"). We look forward to serving you.

Section 1: Our Commitment

The Agreement itself is between CKH and you, the above-identified Client, although most of the benefits of this Agreement are available to many of your representatives/participants as well. Once accepted by you, this Agreement governs our relationship with regard to all of the "**Products and Services"** as defined in this Agreement, or that may later be mutually agreed upon between the parties with reference to this Agreement; many if not all of which involve training events to be conducted by CKH's representatives ("**Consultants" or "Strategists**"). In addition, this Agreement together with the Terms of Use associated with our "**Websites**" governs our relationship over the numerous resources and products that are and will be made available to you during the "**Term**" of this Agreement (collectively, "**Resources**"). Once your acceptance of this Agreement is confirmed, the pricing applicable to you for all such Products and Services and for your access to many of the Resources ("**Access**") become enforceable.

SERVICE AGREEMENT

Section 2: Products and Services

Leadership Solutions	Proposed Timeline	Quantity	Solutions Price	Solutions Subtotal
Capturing Kids' Hearts® 1 Training Two consecutive-day training sessions for up to 50 participants. Includes: • Access to the course training manual • Limited collection of foundational videos and resources on CKH.org	September 2-3, 2026	1	$25,500.00	$25,500.00
Campus Traction Visit Three-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.	Fall 2026	1	$12,100.00	$12,100.00
Campus Traction Visit Two-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.	Fall 2026	1	$8,500.00	$8,500.00
Campus Traction Visit One-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.	Spring 2027	1	$4,550.00	$4,550.00
Campus Traction Visit One-day campus visit involving group and one-on-one sessions with campus administrators and/or Process	Spring 2027	1	$4,550.00	$4,550.00

Champions Team.				
CKH District Premium Equips a district leadership team with the support to implement the Capturing Kids' Hearts® Process with great fidelity across the district. Includes access to a strategist, district-wide reporting, recurring leadership team huddles, one-day district traction visit, and great resources to support implementation.	2026-2027 School Year	1	$11,300.00	$11,300.00
CKH Campus Premium (revised the count to include Rangerville back in this contract) A campus-specific subscription that provides comprehensive ongoing support to leaders and staff who have completed Capturing Kids' Hearts® 1 Training.	2026-2027 School Year	17	$3,500.00	$59,500.00

Grand Total **$126,000.00**

ADDITIONAL CHARGES (where applicable):

TRAVEL EXPENSES:
Travel fees for each training event or other service provided by CKH under this Agreement are included in the grand total. Unless otherwise agreed in advance, such travel fees inside the Continental United States will be included on the invoice and billed at the rate of $1,300.00 for one-day events, $2,000.00 for two-day events, and $2,350.00 for three-day events (per Consultant). Each additional consecutive day for durations in excess of three days will be billed at $350.00 per day (per Consultant).

FACILITY EXPENSES:
Client (at a minimum) will be responsible for securing facilities/meeting space with adequate square footage, comfortable seating, and light refreshments for all attendees for any training event. Facilities and all related costs will be at Client's expense.

ADDITIONAL PARTICIPANT FEES (to the extent applicable):

- A $450.00 fee will be charged for each person over 50 not to exceed 60 total per Capturing Kids' Hearts® 1 Training.

Section 3: Investment

AGREEMENT:
By entering this Agreement, you agree to engage CKH as your provider for our Resources and all the Products and Services as outlined in the accompanying Products and Services section or that may later be mutually agreed between the parties with reference to this Agreement, each of which is incorporated into this Agreement in its entirety by this reference.

Until accepted by you this Agreement and its rates and other pricing terms are non-binding and will expire in 14 calendar days following June 3, 2026. To accept and receive the benefits of this Agreement, your signature and acceptance can only be confirmed by CKH upon our receipt of the signed return of this Agreement on or before, June 17, 2026.

PAYMENT TERMS:
The fees for each of the Products and Services and for your Access to Resources shall be determined based on the applicable Products and Services section as well as the other terms of this Agreement. In the case of Products and Services involving scheduled events, the fees (including travel, if applicable) will be billed when the corresponding Products and Services are provided or rendered.

Subscription(s) services shall commence upon the signing of this agreement or July 1, 2026 for the 2026-2027 school year(s) (whichever occurs later) through June 30, 2027. Unless terminated in writing, subscription service(s) will automatically renew on July 1st annually at current rates. Should subscription costs increase by more than 20% over this agreement, the Client will be given 60 days' notice of the rate increase.

Purchase Orders for each scheduled item that is part of the Products and Services section, must be submitted to CKH at least 45 days prior to the scheduled event.

Invoices are due upon receipt. Please make all checks payable to Capturing Kids' Hearts.

SURCHARGES & TAXES:
For Products or Services sold or accessed or Services performed in jurisdictions where taxes, including sales tax, apply to the corresponding transactions under this Agreement, Client shall be responsible for payment of such taxes or for

reimbursement of the payment of such taxes when they are paid by or for CKH.

Section 4: Policies

SCHEDULING:
CKH will need someone designated in Client organization to work with on scheduling and event planning needs.

CKH will contact you upon confirmed signing of this Agreement to begin setting up dates for Products and Services to be rendered on the applicable Products and Services section.

Confirmation of all scheduled dates of service will be made via email and is subject to cancellation terms as listed in this Agreement.

CKH may need to communicate with the Client's members/Participant(s) via e-mail to communicate pertinent details about events or products they are attending/experiencing. These e-mail addresses are not shared with any third-party organizations and are only used for the events they are attending. These email addresses are NOT used for soliciting purposes.

FACILITIES/EVENT SET-UP:
You and CKH will mutually agree upon the location of any event as part of the Products and Services section, which should be resolved at least 30 days prior to a scheduled service. CKH will provide event-specific details for any scheduled service (including square footage requirements, AV needs, schedule, and other logistics to be coordinated). Should any of those details need to be altered, prior approval by CKH would be needed.

RECORDING/MEDIA:
Video and/or audio taping of events is strictly prohibited without prior written approval by CKH.
Media representatives are not allowed to attend events without prior written approval by CKH.

DEPOSITS and CANCELLATIONS:

- No deposit is required.
- CKH requires a cancellation notice of 90 days prior to any scheduled date of service. A cancellation notice received inside the 90-day window will result in the full contractual fee being assessed as of the date of cancellation. To the extent not offset by duplicate expenses incurred by CKH, the fee charged for such cancellation may be credited to the event once that event is rescheduled, although any amounts paid for Products or Services that are unused by your organization within the 12 months following the date of signature of this Agreement will be forfeited.
- Nonrefundable travel expenses that Capturing Kids' Hearts has incurred as a result of the Client rescheduling or cancelling a service will be passed through to your organization.
- In the event an assigned CKH Consultant/Strategist is subject to illness, travel delay, or unavoidable emergencies, the event can be rescheduled/restructured/reassigned.
- Force Majeure: Except with regard to payment obligations, neither party shall be liable to the other for any failure or delay in performing its obligations under this Agreement where such failure or delay is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disasters), pandemics, epidemics, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service, and no other Party will have a right to terminate this Agreement in such circumstances. Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion so that other prudent precautions could be contemplated.

RESOURCES:

During the course of providing the Products and Services, participants will be provided with various Resources, some of which shall be distributed by hand or by email to participants during or in preparation or follow-up to particular events, and others of which shall be accessed through websites operated by CKH ("**Websites**"). For the purpose of accessing some or all of the Resources used during our provision of the Products and Services, you will be required to create an account through one or more of the Websites. In the process, you will be required to accept the Terms of Use for the Websites, which will govern your rights and obligations with respect to the content accessed through those Websites, to the extent such Terms of Use are consistent with this Agreement.

NONDISCRIMINATION REQUIREMENTS:
CKH is complying with all applicable federal nondiscrimination laws and regulations, including but not limited to: Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §12131 et seq.), and the Age Discrimination Act of 1975 (42 U.S.C. §6101 et seq.) CKH does not discriminate against any program participant, employee, or applicant for services on the basis of race, color, national origin, sex, disability, or age, and shall ensure that federal funds are not used for any program or activity that engages in such discrimination.

Section 5: Intellectual Property

COPYRIGHTS & TECHNOLOGY RIGHTS
CKH's intellectual property is a crucial part of providing training materials and consulting services to its clients, and CKH could not continue its work if its clients did not honor and respect CKH's intellectual property rights. All copyrights and other forms of intellectual property protection pertaining to the Resources, including without limitation all content and functionality on or of the Websites, as well as all text, graphics, images, logos, icons, audio, video, tables, algorithms, analytics, reports, and dynamic content associated with the Resources, whether prearranged or created or modified during the course of providing the Products and Services, as well as the selection, arrangement and "look and feel" of all the foregoing, (excluding personal data belonging to you or your authorized users) are the exclusive property of CKH or its licensors. **None of our work or work product is done on a "work for hire" basis, and all our material and work product is owned exclusively by CKH and is subject to one or more of the following: copyright, trademark, patent, license, or trade secret.** Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of CKH. By entering into this Agreement, you are expressly acknowledging and agreeing to the matters set forth in this paragraph and you are agreeing that none of the training materials, notebooks, videos, presentations, processes or concepts may be used by you, for any purpose, without the express advance written consent of CKH. All textual, dramatic, audio, and/or visual Resources are protected by U.S. and international copyright laws. All rights not expressly granted are reserved.

TRADEMARKS:
The trademarks, service marks, designs, and logos displayed on or in conjunction with the Products, Services, Resources or Websites (collectively, the "**Trademarks**") are the registered and unregistered trademarks of CKH and its licensors. You agree that you will obtain advance written consent from CKH before referring to or attributing any information to CKH or its licensors in any public medium (e.g., signage, press releases, websites, etc.) for advertising or promotion purposes, or for the purpose of informing or influencing any third party, understanding that such consent may be denied for any or no reason. You also agree that you will not use or reproduce any Trademark of, or imply any endorsement by or relationship with, CKH or its licensors.

USE OF RESOURCES:
Capturing Kids' Hearts grants individual participants of training a limited, non-exclusive, revocable, and non-transferable license for the Term of this Agreement to view, access, download, display, and otherwise use specific Capturing Kids' Hearts Resources for their personal and classroom use only. Resources are made available to participants based upon their completed training and provided during training or through site content of Websites.

Access to Resources for participants is based upon both their completion of specific training(s) with Capturing Kids' Hearts and the contractual relationship between Capturing Kids' Hearts and the Client, the organization of which the participant is a current member. The relationship with a Client is documented in the products listed in the Products and Services Section and determines the varying levels of access to Resources based upon the training, products or subscriptions purchased. If the participant is no longer part of the Client's organization, the participant will no longer have access to the resources.

APPLICABLE RESTRICTIONS & REQUIREMENTS:
Any unauthorized use of Resources is prohibited and may violate copyright, trademark, patent, and other applicable laws or regulations and could result in criminal or civil penalties. All Resources are made available for use by you only to the extent that such use complies with all Applicable Restrictions & Requirements. For these purposes, "**Applicable Restrictions & Requirements**" means any and all of the following: (i) the provisions of this Agreement; (ii) the Terms of Use associated with the Websites; (iii) any other CKH agreements or Products and Services that may be applicable to you; (iv) any written instructions or restrictions provided to you by CKH; and (v) any instructions or restrictions printed on or otherwise accompanying any copies of the Resources that are provided to you, or that appear on Websites that are associated with such Resources. To be clear, except to the extent expressly permitted in writing as part of the Applicable Restrictions & Requirements, your rights do not include rights to do any of the following (collectively, "**Prohibited Actions**"), all of which you are prohibited from doing without CKH's express prior written consent: (i) reproduce, modify, translate, aggregate, distribute, sell, commercially exploit, transmit, post, make derivatives of, or publicly disclose any of the Resources, or any portion thereof, in any way not expressly permitted in writing by CKH; (ii) remove, redact, or omit any and all copyright and other proprietary notices displayed on the Resources or on any permitted copies thereof; (iii) use of any data mining, robots or similar data gathering or extraction methods in connection with the Resources or the Websites; (iv) download (other than page caching) of any portion of the Resources or the Websites except to the extent expressly authorized during provision of the Products and Services; (v) reverse engineer or access the Resources or the Websites in order to develop or use any competitive website, content, app, product or service; (vi) use any of the Websites, Products or Resources other than for their intended purposes; (vii) resell any Resources or other Products delivered or otherwise acquired by you during the course of the Services or otherwise through the Websites; (viii) store, transport or use any Products or Resources in an unsafe or reckless manner or in any manner prohibited by law or regulation; or (ix) use any of the Resources in any manner not permitted by law or regulation. CKH may also impose additional reasonable limits on the scope of your access to and use of the Resources, including limits on time or number of materials accessed or machines used to access such Resources, in part to prevent unauthorized third-party access to or use of such Resources.

AUTHORIZED INSTRUCTION AND REINFORCEMENT:
Only individuals who are officially certified by CKH and maintain active certification status are authorized to deliver "formal instruction", training, or facilitation of CKH content.

As a clarification, CKH's Process Champions Implementation Visits, Campus and District Traction Visits, subsequent trainings, etc., are structured to provide educators already trained in CKH-1 more tools to help coach educators from their school already trained in CKH-1 on the general principles and concepts of CKH, the CKH Process and associated CKH tools. For these educators who experience Process Champions or other consultative visits/trainings, they may reference, model, or reinforce the principles of CKH in the normal course of meetings, conversations, coaching sessions, or daily interactions, provided that such reinforcement does not constitute formal instruction or initial CKH training.

Clarification of "Formal Instruction"
"Formal instruction" refers to structured teaching sessions, workshops, or trainings (such as but not limited to Capturing Kids' Hearts 1 or 2, Process Champions, Leadership Blueprint, etc.) designed to educate others on the core methodologies, frameworks, or practices of CKH.
Brand Protection Note
Uncertified individuals or Client's designated CKH Process Champions may not represent themselves as certified facilitators, nor may they create or distribute instructional materials to support their role as a Process Champion or to reinforce the teaching of CKH.

CONFIDENTIALITY:

This Agreement and its various terms (including the pricing, combination of services and solutions, and other terms of all associated Products and Services section) as well as metrics, observations and personal information about Client's participants that may be contained or reflected in Deliverables (collectively, "**Confidential Information**") shall be treated as confidential by Client and shall not be disclosed to any third parties throughout the Term of this Agreement and for five (5) years thereafter. However, notwithstanding the foregoing, Client may disclose such Confidential Information in compliance with judicial or other governmental orders or open records requests, provided that (i) Client shall give CKH at least ten business days advance written notice before so disclosing in response to such orders or requests, and (ii) Client shall reasonably cooperate with CKH to accommodate any requests from CKH to secure protective orders or to limit the scope of responses to the extent legally permissible.

Section 6: Disclaimers

Client accepts and must accept all of the Resources, Access, Products and Services, including any work products, results or deliverables produced thereby (collectively, "**Deliverables**"), "AS IS" and with all faults and errors. CKH HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, THAT MIGHT RELATE TO THE RESOURCES, ACCESS, SERVICES OR ANY DELIVERABLES, EXCEPT FOR ANY SPECIFIC WARRANTIES THAT MAY BE EXPRESSLY PROVIDED IN THE TERMS OF THIS AGREEMENT, IF ANY. The entire risk as to the functionality, operation, and results is with the Client, and neither CKH nor any of its Consultants or other representatives assumes any risk or obligation in connection therewith. CKH hereby disclaims any and all liability, risk, obligation, or responsibility for decisions made or actions taken by Client after use of the Products, Resources, Access, Services, or any Deliverables. CKH shall in no way be responsible or liable for CLIENT'S use of (1) the Resources, Access, Products, Services, or Deliverables, (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. CKH does not guarantee or warrant any particular result or success as a result of the use of the Resources, Access, Products, Services, or Deliverables. Instead, the Resources, Access, Products, Services, and Deliverables should be considered tools to assist the Client, but they should not be treated as a singular solution.

In no event shall CKH or any of its Consultants or other representatives be liable for or responsible for any indirect, incidental, or consequential damages or injuries related to Client's or its representative's use of: (1) the Resources, Access, Products, Services or Deliverables; (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. The maximum possible liability of CKH shall not exceed the lesser of (a) the amount that the Client paid for the Resources, Access, Products, Services, or Deliverables that directly relate to the claim giving rise to such liability or (b) the full retail cost of those same Resources, Access, Products, Services or Deliverables.

No information shared by CKH verbally or in writing can be constituted to be professional advice, such as medical, legal, financial, psychological, business, or counseling advice. Diagnosing medical or psychological conditions cannot be done through a coaching process and should only be done by licensed professionals.

Section 7: Entirety & Interpretation

Once accepted, this Agreement together with the Terms of Use associated with our Websites represents the entire agreement, and supersedes any and all previous understandings, between you and CKH as pertains to our Products and Services and your Access to Resources. To be valid and enforceable, any amendment or modification to this Agreement, which may be in the form of a subsequent Products and Services Amendment that expressly invokes this Agreement, must be in a writing and signed by the respective authorized representatives to be bound thereby. This Agreement shall be construed, interpreted, and enforced exclusively under the laws and venue applicable in College Station, Brazos County, Texas. Section and paragraph headings have been included in this Agreement in hopes of facilitating ease of reference, but such headings shall not affect the interpretation of this Agreement. In the event of any inconsistency that cannot be

reasonably resolved between this Agreement and an applicable Products and Services, the Products and Services section shall control for purposes of resolving the inconsistency, and a more recent Products and Services section shall control over inconsistent terms in Products and Services section(s). To the extent of any inconsistency that cannot be reasonably resolved between this Agreement and the Terms of Use associated with our Websites, this Agreement shall control throughout the Term, while the Terms of Use will control after the Term. You also agree that this Agreement will not be construed against CKH by virtue of having drafted it.

Section 8: Acceptance & Term

To indicate your acceptance of this Agreement without changes, the Client should have its authorized representative sign where indicated below and return the signed Agreement to Capturing Kids' Hearts via email to kim.herman@capturingkidshearts.org. Once returned, the date of your authorized representative's signature shall be treated as the effective start date of this Agreement. The enforceable term of this Agreement ("**Term**") shall extend until all services on the Products and Services section are from the Effective Date, unless sooner terminated, except that the Term shall be automatically extended through the last day of your Subscription Access, including any and all Renewal Terms for such Access.

Either party to this Agreement may terminate this Agreement at any point during the Term by providing ninety days' written notice to the other in the event that such other party materially breaches any provision of this Agreement, unless that other party cures such breach during those ninety days. All unpaid payment obligations and all rights and obligations under Intellectual Property of this Agreement shall survive any termination of this Agreement.

Section 9: Confirmation

On behalf of the Client, the undersigned individual hereby confirms that they have read and understand all the terms and conditions of this Agreement, and, as the contact person and authorized representative of the Client for all purposes of this Agreement, will endeavor to see that all policies and related details are understood and completed by all Client involved parties in the planning of the Products and Services. The undersigned individual applies their signature to this Agreement on behalf of their respective party for the purposes of entering into a legally binding contractual relationship between CKH and Client.

If you have any questions or need additional assistance, please do not hesitate to contact us.

San Benito Consolidated Independent School District

By:

Printed Name:
Client's Authorized Representative

Title:

Date:

Contact Information:

SERVICE AGREEMENT

Capturing Kids' Hearts
Attn: Kim Herman
kim.herman@capturingkidshearts.org
1199 Haywood Drive
College Station, TX 77845
Phone: 800-316-4311
Fax: 877-941-4700

Request Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Department for the 2026-2028 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 Department for the 2026-2028 school year.

Rationale:

The purpose of the collaboration is to provide educational services to students detained at the Darrell B. Hester Juvenile Detention Center, the Amador R. Rodriguez Boot Camp, and the Ladies Inspired for Excellence Residential Program (LIFE).

Paperwork Impact:

Minimal

Budgetary Information:

Teacher salaries are budgeted yearly

Resource Personnel:

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 2026-2028

Contract # JUV2027-202

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 **2026-2027 and 2027-2028** 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 detained at the **Darrell B. Hester Juvenile Detention Center, the Amador R. Rodriguez Academic & Vocational Center, and Ladies Inspired for Excellence Residential Program (LIFE).**

WHEREAS the CCJJD has custody of those youth that have been ordered detained as a result of their alleged/ adjudicated delinquent behavior. CCJJD is responsible for the supervision and safety of those youth in their custody.

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, 2028.**

SBCISD

1. SBCISD will be responsible for providing all educational services to the students held in custody at the CCJJD's Pre and Post Adjudication Facilities. 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.
2. SBCISD will also be responsible for providing all special education services and accommodations, plus any necessary equipment to those students requiring such services that are held in custody at the CCJJD's Pre and Post Adjudication Facilities. In addition, all training that is required for the instruction of such services will be provided by SBCISD when needed or available.

3. SBCISD will maintain all attendance records and other academic records as required by TEA.
4. SBCISD will be responsible in providing withdrawal PEIMS records and grades to the resident's home school campus upon being released from the Pre and Post Adjudication Facilities.
5. SBCISD will provide qualified staff to provide all academic instruction.
6. SBCISD Food Services will provide breakfast and lunch meals for residents.

CCJJD

1. CCJJD will be responsible for supervising the students, addressing any behavior issues and maintaining a safe environment for students and staff.
2. CCJJD will provide the facilities suitable for teachers to provide educational instruction.

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 in effect from **September 1, 2026** through **August 31, 2028.**

_____ _____

Alfredo Perez — Date
Superintendent of Schools
San Benito Consolidated Independent School District

_____ _____

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

_____ _____

Honorable Judge Janet Leal, Chair — Date
Cameron County Juvenile Board

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 $181,733.66 for two Certified Teachers per school year.

CCJJD agrees to pay SBCISD $29,986.05 for one Special Education Teacher per school year.

CCJJD agrees to pay SBCISD $12,700.00 for the Imagine Edgenuity 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 2026-2027

Contract # JUV2027-201

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 **2026-2027** 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, 2027.**

SBCISD

1. SBCISD agrees to provide one (1) certified teacher for every 24 students and one (1) Special Education Teacher and will bill CCJJD on a monthly basis per teacher based on population.
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 will provide all devices for student instruction.
5. SBCISD will provide technical support to students enrolled at JJAEP.

6. 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.
7. SBCISD agrees to allow their staff to attend trainings with CCJJD in order to be in compliance with TJJD standards and department policies.
8. 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.
9. 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.
10. SBCISD will provide qualified staff to provide all academic instruction.
11. 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 **$181,733.66 for two Certified Teachers** per school year if more than 24 students are enrolled. SBCISD will bill CCJJD **$90,866.83 a month** per certified teacher for every 24 students enrolled.
5. CCJJD agrees to pay SBCISD **$29,986.05 for one Special Education Teacher** per school year.
6. CCJJD agrees to pay SBCISD **$12,700.00 for the Imagine Edgenuity Software usage** per school year.
7. CCJJD agrees to follow SBCISD school calendar in order to ensure teachers on campus.
8. CCJJD will have a Deputy Constable and a Juvenile Probation Officer onsite to address behavior matters.
9. CCJJD will provide the transportation to and from the JJAEP campus for all students.
10. CCJJD will provide the facilities suitable for teachers to provide educational instruction.
11. CCJJD will be responsible in providing withdrawal PEIMS records and grades to the student's home school campus.
12. CCJJD will be responsible in providing the attendance to the student's home school campus.
13. CCJJD will provide all other staff needed to operate the day to day programming of the JJAEP.

14. 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 10, 2026** through **August 31, 2027.**

Alfredo Perez 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

Request Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Department Prevention and Intervention Program for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve to the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Justice Department Prevention and Intervention Program for the 2026-2027 school year.

Rationale:

The purpose of this MOU is to establish a cooperative and mutual beneficial relationship between parties and to set forth the responsibilities of the parties in so far as they relate to the provision of prevention and intervention services being provided to youth who attend San Benito CISD.

Paperwork Impact:

Minimal

Budget:

Resource Personnel:

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 2026-2027

Contract# JUV2027-204

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 **2026-2027** 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 prevention and intervention services being provided to youth who attend SBCISD who are between the ages of 6-15 and are not on any type of supervision with the department.

WHEREAS CCJJD Prevention staff will be responsible for the activities and supervision of program youths referred to the Prevention and Intervention Program.

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, 2027.**

SBCISD

1. SBCISD will be responsible for forwarding referrals to CCJJD staff if a youth needs prevention and intervention services. Priority will be youths between the ages of 6-15 who are truant, need assistance with tutoring, or have behavioral problems and are not on probation or pending supervision.
2. SBCISD will provide grades and attendance records to CCJJD for grant reporting purposes.
3. SBCISD will allow CCJJD staff to do activities and/or presentations on school campuses that will address truancy, academics, and behavioral problems.

CCJJD

1. CCJJD will be responsible for supervising the students, addressing any behavior issues and maintaining a safe environment for students and staff when students are attending the after-school program at the Cameron County Juvenile Justice Department facilities.
2. CCJJD will be responsible in implementing an evidence-based curriculum when doing group presentations with youths addressing their attendance and/or behavioral.
3. CCJJD will be responsible in maintaining sign-in sheets, and documentation needed for grant reporting purposes.
4. CCJJD will provide staff to do crisis intervention groups at PRC when requested by SBCISD.

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 in effect from **September 1, 2026** through **August 31, 2027.**

_____ _____

Alfredo Perez Date
Superintendent of Schools
San Benito Consolidated Independent School District

_____ _____

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

_____ _____

Honorable Judge Janet Leal, Chair Date
Cameron County Juvenile Board

Request Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Juvenile Probation Department for the 2026-2028 School Years

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 Probation Department for the 2026-2028 school years.

Rationale:

The purpose of the collaboration is to provide educational services for high school students under probationary supervision.

Paperwork Impact:

Minimal

Budgetary Information:

Resource Personnel:

Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Acting 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 2026-2028

Contract # JUV2027-203

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
and
CAMERON COUNTY JUVENILE JUSTICE DEPARTMENT

MEMORANDUM OF UNDERSTANDING

The San Benito Consolidated Independent School District (SBCISD) and the Cameron County Juvenile Justice Department (CCJJD) agree to provide educational services to high school students under probationary supervision.

The terms and conditions set forth in the following document shall constitute the entire agreement between the CCJJD and SBCISD and may not be amended except by a written document signed by CCJJD and SBCISD.

San Benito Consolidated Independent School District will:

- Provide one secure office per site which includes one computer with internet access, one desk with chair, one functional telephone land line, and one telephone to implement the services agreed upon on this MOU;
- Provide the At-Risk Counselors and the Dropout Intervention Specialist at each campus to meet with the probation officer once a week to plan and communicate the juvenile's progress including but not limited to academic growth, attendance, behavior, substance abuse, etc…;
- Connect probation officer's computers to the Juvenile Case Management System (JCMS) for case management and juvenile referral information;
- Pay CCJJD $50,000 (Fifty-thousand and zero cents) per school year which is payable on a monthly basis, for 1 (one) probation officer.

Cameron County Juvenile Justice Department will;

- Have on (1) juvenile probation officer to be assigned to San Benito CISD designated campuses and splitting their time accordingly based on the needs of the campus(s). A 2nd JPO can be added if funding is available.
- Provide a match for a minimum of up to $50,000 (Fifty-thousand and zero cents) per school year for one juvenile probation officer;
- Have probation officer split their time between the high school, and 9th grade academy. If additional funding is available can add one more JPO to be assigned to the alternative campuses (i.e. Positive Redirection, Gateway) and to ensure compliance with compulsory education laws and to insure participation of activities designed to promote

student success by graduating in four years and/or pursuing a post secondary associate degree with the workforce skill certifications;

- Monitor juvenile's progress including but not limited to academic growth, attendance, behavior, substance abuse, etc…;
- Provide the probation officer at each campus to meet with the At-Risk Counselor and the Dropout Intervention Specialist once a week to plan and communicate the juvenile's progress including but not limited to academic growth, attendance, behavior, substance abuse, etc…;
- Require parents to partake in the planning, development, and implementation of each student's personal graduation plan;
- Provide office supplies to probation officer;
- Meet with students once a week; (i.e. Conditions, Deferred, Probation, Specialized Probation)
- Place students on a SBCISD attendance contract;
- CCJJD Supervisor and probation officer will meet with campus principal to address attendance and/or behavior issues, along with updating supervision status of students attending the campus;
- Require students to attend tutorial services as needed as part of probation requirements if students are failing classes or have not passed TAKS;
- Monitor students who attend summer school programs at each site; and
- Will work with the SBCISD Parental Involvement Department to collaborate and schedule parent and student activities which are specific for students on probation including but not limited to Alcohol and Substance Abuse Awareness, Set Rules and Guidelines at Home for Parents, Low Self Esteem, Personal Graduation Plans, and College Applications and Financial Aid Assistance;
- Provide Quarterly and Yearly reports;
- Probation Officer would be on campus four (4) days out of the week (8am – 3pm) and any schedule changes will be provided in a calendar and/or advised to the principal;
- Probation Officer will provide crisis intervention to both probation and non-probation youths while at the campus as needed.

MISCELLANEOUS TERMS

- It is understood and agreed that CCJJD is an independent contractor and that neither CCJJD and nor any employees or agents contracted by CCJJD shall be deemed for any purpose to be employees or agents of the San Benito Consolidated Independent School District.

- This agreement does not create a joint venture or business partnership under Texas law. CCJJD assumes full responsibility for the employment of such personal and volunteers while performing any services incident to this MOU and shall remain solely responsible for their supervision, daily direction ad control, payment of salary (including withholding

of income taxes and social security) workers' compensation, disability benefits and like requirements and obligations.

- The Campus Principal is the point of contact at an individual campus. As a point of contact, the campus principal oversees the probation officer during regularly scheduled school hours. Therefore, the campus principal will be held accountable for the actions of the probation officer during the regularly scheduled school hours. The probation officer is expected to operate under the guidelines and policies set forth by SBCISD and the individual campus handbook in addition to guidelines set forth by Cameron County Juvenile Justice Department.

- This MOU may be amended or modified only in writing and executed by both parties. This MOU will be applicable for one year and may be terminated by either party upon written notice of thirty (30) days.

  This Memorandum of Understanding shall be in effect from **September 1, 2026** through **August 31, 2028.**

_____ _____

Alfredo Perez — Date
Superintendent of Schools
San Benito Consolidated Independent School District

_____ _____

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

_____ _____

Honorable Judge Janet Leal, Chairperson — Date
Cameron County Juvenile Board

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

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and Mesquite Treatment Center for the 2026-2027 school year.

Rationale:

The purpose of this agreement is to partner up with Mesquite Treatment Center to provide educational programs for students that reside at MTC, Inc.

Paperwork Impact:

Minimal

Budgetary Information:

Resource Personnel:

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

Board Policy Reference and Compliance:

AGREEM NT BETWEEN SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, AND MESQUITE TREATMENT CENTER (MTC), INC.

WHEREAS, the SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT (hereinafter referred to as "San Benito CISD'), a political subdivision of the State of Texas, and Mesquite Treatment Center. (hereinafter referred to as "MTC, lnc.") have teamed up to provide an educational program for students who reside at MTC, lnc.; and

WHEREAS, the term "Party" or "Parties" in this Agreement refers to the MTC, Inc. and San Benito ClSD; and

WHEREAS, all Parties have discussed the provision of educational services for these youth and understand that San Benito CISD will provide academic programs using San Benito CISD personnel who will be assigned to the MTC, Inc. Home, and who shall be under the direction of the San Benito CISD Executive Director for Secondary Schools or designee (hereinafter referred to as "DISTRICT ADMINISTRATOR"), and who shall assist MTC, Inc. administratively with instructional/curriculum responsibilities and needs of the teachers at this institution; and

WHEREAS, all Parties agree that the development and maintenance of an educational program at MTC, Inc. would before their mutual benefit.

NOW, THEREFORE, for and in consideration of the premises and the mutual promises, covenants, and agreements set forth in this Agreement relating to the assignment of teachers from San Benito CISD to MTC, Inc. to serve students residing at MTC, Inc., the Parties do hereby agree as follows:

I. During the 2026-2027 school year, San Benito CISD agrees to assign adequate teaching staff to provide educational services.

2. MTC, Inc. shall have available an instructional day at MTC, lnc. commensurate with that of SBCISD students. Scheduling of special transportation services such as family visitation, counseling and court appearances shall be done in a manner that facilitates this mandate most

effectively.

3. San Benito CISD and MTC, Inc. shall determine jointly which students are eligible to receive educational services in accordance with this Agreement. The curriculum includes the Texas Essential Knowledge and Skills in the core curriculum courses prescribed by the Texas Education Agency (hereinafter referred to as "TEA"). A student portfolio may be requested by a receiving school following the release of the student.

4. San Benito CISD shall continually monitor the number of students who are receiving educational services under this agreement to assure that the pupil-teacher ratio shall be no more than sixteen (16) to one (1).

5. The teachers assigned to MTC, Inc. shall be employees of SBCISD, and, as such San Benito CISD shall be solely responsible for the payment of salaries and any fringe benefits to the teachers.

6. The teachers assigned to MTC, Inc. shall be subject to all of the policies, rules, regulations and directives of the Texas State Board of Education, Texas Education Agency, and San Benito CISD, including, but not limited to, policies and rules on performance on evaluations, salaries and pay scales, reassignment and termination.

7. The teachers assigned to MTC, Lnc. shall be under the exclusive supervision of the San Benito CISD DISTRICT ADMINISTRATOR, or designee.

8. San Benito CISD shall provide the teachers assigned to MTC, Inc. with reasonable opportunities to attend San Benito CISD staff development sessions which are appropriate to their positions and duties. San Benito CISD teachers and staff assigned to MTC, Inc. and shall also be allowed to participate in training seminars (sponsored by MTC, Inc.) which impact the coordination of academic services and MIC, lnc. procedures, and which do not interfere with their job duties and responsibilities as employees of San Benito CISD.

9. In-services and/or training workshops for the benefit of teachers and staff assigned to MTC, lnc. must be submitted for approval to the DISTRICT ADMNJSTRATOR, or designee, at least (10) calendar days in advance of the in-service or training workshop. Only those in-services approved by the San Benito CISD DISTRICT Administrator, or designee, shall be paid for by San Benito CISD.

10. San Benito CISD agrees that the teachers assigned to MIC, Inc. shall comply with all the MTC, Inc. policies, and procedures not in conflict with San Benito CISD policies, rules and procedures.

11. All eligible students (in-district or out-of-district) entering MTC, Inc, will be enrolled at a San Benito CISD campus based on boundary lines and grade level.

12. San Benito CISD shall be responsible for State assessment administration during the school year.

a. State assessment training will be provided to San Benito CISD teachers at designated campuses by San Benito CISD staff.

b. MIC, Inc. will provide additional staff during testing if need arises.

I 3. Campus of enrollment will communicate with San Benito CISD District Administrator, or designee, as to any student having a prescriptive educational plan in order to ensure the educational plans of the student.

14. The parties understand MTC, Inc. is a temporary substance abuse treatment facility only, and that some students are delivered instructional services for a short time period (in some cases, two weeks or less). Therefore, San Benito CISD cannot guarantee that each student who enrolls in the program will exit with course credits to transfer. Whether or not a student achieves course credits will depend upon the length of time spent at MIC, Inc. and grades achieved during that time.

15. San Benito CISD shall provide all instructional materials, such as state-adopted textbooks. All instructional materials shall be approved by the San Benito CISD District Administrator before being purchased.

16. San Benito CISD personnel shall have the right to enter the area of the MTC, Inc. home where instructional services are being provided for purposes of evaluating the San Benito CISD employees assigned to MTC, Inc. and the San Benito CISD delivered instructional program.

17. MTC, lnc. shall provide adequate classroom facilities and equipment at MTC, Inc. The classrooms provided by MTC, Inc. shall be well- lighted and temperature controlled, and MTC, lnc. shall provide dry erase boards and adequate secured storage space. In addition, MTC, Lnc. will provide internet connectivity for teacher and student use.

18. San Benito CISD shall order and pay for all office/classroom supplies needed for the instructional services provided. Teachers assigned to MTC, Inc. must clear all movies, videos, incentives, and non-textbook reading material with the San Benito student's DISTRICT ADMINISTRATOR, or designee, so that the extra "academic materials" do not serve to encourage negative behaviors in the students' attending classes.

19. MTC, Inc. shall provide on-site personnel assistance and support at MTC as needed to render treatment of medical emergencies and to address behavior management needs of all eligible students participating in the program. In the event that the teacher determines that the behavior of an eligible student poses a threat to himself or others while in the educational setting, MTC, Lnc. agrees to remove that student from the classroom in an appropriate and timely fashion, and to follow the discipline management policies o fMTC, lnc. not in conflict with policies of San Benito CISD, and each student's behavior management plan.

20. MTC, lnc. shall provide a sufficient number of qualified staff members to supervise eligible students.

21. MTC, Inc. shall be responsible for transitioning each eligible student at MTC, Inc. to and from the classroom and for ensuring that each eligible student attends classes on time.

a. MTC. Inc. shall be responsible for the cost of repair or replacement of laptops/Chromebooks damaged through student misuse and/or abuse.

22. All Parties understand and agree that no funds shall be exchanged between San Benito CISD and MTC, lnc. for any of the services described in this Agreement.

23. All Parties agree that no person shall be excluded from participation in, be denied the benefits of, or be subject to discrimination on the basis of race, color, national origin, religion, sex, age, disability, or political affiliation with respect to services described in this Agreement.

24. The validity of this Agreement, the terms or provisions, and the rights and duties of the parties here to shall be interpreted and construed pursuant to and in accordance with the laws of the State of Texas.

25. Class instruction shall coincide with the San Benito CISD school year calendar. School calendars shall be provided to MTC, Inc. at the beginning of each school year for easy reference to school holidays, teacher in service days, etc.

26. All Parties understand and agree that all information concerning students is confidential and shall not be disclosed to any person, except as authorized by law. ln order to facilitate the exchange of information, MTC, Inc. shall obtain from the students and/or the students' parents or legal guardian the necessary authorization for release of information between all parties and MTC, Inc. When appropriate authorization is obtained, all parties shall cooperate in providing information to the other which is relevant and reasonably necessary for the performance of this agreement.

27. All Parties understand and agree that, pursuant to Family Code 261.10 I (a) and (b), a person having cause to believe that a child's physical or mental health or welfare has been or may be adversely affected by abuse or neglect by any person shall immediately make a report. If a professional has cause to believe that a child has been abused or neglected or that a child is a victim of an offense under 21.11, Penal Code (Indecency with a Child), and the professional has cause to believe that the child has been abused as defined by 26l.00L, the professional shall make a report to the appropriate agency as listed in 261.103 not later than 48th hour after the hour the professional first suspects that the child has been or may be abused or neglected or is a victim of an offense under 21.11, the Penal Code. A professional may not delegate or rely on another person to make the report. "Professional" means an individual who is licensed or certified by the state or who is an employee of a facility licensed, certified or operated by the state and who, in the normal course of official duties or duties for which a license certification is required, has direct contact with children. The term "professional" includes teachers, nurses, doctors, day care employees, and employees of a clinic or health care facility that provides reproductive services. The identity of an individual making a report under this chapter is confidential and may be disclosed only on the Order of a Court rendered under 261.20 I or to a law enforcement officer for the purpose of conducting a criminal investigation of the report.

28. All Parties understand and agree that this Agreement shall become effective immediately upon execution by all parties and shall remain in effect until cancelled by written notice from one patty to the other. All parties understand that this Agreement may be cancelled at any time by any party for any reason. This Agreement may be not be modified except in writing, signed by an authorized representative of each party.

29. All Parties hereto understand and agree that this Agreement is a full and complete expression of the entire agreement between the parties with respect to the services described herein and do further hereby agree that all prior and contemporaneous understandings, agreements, promises, representations, terms, and conditions are merged and incorporated into this Agreement, and that terms or conditions not expressly set forth herein shall not be binding on the parties.

AGREEMENT BETWEEN SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, AND MESQUITE TREATMENT CENTER (MTC) INC.

EXECUTED this DAY OF 24 June 2026

By: Alfredo Perez, Superintendent of Schools.

_____

AND

Laura Lisa Garcia, Chief Executive Officer

Mesquite Treatment Center

_____

Request Approval of the Memorandum of Understanding between San Benito CISD and Region One ESC Principal Residency Program for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and Region One ESC Principal Residency Program for the 2026-2027 school year.

Rationale:

The Principal Residency Program is designed to prepare aspiring campus administrators through a rigorous, field based alternative certification pathway aligned to the Texas Education Agency (TEA).

The purpose of the MOU is to establish a partnership to strengthen the leadership pipeline within San Benito CISD through this program.

Paperwork Impact:

Minimal

Budget:

$5,400.00
199-E-21-6239-00-801-0-99-000

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

Region One Education Service Center
1900 W. Schunior, Edinburg, TX 78541 • Ph (956) 984-oOOO • Fax (956) 984-7655

Daniel P. King, Ph.D.
Execulive Director

MEMORANDUM OF UNDERSTANDING (MOU)

Between

Region One Education Service Center
Educator Preparation, Certification and Development Program
And
San Benito Consolidated Independent School District

I. Purpose

This Memorandum of Understanding ("MOU") is entered into between Region One Education Service Center, through its Educator Preparation and Development Program (EPDP), and San Benito Consolidated Independent School District, for the purpose of participating in a Principal Residency Program with the technical support of the Region One Principal Alternative Certification Program.

The Principal Residency Program is designed to prepare aspiring campus administrators through a rigorous, field-based alternative certification pathway aligned to the Texas Education Agency (TEA).

The purpose of this MOU is to establish a partnership to strengthen the leadership pipeline within San Benito Consolidated Independent School District through the Principal Residency Program.

Program Compliance

Region One ESC's Principal Alternative Certification program will follow all Texas Education Agency (TEA) rules and guidelines for principal certification and include regular progress towards goals check-ins between Region One ESC and San Benito Consolidated Independent School District.

Program Candidates

Up to 8 candidates will be selected to participate in the Principal Residency Program in partnership with Region One's Principal Alternative Certification Program. **All** candidates must go through a screening and selection process conducted jointly by Region One ESC and San Benito Consolidated Independent School District.

Region One Education Service Cemer does not discriminate on the basis of race, color, religion, sex, sexual orientation, gender, gender identity, national origin, age, disability, or any other basis prohibited by law in its programs and activities.

Daniel P. King, Ph.D.
Execulive Director

Region One Education Service Center

1900 W. Schunior, Edinburg, TX 78541 • Ph(956) 9 000 • Fax (956)984-7655

Professional Development Space, Scope and Sequence

- Region One ESC will use San Benito C.I.S.D. campus/office space to provide job-embedded training and mentoring for the candidates and site supervisors (principals) in the program.
- Candidates will be required to attend Saturday courses based on a scope and sequence determined by Region One ESC. Courses will be scheduled at the Region One ESC center or via Zoom.

Program Responsibilities

Region One ESC will provide:

- Support for candidate screening and selection
- Coursework aligned to TAC, principal standards, and competencies
- Coaching, mentorship, and leadership development will be provided for both the candidate and site supervisor
- Test Preparation: PASL mentor camps and progress checkpoints integrated across the 14-Month Program
- Test Preparation: Principal as Instructional Leader benchmarks and individualized candidate plans
- Ongoing support for completing the program
- Job embedded tasks and practicum aligned to TAC and district needs
- Collaboratively engage in the progress of candidate performance with San Benito C.I.S.D. administrative staff
- 3-part Leadership Coaching Series for campus site supervisors (Principals)
- Support the District with technical assistance

San Benito C.I.S.D will:

- Provide up to (8) candidates to complete the Principal Residency Program
- Ensure active participation of selected candidates
- Ensure candidates meet program requirements and practicum guidelines
- Ensure candidates actively participate and follow the program's full scope and sequence of coursework.

Region One Educa1ion Service Cemer does no/ discriminale on /he basis of race, color, religion. sex, sexual orientalion, gender. gender idenlily, national origin, age, disability, or any other basis prohibited hy law in its programs and activities.

Region One Education Service Center
1900 W. Schunior, Edinburg, TX 78541 • Pb (956) 984-6000 • Fax (956) 984-7655

Daniel P. King, Ph.D.
Executive Director

- Select a district point of contact to engage with both candidates and Region One Principal Alternative Certification Staff to ensure quality performance and progress.

Tuition, Fees, and Financial Obligation

Traditional Alternative Certification Pathway for Principal Residency

Per Candidate Cost	District Customization FEE	Total Cost
$8,050.00	Minimum **$5,400.00** Coaching Series	To be detennined based on the number of candidates+ customization

Dual Enrollment Master Program/Certification Pathway

Per Candidate Cost	Per Candidate Cost	District Customization FEE	Total Cost
Abilene Christian University Per Candidate Cost (to be paid to ACU) **$14,450.00+ any additional fees ACU requires**	Region One Per Candidate Cost (to be paid to Region One) **$4,050.00**	Customization Minimum **$5,400.00** Coaching Series	Total Cost To be detennined based on number of candidates+ customization

II. Financial Terms

San Benito Consolidated Independent School District agrees to compensate Region One ESC for services rendered under this agreement.

- A customization $5,400.00 invoice will be issued before the June cohort start date
- Payment is due within thirty (30) days of invoice receipt

Program Withdrawal and Extension Policy:

If a candidate withdraws from, fails to complete, or otherwise drops out of the program, any tuition paid will be non-refundable. Additionally, candidates who require additional time to complete program requirements beyond the standard program period may do so by paying an extension fee, subject to the terms and conditions established by Region One ESC.

III. Term and Termination

Region One Education Service Center does not discriminate on the basis of race, color, religion, sex, sexual orientation, gender, gender identity, national origin, age, disability, or any other basis prohibited by law in its programs and activities.

Region One Education Service Center
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Daniel P. King, Ph.D.
Executive Director

This MOU shall become effective upon the date of the last signature and remain in effect through August 30, 2027, unless terminated earlier.

Either party may terminate this agreement without cause by providing sixty (60) days written notice.

IV. Liability and Insurance

Region One ESC shall have no liability whatsoever for the actions or failure to act by, or with respect to any claim or cause of action that arises from the actions or commissions of any officers, employees, invitees, agents or assigns of San Benito C.l.S.D. that it shall be solely responsible for and with respect to any claim or cause of action arising out of or with respect to any act, omission, or failure to act by San Benito C.I.S.D. or its agents, officers, invitees, or assigns.

V. Confidentiality

Both parties agree to maintain the confidentiality of student, staff, and institutional information in compliance with FERPA and applicable laws.

VI. Governing Law and Venue

This MOU shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflict of law's provisions. Any dispute under this Agreement may be brought in the State and Federal courts located in Hidalgo County, Texas, and the parties hereby submit to the exclusive jurisdiction of said courts.

VII. Entire Agreement

This MOU and the attached and incorporated addendum or exhibits, if any, contain the entire agreement of the parties relative to the purpose(s) of the MOU and supersede any other representations, agreements, arrangements, negotiations, or understanding, oral or written, between the parties to this MOU.

VIII. Amendment

Region One Education Service Center does nor discriminate on the basis of race, color, religion, sex, sexual orientation, gender, gender identity, national origin, age, disability, or any other basis prohibited by law in its programs and activities.

Region One Education ServiceCenter
1900 W. Scbunior,Edinburg, TX 78541 • Ph (956) 984-6000 • Fax (956) 984-7655

Daniel P. King, Ph.D.
Execulive Director

This MOU may be amended only by the mutual agreement of the parties, in writing, to be attached to and incorporated in th.is MOU.

IX. Authorization

By signing below, each party represents that he or she is authorized to execute this MOU and is bound by all terms of the MOU. This MOU may be executed in separate counterparts, each of which when so executed shall be an original, but all of such counterparts shall together constitute but one and the same instrument.

X. Signatures

San Benito Consolidated Independent School District

_____

Mr. Fred Perez, San Benito C.I.S.D.
Superintendent of Schools

Date: _ _ _ _ _ _ _ _ _ _ _ _ _

Region One Educator Service Center

_____

Dr. Daniel King, Executive Director

Date: _____ __

Region One Education Service Center does not discriminate on the basis of race, color, religion, sex. sexual orientation, gender, gender identity, national origin, age, disability, or any other basis prohibited by law in its programs and activities.

Request Approval of the Memorandum of Understanding between San Benito CISD and Serving Children and Adults in Need, Inc. (SCAN, Inc.) for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and Serving Children and Adults in Need, Inc. (SCAN, Inc.) for the 2026-2027 school year.

Rationale:

The agreement provides eligible students that reside at the SCAN, Inc home to attend a full day of classes that would commensurate a school day at a district campus.

Paperwork Impact:

Minimal

Budgetary Information:

Local Budget

Resource Personnel:

Scott Hausler, Principal. Positive Redirection Center
Dilia Cornett, Assistant Superintendent of Academic Services Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

AGREEMENT BETWEEN SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL

DISTRICT, AND Serving Children and Adults in Need (SCAN), Inc.

WHEREAS, the SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

(hereinafter referred to as "San Benito CISD"), a political subdivision of the State of Texas, and Serving Children and Adults in Need, Inc. (hereinafter referred to as "SCAN, Inc.") have teamed up to provide an educational program for students who reside at SCAN, Inc.; and

WHEREAS, the term "Party" or "Parties" in this Agreement refers to the SCAN, Inc. and San Benito CISD; and

WHEREAS, all Parties have discussed the provision of educational services for these youth and understand that San Benito CISD will provide academic programs using San Benito CISD personnel who will be assigned to the SCAN, Inc. Home, and who shall be under the direction of the San Benito CISD Executive Director for Secondary Schools or designee (hereinafter referred to as "DISTRICT ADMINISTRATOR"), and who shall assist SCAN, Inc. administratively with instructional/curriculum responsibilities and needs of the teachers at this institution; and

WHEREAS, all Parties agree that the development and maintenance of an educational program at SCAN, Inc. would be for their mutual benefit.

NOW, THEREFORE, for and in consideration of the premises and the mutual promises, covenants, and agreements set forth in this Agreement relating to the assignment of teachers from San Benito CISD to SCAN, Inc. to serve students residing at SCAN, Inc., the Parties do hereby agree as follows:

I. During the 2026-2027 school year, San Benito CISD agrees to assign adequate teaching staff to SCAN, Inc.

2. SCAN, Inc. agrees to allow students housed at SCAN, Inc. to attend a full day of classes that would be commensurate to the school day at a district campus. SCAN, Inc. staff will provide excused absence slips for students who are removed from class for doctor visits, court appearances, and counseling.

3. SCAN, Inc. shall have available an instructional day at SCAN, Inc. commensurate with that of SBCISD students. Scheduling of special transportation services such as family visitation, counseling and court appearances shall be done in a manner that facilitates this mandate most effectively.

4.San Benito CISD and SCAN, Inc. shall determine jointly which students are eligible to receive educational services in accordance with this Agreement. The curriculum at SCAN, Inc. includes the Texas Essential Knowledge and Skills in the core curriculum courses prescribed by the Texas Education Agency (hereinafter referred to as "TEA"). A student portfolio may be requested by a receiving school following the release of the student.

5. San Benito CISD shall continually monitor the number of students who are receiving educational services under this agreement to assure that the pupil-teacher ratio shall be no more than sixteen(16)to one (1).

6.The teachers assigned to SCAN, Inc. shall be employees of SBCISD, and, as such San Benito CISD shall be solely responsible for the payment of salaries and any fringe benefits to the teachers.

7. The teachers assigned to SCAN, Inc. shall be subject to all of the policies, rules, regulations and directives of the Texas State Board of Education, Texas Education Agency, and San Benito CISD, including, but not limited to, policies and rules on performance on evaluations, salaries and pay scales, reassignment and termination.

8.The teachers assigned to SCAN, Inc. shall be under the exclusive supervision of the San Benito CISD DISTRICT ADMINISTRATOR, or designee.

9. San Benito CISD shall provide the teachers assigned to SCAN, Inc. with reasonable opportunities to attend San Benito CISD staff development sessions which are appropriate to their positions and duties. San Benito CISD teachers and staff assigned to SCAN, Inc. and shall also be allowed to participate in training seminars (sponsored by SCAN, Inc.) which impact the coordination of academic services and SCAN, Inc. procedures, and which do not interfere with their job duties and responsibilities as employees of San Benito CISD.

10.In-services and/or training workshops for the benefit of teachers and staff assigned to SCAN ,Inc. must be submitted for approval to the DISTRICT ADMINISTRATOR, or designee ,at least (10) calendar days in advance of the in-service or training workshop. Only those in-services approved by the San Benito CISD DISTRICT ADMINISTRATOR, or designee, shall be paid for by San Benito CISD.

11. San Benito CISD agrees that the teachers assigned to SCAN, Inc. shall comply with all the SCAN ,Inc. policies, rules and procedures not in conflict with San Benito CISD policies, rules and procedures.

12.All eligible students (in-district or out-of-district) entering SCAN, Inc. will be enrolled at San Benito CISD campus based on boundary lines and grade level. Any student who has been expelled from any school district prior to placement in SCAN, Inc. may participate in instructional services offered by San Benito CISD at SCAN. Inc.

13.San Benito CISD shall be responsible for State assessment administration during the school year.

A. State assessment training will be provided to San Benito CISD teachers at designated campuses by San Benito CISD staff.

B. SCAN, Inc. will provide additional staff during testing if need arises.

14.Campus of enrollment will communicate with San Benito CISD District Administrator, or designee, as to any student having a prescriptive educational plan in order to ensure the educational plans of the student.

15. The parties understand SCAN, Inc. is a temporary substance abuse treatment facility only, and that some students are delivered instructional services for a short time period (in some cases, two weeks or less). Therefore, San Benito CISD cannot guarantee that each student who enrolls in the program will exit with course credits to transfer. Whether or not a student achieves course credits will depend upon the length of time spent at SCAN, Inc. and grades achieved during that time.

16.San Benito CISD shall provide all instructional materials, such as state-adopted textbooks. All instructional materials shall be approved by the San Benito CISD District Administrator before being purchased.

17. San Benito CISD personnel shall have the right to enter the area of the SCAN, Inc. home where instructional services are being provided for purposes of evaluating the San Benito CISD employees assigned to SCAN, Inc. and the San Benito CISD delivered instructional program.

18. SCAN, Inc. shall provide adequate classroom facilities and equipment at SCAN, Inc. The classrooms provided by SCAN, Inc. shall be well- lighted and temperature controlled, and SCAN, Inc. shall provide dry erase boards and adequate secured storage space. In addition, SCAN, Inc. will provide internet connectivity for teacher and student use. SCAN, Inc. also agrees to transport any Special needs students to school of enrollment to receive instruction through the Edgenuity computer program at the assigned campus to provide the Least Restrictive Environment (LRE). San Benito CISD agrees to provide a teacher while these students are at the campus.

19.San Benito CISD shall order and pay for all office/classroom supplies needed for the instructional services provided at SCAN, Inc. Teachers assigned to SCAN, Inc. must clear all movies, videos, incentives, and non-textbook reading material with the San Benito CISD DISTRICTADMINISTRATOR, or designee, so that the extra "academic materials" do not serve to encourage negative behaviors in the students attending classes.

20.SCAN, Inc. shall provide on-site personnel assistance and support at SCAN, Inc. as needed to render treatment of medical emergencies and to address behavior management needs of all eligible students participating in the program. In the event that the teacher determines that the behavior of an eligible student poses a threat to himself or others while in the educational setting, SCAN, Inc. agrees to remove that student from the classroom in an appropriate and timely fashion, and to follow the discipline management policies of SCAN, Inc. not in conflict with policies of San Benito CISD, and each student's behavior management plan.

21. SCAN, Inc. shall be responsible for the cost of replacing or repairing technology devices (laptops/Chromebook) damaged through student misuse and/or abuse.

22. SCAN, Inc. shall provide a sufficient number of qualified staff members at SCAN, Inc.to supervise eligible students during the teacher's 30-minute duty free lunch each school day as well as the 10-minutetransition time between blocks.

23.SCAN, Inc. shall be responsible for transitioning each eligible student at SCAN, Inc. to and from the classroom and for ensuring that each eligible student attends classes on time.

24.SCAN, Inc. shall provide all meals for eligible students at SCAN, Inc.

25.SCAN, Inc. will report attendance on a daily basis to the designated San Benito CISD staff.

26. SCAN, Inc. shall be responsible for the general maintenance and cleanup of the classroom area at SCAN, Inc.

27.SCAN, Inc. shall allow all teachers assigned to SCAN, Inc. access to a copy machine and use of computers and any other audio-visual equipment which is currently available at SCAN, Inc. for classroom instruction.

28.SCAN, Inc. shall neither have nor exercise any control over the direction of the specific instructional methods which the teachers assigned to SCAN, Inc. may use in the performance of educational services, but will collaborate with and provide guidance for effective strategies to San Benito CISD staff.

29.SCAN, Inc. shall repair or replace any equipment purchased by San Benito CISD which has been lost, damaged, or stolen as a result of fire, theft, or other natural disaster.

30.All Parties understand and agree that no funds shall be exchanged between San Benito CISD and SCAN, Inc. for any of the services described in this Agreement.

31. All Parties agree that no person shall be excluded from participation in, be denied the benefits of, or be subject to discrimination on the basis of race, color, national origin, religion, sex, age, disability, or political affiliation with respect to services described in this Agreement.

32.The validity of this Agreement, the terms, provisions, and the rights and duties of the parties here to shall be interpreted and construed pursuant to and in accordance with the laws of the State of Texas.

33.Class instruction at SCAN, Inc. shall coincide with the San Benito CISD school year calendar. School calendars shall be provided to SCAN, Inc. at the beginning of each school year for easy reference to school holidays, teacher in-service days, etc.

34. All Parties understand and agree that all information concerning students is confidential and shall not be disclosed to any person, except as authorized by law. In order to facilitate the exchange of information, SCAN, Inc. shall obtain from the students and/or the students' parents or legal guardian the necessary authorization for release of information between all parties and SCAN, Inc. When appropriate authorization is obtained, all parties shall cooperate in providing information to the other which is relevant and reasonably necessary for the performance of this agreement.

35. All Parties understand and agree that, pursuant to Family Code 261.101 (a) and (b), a person having cause to believe that a child's physical or mental health or welfare has been or may be adversely affected by abuse or neglect by any person shall immediately make a report. If a professional has cause to believe that a child has been abused or neglected or that a child is a victim of an offense under 21.11,Penal Code (Indecency with a Child), and the professional has cause to believe that the child has been abused as defined by 261.001, the professional shall make a report to the appropriate agency as listed in261.103 not later than 48th hour after the hour the professional first suspects that the child has been or may be abused or neglected or is a victim of an offense under 21.I I, the Penal Code. A professional may not delegate or rely on another person to make the report. "Professional" means an individual who is licensed or certified by the state or who is an employee of a facility licensed, certified or operated by the state and who, in the normal course of official duties or duties for which a license certification is required, has direct contact with children. The term "professional" includes teachers, nurses, doctors, day care employees, and employees of a clinic or health care facility that provides reproductive services. The identity of an individual making a report under this chapter is confidential and may be disclosed only on the Order of a Court rendered under 261.201 or to a law enforcement office for the purpose of conducting a criminal investigation of the report.

36. All Parties understand and agree that this Agreement shall become effective immediately upon execution by all parties and shall remain in effect until cancelled by written notice from one party to the other. All parties understand that this Agreement may be cancelled at any time by any party for any reason. This Agreement may be not be modified except in writing, signed by an authorized representative of each party.37. All Parties hereto understand and agree that this Agreement is a full and complete expression of the entire agreement between the parties with respect to the services described herein and do further hereby agree that all prior and contemporaneous understandings, agreements, promises, representations, terms, and conditions are merged and incorporated into this Agreement, and that terms or conditions not expressly set forth herein shall not be binding on the patties. EXECUTED this Day of 24 June 2026.

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By:_____

Mr. Alfredo Perez, Superintendent of Schools

SCAN, Inc. By:_____

Request Approval of the Memorandum of Understanding between San Benito CISD and South Texas College Grow Your Own Program for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and South Texas College Grow Your Own Program for the 2026-2027 school year.

Rationale:

The purpose of this Agreement is to articulate the nature and expectations of the partnership between San Benio CISD and the STC associated with implementing the Preparing & Retaining Educators through Partnership Grow Your Own Program (hereinafter "PREP GYO Program") in compliance with Texas Education Code §21.906 and 48.157 and relevant Texas Administrative Code sections.

Paperwork Impact:

Minimal

Budget:

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

STC Grow Your Own Memorandum of Understanding

2026-2027

This Memorandum of Understanding ("Agreement") is entered into on _____ between San Benito CISD (hereinafter "School System") and South Texas College Institution of Higher Education (hereinafter "IHE").

1. Purpose

- The purpose of this Agreement is to articulate the nature and expectations of the partnership between the School System and the IHE associated with implementing the Preparing & Retaining Educators through Partnership Grow Your Own Program (hereinafter "PREP GYO Program") in compliance with Texas Education Code §21.906 and 48.157 and relevant Texas Administrative Code sections.
- The PREP GYO Program enables school systems, through partnering with qualified IHEs and accredited educator preparation programs, to establish innovative staffing pipelines that prepare and retain educators and thereby, increase student access to high-quality classroom teachers. The PREP GYO Program provides funding through participating school systems to support eligible school system employees (hereinafter "GYO participants") in completing a bachelor's degree and enrolling in a preparation program to ultimately become a certified teacher while employed by the school system.

2. Authority & Citations

This Agreement is intended to satisfy applicable requirements of the PREP GYO Program under Texas Education Code Chapter 21, Subchapter R, and Section 48.157, together with any final Texas Education Agency rules or guidance implementing PREP, including 19 TAC Chapter 153, Subchapter FF, and Chapter 228, as applicable.

3. Term & Renewal

This Agreement begins on July01, 2026 and ends on June 31, 2027 (2026–2027 school year). It may be renewed or amended by mutual written agreement of the Parties.

4. Collaborative Goals

- Establishing structures for quality of implementation, including:
    - Establish and communicate compliance procedures associated with participation in the PREP GYO Program.
    - Selection of GYO participants according to a set of mutually determined criteria.
    - Establish regular communications processes and expectations to ensure information and feedback is shared on an ongoing basis.
    - Develop processes and, if needed, a separate data-sharing exhibit to support continuous improvement efforts, including monitoring and evaluating GYO participants' progress toward earning a bachelor's degree and enrolling in an accredited Texas educator preparation program within three years of beginning participation in the PREP GYO Program.

- Supporting GYO participants in completing applicable coursework, training, and requirements under the PREP GYO Program, including by providing GYO participants with:
    - Academic advising, degree planning, and transition support designed to help GYO participants complete a bachelor's degree and enroll in an accredited Texas educator preparation program within three (3) years, subject to participant eligibility and institutional requirements.
    - Monthly scheduled release time to support the completion of their bachelor's degree, including time to complete field-based experiences, course assignments, and targeted activities.
    - Authentic opportunities to practice teaching under the supervision of one or more cooperating teachers, including small group instruction, leading instructional routines, and lesson planning.
    - On-the-job training aligned with the standards for educator certification established by the board.
    - Guidance and other transition supports as the GYO participant begins a program to satisfy the teacher preparation requirements under Section 21.04421, 21.04422, or 21.04423.

5. Progress Monitoring of Program Quality

- Cadence: The Parties will meet at an agreed-upon cadence.
- Participation: Each Party will identify expected participants (e.g., district leadership, program manager, campus leaders; key IHE leadership and faculty) and roles within the governance structure.
- Scope: Parties agree to review successes, opportunities for growth, discuss changes for additional years, and partnership viability.
- Data-Sharing Framework: Establish processes, and if needed a separate data-sharing exhibit, to share de-identified School System performance data between the Parties for monitoring and evaluation of GYO participant preparation and effectiveness.

6. Allocation of Costs & Resources

- Allocating costs and resources accordingly, including:
    - Except as expressly provided in a separate written payment or implementation exhibit, each Party will bear its own expenses in connection with its obligations under this Agreement.
    - Using PREP GYO Program funds in accordance with applicable law, rule, grant guidance, and written local procedures.
    - Developing a written plan addressing programmatic costs, billing, payment timing, withdrawal and refund handling, and contingencies if program funding is reduced or unavailable.
    - Nothing in this Agreement requires the IHE to waive institutional policies, front unfunded tuition or fee amounts, or provide services beyond those expressly described in this Agreement and any written exhibits.

7. Data Sharing & FERPA

- Subject to FERPA, the Texas Public Information Act, and other applicable law, the Parties may share and co-analyze de-identified PK–12 performance data for the purpose of preparing GYO participants to positively impact PK–12 student learning and for continuous improvement of the PREP GYO Program.
- The Parties will separately define, in this Agreement or an exhibit, the categories of participant data to be shared, permitted uses, access restrictions, security requirements, retention and destruction requirements, and breach-notification procedures.
- For purposes of the Family Educational Rights and Privacy Act (FERPA), the School System may designate the IHE and/or _____ ("FERPA Designee") as a school official with a legitimate educational interest to the extent required to fulfill obligations under this Agreement. Any recipient of such educational records shall comply with FERPA and shall not redisclose such records except as permitted by law.

8. Additional School System Specific Obligations

- Identify appropriate staff needed to support the implementation of the PREP GYO Program.
- Require GYO participants to comply with applicable PREP GYO Program participation requirements, including the requirement to earn a bachelor's degree and enroll in an accredited Texas educator preparation program within three years of beginning participation in the partnership.
- Employ GYO participants in a job assignment that spends at least 25% of their day focused on instructional support, including the requirement to practice teaching under the supervision of a cooperating teacher.
- Pair GYO participants with a trained cooperating teacher who agrees to participate in that role in a PREP GYO program at the school system.
- Provide GYO participants with monthly scheduled release time to support completion of a bachelor's degree while remaining employed in the school system. The School System must work with the IHE to establish a release time schedule that addresses the participants' needs.
- Ensure that GYO participants attain an Educational Aide III certificate within the first year of beginning participation in the PREP GYO Program.
- Except as expressly permitted by applicable law for supervised clinical experiences or other allowable assignments, ensure that GYO participants do not serve as teacher of record while participating in this pathway.

9. Additional IHE Specific Obligations

- Provide key faculty member(s) and academic advising personnel to support the implementation of the PREP GYO Program.
- Provide academic advising, degree planning, and reasonable support designed to help GYO participants complete an applicable bachelor's degree within three years of beginning participation in the PREP GYO Program, subject to admission requirements, transfer-credit evaluation, satisfactory academic progress, conduct standards, tuition and

fee obligations, and course availability.

- Provide GYO participants with ongoing support regarding coursework and transition to an accredited Texas educator preparation program; however, the IHE does not guarantee degree completion, educator preparation program enrollment, certification, employment, or continued eligibility for PREP funding.

10. Miscellaneous

10.1 Governing Law & Venue

This Agreement is made in Texas and shall be governed by and construed in accordance with the laws of the State of Texas. Venue for any action arising out of or relating to this Agreement shall lie in Hidalgo County, Texas, subject to applicable law.

10.2 Termination

Except as otherwise provided, this Agreement may be terminated by either Party upon six (6) months' written notice. The Parties will use best efforts to allow sufficient opportunity for Residents to complete the year prior to the effective date of termination. Upon termination, the School System will notify appropriate Texas Education Agency staff of the termination of this Agreement.

10.3 Dispute Resolution

The dispute resolution process provided in Chapter 2260, Texas Government Code, and related rules adopted by the Texas Attorney General shall be used by the Parties to resolve any claim for breach of contract that cannot be resolved in the ordinary course of business

10.4 Governmental Immunity; Funding

Nothing in this Agreement waives any governmental or sovereign immunity, defense, or jurisdictional limitation of the IHE or College under Texas law. The College's obligations are subject to the availability of current revenues and funds lawfully appropriated or otherwise available for this purpose.

Signatures

IN WITNESS WHEREOF, the Parties to this Agreement, through their duly authorized representatives, have executed this Agreement and certify that they have read, understood, and agreed to its terms. This Agreement may be executed in counterparts, each of which is deemed an original, and delivered electronically with the same legal effect as an original.

San Benito CISD

- Signature: _____
- Name: Alfredo Perez
- Title: Superintendent of Schools
- Date: _____

San Benito CISD

- Signature: _____
- Name: Dilia Cornett
- Title: Assistant Superintendent of Academics
- Date: _____

IHE (Legal Authority)

- Signature: _____
- Name: _____
- Title: _____
- Date: _____

IHE (Program Leadership)

- Signature: _____
- Name: _____
- Title: _____
- Date: _____

Request for Approval of Cash Account Report

Superintendent's Recommendation:
The Superintendent recommends to the Board of Trustees to approve the Cash Account Report as presented.

Rationale:
Presenting the Cash Account Report.

Paperwork Impact:
N/A

Budgetary Information:
N/A

Resource Personnel:
Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:
CFA(LOCAL)

San Benito CISD
Cash & Investment Balances
MAY 2026

CASH ACCOUNT	BALANCE
First Community Bank Accounts	
General Operating #8078	$2,226,489.38
Escrow Tax Fund #3289	$22,497.92
Payroll Fund #3262	$3,047,011.85
Student Activity #3270	333,776.27
Interest and Sinking #8086	$5,287.58
Scholarship Fund #3327	$125,724.42
CTE Fund #8329	$4,234.47
Construction Project #8337	$2,007.90
Cash Accounts Balance	**$5,767,029.79**
INVESTMENT ACCOUNTS	
First Public Investment Account	
Student and Campus Activity	$493,903.36
Employee Group Health Insurance	$157.83
General Fund - Corporate Overnight Plus Fund	$239.18
General Fund - Corporate Overnight Fund	$17,446,046.19
Debt Service	$0.02
San Benito CISD Construction	$29,456,884.99
Scholarship	$17,093.94
Texas Class Investment Account	
Construction Fund #0001	$52.94
Debt Service Fund #0002	$2,922,200.08
General Fund Account #0005	$108,497.08
Falligant Trust Account #0008	$7,555.18
Group Health Insurance #0010	$1,432,204.27
Schwab Investments-Value Changes with Market	
Bond Fund	$0.00
General Fund	$5,870,710.04
Investment Accounts Balance	**$57,755,545.10**
TOTAL CASH AND INVESTMENT BALANCE	**$63,522,574.89**

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

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Comparison of Revenue and Expenditures to Budget Report as presented.

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

Board Meeting: 06.24.26

SAN BENITO CISD

Comparison of Revenues to Budget

as of May 2026

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	10,222,916.00	976,031.31	7,750,746.29	2,472,169.71	75.82%
161 - Athletics Revenue	907,150.00	5,764.49	239,633.78	667,516.22	26.42%
162 - Band Revenue	398,568.00	0.00	0.00	-	100.00%
163 - Choir Revenue	140,291.00	0.00	140,291.00	-	100.00%
199 - Local Maintenance Revenue	113,579,519.00	1,117,098.57	90,113,070.88	23,466,448.12	79.34%
Total General Operating Funds	**125,248,444.00**	**2,098,894.37**	**98,243,741.95**	**26,606,134.05**	**78.76%**
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	6,663,172.00	42,672.33	7,701,384.16	(1,038,212.16)	115.58%
Total Interest & Sinking Funds	**6,932,921.00**	**42,672.33**	**7,701,384.16**	**(768,463.16)**	**111.08%**
GRAND TOTAL ALL REVENUES	**132,181,365.00**	**2,141,566.70**	**105,945,126.11**	**25,837,670.89**	**80.15%**
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	94,671.54	1,122,115.32	(1,122,115.32)	
626 - Capital Projects Fund Fund Balance	28,336,865.51	0.00	28,336,865.51	-	100.00%
Total Capital Projects Funds	**28,336,865.51**	**94,671.54**	**29,458,980.83**	**(1,122,115.32)**	**103.96%**

Total Interest Revenue Earned for Bonded Projects = $ 4,572,765,37

SAN BENITO CISD

Comparison of Expenditures to Budget

as of May 2026

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	13,251,363.00	1,964,121.94	853,188.52	9,012,638.69	2,274,602.37	82.83%
161 - Athletics	937,150.00	73,712.20	41,860.98	806,185.00	57,252.80	93.89%
162 - Band	398,568.00	13,572.57	46,564.26	360,266.08	24,729.35	93.80%
163 - Choir	140,251.00	2,448.33	22,932.61	117,327.02	20,475.65	85.40%
199 - Local Maintenance	119,721,965.53	3,534,968.63	129,059,338.21	93,083,080.22	23,103,916.68	80.70%
Total General Operating Funds	**134,449,297.53**	**5,588,823.67**	**130,023,884.58**	**103,379,497.01**	**25,480,976.85**	**81.05%**
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	6,663,172.00	0.00	305.07	6,659,904.53	3,267.47	99.95%
Total Interest & Sinking Funds	**6,932,921.00**	**0.00**	**305.07**	**6,929,652.62**	**3,268.38**	**99.95%**
GRAND TOTAL EXPENSES	**141,382,218.53**	**5,588,823.67**	**130,024,189.65**	**110,309,149.63**	**25,484,245.23**	**81.97%**
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	31,228,273.87	507,175.21	458,864.48	1,769,293.04	29,458,980.83	5.67%
Total Capital Project Fund	**31,228,273.87**	**507,175.21**	**458,864.48**	**1,769,293.04**	**29,458,980.83**	**5.67%**

Request for Approval of Fund Balance Report

Superintendent's Recommendation:
Presented by Victoria N. Perez, Assistant Superintendent of Finance & Operations.

Rationale:
Presenting the Fund Balance Report.

Paperwork Impact:
N/A

Budgetary Information:
N/A

Resource Personnel:
Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:
CE(LOCAL)

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
AS OF MAY 31, 2026 (UNAUDITED)

		General Fund	Capital Projects	Health Insurance
REVENUES:				
5700	Total Local and Intermediate Sources	$ 15,280,106	$ 1,122,115	$ 9,639,630
5800	State Program Revenues	81,465,448		
5900	Federal Program Revenues	9,669,151		
5020	Total Revenues	106,414,706	1,122,115	9,639,630
EXPENDITURES:				
0011	Instruction	51,223,782		
0012	Instructional Resources and Media Services	1,441,554		
0013	Curriculum and Instructional Staff Development	252,454		
0021	Instructional Leadership	1,743,467		
0023	School Leadership	4,699,372		
0031	Guidance, Counseling, and Evaluation Services	2,623,370		
0032	Social Work Services	330,328		
0033	Health Services	1,053,428		
0034	Student (Pupil) Transportation	4,107,058		
0035	Food Services	9,128,411		
0036	Extracurricular Activities	3,016,163		
0041	General Administration	3,993,143		9,935,179
0051	Facilities Maintenance and Operations	11,850,841		
0052	Security and Monitoring Services	2,705,530		
0053	Data Processing Services	2,358,744		
0061	Community Services	154,034		
	Deb			
0071	Principal on Long-Term Liabilities	299,210		
0072	Interest on Long-Term Liabilities			
0073	Bond Issuance Cost and Fees			
	Capital Outlay:			
0081	Facilities Acquisition and Construction	1,560,176	1,769,293	
	Intergovernmental:			
0093	Payments to Fiscal Agent/Member Districts of SSA			
0095	Payments to Juvenile Justice Alternative Ed. Prg.			
0099	Other Intergovernmental Charges	268,244		
6030	Total Expenditures	102,809,309	1,769,293	9,935,179
1100	Excess (Deficiency) of Revenues Over (Under)	3,605,397	(647,178)	(295,548)
OTHER FINANCING SOURCES (USES):				
7913	SBITA Issuances			
7915	Transfers In			2,000,000
8911	Transfers Out (Use)	(2,000,000)		
	Expenditures			
7080	Total Other Finance Sources (Uses)	(2,000,000)		1,000,000
1200	Net Change in Fund Balance	1,605,397	(647,178)	1,704,452
0100	Fund Balance - July 1 (Beginning)	40,775,933	29,380,913	(1,468,687)
3000	Fund Balance - May 2026	42,381,330	28,733,735	235,765

Request for Approval of Tax Collection Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Tax Collection Report as presented.

Rationale:

Presenting the Tax Collection Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

SAN BENITO CISD
2025-2026 TAX COLLECTIONS REPORT
As Of May 2026

	2026 May COLLECTIONS	YTD CURRENT YEAR 2025-2026	**2025 May** COLLECTIONS	YTD PRIOR YEAR 2024-2025
TAX LEVY		**$ 17,543,803.88**		**$ 16,935,061.33**
YTD LEVY ADJUSTMENTS		(315,818.26)		(867,712.59)
ADJUSTED TAX LEVY		**17,227,985.62**		**16,067,348.74**
CURRENT TAX COLLECTIONS	$219,450.89	$15,855,135.54	$232,459.87	$14,966,841.54
PENALTY & INTEREST	$28,004.37	$236,261.87	$30,247.46	$211,947.23
DISCOUNT	(39.25)	(316,668.84)	$0.00	(311,754.97)
NET CURRENT TAX COLLECTIONS	**$247,416.01**	**15,774,728.57**	**$262,707.33**	**$14,867,033.80**
DELINQUENT	$47,120.41	$453,712.07	$35,112.77	$444,476.64
PENALTY & INTEREST	$15,315.19	$255,775.63	$13,699.35	$306,730.92
DISCOUNT	0.00	0.00	$0.00	0.00
CC TAX COLLECTION FEES	($3,218.45)	($171,498.94)	($3,153.30)	($161,288.73)
NET DELINQUENT TAX COLLECTIONS	**59,217.15**	**537,988.76**	**$45,658.82**	**$589,918.83**
TOTAL COLLECTIONS				
PROPERTY TAXES	$266,571.30	$16,308,847.61	$267,572.64	$15,411,318.18
PENALTY & INTEREST	$43,319.56	$492,037.50	$43,946.81	$518,678.15
DISCOUNT	(39.25)	(316,668.84)	$0.00	(311,754.97)
CC TAX COLLECTION FEES	($3,218.45)	($171,498.94)	($3,153.30)	($161,288.73)
TOTAL CURRENT & DELINQUENT	**$306,633.16**	**$16,312,717.33**	**$308,366.15**	**$15,456,952.63**

DISTRIBUTIONS BY FUNDS	**BASE ONLY**	**BASE ONLY**
MAINTENANCE & OPERATION	$12,210,407.07	11,125,003.23
INTEREST & SINKING	$4,102,310.26	4,331,949.40
TOTAL MONIES COLLECTED BY FUNDS	**$16,312,717.33**	**$15,456,952.63**

Percent of collections to levy as of May 31, 2026 (FIRST Indicator) 90.06%

Percent of collections to levy as of May 31, 2025 (FIRST Indicator) 91.13%

Request for Approval of Check Disbursements Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Check Disbursements Report as presented.

Rationale:

Presenting the Check Disbursements Report.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

CHECK REGISTER
May 2026

General Fund AP Checks	$2,832,541.06
Student Activity Checks	$130,582.91
Construction Projects	$917,728.96
Scholarship Checks	$0.00
Payroll Checks	$7,686,097.84
Payroll Liability Checks	$2,013,310.12
TOTAL OF ALL CHECKS	$13,580,260.89

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802589	American Express	MEALS FOR CHEERLEADER TRYOUTS REQUESTED	05/07/2026	05/07/2026	30,431.53
802590	El Gallito Mexican Restaurant	MEAL EXPENSE FOR FIELD TRIP - TVI APRIL 28,	05/07/2026	05/07/2026	72.00
802591	J Maya Designs & Graphics LLC	Shirts for GT Students	05/07/2026	05/07/2026	492.00
802592	Jason's Deli	TO PURCHASE ITEMS FOR STAAR STAFF MEETING	05/07/2026	05/07/2026	925.21
802593	Jason's Deli - Brownsville	Student Meals for April 7th, 2026, SBHS Varsity Tennis,	05/07/2026	05/07/2026	195.38
802594	JW Pepper & Son Inc	SBHS Band Dept. - Music for SBHS Band Dept. Program	05/07/2026	05/07/2026	145.00
802595	La Especial Bakery	ITEMS FOR CCMR COLLEGE FAIR 05/01/2026	05/07/2026	05/07/2026	32.00
802596	La Justicia Mexican Restaurant	Retiree Luncheon --Justification	05/07/2026	05/07/2026	2,440.00
802597	Jada M.G. Larranaga	SBHS Band Dept. - Contracted Services for SBHS Band	05/07/2026	05/07/2026	300.00
802598	Lone Star Glass & Mirror	OPEN PURCHASE ORDER - TO REPAIR BROKEN	05/07/2026	05/07/2026	1,549.65
802599	Sam's Club Direct Commercial	Stamina XAmrap Rowing Machine	05/07/2026	05/07/2026	1,436.42

American Express **Check #802589**

Purchase Order Number	Vendor	Description	Amount
0012600617	School Speciality LLC	SCIENCE INSTRUCTIONAL SUPPLIES REQUESTED BY	127.02
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	215.40
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	98.52
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	350.70
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	457.25
0012600619	School Speciality LLC	INSTRUCTIONAL SUPPLIES FOR SCIENCE DEPARTM	227.10
0012600689	Jason's Deli	MEALS FOR CHEERLEADER TRYOUTS REQUESTED B	100.90
0072600214	School Speciality LLC	Classroom supplies for studentsBID#: RFP-0724-GM	2,956.37
0072600214	School Speciality LLC	Classroom supplies for studentsBID#: RFP-0724-GM	66.80
0222600416	Jason's Deli	Meal per diem for students taking Cosmetology pra	68.86
0222600440	Jason's Deli	Meal per diem for students taking Cosmetology pra	17.98
0222600441	School Speciality LLC	Instructional supplies for use in Health Science class	196.53
0222600441	School Speciality LLC	Instructional supplies for use in Health Science class	97.20
1012600130	School Speciality LLC	CLASSROOM SUPPLIES RFP-0724-GMSGOAL 1: SBC	1,871.50
1032600277	Lakeshore Learning	the following items are being purchased for use in t	107.35
1032600277	Lakeshore Learning	the following items are being purchased for use in t	37.99
1042600138	School Speciality LLC	Supplies needed for Fine Arts InstructionOmnia R23	3,240.02
1082600069	School Speciality LLC	To purchase essential general supplies that are neec	107.11
1082600069	School Speciality LLC	To purchase essential general supplies that are neec	21.52
1082600069	School Speciality LLC	To purchase essential general supplies that are neec	8.88
1082600075	School Speciality LLC	To purchase essential general supplies that are neec	526.47
1082600084	Lakeshore Learning	To purchase bilingual supplies for students who nee	323.90
1082600085	Lakeshore Learning	To purchase bilingual supplies for students who nee	337.98
1082600087	School Speciality LLC	To purchase essential general supplies that are neec	1,046.04
1082600092	Lakeshore Learning	To purchase bilingual supplies for students who nee	289.22
1082600093	School Speciality LLC	To purchase bilingual supplies for students who nee	173.40
1082600093	School Speciality LLC	To purchase bilingual supplies for students who nee	8.70
1082600093	School Speciality LLC	To purchase bilingual supplies for students who nee	55.06
1122600192	School Health Corporation	Nurse's SuppliesBuyboard 704.23Goal 1: SBCISD/La	285.51
1122600192	School Health Corporation	Nurse's SuppliesBuyboard 704.23Goal 1: SBCISD/La	20.65
1122600242	Lakeshore Learning	Teaching SuppliesBuyBoard 750-24Goal 1: SBCISD/L	807.00
1142600079	School Speciality LLC	SSL Quote Number - Q-628967Playground-ULTRAP	1,593.90
1142600123	School Speciality LLC	Items will be used for the Staff and Teachers. Goal 1	189.21
1142600123	School Speciality LLC	Items will be used for the Staff and Teachers. Goal 1	292.37
1142600123	School Speciality LLC	Items will be used for the Staff and Teachers. Goal 1	112.44
1142600127	School Speciality LLC	La Paloma Elementary Teacher need supplies for Ins	1,305.78
1162600148	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEAL	103.82
1162600148	School Health Corporation	TO PURCHASE SUPPLIES FOR NURSESCHOOL HEAL	19.72
1172600138	School Speciality LLC	Classroom SuppliesOMNIA Contract Number: R230	40.90
1172600138	School Speciality LLC	Classroom SuppliesOMNIA Contract Number: R230	731.73
1172600138	School Speciality LLC	Classroom SuppliesOMNIA Contract Number: R230	2,069.41
1172600138	School Speciality LLC	Classroom SuppliesOMNIA Contract Number: R230	71.74
2012600013	Jason's Deli	RFP-1025-MCSDMEAL-END OF YEAR TRAINING	620.76
6992600002	School Speciality LLC	Summer School supplies AGL 117Omnia R230305G	3,311.52
6992600003	School Speciality LLC	Summer School supplies Cash 103 Omnia R230305	3,311.52

7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	30.11
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	29.36
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.44
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	26.69
7282600030	Unifirst Holdings inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	26.69
9312601093	Jason's Deli	Student Meals for April 23rd, 2026, BCMS Girls 7th &	583.72
9382600246	School Health Corporation	SUPPLIES FOR OFFICE AED EQUIPMENTQUOTE# QU	712.86
9382600251	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIR	637.50
			$30,431.53

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802600	San Benito CISD Child Nutrition Pro	Retiree Celebration May 05, 2026 @ VMA--Cake	05/07/2026	05/07/2026	1,697.00
802601	SASI-The Leadership People, LLC	SBHS Band Dept. - Registration Fees for SBHS band	05/07/2026	05/07/2026	1,400.00
802602	School Outfitters, LLC	PORTABLE STAGE W/ CARPET DECK REQUESTED	05/07/2026	05/07/2026	2,656.69
802603	Sherwin Williams Company	LACQUER FOR CABINETS	05/07/2026	05/07/2026	495.89
802604	SHI-Government Solutions Inc	Room Alert Data Center Monitor	05/07/2026	05/07/2026	2,485.27
802605	SkillsUSA Texas	Registration fees for SkillsUSA Summer Leadership	05/07/2026	05/07/2026	4,900.00
802606	Skyward Inc.	Middle School GPA Rank/Set Up	05/07/2026	05/07/2026	2,100.00
802607	South Texas Bolt and Supply	LOCKING SWITCH KEY - CUSTODIANS - MAINT DEPT	05/07/2026	05/07/2026	735.20
802608	Staples Business Advantage	OFFICE SUPPLIES FOR CCMR DEPT	05/07/2026	05/07/2026	2,454.53
802609	State Wide Procurement Division	State of Texas CO-OP annual membership fee	05/07/2026	05/07/2026	100.00
802610	Stefano's Brooklyn Pizza LLC	Lunch Preparations for Student Ambassadors Meeting -	05/07/2026	05/07/2026	3,153.90

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802611	Sweetwater	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	05/07/2026	05/07/2026	2,994.35
802612	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	05/07/2026	05/07/2026	126.95
802613	T A S B Inc	2026 Summer Leadership Institute, registration fees	05/07/2026	05/07/2026	4,530.00
802614	Tacos Y Tortas La Vaquita	ASP Appreciation Week	05/07/2026	05/07/2026	440.00
802615	Texas Air Products Ltd	REPLACEMENT PARTS FOR FRED BOOTH GLOBAL	05/07/2026	05/07/2026	545.00
802616	The Burmax Co, Inc	Equipment and supplies for instructional use in	05/07/2026	05/07/2026	4,074.64
802617	Home Depot Credit Services	Maintenance Janitorial Inventory Restock - (Water Hoses	05/07/2026	05/07/2026	4,106.13
802618	Tops the Outdoor Power Store	PARTS FOR SPARE STRING TRIMMER - MAINT DEPT	05/07/2026	05/07/2026	262.71
802619	Trafera, LLC	CLASSROOM INTERACTIVE BOARDS (E. CORTEZ	05/07/2026	05/07/2026	4,348.00
802620	Valley Shredding Service	Shredding Services for Administration Office	05/07/2026	05/07/2026	374.00
802621	TreviPay-Walmart	To purchase folding tables necessary to support school-	05/07/2026	05/07/2026	149.94

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802622	TreviPay-Walmart	TV's for JODLF ASP Media Class	05/07/2026	05/07/2026	1,175.63
802623	Whataburger	Traveling/Student Meals/3 quotes	05/07/2026	05/07/2026	1,020.21
802624	Antonio Strad Violin	SBHS Band Dept. - Maint. & Repair of Instruments for	05/07/2026	05/07/2026	681.82
802625	4Imprint, Inc	Buy Board#771-25	05/07/2026	05/07/2026	1,528.65
802626	ACE Promotions	RFP-0625-AIPM	05/07/2026	05/07/2026	6,525.00
802627	Advance Auto Parts	AUTO PARTS - M46 - MAINT DEPT	05/07/2026	05/07/2026	216.75
802628	Alexandre's Fine Jewelry	SBHS Band Dept. - Awards for SBHS Band Dept. EOY	05/07/2026	05/07/2026	2,219.00
802629	All Star Trophies	END OF YEAR AWARDS TROPHIES, MEDALS,	05/07/2026	05/07/2026	3,408.25
802630	All Valley Charter	TO PAY CHARTER BUS FEES FOR 5TH GRADE EOY	05/07/2026	05/07/2026	2,295.00
802631	Allegra	General Supplies/3 Quotes	05/07/2026	05/07/2026	747.47
802632	Amazon Capital Services	Choice Partners :22/045KN-01	05/07/2026	05/07/2026	3,874.12

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802633	American Express	BLUETOOTH WIRELESS TABLETMOUSE & ADAPTER	05/07/2026	05/07/2026	2,681.35
802634	Apple Inc	Cases For Macbooks For Clerks in Bilingual Department	05/07/2026	05/07/2026	4,743.90
802635	A-Press Express	Cleaning and Press services for SY 2025-2026	05/07/2026	05/07/2026	288.00
802636	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	05/07/2026	05/07/2026	288.28
802637	B & H Photo Video	AUDIO EQUIPMENT FOR FINE ARTS REQUESTED BY	05/07/2026	05/07/2026	13,649.99
802638	B S N Sports, LLC	RSMS CROSS COUNTRY SUPPLIES COACH FELIX	05/07/2026	05/07/2026	7,886.38
802639	Baker Distributing Company #728	REPLACEMENT PART FOR ICE MACHINE AT SAN	05/07/2026	05/07/2026	371.50
802640	Blanquitas Mexican Restaurant	BREAKFAST EXPENSE REQUESTED FOR TEAM	05/07/2026	05/07/2026	83.70
802641	C D W - Government Inc #1967652	HP LaserJet Desktop Printer	05/07/2026	05/07/2026	529.24
802642	Cameron County Juvenile Probation	Probation Officer at HS & VMA 1 year 25/26; MOU Board	05/07/2026	05/07/2026	4,166.67
802643	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50

American Express **Check #802633**

Purchase Order Number	Vendor	Description	Amount
0012600427	Gateway Printing	BLUETOOTH WIRELESS TABLETMOUSE & ADAPTER	557.45
3102600022	FASTSIGNS	Pop Up display for The SBHS Scholar's Night in May	1,240.80
9362600866	O'reilly Automotive Stores	AUTO PARTS - M38 - MAINT DEPTRFP-0724-GMSFA	215.98
9362600867	O'reilly Automotive Stores	AUTO PARTS - M14 - MAINT DEPTRFP-0724-GMSFA	224.41
9362600868	O'reilly Automotive Stores	AUTO PARTS - TRAILER REPAIR - MAINT DEPTRFP-0	442.71
			$2,701.35

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802644	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802645	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802646	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802647	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802648	Cameron County Tax Office	MAY LICENSE PLATES - MAINT DEPT	05/07/2026	05/07/2026	7.50
802649	CC Distributors, Inc.	Maintenance Janitorial Inventory Restock - (Toilet Paper)	05/07/2026	05/07/2026	15,790.00
802650	Cheer Brands Inc	RMS Cheer Team Competition	05/07/2026	05/07/2026	300.00
802651	CHICK-FIL-A SAN BENITO	STAFF MEALS END OF YEAR FIELD DAY	05/07/2026	05/07/2026	1,039.50
802652	Chuys Custom Sports	SESA SWAG 2026	05/07/2026	05/07/2026	899.00
802653	Cielo Office Products, LLC	Scissors , hanging folders, pens, manila folders, Stand	05/07/2026	05/07/2026	376.85
802654	Coastal Event Rentals LLC	Furiture Rantal/RFP-1224-GMS	05/07/2026	05/07/2026	975.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802655	Connection	Purchase of OPTIFIBER Pro	05/07/2026	05/07/2026	9,995.00
802656	Cut Time, LLC	SBHS Band Dept. - Entry Fees SBHS Band students	05/07/2026	05/07/2026	940.00
802657	Destanie's Creations	DECORATIONS FOR TOP TEN BANQUET	05/07/2026	05/07/2026	705.00
802658	Domino's	Traveling/Studnets Meals for Elementary/RFP-1224-	05/07/2026	05/07/2026	395.25
802659	Dr. ET and Company, LLC	ESL 154 and Bil Sup 164 BTLPT 190 training May 2,	05/07/2026	05/07/2026	140.00
802660	Economy Awards Company	Track Medals for Track District Meet	05/07/2026	05/07/2026	388.44
802661	Enterprise Rent-A- Car - #TXS0331	CAR RENTAL FOR APPROVED UIL FIELD TRIP	05/07/2026	05/07/2026	812.98
802662	EPS Operations, LLC	ITEMS REQUESTED FOR SPECIAL EDUCATION	05/07/2026	05/07/2026	1,495.72
802663	Everon, LLC	DEFICIENCY REPAIRS FROM INSPECTIONS AT FDC	05/07/2026	05/07/2026	2,147.00
802664	WEX Bank	GAS CARD FOR APPROVED UIL FIELD TRIP	05/07/2026	05/07/2026	199.73
802665	Follett Content Solutions, LLC	BOOKS FOR LIBRARY	05/07/2026	05/07/2026	318.80

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802666	Alfonso Gonzalez	Consultant Contract/3 quotes	05/07/2026	05/07/2026	500.00
802667	Grainger Industrial Supplies	PASS & SEYMOUR WALL SWITCH - MAINT DEPT	05/07/2026	05/07/2026	1,593.84
802668	H E B Food Store	Culinary Class Supplies - Dr. Cash	05/07/2026	05/07/2026	2,722.58
802669	Insco Distributing Inc	SUPPLIES/MATERIAL FOR HVAC WAREHOUSE	05/07/2026	05/07/2026	2,151.70
802670	M F Athletic Company	SBHS Boys & Girls Track & Field team, Supplies, Coach	05/07/2026	05/07/2026	1,196.00
802671	Mae Power Equipment	TRIMMER - MAINT DEPT	05/07/2026	05/07/2026	381.27
802672	Main Event - Pharr	EOY Award/ Meals	05/07/2026	05/07/2026	1,735.65
802673	Mares Tires	Open PO / Blanket for routine maintenance Services to	05/07/2026	05/07/2026	284.00
802674	Mc Coy's Building Supply	OPEN PURCHASE ORDER	05/07/2026	05/07/2026	170.44
802675	Metro Electric, Inc	Greyhound Stadium (Re-Lamp & Re-Ballast 13 Fixture)	05/07/2026	05/07/2026	6,808.90
802676	Mobile Relays Partners LTD	OPEN PO FOR FOR MONTHLY AIRTIME RADIO	05/07/2026	05/07/2026	1,980.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802677	MORTAS RESOURCES LLC.	Consultant contract: Program Director for EMS program	05/07/2026	05/07/2026	3,000.00
802678	Newsela, Inc.	Vendor: Newsela Inc.	05/07/2026	05/07/2026	15,960.00
802679	Noe's Mexican Cafe	Traveling/Student Meals/RFP-1025-MCSD	05/07/2026	05/07/2026	23.94
802680	ODP Business Solutions, LLC	OFFICE FURNITURE	05/07/2026	05/07/2026	3,047.44
802681	Optical Image	EYE EXAM & EYE GLASSSES FOR ELIGIBLE	05/07/2026	05/07/2026	190.00
802682	ROEL ABREGO	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802683	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	34.29
802684	American Express	TO PURCHASE LIBRARY BOOKS	05/07/2026	05/07/2026	3,068.85
802685	Baltazar Salazar, Attorney at Law, PLLC	Reference PO #7262600002	05/07/2026	05/07/2026	12,500.00
802686	OMAR BENAVIDEZ	Travel for August 2025 - May 2026	05/07/2026	05/07/2026	23.42
802687	DALIA G CANTU	Travel for August 2025 - May 2026	05/07/2026	05/07/2026	75.69

American Express **Check#802684**

Purchase Order Number	Vendor	Description	Amount
1162600150	Perma Bound	TO PURCHASE LIBRARY BOOKS PERMA BOUND BU'	779.06
9382600271	Reece Plumbing	MATERIAL/SUPPLIES FOR HVAC REPAIRS AT RIVERS	2,289.79
			$3,068.85

Checks Issued

Bank Account: General — San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802688	EUSEBIO CERVANTES JR	Mileage Reimbursement-Migrant Teacher	05/07/2026	05/07/2026	143.92
802689	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	15.37
802690	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	87.07
802691	Rudy Corona	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802692	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	272.02
802693	Ariel Cruz	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802694	IGNACIO CRUZ III	Traveling/Student Meals/Solo & Ensemble	05/07/2026	05/07/2026	1,760.00
802695	IRVING C ESTAVE	Mileage reimbursement for Area Softball Game at	05/07/2026	05/07/2026	217.14
802696	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	160.66
802697	FRANCES GARCIA	Travel for March - May 2026	05/07/2026	05/07/2026	65.61
802698	ERICA GARZA	Mileage Reimbursement-Migrant Teacher	05/07/2026	05/07/2026	111.14

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802699	DANIEL GOMEZ	Mileage Reimbursement for Game 3 Bi District Baseball	05/07/2026	05/07/2026	115.16
802700	Celina Gonzales	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802701	MARCO A GONZALES	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	18.27
802702	BETHANY ALEXIS GONZALEZ	Travel for March - May 2026	05/07/2026	05/07/2026	23.20
802703	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	98.02
802704	SONYA LIMON GUTIERREZ	Travel for August 2025 - May 2026	05/07/2026	05/07/2026	107.81
802705	Crystal L Hernandez	Region One School Board Association Conference	05/07/2026	05/07/2026	113.01
802706	JESSICA MORALES LARA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	147.03
802707	MANUELA LOPEZ	Mileage for Softball Playoff game in Gregory-Portland	05/07/2026	05/07/2026	217.14
802708	Orlando Lopez	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802709	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2025-	05/07/2026	05/07/2026	36,435.27

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802710	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	94.11
802711	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	05/07/2026	05/07/2026	322.34
802712	ISELA A MENDOZA	Travel for March - May 2026	05/07/2026	05/07/2026	80.84
802713	DIANA ROCIO MEZA	Travel to Region One Parent & Family Engagement	05/07/2026	05/07/2026	68.66
802714	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2025-26	05/07/2026	05/07/2026	15,481.05
802715	MARGARITA OLVERA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	46.18
802716	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	05/07/2026	05/07/2026	347.06
802717	NORMA PADILLA	Travel to Region One - Regional Parent & Family	05/07/2026	05/07/2026	68.66
802718	Parra's Tamales and Restaurant	For VMA 10th Annual Quincenera on May 1, 2026	05/07/2026	05/07/2026	500.00
802719	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	213.66
802720	Paxton/Patterson LLC	Supplies for instructional use in Construction classes,	05/07/2026	05/07/2026	130.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802721	Pender's Music Company	General Supplies/Buybroad 712-23	05/07/2026	05/07/2026	2,640.00
802722	ALFREDO FREDRICO PEREZ JR	Per Diem and Mileage to/from Region One Conference	05/07/2026	05/07/2026	233.76
802723	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	05/07/2026	05/07/2026	331.40
802724	Pizza Properties, Inc.	KINDERGARTEN FIELD TRIP MEAL	05/07/2026	05/07/2026	917.28
802725	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	05/07/2026	05/07/2026	18,261.81
802726	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	05/07/2026	05/07/2026	1,145.00
802727	CYNTHIA PUENTE	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	139.20
802728	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	94.03
802729	RECORDS CONSULTANT, INC	District Records retention processing and records	05/07/2026	05/07/2026	7,968.00
802730	Redfish Recyling	RECYCLING SERVICES - DISTRICT WIDE -	05/07/2026	05/07/2026	4,690.00
802731	Region One Education Service Center	Consultant Contract T-TESS Trainings and Calibration	05/07/2026	05/07/2026	19,727.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802732	Republic Services Inc	Board Approved June 25, 2025	05/07/2026	05/07/2026	11,883.37
802733	Republic Services Inc	Board Approved June 25, 2025	05/07/2026	05/07/2026	3,619.82
802734	Republic Services Inc	Board Approved June 25, 2025	05/07/2026	05/07/2026	6,150.02
802735	Republic Services Inc	Board Approved June 25, 2025	05/07/2026	05/07/2026	14,976.96
802736	R-5 Eateries Harlingen, LLC	TEACHER APPRECIATION WEEK	05/07/2026	05/07/2026	479.40
802737	RUBEN REZA	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	223.95
802738	Riddell/All American	Miller Jordan Reconditioning Helmets 2025-2026	05/07/2026	05/07/2026	2,227.40
802739	RIOS SECURITY AND INVESTIGATIONS	Certification test fee for student Non-Commissioned	05/07/2026	05/07/2026	1,400.00
802740	Rochester 100 Inc	Academic Department Supplies	05/07/2026	05/07/2026	179.50
802741	MARIA ARMINDA RODRIGUEZ	Total travel for August 2025 - May 2026	05/07/2026	05/07/2026	110.01
802742	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	05/07/2026	05/07/2026	22.84

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802743	Smartcom Telephone LLC	Telecommunication Services	05/07/2026	05/07/2026	3,857.55
802744	STACEY LEE SNAVELY	Monthly Mileage Reimbursement	05/07/2026	05/07/2026	135.80
802745	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	05/07/2026	05/07/2026	29.96
802746	Israel Villarreal III	Region One School Board Association Conference	05/07/2026	05/07/2026	233.76
802747	NORA E VILLARREAL	Travel for August 2025 - May 2026	05/07/2026	05/07/2026	57.35
802748	BARGREEN ELLINGSON, INC.	Manitowoc Ice Machine for Warehouse to Provide Ice for	05/07/2026	05/07/2026	6,009.08
802749	Cameron County Emergency Management &	CNP Vehicle Registration Renewal for 2020 Ford Van	05/07/2026	05/07/2026	7.50
802750	Cameron County Tax Office	CNP Vehicle Registration Renewal for 2020 /FORD/VAN	05/07/2026	05/07/2026	7.50
802751	Central Plumbing & Electric Supply	30 Gal. STD. Water Heater for CNP Warehouse	05/07/2026	05/07/2026	517.97
802752	EMS LINQ INC.	Nutrition Professional Services Onsite Training for new	05/07/2026	05/07/2026	6,000.00
802753	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	05/07/2026	05/07/2026	292.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802754	H E B Food Store	Purchase of Food for Catering and all Special Diets for	05/07/2026	05/07/2026	317.41
802755	Labatt Food Service	Grocery Orders for District Cafeterias APRIL 30,2026	05/07/2026	05/07/2026	191,100.78
802756	MANCHA SCREEN PRINTING &	LUNCH HERO DAY SHIRTS FOR APPRECIATION FOR	05/07/2026	05/07/2026	10,912.50
802757	Nicho Produce Company	Produce Orders for all District Cafeterias April 1-May 8,	05/07/2026	05/07/2026	12,709.69
802758	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	05/07/2026	05/07/2026	636.20
802759	Terra Cooling, LLC	Board Approved August 13, 2025	05/07/2026	05/07/2026	16,938.45
802760	TreviPay-Walmart	To Purchase of Food and Non Food Items for all District	05/07/2026	05/07/2026	204.12
802761	JUAN P AGUILAR	SBHS Band Dept. - Meal money/mileage reimb. for	05/14/2026	05/14/2026	240.00
802762	JUAN P AGUILAR	SBHS Band Dept. - Meal money/mileage reimb. for	05/14/2026	05/14/2026	483.58
802763	American Express	Newspaper Ads (Legal) - Encumbrance 2025-2026	05/14/2026	05/14/2026	9,071.03
802764	MARLEEN ARAIZA	Mileage Reimbursement for Region One Library	05/14/2026	05/14/2026	68.66

American Expresss **Check#802763**

Purchase Order Number	Vendor	Description	Amount
0072600220	Perma Bound	Books for the LibraryBID#: Buy Board 702-23No Deł	579.41
0412600291	Perma Bound	Library books for BCMS studentsBuybd#702-23/Q-1	393.28
7262600110	San Benito News	Classified Display-SB from August 2025 - December	680.00
7282600002	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2025-2026PI	3,644.76
7522600002	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	300.00
7522600155	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	200.00
9392600096	Positive Promotions Inc	VACCINE CLINIC - PROMOTIONAL ITEMS FOR VACC	3,273.58
			$9,071.03

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802765	DIANA ATKINSON	Monthly Mileage Reimbursement	05/14/2026	05/14/2026	280.07
802766	PEDRO AVILA JR	Monthly mileage reimbursement	05/14/2026	05/14/2026	171.75
802767	NANCY RAMIREZ CASAS	MILEAGE EXPENSE TO CCRSM DISTRICT	05/14/2026	05/14/2026	134.70
802768	Cynthia Cavazos	Cynthia Cavazos, Accounting Specialist	05/14/2026	05/14/2026	30.54
802769	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	05/14/2026	05/14/2026	31,470.28
802770	ARACELY CORREA	SCHOOL BUSINESS TRAVEL MILEAGE	05/14/2026	05/14/2026	69.64
802771	BOBBIE JO CRUZ	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	71.34
802772	Direct Energy	ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE	05/14/2026	05/14/2026	209,264.01
802773	GARY EDWARD DOMINGUEZ	Meal per diem for Area X FFA Speaking Events, 5/11/26,	05/14/2026	05/14/2026	69.00
802774	Embassy Suites Austin Central	SBHS Band Dept. - Lodging Expenses for SBHS Strings	05/14/2026	05/14/2026	1,446.24
802775	ZELICA ARACELY ESPINOZA SIERRA	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	37.92

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802776	RENE FLORES JR	For: Rene Flores	05/14/2026	05/14/2026	204.89
802777	IMELDA GAMEZ	SCHOOL BUSINESS TRAVEL MILEAGE	05/14/2026	05/14/2026	69.64
802778	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	89.18
802779	ADRIANA GUERRA	Travel for May 2026	05/14/2026	05/14/2026	109.55
802780	MELISSA MARIE HELLEVIK-RAMOS	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	181.40
802781	CODY LEE HUNT	Mileage reimbursement (april 2026). Travel to RMS,	05/14/2026	05/14/2026	207.71
802782	ERNESTO LEAL JR	BLANKET - Mileage Reimbursement March-June 2026	05/14/2026	05/14/2026	163.71
802783	CYNTHIA LOPEZ GONZALEZ	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	152.69
802784	JUAN R MARTINEZ	Mileage Reimbursement for PEIMS Director, Juan R.	05/14/2026	05/14/2026	68.30
802785	UBALDO ADAN OCEGUERA	Monthly mileage reimbursement	05/14/2026	05/14/2026	81.49
802786	MARGARITA OLVERA	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	85.33

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802787	NORMA PADILLA	Travel for May 2026	05/14/2026	05/14/2026	143.26
802788	Audrey M. Puente	DECORATIONS FOR DAISY AWARD & HELPING	05/14/2026	05/14/2026	481.00
802789	Pete Robinson & Son Inc	Blanket PO for Department Car Wash Services Police /	05/14/2026	05/14/2026	56.25
802790	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	05/14/2026	05/14/2026	35,163.46
802791	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/14/2026	05/14/2026	1,368.00
802792	Population and Survey Analysts (PASA)	Population and Survey Analysts (PSA)	05/14/2026	05/14/2026	8,460.00
802793	DULCE M QUIROZ	BLANKET - Mileage Reimbursement 2025-2026	05/14/2026	05/14/2026	17.55
802794	Raising Cane's Restaurants LLC	Student Meals for April 30th, 2026, SBHS Varsity	05/14/2026	05/14/2026	250.00
802795	Reach for the Sky Bake Shop LLC	FOOD FOR DAISY AWARD & HELPING HANDS	05/14/2026	05/14/2026	844.00
802796	Region One Education Service Center	Board Approved: May 14, 2025	05/14/2026	05/14/2026	199,760.00
802797	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	05/14/2026	05/14/2026	713.85

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802798	R-5 Eateries Harlingen, LLC	Traveling/Student Meals/RFP-1123-MCSD	05/14/2026	05/14/2026	375.00
802799	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for SBHS Band	05/14/2026	05/14/2026	3,520.00
802800	MARIA ARMINDA RODRIGUEZ	Region One Training - 05-08-26	05/14/2026	05/14/2026	137.32
802801	NELSON ANUAR RODRIGUEZ	2025-2026 monthly mileage reimbursement	05/14/2026	05/14/2026	140.22
802802	ROBERT RAY RODRIGUEZ	2025-2026 monthly mileage reimbursement	05/14/2026	05/14/2026	141.23
802803	JUANITA ROJAS	Mileage reimbursement (monthly). Travel to RMS,	05/14/2026	05/14/2026	162.40
802804	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	05/14/2026	05/14/2026	4,642.50
802805	VERONICA TREVINO	Meal per diem and uber for FCCLA Advisory Board,	05/14/2026	05/14/2026	67.30
802806	SIMON VASQUEZ JR	2025-2026 monthly mileage reimbursement	05/14/2026	05/14/2026	18.42
802807	KARINA JANETH VELA	SBHS Band Dept. - Meal Money for SBHS Strings	05/14/2026	05/14/2026	1,190.00
802808	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	16.82

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802809	KAYLA ANN ZAVALA	MONTHLY MILEAGE EXPENSE	05/14/2026	05/14/2026	74.68
802810	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 25-26 SY	05/14/2026	05/14/2026	270.00
802811	ACE Sports	BOARD APPROVED AUGUST 13, 2025	05/14/2026	05/14/2026	211,698.20
802812	AKRONTROLS LLC	NEW LICENSE SOFTWARE AND UPGRADE FOR	05/14/2026	05/14/2026	21,786.79
802813	Alexandre's Fine Jewelry	SBHS Band Dept. - Awards for BCMS Band Dept.	05/14/2026	05/14/2026	1,455.85
802814	All Star Trophies	Plaques and Medals for FES Summer Run 6/6/26	05/14/2026	05/14/2026	3,966.00
802815	Allegra	General Supplies/3 quotes	05/14/2026	05/14/2026	430.33
802816	Alpaquita Ranch	Kinder Educational Fine Arts Field Trip at Alpaca Ranch,	05/14/2026	05/14/2026	735.00
802817	Amazon Capital Services	Office supplies	05/14/2026	05/14/2026	7,147.67
802818	American Express	supplies for instructional use in Automotive classes	05/14/2026	05/14/2026	8,608.05
802819	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	05/14/2026	05/14/2026	1,342.04

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802820	Apple Inc	Updated technology for board members &	05/14/2026	05/14/2026	16,739.75
802821	Ariella's Crafts & More Co., LLC	Teacher Appreciation shirts requested by Admin	05/14/2026	05/14/2026	8,837.00
802822	Auto Zone Stores Inc	Routine Maintenance - For Vehicle Supplies that District	05/14/2026	05/14/2026	541.23
802823	B & H Photo Video	Various Supplies (Quote No 916669141)	05/14/2026	05/14/2026	1,133.32
802824	B S N Sports, LLC	SBHS Varsity Tennis Team. Supplies. Coach Jose	05/14/2026	05/14/2026	939.00
802825	Baker Distributing Company #728	REPLACEMENT PART FOR ICE MACHINE AT SAN	05/14/2026	05/14/2026	10,699.14
802826	BCLR Convention Services, LLC	Event fees for the Annual 2026 San Benito NJROTC	05/14/2026	05/14/2026	6,280.33
802827	BLICK ART MATERIALS	Classroom Supplies for srudents	05/14/2026	05/14/2026	546.77
802828	Boswell-Elliff Ford	Socket Asy to repair Police Unit head lights	05/14/2026	05/14/2026	38.35
802829	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	05/14/2026	05/14/2026	7.50
802830	Certified Laboratories	PEST CONTROL PRODUCTS - M51 - MAINT DEPT	05/14/2026	05/14/2026	977.95

American Express **Check#802818**

Purchase Order Number	Vendor	Description	Amount
0222600478	O'reilly Automotive Stores, Inc	Parts for repairs to 2016 Suburban (CTE district vehi	3,244.77
0222600478	O'reilly Automotive Stores, Inc	Parts for repairs to 2016 Suburban (CTE district vehi	-9.70
0222600500	O'reilly Automotive Stores, Inc	supplies for instructional use in Automotive classesF	743.86
1172600125	FASTSIGNS	BackdropRFP-0724-GMS, GENERAL MERCHANDISET	1,240.80
1172600132	FASTSIGNS	AGL table coversRFP-0724-GMS, GENERAL MERCHA	671.80
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	72.24
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	-72.24
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	316.41
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	316.41
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	-316.41
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	50.96
9332600131	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	-50.96
9332600158	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	159.26
9332600158	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	-159.26
9332600158	O'reilly Automotive Stores, Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	207.80
9362600670	O'reilly Automotive Stores, Inc	AUTO PARTS - MAINT DEPT - M39RFP-0724-GMSFA	554.46
9362600695	O'reilly Automotive Stores, Inc	AUTO PARTS - M12 - MAINT DEPTRFP-0724-GMSFA	166.67
9362600756	Matt's Building Materials Inc	Fred Booth GLA - (Replacement Door)Three Quotes	189.99
9362600854	Fairway Supply, Inc	DOOR CLOSER - LC PA4040XP-ALRW/PA 689 FINISH	426.80
9362600876	O'reilly Automotive Stores, Inc	AUTO PARTS - BLUE LIFT - MAINT DEPTRFP-0724-G	560.06
9362600877	Dealers Electrical Supply	ELECTRICAL SUPPLIES - ANGEL LEAL ELEM.RFP-0724	294.33
			$8,608.05

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802831	CHICK-FIL-A SAN BENITO	5th Grade Field Trip	05/14/2026	05/14/2026	671.03
802832	Chuck E Cheese	Meals for Kinder Fine Arts Field Trip, April 23, 2026	05/14/2026	05/14/2026	505.94
802833	Chuys Custom Sports	Embroidery on the stoles for National Recognition	05/14/2026	05/14/2026	1,648.00
802834	Cielo Office Products, LLC	Purchase of 3 ink toner for Dispatch	05/14/2026	05/14/2026	2,363.60
802835	Coastal Event Rentals LLC	Furiture Rental/RFP-1224-GMS	05/14/2026	05/14/2026	625.00
802836	Connection	PowerExpand for Macs in our office/; 8 in 1 Hub /	05/14/2026	05/14/2026	909.73
802837	Dell Marketing LP	The purchase order will be used to buy a laptop for office	05/14/2026	05/14/2026	1,490.06
802838	Demo-Con, Inc.	SINGLE BUTTON REMOTES FOR VMA GATE FOR	05/14/2026	05/14/2026	600.00
802839	Destanie's Creations	Centerpieces & Floral Arrangements- Teacher &	05/14/2026	05/14/2026	955.00
802840	DJ SPYDER	DJ Classes for ASP students that will introduce students	05/14/2026	05/14/2026	14,500.00
802841	Domino's	Student Meals/Spring Show/RFP-1224-MCSD	05/14/2026	05/14/2026	781.77

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802842	El Gallito Mexican Restaurant	TO PURCHASE ITEMS FOR STAFF MEETING	05/14/2026	05/14/2026	687.50
802843	Enterprise Rent-A- Car - #TXS0331	Rental for Boys Track Regional Meet/ April 29-May 2,	05/14/2026	05/14/2026	1,653.21
802844	Ewell Educational Services, Inc.	Registration fees for Area X Convention and Banquet,	05/14/2026	05/14/2026	220.00
802845	Ferguson Facilities Supply	Maintenance Janitorial Inventory Restock- (Janitorial	05/14/2026	05/14/2026	2,031.10
802846	Flinn Scientific Inc	INSTRUCTIONAL SUPPLIES FOR SCIENCE	05/14/2026	05/14/2026	3,054.57
802847	G T Goldsports	Trophies	05/14/2026	05/14/2026	4,171.34
802848	Gladys Porter Zoo	PreK4 Educational Fine Arts Field Trip at the Glady's	05/14/2026	05/14/2026	344.00
802849	Grainger Industrial Supplies	PAINTING SUPPLIES - POLICE DEPT	05/14/2026	05/14/2026	967.29
802850	H E B Food Store	Culinary Class Supplies for LEAD Students	05/14/2026	05/14/2026	117.96
802851	Herff Jones Graduation Center	Cap & Gowns for McKinney Vento Seniors	05/14/2026	05/14/2026	450.00
802852	HERMANOS SOUND COMPANY	Consultant Contract/RFP-1025-PCS	05/14/2026	05/14/2026	2,000.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802853	High Quality Customs LLC	TO PURCHASE DECORATIVE DESIGN FOR	05/14/2026	05/14/2026	1,099.84
802854	Imperial Dade - Adm Maint #4442500	SBHS Repair of Burnisher - (Burnisher Tag# 70123)	05/14/2026	05/14/2026	104.95
802855	Mae Power Equipment	AUTO PARTS - MAINT DEPT	05/14/2026	05/14/2026	1,328.24
802856	Main Event - Pharr	TO PURCHASE ENTRANCE FEES FOR 3RD - 5TH	05/14/2026	05/14/2026	1,097.25
802857	Mares Tires	Open PO / Blanket for routine maintenance Services to	05/14/2026	05/14/2026	65.00
802858	EPIFANIO MARTINEZ JR.	Introduction to Conjunto Bank Music Fndamentals Class	05/14/2026	05/14/2026	5,890.00
802859	Mc Coy's Building Supply	SUPPLIES FOR HVAC REPAIRS	05/14/2026	05/14/2026	2,247.21
802860	Midnight Smokers, LLC	Lunch for VMA Teachers for Teacher Appreciation	05/14/2026	05/14/2026	1,200.00
802861	Rafael A Mimbela MD	OTHER HEALTH IMPAIRMENT FORMS SIGNED BY	05/14/2026	05/14/2026	100.00
802862	Mobile Relays Partners LTD	Blanket PO for Re- Current Monthly Radio Fees	05/14/2026	05/14/2026	825.00
802863	MOZNA CHOCOLATE	5th Grade Field Trip	05/14/2026	05/14/2026	810.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802864	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	05/14/2026	05/14/2026	1,030.70
802865	Neighbors in Need of Services, Inc.	Reimbursement of Field Trip Funds	05/14/2026	05/14/2026	58.86
802866	Noe's Mexican Cafe	Teacher Appreciation Breakfast Tacos	05/14/2026	05/14/2026	339.15
802867	ODP Business Solutions, LLC	the following items are being purchased for student	05/14/2026	05/14/2026	3,134.66
802868	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	05/14/2026	05/14/2026	43,846.09
802869	El Gallito Mexican Restaurant	CCMR DEPT MEETING 5/05/2026 LUNCH	05/14/2026	05/14/2026	312.50
802870	J Maya Designs & Graphics LLC	HEALTH SERVICES SHIRTS FOR NURSES WEEK	05/14/2026	05/14/2026	987.00
802871	J W Pepper & Son, Inc	General Supplies/RFP-1224-GMS	05/14/2026	05/14/2026	1,447.87
802872	Kill-A-Bug Pest Control	OPEN PURCHASE ORDER - MAINT. DEPT	05/14/2026	05/14/2026	1,840.00
802873	La Especial Bakery	Sweetbread for 2025-2026 Texas Reading Academies	05/14/2026	05/14/2026	61.00
802874	LAMAC INC	Supplies for police presentation	05/14/2026	05/14/2026	642.27

American Express **Check#802868**

Purchase Order Number	Vendor	Description	Amount
0012600642	School Speciality LLC	DESK CHIARS & CHAIRS FOR TEACHER S REQUESTE	28,160.00
0072600216	School Speciality LLC	Supplies for VMA StudentsBID#: RFP-0724-GMSNo	71.15
0222600406	Jason's Deli	Meal per diem for students taking Cosmetology pra	37.13
0222600441	School Speciality LLC	Instructional supplies for use in Health Science class	76.56
0222600454	Jason's Deli	Dinner meals for CLNA Advisory Committee meetin	242.09
0412600369	School Speciality LLC	GEAR UP class suppliesOMNIA#R230305/Cart#1053	6.95
0412600369	School Speciality LLC	GEAR UP class suppliesOMNIA#R230305/Cart#1053	357.07
0412600390	School Speciality LLC	REF PO#0412600252 / general class supplies (H309)	84.74
1032600308	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	118.71
1032600309	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	115.85
1032600310	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	119.64
1032600311	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	114.87
1032600312	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	118.69
1032600313	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	119.21
1032600314	Lakeshore Learning Materials	items/instructional materials being purchased for Bi	117.77
1082600090	School Speciality LLC	To purchase bilingual supplies for students who nee	321.10
1082600090	School Speciality LLC	To purchase bilingual supplies for students who nee	33.40
1102600128	School Speciality LLC	ADA EQUIPMENT FOR SESA $2600.00 from 224 SPE	2,600.00
1102600138	School Speciality LLC	CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CO	18.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	300.29
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	228.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	243.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	225.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	225.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.01
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	73.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	138.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.80

7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.05
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	166.17
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.98
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	166.17
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.71
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.97
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.97
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	165.97
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	168.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	190.22
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	70.32
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	72.57
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	72.57
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	180.95
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	180.95
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	178.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	79.27
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	81.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	81.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	75.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	77.43
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	348.52
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	177.27

7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	209.43
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	171.48
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	171.48
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	171.48
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	171.48
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	173.73
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	173.73
8092600705	School Speciality LLC	Summer Camp Supplies all campuses housed at AG	268.34
8092600707	School Speciality LLC	Summer Camp Supplies - Secondary CampusesAfte	72.51
			$43,846.09

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802875	Longhorn Cattle Company Barbecue	MEAL EXPENSE FOR EDUCATIONAL	05/14/2026	05/14/2026	88.45
802876	Lowe's Business Acct #1648	PAINTING SUPPLIES - MAINT DEPT	05/14/2026	05/14/2026	491.15
802877	Sam's Club Direct Commercial	ITEMS NEEDED FOR COACHING STAFF AT	05/14/2026	05/14/2026	9,013.21
802878	San Benito CISD	Open PO for student PreKinder Snacks for School Year	05/14/2026	05/14/2026	773.00
802879	San Benito CISD Child Nutrition Pro	Goal 1: SBCISD/La Paloma Elementary School will	05/14/2026	05/14/2026	10,888.00
802880	SPIRIT EVENT COORDINATOR, LLC	VMA Cheerleaders Tryouts in May 2, 2026 (Judges for	05/14/2026	05/14/2026	865.00
802881	Staples Business Advantage	To purchase general supplies for students to provide the	05/14/2026	05/14/2026	6,216.20
802882	Stefano's Brooklyn Pizza LLC	Dinner 2027 Teacher & Paraprofessional of the Year -	05/14/2026	05/14/2026	7,877.00
802883	Steve Weiss Music Inc	SBHS Band Dept. - Equipment and Supplies for RVMS	05/14/2026	05/14/2026	500.00
802884	Super Duper Publication	ITEMS REQUESTED BY SPEECH THERAPIST	05/14/2026	05/14/2026	160.00
802885	Sweetwater	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	05/14/2026	05/14/2026	2,078.55

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802886	T A S B O	Membership dues, J. Cisneros, Goal 1 SBCISD will	05/14/2026	05/14/2026	155.00
802887	Texas Department Of Public Safety -	2025-2026 School Year	05/14/2026	05/14/2026	91.00
802888	Home Depot Credit Services	Pressure washer for use at Sonny Brazil ag and SBHS	05/14/2026	05/14/2026	2,527.78
802889	The Longhorn Cattle Company	FOOD FOR HEALTH SERVICES MAY MEETING	05/14/2026	05/14/2026	358.85
802890	Titan Support Systems	Toro Prong single/duble prong purple/Athletics	05/14/2026	05/14/2026	1,044.00
802891	Tortillas Tacos y Tortas La Vaquita	MEAL EXPENSE FOR STAFF	05/14/2026	05/14/2026	540.00
802892	Trafera, LLC	Interactive TVs for the core classes	05/14/2026	05/14/2026	15,218.00
802893	Tresona Multimedia, LLC	SBHS Band Dept. - License Fees for SBHS Band Use of	05/14/2026	05/14/2026	430.00
802894	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	05/14/2026	05/14/2026	2,615.00
802895	TX Fiber	Purchase Bobby Morrow Stadium Scoreboard Upgrade	05/14/2026	05/14/2026	98,500.00
802896	Valley Shredding Service	SHRED ON SITE SERVICE FEES EVERY QUARTER.	05/14/2026	05/14/2026	142.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802897	Vernier Software & Technology	Science supplies for GEAR UP students	05/14/2026	05/14/2026	7,145.32
802898	Veseris	PEST CONTROL SUPPLIES - MAINT DEPT	05/14/2026	05/14/2026	1,467.70
802899	TreviPay-Walmart	LIBRARY END OF YEAR	05/14/2026	05/14/2026	327.12
802900	TreviPay-Walmart	ASP Outdoor Rec Supplies- La Paloma	05/14/2026	05/14/2026	1,488.62
802901	Whataburger	Student Meals for April 9th, 2026, SBHS Varsity Tennis	05/14/2026	05/14/2026	832.92
802902	World Wide Imaging Supplies	Toner needed for Admin Reports/ EOY Awards	05/14/2026	05/14/2026	118.95
802903	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	05/14/2026	05/14/2026	3,115.26
802904	H E B Food Store	Purchase of Food for Catering and all Special Diets for	05/14/2026	05/14/2026	205.89
802905	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias for March 23-April-	05/14/2026	05/14/2026	17,863.37
802906	Kill-A-Bug Pest Control	PEST Control Services for all School Cafeterias for 2025-	05/14/2026	05/14/2026	400.00
802907	Labatt Food Service	GROCERY ORDER (ADD-ON'S) FOR ALL	05/14/2026	05/14/2026	69,336.59

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802908	Mares Tires	CNP FOOD SERVICE VEHICLES FLAT TIRES,	05/14/2026	05/14/2026	156.00
802909	Nicho Produce Company	Produce Orders for all District Cafeterias May 6, 2026	05/14/2026	05/14/2026	18,246.42
802910	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	05/14/2026	05/14/2026	4,015.10
802911	Terra Cooling, LLC	TO SERVICE ALL CAFETERIA EQUIPMENT AND	05/14/2026	05/14/2026	912.52
802912	Thermo King Of South Texas	Hino Truck Refrigeration Unit Repair and PM Service	05/14/2026	05/14/2026	1,528.63
802913	A-Press Express	Linen Service for CNP Department	05/21/2026	05/21/2026	46.25
802914	Labatt Food Service	Grocery Orders for District Cafeterias May 08,2026	05/21/2026	05/21/2026	28,505.60
802915	Nicho Produce Company	Produce Orders for all District Cafeterias May 6, 2026	05/21/2026	05/21/2026	8,513.20
802916	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND NON FOOD ITEMS	05/21/2026	05/21/2026	69.39
802917	SYSCO Central Texas Inc	PAPER AND PLASTIC PRODUCTS FOR A SCHOOL	05/21/2026	05/21/2026	4,000.70
802918	Terra Cooling, LLC	Board Approved August 13, 2025	05/21/2026	05/21/2026	5,062.35

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802919	4Imprint, Inc	Promotional supplies	05/21/2026	05/21/2026	2,685.02
802920	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 25-26 SY	05/21/2026	05/21/2026	326.25
802921	Advance Auto Parts	Maintenance Non-Inventory Restock - (Batteries)	05/21/2026	05/21/2026	672.71
802922	Alexandre's Fine Jewelry	Stoles for senior level student completers in the health	05/21/2026	05/21/2026	2,777.75
802923	All Star Trophies	Awards for End of The Year	05/21/2026	05/21/2026	2,936.25
802924	Amazon Capital Services	Supplies needed for CASH Summer camp	05/21/2026	05/21/2026	4,686.44
802925	American Express	AUTO PARTS - MAINT DEPT - M39	05/21/2026	05/21/2026	7,423.57
802926	Andy's Auto Air & Supplies Inc	BOARD APPROVED 6/25/2025	05/21/2026	05/21/2026	2,416.02
802927	Auto Zone Stores Inc	Routine Maintenance - For Vehicle Supplies that District	05/21/2026	05/21/2026	219.27
802928	B & H Photo Video	Supplies for tripods for instructional use in A/V classes,	05/21/2026	05/21/2026	218.47
802929	B A T E S Place, Inc	CONTRACTED SERVICES - SPEECH LANGUAGE	05/21/2026	05/21/2026	4,000.00

American Express **Check#802925**

Purchase Order Number	Vendor	Description	Amount
2032600110	Gateway Printing	Supplies for instructional use for Collegiate Academ	1,926.48
2032600110	Gateway Printing	Supplies for instructional use for Collegiate Academ	178.99
2032600110	Gateway Printing	Supplies for instructional use for Collegiate Academ	25.37
2032600110	Gateway Printing	Supplies for instructional use for Collegiate Academ	1,569.50
8732600097	O'reilly Automotive Services	Supplies for dept. van repairsSBCISD will ensure aca	630.00
8732600098	O'reilly Automotive Services	Supplies for dept. van repairsSBCISD will ensure aca	1,526.70
8732600098	O'reilly Automotive Services	Supplies for dept. van repairsSBCISD will ensure aca	-40.81
9362600886	Fairway Supply, Inc	LOCKSMITH SUPPLIES - SAN BENITO HIGH SCHOOI	344.30
9362600888	Matt's Building Materials Inc	BUILDING SUPPLIES - LA ENCANTADA ELEM.FA.1 - S	192.76
9362600894	Fairway Supply, Inc	Maintenance Warehouse Inventory (Restock)Buy Bo	614.00
9362600905	O'reilly Automotive Services	AUTO PARTS - MAINT DEPT - M39RFP - 0724-GMSF	155.00
9362600908	O'reilly Automotive Services	AUTO PARTS - M37 - MAINT DEPTRFP-0724-GMSFA	56.94
9382600286	O'reilly Automotive Services	PARTS/SUPPLIES FOR VEHILCESRFP-0724-GMSGOA	244.34
			$7,423.57

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802930	B S N Sports, LLC	Riverside Middle School Boys track team, supplies,	05/21/2026	05/21/2026	739.00
802931	Blanquitas Mexican Restaurant	Maintenance Department Meeting - May 15, 2026 -	05/21/2026	05/21/2026	348.75
802932	C D W - Government Inc #1967652	Office Supplies - Quote #1CK9KWJ	05/21/2026	05/21/2026	2,434.23
802933	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	05/21/2026	05/21/2026	7.50
802934	Cameron County Tax Office	vehicle/trailer registration renewal of CTE vehicle/trailers.	05/21/2026	05/21/2026	7.50
802935	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (34) @ 7.50	05/21/2026	05/21/2026	-7.50
802936	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	05/21/2026	05/21/2026	22.00
802937	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	05/21/2026	05/21/2026	22.00
802938	CHICK-FIL-A SAN BENITO	Meal for Staff Meeting	05/21/2026	05/21/2026	219.00
802939	Chuck E Cheese	Meals for PreK3 Educational Fine Arts Field Trip, April	05/21/2026	05/21/2026	440.00
802940	Cielo Office Products, LLC	Evidence Tags / Security Tape Red- Officers A. Reyes	05/21/2026	05/21/2026	40.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802941	Coastal Event Rentals LLC	Renting garden chairs for The Scholarship/Scholars	05/21/2026	05/21/2026	325.00
802942	College Board	RFP-1123-GMS SAT School Day - Spring - 11th Grade	05/21/2026	05/21/2026	18,491.00
802943	Dell Marketing LP	Dell Pro 24 All-in-One (65W) QC24250	05/21/2026	05/21/2026	2,244.00
802944	Destanie's Creations	BCMS EOY award/promotion ceremony decor	05/21/2026	05/21/2026	621.00
802945	DIAMOND MOON EVENTS, LLC	Balloon Back Drop for The Scholarship/Scholar's Event	05/21/2026	05/21/2026	450.00
802946	Docentus Group LLC	SBHS Band Dept. - Contracted Services for SBHS Band	05/21/2026	05/21/2026	2,500.00
802947	Domino's	Pizzas for Teacher Incentive	05/21/2026	05/21/2026	209.79
802948	DOORCHECK LLC	PURCHASE OF DOORCHECK SOFTWARE FOR THE	05/21/2026	05/21/2026	5,000.00
802949	Economy Awards Company	Bi District and Area Champ Soccer Trophies	05/21/2026	05/21/2026	708.00
802950	Enterprise Rent-A- Car - #TXS0331	Toll Usage during use of Rental Vehicle for TXRL	05/21/2026	05/21/2026	207.96
802951	Ferguson Facilities Supply	Maintenance Inventory Restock- (Plumbing Stock)	05/21/2026	05/21/2026	3,542.01

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802952	Firestone Store #44HF	Emergency flat repair for one of PRIM's vehicles	05/21/2026	05/21/2026	31.03
802953	FLOWERS BY JESSE	Yellow Stem Roses for Scholarship Night	05/21/2026	05/21/2026	675.00
802954	FOAMFUN	REGISTRATION INCENTIVE FOR STUDENTS (Will be	05/21/2026	05/21/2026	1,620.00
802955	Follett Content Solutions, LLC	Library books for BCMS students	05/21/2026	05/21/2026	345.24
802956	G T Distributors	Duty / Traininig Ammunition for Weapon Re-qualification	05/21/2026	05/21/2026	4,025.00
802957	G T Goldsports	RMS Student End of the Year Awards Recognition	05/21/2026	05/21/2026	6,719.85
802958	Gladys Porter Zoo	Field trip for VMA ASP Chess Students - 5/14/2026	05/21/2026	05/21/2026	68.00
802959	H E B Food Store	Dessert for EOY	05/21/2026	05/21/2026	239.68
802960	Harlingen Glass Properties, LLC	BOARD APPROVED WEDNESDAY, MARCH 11, 2026	05/21/2026	05/21/2026	67,647.64
802961	HERMANOS SOUND COMPANY	SBHS Band Dept. - Sound Engineering for Orchestra	05/21/2026	05/21/2026	350.00
802962	High Quality Customs LLC	Employee Incentive	05/21/2026	05/21/2026	2,600.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802963	Imperial Dade - Adm Maint #4442500	La Paloma Janitorial Request - (Tilt Truck Black)	05/21/2026	05/21/2026	638.72
802964	Mares Tires	Open PO / Blanket for routine maintenance Services to	05/21/2026	05/21/2026	231.00
802965	Mc Coy's Building Supply	OPEN PURCHASE ORDER	05/21/2026	05/21/2026	1,093.32
802966	NCCER	NCCER test fees for student NCCER certifications.	05/21/2026	05/21/2026	128.00
802967	Noe's Mexican Cafe	BREAKFAST TACOS FOR TEACHER	05/21/2026	05/21/2026	239.40
802968	ODP Business Solutions, LLC	OFFICE FURNITURE	05/21/2026	05/21/2026	3,737.99
802969	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	05/21/2026	05/21/2026	2,303.25
802970	MARY JULIE AGUILERA	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802971	American Express	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	05/21/2026	05/21/2026	30,166.51
802972	MARLEEN ARAIZA	Monthly Mileage Reimbursement	05/21/2026	05/21/2026	23.49
802973	DIANA ATKINSON	Meal and Mileage Reimbursement for Travel June 7 -11,	05/21/2026	05/21/2026	808.12

American Express **Check#802971**

Purchase Order Number	Vendor	Description	Amount
0412600289	Xerox Corporation	Color copier overages for the remainder of the fisca	102.34
0422600134	Xerox Corporation	BILLABLE PRINTS COLOR COPIES JANUARY THRU J U	111.64
1012600039	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENDO	291.76
1032600216	Xerox Corporation	purchase order being submitted for cost of Xerox Co	119.19
1092600044	Xerox Corporation	To Purchase Ink Supplies Instructional Supplies RFP	120.79
1122600156	Xerox Corporation	Color PrintsDIR-CPO-5425Goal 1: SBCISD/La Encant	82.86
1162600004	Xerox Corporation	COLOR COPIER OVERAGESXEROX RFP 22-7446CO.P	14.35
1172600114	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R	165.27
2032600079	Xerox Corporation	Collegiate Academy-Color CopiesContract Number:	127.67
7012600010	Xerox Corporation	Charges for colored copiesTCPN #R241205Strategic	23.94
7252600006	Xerox Corporation	Color Billable Prints	23.70
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2	2.13
7262600034	Xerox Corporation	Color Copies Overage for Business Office & Payroll2	33.66
7272600001	Xerox Corporation	Overages TCPN#R241205HR Dept./Risk Managemen	21.65
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	155.10
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	174.26
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	321.97
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	321.97
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95

7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	174.26
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	434.84
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	155.10
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.23
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	150.92
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	63.40
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	364.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	179.83
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.50
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	1,893.11
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	456.81
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	1,738.48
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	1,738.48
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	1,738.48
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	299.95
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	200.57
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08

7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	435.29
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	435.29
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	435.29
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	435.29
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	149.50
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	170.08
7282600011	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT	169.82
7282600113	Xerox Corporation	COLOR COPY OVERAGES FOR THE PURCHASING DE	25.38
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partr	97.01
8012600005	Xerox Corporation	Academics Department - Color CopiesOMINIA Partr	122.39
8032600027	Xerox Corporation	Printing Services OMNIA purchasing method; Goal 1	64.58
8722600013	Xerox Corporation	Purchase order to pay for the Xerox color print over	1,862.31
8732600013	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD v	11.77
9222600030	Xerox Corporation	Re-Current Montly Fees for color Billable Prints for t	58.55
9352600040	Xerox Corporation	Color copies 2025 - 2026 for Child Nutrition Prograr	57.52
9502600227	Xerox Corporation	Color copies for March - June 2026	171.50
			$30,166.51

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802974	CELIA BANUELOS	Mileage Reimbursment for Spring Coach's Meeting -	05/21/2026	05/21/2026	37.21
802975	CELIA BANUELOS	Meal Per Diem Texas Ace Meeting (June 9-11, 2026)	05/21/2026	05/21/2026	187.50
802976	Candido Barrales	Meal per diem for Career Exploration: Health Science &	05/21/2026	05/21/2026	70.00
802977	NATALIE ANN CABALLERO	Mileage Reimbursement for Region One ESC	05/21/2026	05/21/2026	194.04
802978	ASHLEY MARIE CAMACHO	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802979	NANCY RAMIREZ CASAS	Monthly mileage reimbursement for CCMR Director	05/21/2026	05/21/2026	159.21
802980	JOANNE SANCHEZ CISNEROS	Mileage Reimbursement/Region One Workshop-Migrant	05/21/2026	05/21/2026	68.30
802981	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	05/21/2026	05/21/2026	10,601.71
802982	SYLVIA CONTRERAS GARCIA	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802983	DANIEL GOMEZ	Mileage reimbursement for Wrestling DEC mtg in	05/21/2026	05/21/2026	60.36
802984	LUCAS A GOMEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802985	LUIS D GONZALES JR	Per Diem TSPRA Gulf Coast Meeting - May 13-14, 2026,	05/21/2026	05/21/2026	94.50
802986	JESSICA GUERRA	Meal Per Diem Texas Ace Meeting (June 9-11, 2026)	05/21/2026	05/21/2026	187.50
802987	Jorge Guerra	Meal per diem for trip to secure lamb projects, 5/29/26-	05/21/2026	05/21/2026	94.50
802988	DIANE V JACQUEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802989	Law Office of Tony Torres, PLLC	Reference PO #7262600015	05/21/2026	05/21/2026	10,732.50
802990	CHRISTOPHER ALBERT MARTINEZ	2025-2026 monthly mileage reimbursement	05/21/2026	05/21/2026	55.75
802991	VICTOR MANUEL MONREAL AGUILAR	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802992	Nicole Murillo	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802993	GABRIELLE G OCUMAREZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
802994	Peter Piper Pizza	Student Meal For ASP Chess Field Trip	05/21/2026	05/21/2026	110.00
802995	Pinnacle Medical Management Corp	REQUIRED POST ACCIDENT DRUG & ALCOHOL	05/21/2026	05/21/2026	130.00

Checks Issued

Bank Account: General — San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
802996	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/21/2026	05/21/2026	684.00
802997	MELISSA QUINTANILLA	Mileage Reimbursement for Melissa Quintanilla, CNP	05/21/2026	05/21/2026	69.75
802998	Reach for the Sky Bake Shop LLC	LEMONADE, COKE, WATER, CUPCAKE, /COOKIE,	05/21/2026	05/21/2026	3,276.00
802999	Region One Education Service Center	Registration Fee for Nancy Casas, to attend Data-Driven	05/21/2026	05/21/2026	225.00
803000	Rental World	To rent chairs for the 2025-2026 end-of-the-year awards	05/21/2026	05/21/2026	500.00
803001	Rio Grande Valley-Texas Association for	MICHELLE YBARRA REGISTRATION FEE	05/21/2026	05/21/2026	200.00
803002	RobotLAB Inc	VR SETS FOR GEAR UP STUDENTS	05/21/2026	05/21/2026	8,824.00
803003	ESEQUIEL RODRIGUEZ JR	Meal Reimbursement for Travel June 7 -11, 2026 to	05/21/2026	05/21/2026	337.50
803004	Nelda M. Rodriguez	Consultant Contract - Group Counseling clinics at SBHS,	05/21/2026	05/21/2026	2,400.00
803005	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2025-26	05/21/2026	05/21/2026	5,211.65
803006	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF 3	05/22/2026	05/22/2026	23,318.76

American Express **Check#803006**

Purchase Order Number	Vendor	Description	Amount
0222600499	School Health Corporation	AED pads for AEDs in shops.Buyboard 704-23DIP gc	939.04
0432600201	School Speciality LLC	Items needed for activities and projectsRFP 0724 GM	684.19
0432600201	School Speciality LLC	Items needed for activities and projectsRFP 0724 GM	189.51
1032600288	School Speciality LLC	purchase being made for student use for Fine Arts ir	418.75
1032600330	Lakeshore Learning Materia	purchasing draw and writing journals for PreKinder c	379.90
1042600117	School Health Corporation	Supplies needed for Nurse'e Office/StudentsBuyboa	30.48
1042600161	School Speciality LLC	Supplies for Fine Arts ActivitiesSupplies needed for I	786.25
1042600161	School Speciality LLC	Supplies for Fine Arts ActivitiesSupplies needed for I	4,994.30
1082600100	School Speciality LLC	To purchase essential general supplies that are neec	466.61
1082600100	School Speciality LLC	To purchase essential general supplies that are neec	8.96
1102600138	School Speciality LLC	CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CO	2,055.20
1102600138	School Speciality LLC	CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CO	2,164.47
1122600235	Jason's Deli	Snacks for Career Fair Presenters - May 13, 2026RFP	171.68
2032600109	School Speciality LLC	Supplies for instructional use for Collegiate Academ	792.26
2032600109	School Speciality LLC	Supplies for instructional use for Collegiate Academ	12.73
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	177.25
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	176.50
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	83.67
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	83.67
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	83.67
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	87.65
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	86.90
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	96.23
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22

7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	80.22
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	82.47
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	82.47
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.13
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.13
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.13
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.42
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.42
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.42
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	296.92
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	291.42
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	289.17
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	65.11
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	67.36
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	67.36
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	263.25
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	51.96
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	81.44
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	47.09
7282600030	Unifirst Holding Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	175.32
8062600122	Jason's Deli	Food Items For Community Event May 6, 2026RFP 1	284.36
8062600123	Jason's Deli	Food Items deluxe Tray For Community Event May 6	980.45
8072600202	School Speciality LLC	ITEMS REQUESTED FOR SPECIAL SERVICES DEPTOM	138.56
			$23,318.76

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803007	El Gallito Mexican Restaurant	MEAL EXPENSE FOR SPEECH LANGUAGE	05/22/2026	05/22/2026	180.00
803008	J Maya Designs & Graphics LLC	STAFF ATTENDANCE INCENTIVE -SHIRTS	05/22/2026	05/22/2026	5,838.00
803009	Jurassic RGV	Dinosaur Show - Perfect Attendance Incentive 5/14/26	05/22/2026	05/22/2026	2,100.00
803010	Kids Wonderland, LLC	Instructional Fine Arts Field Trip for SPED Students	05/22/2026	05/22/2026	189.98
803011	KLC Video Security	Server Relocation and software License - VMA Campus	05/22/2026	05/22/2026	2,140.00
803012	KnowHowKnowledge, LLC	Year-long online Drone Training curriculum supporting	05/22/2026	05/22/2026	3,500.00
803013	La Especial Bakery	Sweet Bread Boxes for Professional Development	05/22/2026	05/22/2026	565.00
803014	Lamar Companies	Digital Billboard SS Bus 77 at Williams Road	05/22/2026	05/22/2026	2,230.00
803015	Lone Star Glass & Mirror	Windshield replacement	05/22/2026	05/22/2026	345.00
803016	Hector Salcedo-Dovi	Consultant contract: Medical Director for EMS program at	05/22/2026	05/22/2026	4,000.00
803017	San Benito CISD Child Nutrition Pro	PRE-K SNACKS FOR YEAR 2025-2026	05/22/2026	05/22/2026	1,953.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803018	Security International	Security Alarm Cellular upgrade -Cell and up charge	05/22/2026	05/22/2026	17,666.00
803019	Sherwin Williams Company	PAINTING SUPPLIES - SPORTS/ATHLETICS	05/22/2026	05/22/2026	708.87
803020	SHI-Government Solutions Inc	Board Approved 4/15/2026 -M365 software renewal	05/22/2026	05/22/2026	135,284.20
803021	Sizzling Caesars LLC -	End of Year Pizza for Chess Students	05/22/2026	05/22/2026	551.65
803022	South Texas Bolt and Supply	Graduation Ceremony Supplies for Stage(Screws, Bits,	05/22/2026	05/22/2026	309.63
803023	South Texas NJROTCLeadership Camp	Registration fees for 9 NJROTC Cadets and (1)	05/22/2026	05/22/2026	3,450.00
803024	Spirit Event Coordinators LLC	2026-27 JUDGES FOR CHEERLEADERS TRYOUTS	05/22/2026	05/22/2026	1,565.00
803025	Staples Business Advantage	Materials Needed as essential instructional tools for Fine	05/22/2026	05/22/2026	3,183.52
803026	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	05/22/2026	05/22/2026	80.00
803027	T A S B Inc	2025-2026 Local District Policy Update	05/22/2026	05/22/2026	80.00
803028	Teacher Created Materials	Summer School Resources For Summer School	05/22/2026	05/22/2026	3,739.95

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803029	The Library Store	LIBRARY SUPPLIES	05/22/2026	05/22/2026	209.73
803030	The Longhorn Cattle Company	Committee/Board Meeting Dinner	05/22/2026	05/22/2026	728.45
803031	The Univeristy of Texas Rio Grande Valley	C-Stem Mobile Learning Lab for Summer Camp Students	05/22/2026	05/22/2026	600.00
803032	TMF Tours and Travel	EXPENSE REQUESTED FOR SPECIAL SERVICES	05/22/2026	05/22/2026	1,000.00
803033	ISSAC TORRES	CONTRACTED SERVICES - SPEECH LANGUAGE	05/22/2026	05/22/2026	3,648.00
803034	United RentalsInc	Contracted Service for use of lift for projector installation	05/22/2026	05/22/2026	672.91
803035	University of Texas RGV - Edinburg	Mrs. Rosa Samuelson, Spanish teacher at the SBHS will	05/22/2026	05/22/2026	600.00
803036	TreviPay-Walmart	Ink toner for use in SBHS CTE Counselor's office,	05/22/2026	05/22/2026	305.89
803037	TreviPay-Walmart	Mobile Clothes Rack needed for Fine Arts Drama Room	05/22/2026	05/22/2026	324.95
803038	Xtreme Jump Trampoline Park	La Paloma Elementary 5th Grade Field Trip May 18,	05/22/2026	05/22/2026	939.53
803039	American Express	Lodging for Eduardo Farias, Joann Fernandez and Alan	05/25/2026	05/25/2026	59,721.22

American Express **Check#803039**

Purchase Order Number	Vendor	Description	Amount
0012600522	Marriott Inn & Suites	HOTEL ROOMS FOR APPROVED BELLES FIELD TRIP	7,146.04
0012600554	Pioneer Drama Service	PLAYSCRIPTS PURCHASE FOR SBHS DRAMA CLASSI	86.50
0222600327	DoubleTree by Hilton Dallas	Lodging for TAFE State Conference, Feb 25-28, 2026	7,644.60
0222600333	PSI Services	Cosmetology practical exam fee for Cosmetology st	76.00
0222600333	PSI Services	Cosmetology practical exam fee for Cosmetology st	304.00
0222600333	PSI Services	Cosmetology practical exam fee for Cosmetology st	228.00
0222600333	PSI Services	Cosmetology practical exam fee for Cosmetology st	228.00
0222600334	TX DPS TOPS	Non-Commissioned Security Officer Level II certifica	391.50
0222600334	TX DPS TOPS	Non-Commissioned Security Officer Level II certifica	391.50
0222600335	Identogo	Student background checks for NonCommissioned	71.47
0222600335	Identogo	Student background checks for NonCommissioned	91.89
0222600346	Holiday Inn Express & Suites	Lodging for San Antonio Livestock Show, February 2	1,714.44
0222600359	Holiday Inn Express & Suites	Lodging for sponsors for Rio Grande Valley Livestoc	1,230.50
0222600367	Coursera	Google IT Support Professional fee for student IBC c	1,197.00
0222600371	Hyatt Regency San Antonio Riverwalk	Lodging for Region 20 Training District TOT-Texas SI	117.39
0222600382	National Registry of Emergency Medical Technicians	EMT-Basic student certification exam fee, Jaime Ibar	1,352.00
0222600385	Best Western Corpus Christi	Lodging for HOSA State conference, March 24-26, 2	1,367.48
0222600408	Texas FCCLA	Registration fees for FCCLA State Conference, April 8	3,942.00
0412600270	Concord Theatricals	Online payment to Concord Theatricals for District C	75.00
1042600111	Weissman	Dance attire needed for Fine Arts Performances as it	625.10
1102600125	The Children's Museum	PRE-KINDER 3 FIELD TRIP ENTRY FEE AND MEALS M	630.92
1102600126	The Children's Museum	PRE-KINDER 4 FIELD TRIP ENTRY FEE AND MEALS M	643.79
1102600129	Tractor Supply	ENVIROMENTAL SUPPLIES TRACTOR SUPPLYWRITTI	808.42
1102600130	The Children's Museum	KINDER FIELD TRIP ENTRY FEE AND MEALS MAR. 27	908.02
1102600137	Sea Turtle Inc	1st Grade FIELD TRIP mARCH 26, 2026SBCISD will d	267.60
1102600143	Econo Lodge & Whataburger	DISTRICT 12 4-H TALENT SHOWCASE (CORA MEND	118.98
1102600144	Fragile Planet	ACU FIELD TRIP FRAGILE PLANET MARCH 30, 2026S	420.00
1102600145	Whataburger	DISTRICT 12 4-H TALENT SHOWCASE (Student Meal	96.96
1122600198	Texas State Aquarium	Entry Fee for Students - 5th Grade field trip, March 6	696.00
1172600140	Pirates Landing	2nd grade field tripAmerican Express to be used at I	420.00
1622600433	Hill Country Classical Guitar Contest	SBHS Band Dept. - Entry Fees for HS Guitar students	600.00
1632600127	Soundslice	Software/Soundslice Usage/3 quotesRequested By:	200.00
1632600158	Texas Choral Directors Association	Traveling/Student Registration Fee/Due March 8, 20	405.00
7022600050	TASB & American Airlines	CLOSED PER SEC. REQUEST ON 05/18/26. EDITH GU	664.40
7022600060	TASB & American Airlines	CLOSED PER SEC. REQUEST ON 05/18/26. EDITH GU	121.22
7182600012	Apple Music	Renewal Subscription Apple Music, studio, district fu	18.39
7262600177	Alison Empower Yourself	Rene GuerraProfessional Development "Digital Certi	39.00
7262600182	Notary Education	Veronica A. Martinez & Indy Arias Notary Education	20.71
7272600063	Notary Education	Notary Public of Texas: Notary Renewal Fees for Luc	41.42
7282600103	Texas State Technical College	REGISTRATION FEES FOR FORKLIFT TRAINING FRO	3,500.00
7522600026	Smores Subscription	Subscription for Smore | Customizable templates to	179.00
7522600141	Lack's Furniture	Furniture | Podcast Set (Lack's Furniture)F12.5	2,394.00

7522600152	Enterprise	TASA Midwinter Conference January 2026 for Luis G	-276.00
8012600128	Solution Tree	Registration Fees and Hotel Accommodations for Di	-724.00
8032600039	TASBO	TASBO Engage Conference Hotel Stephanie Ramirez	-96.35
8092600282	Foundation Inc.	Staff Lodging Accommodations Beyond School Hou	4,890.40
8092600309	Parking Fees	Parking Fees for Beyond School Hours Conference M	143.76
8092600597	MLB Tickets	Chess Team Nationals Student Activity (MLB Tickets-	1,132.64
8092600604	Parking Fees	Parking Fees for Chess Nationals & Student Activitie	257.78
8092600617	Hobby Lobby	ASP Arts and Crafts Supplies Afterschool Program -	569.68
8092600629	Wal-Mart	Snack packs for SBHS Championship Qualifying Stuc	306.99
8122600108	Hyatt Regency San Antonio	Lodging for Eduardo Farias, Joann Fernandez and A	212.78
8122600108	Hyatt Regency San Antonio	Lodging for Eduardo Farias, Joann Fernandez and A	918.22
8122600108	Hyatt Regency San Antonio	Lodging for Eduardo Farias, Joann Fernandez and A	486.23
8122600108	Hyatt Regency San Antonio	Lodging for Eduardo Farias, Joann Fernandez and A	27.78
8122600113	Southwest Airlines	Air Fare for Esequiel Rodriguez & Sylvia Garcia TXRL	953.60
8712600060	Hyatt Regency San Antonio	Lodging at Hyatt Regency San Antonio Riverwalk; Re	431.99
9222600213	Warriors Budget	25-Ear Protection Head sets for Ballistic Helmets (Ve	3,037.50
9312600753	Vicky's Restaurant	Student/Staff Meals for Softball Tournament, Feb 26	151.65
9312600844	Holiday Inn Express & Suites	Softball Tournament; Feb 26-28, 2026, rooms for tea	2,596.02
9312600954	Hilton Garden Inn	Rooms for Boys State Powerlifting Meet in Abilene; I	1,293.48
9312601028	Cheddars	Student / Staff Meals for March 27-29, 2026 Boys St	337.79
9312601030	American Heart Association	CPR Training Valves, Adult & Child CPR Training, Hea	388.04
9312601039	Big House Burgers	Student/Staff meals for Boys Soccer Game 3.27.2026	600.00
9352600207	Texas Association for School Nutrition	TASN membership for 2026-2027GOAL: 1 FI.2SBCISI	607.00
			$59,721.22

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803040	Cameron County Tax Office	2025 Peterbilt License Plate # 1612656 Vehicle	05/28/2026	05/28/2026	-15.00
803041	H E B Food Store	Purchase of Food for Catering and all Special Diets for	05/28/2026	05/28/2026	321.99
803042	Labatt Food Service	GROCERY ORDER FOR CATERINGS	05/28/2026	05/28/2026	27,361.26
803043	Nicho Produce Company	Produce Orders for all District Cafeterias May 6, 2026	05/28/2026	05/28/2026	2,171.66
803044	Terra Cooling, LLC	TO SERVICE ALL CAFETERIA EQUIPMENT AND	05/28/2026	05/28/2026	6,284.97
803045	TreviPay-Walmart	To Purchase of Food and Non Food Items for all District	05/28/2026	05/28/2026	157.45
803046	CATHY ABREGO	Meal and Mileage Reimbursement for Travel June 9 -12,	05/28/2026	05/28/2026	615.41
803047	Eddie Abrego	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803048	ROEL ABREGO	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	616.33
803049	JESSICA CHRISTINA AGUILAR	MILEAGE AND MEALS TSIA 2026 CONFERENCE	05/28/2026	05/28/2026	510.21
803050	American Express	To Purchase Books for Library	05/28/2026	05/28/2026	5,052.65

American Express **Check#803050**

Purchase Order Number	Vendor	Description	Amount
0072600210	Perma Bound	Books for the LibraryBID#: Buy Board 702-23No Det	69.87
0072600210	Perma Bound	Books for the LibraryBID#: Buy Board 702-23No Det	619.51
0432600199	Perma Bound	Books for LibraryBuyboard 702-23 CIP.I: SBCISD will	1,252.30
1082600071	Perma Bound	To purchase books for all students requested by the	612.93
1092600100	Perma Bound	To Purchase Books for LibraryBuyBoard#702-23G 1:	341.86
1142600128	Perma Bound	Library Books will be used by students. Q-17906244	1,956.18
7282600006	Ricoh USA, Inc.	BOARD APPROVED JUNE 25, 2025FOR DISTIRCTWIL	200.00
			$5,052.65

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803051	MARLEEN ARAIZA	Meal and Mileage Reimbursement for Travel June 7 -12,	05/28/2026	05/28/2026	753.41
803052	JENNIFER JAZMIN BALDERAS	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803053	DALIA G CANTU	Travel for August 2025 - May 2026	05/28/2026	05/28/2026	53.94
803054	NANCY RAMIREZ CASAS	MILEAGE EXPENSE TO 2025 ANNUAL REPORT &	05/28/2026	05/28/2026	11.35
803055	NANCY RAMIREZ CASAS	TSIA Conference GEAR-UP Meals & Mileage (N Casas)	05/28/2026	05/28/2026	509.31
803056	JACQUELINE CASTANEDA	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803057	MARTA NEREIDA CERVANTES	Meal and Mileage Reimbursement for Travel June 7 -10,	05/28/2026	05/28/2026	615.41
803058	City Of San Benito	ENCUMBRANCE WATER SERVICE JULY 2025 - JUNE	05/28/2026	05/28/2026	13,469.47
803059	CYNTHIA CLAYBORN	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803060	IDALIA CORNEJO	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803061	DILIA CORNETT	Mileage Reimbursement for 2025-2026 School Year	05/28/2026	05/28/2026	156.17

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803062	DILIA CORNETT	Per Diem and Mileage for attendance to PLC Institute	05/28/2026	05/28/2026	906.61
803063	Rudy Corona	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	616.33
803064	Joyce Cortez	Meal and Mileage Reimbursement for Travel June 7 -10,	05/28/2026	05/28/2026	615.41
803065	Ariel Cruz	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	262.50
803066	CRYSTAL DE LA FUENTE	Meal Reimbursement for Travel June 7 -1, 2026 to	05/28/2026	05/28/2026	241.50
803067	CRYSTAL DE LA FUENTE	Accuplacer Conference (June 10 - 12, 2026) - WESTIN	05/28/2026	05/28/2026	269.08
803068	JESUS J DE LOS REYES LIMAS	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803069	JESUS J DE LOS REYES LIMAS	Accuplacer Conference (June 10 - 12. 2026)	05/28/2026	05/28/2026	269.08
803070	RUBEN ESQUIVEL JR	(4) meals (lunch) for bus driver during drop-off and pick-	05/28/2026	05/28/2026	60.00
803071	CHRISTINE EVANS	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803072	EDUARDO FARIAS	Meal Reimbursement for Travel June 10 - 12, 2026 to	05/28/2026	05/28/2026	189.75

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803073	EDUARDO FARIAS	Per Diem and Mileage Reimbursement for Eduardo	05/28/2026	05/28/2026	709.91
803074	JOANN FERNANDEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803075	MARIO A FLORES	TSIA Conference GEAR-UP Meals & Mileage (M Flores)	05/28/2026	05/28/2026	509.31
803076	LILIA GARCIA LEAL	Accuplacer Conference (June 10 - 12, 2026) - WESTIN	05/28/2026	05/28/2026	520.13
803077	DANIEL GARCIA	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803078	DANIEL GOMEZ	Mileage reimbursement for TASO Football officials	05/28/2026	05/28/2026	65.77
803079	Celina Gonzales	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	616.33
803080	BETHANY ALEXIS GONZALEZ	Travel for March - May 2026	05/28/2026	05/28/2026	4.93
803081	DEBORAH BATES GONZALEZ	Meal Reimbursement for Travel June 7 - 10, 2026 to	05/28/2026	05/28/2026	241.50
803082	DEBORAH BATES GONZALEZ	MILEAGE AND MEALS TSIA 2026 CONFERENCE	05/28/2026	05/28/2026	269.08
803083	ADRIANA GUERRA	Travel for May 2026	05/28/2026	05/28/2026	36.69

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803084	SONYA LIMON GUTIERREZ	Travel for August 2025 - May 2026	05/28/2026	05/28/2026	59.23
803085	SCOTT J HAUSLER	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803086	Crystal L Hernandez	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	262.50
803087	PATRICIA ANN HERNANDEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803088	CRYSTAL MARIE JACQUEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803089	Carlos Lainez	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803090	JENNIFER NICOLE LEAL	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803091	KOURTNEY LEAL	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803092	VICTORIA GARCIA LOPEZ	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803093	JACOB IAN MARTINEZ	2025-2026 monthly mileage reimbursement	05/28/2026	05/28/2026	91.79
803094	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	05/28/2026	05/28/2026	214.89

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803095	ALYSSA RAE MEDRANO	Accuplacer Conference (June 10 - 12, 2026)	05/28/2026	05/28/2026	506.61
803096	ISELA A MENDOZA	Travel for May 2026	05/28/2026	05/28/2026	44.30
803097	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	05/28/2026	05/28/2026	295.58
803098	NORMA PADILLA	Travel for May 2026	05/28/2026	05/28/2026	11.96
803099	Joseph Ramiro Partida	Per Diem for Ramiro Partida for THSADA conference	05/28/2026	05/28/2026	262.50
803100	ALFREDO FREDRICO PEREZ JR	Per Diem/mileage	05/28/2026	05/28/2026	615.41
803101	Xavier Azel Perez	TSIA Conference GEAR-UP Meals & Mileage (X Perez)	05/28/2026	05/28/2026	509.31
803102	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	05/28/2026	05/28/2026	196.33
803103	Pizza Properties, Inc.	La Paloma Elementary 5th Grade Field Trip May 18,	05/28/2026	05/28/2026	1,566.90
803104	Peter Piper Pizza	EOY Meals	05/28/2026	05/28/2026	250.00
803105	PICO Propane and Fuels	OPEN PO FOR DISTRICT FUEL FOR FLEET	05/28/2026	05/28/2026	30,419.80

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803106	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	05/28/2026	05/28/2026	684.00
803107	RODOLFO RAMIREZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803108	LINDA RAMOS	Accuplacer Conference (June 10 - 12, 2026)	05/28/2026	05/28/2026	506.61
803109	Reach for the Sky Bake Shop LLC	STAFF EOY LUNCHEON	05/28/2026	05/28/2026	795.00
803110	VIRGINIA CONTRERAS RECIO	MILEAGE REIMBURSEMENT TO REGION ONE	05/28/2026	05/28/2026	64.68
803111	Red Charter Buses, LLC	SBHS Band Dept. - Charter Bus Rental SBHS Band	05/28/2026	05/28/2026	3,800.00
803112	Region One Education Service Center	April 10, 2026 5th Grade Science Camp	05/28/2026	05/28/2026	3,650.00
803113	Rental World	CHAIR RENTAL FOR 2025-26 GRADUATION	05/28/2026	05/28/2026	1,666.25
803114	Republic Services Inc	OPEN PURCHASE ORDER- DISPOSAL OF TRASH	05/28/2026	05/28/2026	149.24
803115	R-5 Eateries Harlingen, LLC	WORLD TEACHERS DAY OCT. 8, 2025	05/28/2026	05/28/2026	700.00
803116	Rio Grande Concrete Accessories & S	Three Quotes Attached	05/28/2026	05/28/2026	377.98

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803117	LARISSA RIVAS-LEAL	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803118	ADRIAN OSVALDO RODRIGUEZ	Meals for Training -Police Officer Adrian Rodriguez	05/28/2026	05/28/2026	346.50
803119	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for HS band	05/28/2026	05/28/2026	180.00
803120	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Money for HS/MS band	05/28/2026	05/28/2026	540.00
803121	JULIAN RODRIGUEZ	Meals for Training -Police Officer Julian Rodriguez	05/28/2026	05/28/2026	346.50
803122	MARIA ARMINDA RODRIGUEZ	Region One Training, - Leadership Training Series for	05/28/2026	05/28/2026	68.66
803123	MELISSA PEREZ RODRIGUEZ	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803124	MELISSA PEREZ RODRIGUEZ	Mileage Reimbursement for attendance to Region One	05/28/2026	05/28/2026	68.66
803125	PATRICIA MARGARITA RODRIGUEZ	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803126	VIRGINIA ROMERO	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803127	PEGGY LEE ROSA	Per Diem/mileage	05/28/2026	05/28/2026	790.19

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803128	Rush Truck Centers of Texas LP	GEO TAB FOR TRANSPORTATION FLEET	05/28/2026	05/28/2026	712.25
803129	BELINDA SALINAS	MONTHLY MILEAGE EXPENSE	05/28/2026	05/28/2026	10.66
803130	ENEDINA SANCHEZ	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803131	STACEY LEE SNAVELY	Meal Reimbursement for Travel June 7 -10, 2026 to	05/28/2026	05/28/2026	241.50
803132	KANDRA MARISSA TURNER	Meal Reimbursement for Travel June 7 -11, 2026 to	05/28/2026	05/28/2026	337.50
803133	Verizon Wireless Services LLC	Monthly Hot Spot Services for KSBG	05/28/2026	05/28/2026	45.00
803134	Israel Villarreal III	Per Diem 2026 Summer Leadership Institute	05/28/2026	05/28/2026	616.33
803135	NORA E VILLARREAL	Travel for August 2025 - May 2026	05/28/2026	05/28/2026	25.88
803136	DIANA ZUNIGA	Accuplacer Conference (June 10 - 12, 2026) - WESTIN	05/28/2026	05/28/2026	134.50
803137	DIANA ZUNIGA	Accuplacer Conference (June 10 - 12, 2026) - WESTIN	05/28/2026	05/28/2026	385.63
803138	DIANA ZUNIGA	Mileage Reimbursement	05/28/2026	05/28/2026	190.74

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803139	4Imprint, Inc	Promotional supplies	05/28/2026	05/28/2026	1,862.62
803140	Advance Auto Parts	BROKEN WINDOW - TEACHER - ED DOWNS ELEM.	05/28/2026	05/28/2026	213.33
803141	Alexandre's Fine Jewelry	EOY AWARDS	05/28/2026	05/28/2026	1,284.97
803142	All Star Trophies	2026 FLAME (Facilitating Leadership and Administrative	05/28/2026	05/28/2026	903.00
803143	Amazon Capital Services	6- Alien Gear Locking Belt Slide - Holster Attachment	05/28/2026	05/28/2026	4,282.70
803144	American Express	SUPPLIES - MAINT DEPT - YARD CREW	05/28/2026	05/28/2026	13,897.60
803145	Apple Inc	iPads for students to access the internet and enhance	05/28/2026	05/28/2026	16,988.75
803146	B & H Photo Video	AUDIO EQUIPMENT FOR FINE ARTS REQUESTED BY	05/28/2026	05/28/2026	4,377.84
803147	Baker Distributing Company #728	PART/SUPPLY FOR ICE MACHINE FOR	05/28/2026	05/28/2026	383.40
803148	Big G's Fireworks LLC	SBHS 2026 GRADUATION FIREWORKS & DRONE	05/28/2026	05/28/2026	10,000.00
803149	Bio-Ops LLC	Medical waste collection (monthly) for disposal,	05/28/2026	05/28/2026	50.00

American Express **Check#803144**

Purchase Order Number	Vendor	Description	Amount
0012600667	FASTSIGNS	TOP TEN BANNER FOR 2026 GRADUATES REQUEST	2,738.00
0012600668	FASTSIGNS	HIGH 5 BANNER WITH HEMS & GROOMETS REQUE	2,738.00
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in weldi	728.85
0222600030	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in weldi	184.88
0222600522	O'reilly Automotive Services	Parts for repairs to 2016 Ford truck (CTE district veh	730.92
1142600126	Gateway Printing	Buyboard Contract# 707-23/755-24/750-24/767-25I	426.86
7022600079	FASTSIGNS	Replace existing vinyl on nameplate for Board Office	166.20
9362600806	Fairway Supply Inc	Maintenance Warehouse Inventory (Restock)Buy Bo	3,463.45
9362600904	Fairway Supply Inc	ALARM BATTERY - CATE DEPTBUY BOARD 756-24FA	206.35
9362600909	Dealers Electrical Supply	ELECTRICAL SUPPLIES - LA ENCANTADARFP-0724-G	33.89
9362600910	Ewing Irrigation	SUPPLIES - MAINT DEPT - YARD CREWBUY BOARD	135.50
9362600912	Dealers Electrical Supply	ELECTRICAL SUPPLIES - BOBBY MORROW RFP-0724	125.20
9362600913	Ewing Irrigation	INSTALLING NEW WATER LINE FOR ARENA AT SON	402.24
9362600914	O'reilly Automotive Services	IPM PUMP FOR PUMP SPRAYER - MAINT DEPTRFP-	293.52
9362600915	O'reilly Automotive Services	AUTO PARTS - M36 - MAINT DEPTRFP-0724-GMSFA	164.59
9382600285	Dealers Electrical Supply	REPLACEMENT PARTS FOR HVAC CHILLER #2 AT MI	1,359.15
			$13,897.60

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803150	Blanquitas Mexican Restaurant	Food Tacos For Summer School Workshop May 25,2026	05/28/2026	05/28/2026	279.00
803151	Brightly Software, Inc.	TRIP DIRECT SOFTWARE	05/28/2026	05/28/2026	6,980.65
803152	C D W - Government Inc #1967652	Projector Lamp Replacement - for Comp. Center	05/28/2026	05/28/2026	1,061.58
803153	Cameron Appraisal District	Reference PO #7262600014	05/28/2026	05/28/2026	68,671.25
803154	Chick-fil-A @ Dixieland #02407	La Paloma Elementary Teacher Attendance Incentive for	05/28/2026	05/28/2026	469.00
803155	CHICK-FIL-A SAN BENITO	Meals for 20- Nurses 25- Security Training	05/28/2026	05/28/2026	391.05
803156	Chuck E Cheese	Meals for PreK4 Fine Arts Educational Field Trip, April	05/28/2026	05/28/2026	491.27
803157	Chuys Custom Sports	SBHS Band Dept. - Uhaul Rental for SBHS Band to	05/28/2026	05/28/2026	1,015.41
803158	Cielo Office Products, LLC	MEDALS- EOY AWARDS FOR STUDENTS	05/28/2026	05/28/2026	3,213.00
803159	Coastal Event Rentals LLC	End-of-the-Year Convocation, Estimate 6339	05/28/2026	05/28/2026	2,575.00
803160	Connection	For: Rene Flores, Director Safety & Security	05/28/2026	05/28/2026	485.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803161	CV INDUSTRIAL HARDWARE LLC	welding supplies for instructional use in Welding classes,	05/28/2026	05/28/2026	3,438.24
803162	DLSD LLC/DAVES	EOY DINNER FOR FACULTY & STAFF REQUESTED	05/28/2026	05/28/2026	3,267.50
803163	Demco Inc	Supplies Needed to Maintain Library Inventory and Assist	05/28/2026	05/28/2026	481.41
803164	Destanie's Creations	2026 SB HIGH SCHOOL GRADUATION	05/28/2026	05/28/2026	12,658.00
803165	El Gallito Mexican Restaurant	purchase being made for End of Year Luncheon for	05/28/2026	05/28/2026	1,046.25
803166	Enterprise Rent-A- Car - #TXS0331	TSPRA Gulf Coast Meeting for Luis Gonzales, Jr.,	05/28/2026	05/28/2026	150.80
803167	G T Distributors	UTM- Ammunition round - for police Valor training	05/28/2026	05/28/2026	3,598.00
803168	G T Goldsports	TO PURCHASE AWARDS FOR EOY	05/28/2026	05/28/2026	2,322.00
803169	MADILYN LYZELL GARCIA	PERFECT SCHOLARSHIP RECIPIENT FOR 2025-26	05/28/2026	05/28/2026	1,000.00
803170	Grainger Industrial Supplies	SUPPLIES - PAINT DEPT - MAINT DEPT	05/28/2026	05/28/2026	845.25
803171	H E B Food Store	Summer Science Food Supplies- Ed Downs	05/28/2026	05/28/2026	267.99

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803172	Harlingen Glass Properties, LLC	Open Purchase Order (Ballistic Glass Installation Project)	05/28/2026	05/28/2026	839.79
803173	High Quality Customs LLC	BCMS GEAR UP student shirts	05/28/2026	05/28/2026	240.00
803174	Holt Truck Centers of Texas LLC	BUS PARTS FOR TRANSPORTATION FLEET	05/28/2026	05/28/2026	64.01
803175	Zachary Hatzold	service call to diagnose issue with alignment machine in	05/28/2026	05/28/2026	175.00
803176	Mae Power Equipment	TRACTOR PARTS - MAINT DEPT	05/28/2026	05/28/2026	34.92
803177	Main Event Entertainment, Inc. - Brownsville	Team Building Activities During Exchange Day	05/28/2026	05/28/2026	351.78
803178	Mares Tires	FLAT REPAIRS AND TIRE ALIGNMENTS FOR PRIM's	05/28/2026	05/28/2026	20.00
803179	Augusto Cesar Mascorro, Jr.	SBHS Band Dept. - Accompanist for SBHS Band	05/28/2026	05/28/2026	500.00
803180	Mc Coy's Building Supply	STAFF WORKROOM	05/28/2026	05/28/2026	550.94
803181	Midnight Smokers, LLC	For VMA End of the Year Luncheon	05/28/2026	05/28/2026	2,455.00
803182	Ryan Alexander Mowers	SBHS Band Dept. - Contracted Accompanist Services for	05/28/2026	05/28/2026	600.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803183	ODP Business Solutions, LLC	Summer school general supplies	05/28/2026	05/28/2026	894.16
803184	OK Tours	Traveling/1 Charter/RFP-0324-CBC	05/28/2026	05/28/2026	6,145.00
803185	Olive Garden Restaurant	EOY Meals for Staff	05/28/2026	05/28/2026	1,522.67
803186	OTC Brands, Inc.	LIBRARY END OF YEAR	05/28/2026	05/28/2026	1,012.76
803187	TheCharterBusCOM	SBHS Band Dept. - Charter Bus for HS Strings students	05/28/2026	05/28/2026	4,072.00
803188	American Express	CLASSROOM INSTRUCTIONAL SUPPLIES	05/28/2026	05/28/2026	13,459.59
803189	J Maya Designs & Graphics LLC	Migrant Student Summer Supplies	05/28/2026	05/28/2026	977.00
803190	Just For Kicks	SOLID METALLIC POM POMS: SPONSOR ONEIDA	05/28/2026	05/28/2026	71.92
803191	JW Pepper & Son Inc	Instructional Resources for Fine Arts (Elementary)	05/28/2026	05/28/2026	1,462.45
803192	KLC Video Security	BC - Mag Door Lock includes Labor	05/28/2026	05/28/2026	4,912.00
803193	La Justicia Mexican Restaurant	TO PURCHASE STAFF MEALS FOR EOY	05/28/2026	05/28/2026	660.00

American Express **Check#803188**

Purchase Order Number	Vendor	Description	Amount
0412600252	School Speciality LLC	Class room Supplies (H309)OMNIA#R230305/Transf	17.82
0432600260	School Speciality LLC	Items needed for TSI Tutoring - GEAR UPRFP 0724 C	140.34
0432600260	School Speciality LLC	Items needed for TSI Tutoring - GEAR UPRFP 0724 C	173.65
1032600288	School Speciality LLC	purchase being made for student use for Fine Arts ir	86.64
1032600332	School Speciality LLC	the following items are being purchased for student	4,574.80
1032600332	School Speciality LLC	the following items are being purchased for student	281.82
1102600098	School Speciality LLC	TEACHER CLASSROOM INSTRUCTIONAL SUPPLIESC	146.80
1102600134	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-23	62.54
1102600134	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-23	314.57
1102600134	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACT R-23	88.40
1102600138	School Speciality LLC	CLASSROOM INSTRUCTIONAL SUPPLIESOMNIA CO	181.93
1102600174	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACTSBCIS	160.05
1102600174	School Speciality LLC	INSTRUCTIONAL SUPPLIESOMNIA CONTRACTSBCIS	280.72
1142600103	School Speciality LLC	For Counsoling students and the guidance provided	31.18
2032600109	School Speciality LLC	Supplies for instructional use for Collegiate Academ	30.54
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	27.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	30.11
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	29.36
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	69.93
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	72.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	72.18
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	60.51
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	62.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	62.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19

7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	222.19
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	226.88
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	219.56
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	224.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	224.70
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	168.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	167.76
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	226.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	170.24
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	182.50
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	170.50
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	182.87
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	170.50
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	200.74
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	98.16
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	97.41
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	25.12
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	24.37
7282600030	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 3 OF	22.12
8722600035	Jason's Deli	This purchase order is to buy lunch for Print Shop fc	56.18
9382600251	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIR	415.00
9382600251	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEM REPAIR	170.00
9382600261	Superior Alarms	FIRE ALARM REPAIRS AT SULLIVAN ENVIRONMENTA	85.00
			$13,459.59

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803194	Lewis Electric Motors Inc	REPLACEMENT PART FOR FRED BOOTH GLOBAL	05/28/2026	05/28/2026	2,863.76
803195	Lone Star Glass & Mirror	Broken Window - (La Paloma Elem.)	05/28/2026	05/28/2026	317.40
803196	Longhorn Cattle Company Barbecue	EOY Meal May 2026	05/28/2026	05/28/2026	3,023.25
803197	Lube Masters	Oil Change services Air Filter, Windshield Wipers	05/28/2026	05/28/2026	75.25
803198	San Benito CISD	Open PO for student PreKinder Snacks for School Year	05/28/2026	05/28/2026	705.00
803199	San Benito CISD Child Nutrition Pro	PRE-K SNACKS	05/28/2026	05/28/2026	8,050.00
803200	San Benito Wings	FACULTY AND STAFF LUNCHEON MTG	05/28/2026	05/28/2026	1,170.00
803201	Specialty Advertisers	Yellow gold and Purple Strands for The	05/28/2026	05/28/2026	2,064.00
803202	Stefano's Brooklyn Pizza LLC	End of the year Staff Lunch	05/28/2026	05/28/2026	1,423.91
803203	Sweet Deli and More	CONVOCATION LUNCH FOR THE STAFF	05/28/2026	05/28/2026	945.00
803204	T A S B O	Membership LV Rivera; SBCISD will ensure academic	05/28/2026	05/28/2026	155.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803205	T S P R A	TSPRA Star Award Medals for individual PR/KSBG staff	05/28/2026	05/28/2026	180.00
803206	TCG Administrators	Investment Advisory Management Fee:	05/28/2026	05/28/2026	1,250.00
803207	Teachers Pay Teachers	Summer Course Templets	05/28/2026	05/28/2026	121.80
803208	Tejas Equipment Rental Big John Site Services	Bobby Morrow Stadium Transformer Base - (Skid	05/28/2026	05/28/2026	1,141.34
803209	Texas Southmost College District	Dual Enrollment Tuition: Fall 2025 DIP Goal 3: SBCISD	05/28/2026	05/28/2026	26,350.00
803210	The Certified Welding and Testing Co., Inc.	AWS student certification fee, Daniel Mendez/Jorge	05/28/2026	05/28/2026	90.00
803211	Home Depot Credit Services	OPEN PURCHASE ORDER	05/28/2026	05/28/2026	2,024.00
803212	The Longhorn Cattle Company	End of the Year Luncheon - May 27, 2026 - (PoorBoy	05/28/2026	05/28/2026	3,381.25
803213	Trafera, LLC	La Paloma Elementary : The purchase of Smart TVs for	05/28/2026	05/28/2026	10,870.00
803214	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	05/28/2026	05/28/2026	3,300.00
803215	Valley Shredding Service	VALLEY SHREDDING SERVICE	05/28/2026	05/28/2026	107.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803216	Vela Middle School - BISD	Registration Fees for Chess Tournament - Vela Middle	05/28/2026	05/28/2026	200.00
803217	TreviPay-Walmart	Supplies For ASP Summer Camp - CASH Campuses	05/28/2026	05/28/2026	3,720.46
803218	Whataburger	EOY STAFF LUNCHEON	05/28/2026	05/28/2026	401.05
803219	William V Macgill & Co	the following items are being purchased for use in the	05/28/2026	05/28/2026	3,388.20
8000000081	WEX Bank	Monthly Charge for Valero Gas Cards 25-26	05/07/2026	05/07/2026	1,152.71

Grand Total **$2,832,541.06**

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095005	All Star Trophies	DRY FIT HOODIE LONG SLEEVE COLOR WHITE	05/07/2026	05/07/2026	2,415.00
095006	Amazon Capital Services	SUPPLIES FOR PROM 2026 REQUESTD BY JUNIOR	05/07/2026	05/07/2026	1,941.00
095007	Anderson's	CROWNS FOR ROYLAITY COURT FOR PROM	05/07/2026	05/07/2026	136.96
095008	MARIA DEL CARMEN BARRERA	MEAL MONEY FOR SEEDS ODF SUCCESS	05/07/2026	05/07/2026	1,094.00
095009	Beach park	End of the Year Field Trip Incentives for RMS Athletic	05/07/2026	05/07/2026	3,755.96
095010	Chick-fil-A @ Dixieland #02407	Teacher Appreciation May 4, 2026	05/07/2026	05/07/2026	255.50
095011	CHICK-FIL-A SAN BENITO	STUDENT MEALS FOR SBHS CHOIR REGION CAMP	05/07/2026	05/07/2026	225.80
095012	Chuck E Cheese	lunch meals being purchased for AR Top Readers going	05/07/2026	05/07/2026	649.50
095013	Creasey's Inc	bowling fee for AR Top Readers going on Field Trip on	05/07/2026	05/07/2026	500.00
095014	DLSD LLC/DAVES	FUNDRAISER PAYOUT FOR ROTARY CLUB	05/07/2026	05/07/2026	1,042.27
095015	Destanie's Creations	BEREVEMNT PLANT FOR FACULTY MEMBER	05/07/2026	05/07/2026	35.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095016	Fragile Planet Wildlife Park, LLC	ACU Field Trip	05/07/2026	05/07/2026	210.00
095017	Melissa N Grienier	SHIRTS FOR MJMS DRILL TEAM COUGARETTES	05/07/2026	05/07/2026	286.00
095018	H E B Food Store	STAFF MEETING MAY 7, 2026	05/07/2026	05/07/2026	1,339.46
095019	DARIELA HERRERA	CONSULTANT FEE FOR CHEER COREOGRAPHY	05/07/2026	05/07/2026	450.00
095020	J Maya Designs & Graphics LLC	EMBROIDERED SERVICES FOR RHO KAPPA ON	05/07/2026	05/07/2026	192.00
095021	Kubo Print	Shirts for RMS Athletics Students	05/07/2026	05/07/2026	990.00
095022	La Especial Bakery	purchasing the following item for Faculty and Staff to	05/07/2026	05/07/2026	33.00
095023	Main Event Entertainment LP	EOY FIELD TRIP FOR TAFE GOLD REQUESTED BY	05/07/2026	05/07/2026	997.50
095024	Main Event Entertainment, Inc. - Brownsville	FUN PASS/PIZZA/DRINK MJMS YEARBOOK CLUB	05/07/2026	05/07/2026	438.90
095025	Memory Book Company	BCMS Yearbooks [MemoryBook-Jostens]	05/07/2026	05/07/2026	4,444.05
095026	OTC Brands, Inc.	purchase being made for EOY incentive/awards for Book	05/07/2026	05/07/2026	172.05

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095027	Pizza Properties, Inc.	BC UIL TRIP on 05.01.26	05/07/2026	05/07/2026	417.28
095028	Reach for the Sky Bake Shop LLC	Cookies - NEHS Activity	05/07/2026	05/07/2026	200.00
095029	Scholastic Book Fairs	Annual Library Book Fair	05/07/2026	05/07/2026	7,120.22
095030	Staples Business Advantage	TO PURCHASE INK FOR WEEKLY STUDENT OF THE	05/07/2026	05/07/2026	331.20
095031	Stefano's Brooklyn Pizza LLC	END OF YEAR DANCE COUGARETTES TEAM MJMS,	05/07/2026	05/07/2026	274.71
095032	Tacos Y Tortas La Vaquita	TACOS, BEANS, AGUA FRESCA TAQUIZA FOR 350	05/07/2026	05/07/2026	2,485.00
095033	Texas Branding Iron Burgers	FUND RAISE PAYOUT FOR LEO CLUB REQUESTED	05/07/2026	05/07/2026	903.00
095034	Urban Air Adventure Park	BC UIL TRIP ON 05.01.26	05/07/2026	05/07/2026	2,229.99
095035	WEX Bank	FUEL FOR APPROVED JUSTICE CLUB FIELD TRIP	05/07/2026	05/07/2026	137.65
095036	EDUARDO CUEVAS	2025-2026 SCHOLARSHIP ATHLETICS SPONSOR	05/12/2026	05/12/2026	100.00
095037	MARIA G DELGADO	2025-2026 SCHOLARSHIP ATHLETICS SPONSOR	05/12/2026	05/12/2026	100.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095038	LAUREN JENELLE LONGORIA	2025-2026 SCHOLARSHIP SPONSOR STUDENT	05/12/2026	05/12/2026	400.00
095039	MARY MARGARET MANEY	MEAL MONEY FOR APPROVED TALLADEGA	05/12/2026	05/12/2026	1,320.00
095040	JAMES RYAN SPENCE	Student meal allowance during EOY trip 05.15.26	05/12/2026	05/12/2026	1,050.00
095041	All Star Trophies	Choir Awards for RMS Students	05/14/2026	05/14/2026	1,242.50
095042	Amazon Capital Services	BCMS drill team blankets for EOY banquet	05/14/2026	05/14/2026	895.27
095043	Blanquitas Mexican Restaurant	Rice and beans for teacher appreciation meal 05.08.26	05/14/2026	05/14/2026	150.00
095044	DAVID R CAVAZOS JR	VMA Campus Crime Watch Reward	05/14/2026	05/14/2026	20.00
095045	CHICK-FIL-A SAN BENITO	purchase being made for students attending a Saturday	05/14/2026	05/14/2026	222.02
095046	Chuck E Cheese	AR FIELD TRIP MAY 4, 2026 VENDOR PAYMENT	05/14/2026	05/14/2026	1,558.80
095047	Creasey's Inc	END OF YEAR REWARD FIELD TRIP FOR SPECIAL	05/14/2026	05/14/2026	1,120.00
095048	KEVIN CRUZ	Danny Trevino Chess Scholarship Recipient	05/14/2026	05/14/2026	1,000.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095049	Destanie's Creations	Gift Basket and Floral arrangement for Law Enforcement	05/14/2026	05/14/2026	50.00
095050	Domino's	ITEMS REQUESTED FOR SPECIAL OLYMPICS	05/14/2026	05/14/2026	12.99
095051	Economy Awards Company	End of the Year Awards for RMS Athletics Students	05/14/2026	05/14/2026	2,053.12
095052	G T Goldsports	To purchase end-of-the-year metals for the Performing	05/14/2026	05/14/2026	97.75
095053	ANTHONY GAMBA	Danny Trevino Chess Scholarship Recipient	05/14/2026	05/14/2026	1,000.00
095054	Gladys Porter Zoo	EOY FIELD TRIP FOR FCCLA REQUESTED BY	05/14/2026	05/14/2026	321.00
095055	YAZMIN ELIZABETH GUERRERO	Custom Balloon Arch for Teacher Appreciation	05/14/2026	05/14/2026	150.00
095056	H E B Food Store	To purchase supplies for the end-of-year promotion	05/14/2026	05/14/2026	366.76
095057	J Maya Designs & Graphics LLC	SCREEN PRINT ON ROTARY STOLES PROVIDED BY	05/14/2026	05/14/2026	100.00
095058	Main Event - Pharr	EOY FIELD TRIP FOR STUDENT TRAINER	05/14/2026	05/14/2026	1,995.00
095059	Main Event Entertainment LP	EOY FIELD TRIP FOR TAFE PURPLE REQUESTED BY	05/14/2026	05/14/2026	837.90

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095060	Main Event Entertainment, Inc. - Brownsville	EOY FIELD TRIP FOR GIRLS SOCCER TEAM	05/14/2026	05/14/2026	2,254.35
095061	MODERN FOODSERVICE LLC	purchase being made for faculty and staff End of Year	05/14/2026	05/14/2026	206.64
095062	Mr G's Sno Wiz LLC	Breakfast Tacos- Teacher Appreciation Collegiate	05/14/2026	05/14/2026	37.41
095063	National FFA Organization	Vendor: Shop FFA-National FFA Organization	05/14/2026	05/14/2026	1,493.00
095064	Noe's Mexican Cafe	Teacher Appreciation Lunch Collegiate Academy	05/14/2026	05/14/2026	2,556.00
095065	Olive Garden Restaurant	La Paloma Elementary Faculty Meeting May 8, 2026	05/14/2026	05/14/2026	874.30
095066	Pizza Properties, Inc.	BCMS AR/Yearbook/Student Co. field trip meal	05/14/2026	05/14/2026	1,113.00
095067	Reach for the Sky Bake Shop LLC	Dessert for BCMS Cheer EOY celebration	05/14/2026	05/14/2026	225.00
095068	Stefano's Brooklyn Pizza LLC	Lunch for Finance Meetings	05/14/2026	05/14/2026	1,563.00
095069	Texas Roadhouse, Inc.	VMA BPA Chapter 2 Club End of the Year field trip om	05/14/2026	05/14/2026	580.00
095070	The Original Dolphin Watch	EOY FIELD TRIP FOR HOSA 7084 REQUESTED BY	05/14/2026	05/14/2026	300.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095071	Trapped RGV	EOY FIELD TRIP FOR COSMETOLOGY REQUESTED	05/14/2026	05/14/2026	509.25
095072	TreviPay-Walmart	INCENTIVE FOR STUDENTS	05/14/2026	05/14/2026	79.88
095073	WEX Bank	FUEL FOR APPROVED TERMITE FIELD TRIP	05/14/2026	05/14/2026	123.75
095074	ABC Event Center	EOY FFA BANQUET VENUE REQUESTED BY	05/21/2026	05/21/2026	3,800.00
095075	All Star Trophies	BCMS retiree appreciation plaques	05/21/2026	05/21/2026	40.00
095076	All Valley Charter	End Of year field trip for Cheer Team, Transportation	05/21/2026	05/21/2026	2,650.00
095077	Amazon Capital Services	ATTENDANCE MAY INCENTIVE FOR STUDENTS	05/21/2026	05/21/2026	879.37
095078	American Express	ADA EQUIPMENT FOR SESA($2264.00 from STudent	05/21/2026	05/21/2026	2,264.00
095079	Beach park	End of the Year Field Trip Incentives for RMS Band	05/21/2026	05/21/2026	7,059.86
095080	Blanquitas Mexican Restaurant	INCENTIVES FORLAW ENFORCEMENT	05/21/2026	05/21/2026	9.30
095081	Breakaway Cruises	EOY APPROVED FIELD TRIP FOR SEEDS OF	05/21/2026	05/21/2026	500.00

American Express

Purchase Order Number	Vendor	Description	Amount
1102600123	School Speciality LLC	ADA EQUIPMENT FOR SESA($2264.00 from STuden	2,264.00
			$2,264.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095082	DAVID R CAVAZOS JR	HS Crime Watch Reward x 2	05/21/2026	05/21/2026	80.00
095083	G T M SportsWear	BELLES PRACTICE GEAR FOR 2025-26 SEASON	05/21/2026	05/21/2026	1,273.57
095084	CHICK-FIL-A SAN BENITO	EOY Award for TSI Complete	05/21/2026	05/21/2026	115.63
095085	Chuck E Cheese	To purchase pizzas for educational Field Trips for the	05/21/2026	05/21/2026	2,142.57
095086	Chuck E Cheese's	Library AR Reading Feild Trip May 13, 2026	05/21/2026	05/21/2026	1,165.59
095087	SBG Pizza South I, LLC	BC EOY Guitar student meal on 05.14.26	05/21/2026	05/21/2026	585.00
095088	Diamondtina Torres	Consultant for Cheer Tryouts	05/21/2026	05/21/2026	100.00
095089	JESSICA DANIEELE DOAN	Consultant for Cheer Tryouts	05/21/2026	05/21/2026	100.00
095090	EL RINCONCITO DULCE	ITALIAN ICE 6 TOPPING W/CHAMOY FOR TEACHER	05/21/2026	05/21/2026	350.00
095091	Gladys Porter Zoo	EOY FIELD TRIP FOR SPEECH CLUB REQUESTED	05/21/2026	05/21/2026	120.00
095092	Grande Valle Apparel	5th Grade T-Shirts	05/21/2026	05/21/2026	2,822.12

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095093	H E B Food Store	purchase being made as student incentive for reaching	05/21/2026	05/21/2026	370.60
095094	Diana Danielle Juarez	Consultant for Dance	05/21/2026	05/21/2026	100.00
095095	Kubo Print	Fundraiser Shirts	05/21/2026	05/21/2026	2,677.00
095096	La Especial Bakery	CAKE AND COOKIES 6TH 7TH AND 8TH Award	05/21/2026	05/21/2026	237.50
095097	Longhorn Cattle Company Barbecue	Administrative Meeting	05/21/2026	05/21/2026	159.70
095098	JESSICA LOPEZ	Consultant for Dance	05/21/2026	05/21/2026	100.00
095099	Main Event - Pharr	EOY FIELD TRIP FOR AV PRODUCTION REQUESTED	05/21/2026	05/21/2026	286.41
095100	Main Event Entertainment, Inc. - Brownsville	BCMS Band field trip on 05.14.26	05/21/2026	05/21/2026	12,721.94
095101	Mobile Relays Partners LTD	CAMPUS RADIOS (NEEDING TO GET FIXED)	05/21/2026	05/21/2026	152.50
095102	Old Fashion Candy Co Inc	Process fee for Art Club Fundraiser	05/21/2026	05/21/2026	963.36
095103	Pizza Properties, Inc.	STUDENT MEALS FOR CULINARY ARTS APPROVED	05/21/2026	05/21/2026	1,476.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095104	Reach for the Sky Bake Shop LLC	Variety boxes for Law Enforcement Appreciation Week	05/21/2026	05/21/2026	36.00
095105	Red Charter Buses, LLC	Charter Bus needed for Dance Team Field Trip on April	05/21/2026	05/21/2026	2,600.00
095106	R-5 Eateries Harlingen, LLC	END OF YEAR BANQUET FOR GIRLS SOCCER	05/21/2026	05/21/2026	719.10
095107	Scholastic Book Fairs	Spring Book Fair	05/21/2026	05/21/2026	1,029.78
095108	Sizzling Caesars, LLC	Pizzas for students - 100% class registration 2026-2027	05/21/2026	05/21/2026	45.43
095109	SSR Jackets	LETTERMAN JACKETS FOR BELLES DANCERS	05/21/2026	05/21/2026	275.00
095110	Stefano's Brooklyn Pizza LLC	Banquet Meal for Cheer Team	05/21/2026	05/21/2026	300.00
095111	Texas Association of Future Educato	TAFE GOLD MEMBERSHIP RENEWAL REQUESTED	05/21/2026	05/21/2026	190.00
095112	Universal Cheerleaders Association	2026-2027 VMA Cheer Summer Camp on July 27-30,	05/21/2026	05/21/2026	4,400.00
095113	Urban Air Adventure Park	BAND END OF YEAR TRIP MAY 13, 2026, PLATINUM	05/21/2026	05/21/2026	2,627.13
095114	V & M Prints	purchase being made as an EOY incentive for Running	05/21/2026	05/21/2026	1,596.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095115	Whataburger	Breakfast time for RMS Students on Field Trips	05/21/2026	05/21/2026	589.00
095116	World's Finest Chocolate, Inc.	Company Fees for Spanish Club Fundraiser	05/21/2026	05/21/2026	936.00
095117	Xtreme Jump Trampoline Park	BC Guitar EOY field trip on 05.14.26	05/21/2026	05/21/2026	2,739.40
095118	Mayte Zebrowski	Cheer Team EOY Party at Artsycolor Splash	05/21/2026	05/21/2026	224.00
095119	American Express	Skills USA	05/25/2026	05/25/2026	3,192.36

Grand Total **$130,582.91**

American Express

Purchase Order Number	Vendor	Description	Amount
0012600611	Whataburger	STUDENT MEAL MONEY FOR CHEERLEADERS APPF	202.99
0072600190	SkillsUSA	Skills USA Skills USA Student membership FeesNo D	251.00
1042600119	Weissman	Dance Costumes needed for Dance Team Performar	1,785.20
1122600193	Texas State Aquarium	Entry Fee for Students - 5th Grade field trip, March 6	435.00
1122600194	Whataburger	Student Meals - 5th Grade Field Trip, Corpus Christi,	458.18
1122600206	Henry's Party Supply	Popcorn BagsHenry's Party Supply Written Quotatio	59.99
			$3,192.36

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1178	D. Wilson Construction	General Construction	05/14/2026	05/14/2026	458,864.48
1179	D. Wilson Construction	General Construction	05/26/2026	05/14/2026	458,864.48

Grand Total **$917,728.96**

Checks Issued

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

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

Grand Total **$0.00**

Payroll Summaries

Check Date: 5/1/2026 - 5/31/2026

San Benito CISD, TX

Payroll Run	Pay Gross
5/1/26 - 05.01.2026BW -	581,965.93
5/15/26 - 05.15.2026BW -	592,662.43
5/21/26 - 05.21.2026M- REGULAR	5,949,056.30
5/28/26 - 05.28.2026BW-	562,413.18
Totals:	**7,686,097.84**

Payroll Liabilities Check Register

AP Run: MAY 2026 DED CHKS — Post Date: 2026-05-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2026	601242	Check	ATPE	631.82
05/31/2026	601243	Check	PREPAID LEGAL SERVICES INC	359.71
05/31/2026	601244	Check	TCG Administrators	59,126.56
05/31/2026	601245	Check	Texas Classroom Teachers Associatio	8,719.78
05/31/2026	601246	Check	Texas Industrial Vocational Association	60.25
05/31/2026	601247	Check	TSTA	4,654.67
05/31/2026	601248	Check	UNITED WAY	24.00
05/31/2026	601249	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	9,850.68
			Total:	**$83,427.47**

MAY 2026 DED CHKS Summary

Type	Count	Amount
Regular	8	83,427.47
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**8**	**$83,427.47**

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY - MAY 2026 — Post Date: 2026-05-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2026		Wire Transfer	ATTORNEY GENERAL	20,955.12
05/31/2026		Wire Transfer	Community Loan Center, Corp.	15,279.88
05/31/2026		Wire Transfer	David K Young, Consulting	179,179.97
05/31/2026		Wire Transfer	IRS	766,673.61
			Total:	**$982,088.58**

IRS CS CLC DKY - MAY 2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	982,088.58
Total:	**4**	**$982,088.58**

Payroll Liabilities Check Register

AP Run: MAY 2026 TRS — Post Date: 2026-05-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
05/31/2026	8000000466	Wire Transfer	Teacher Retirement System	1,272,369.45
			Total:	**$1,272,369.45**

MAY 2026 TRS Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	1,272,369.45
Total:	**1**	**$1,272,369.45**

Payroll Liabilities Check Register

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

Fund	Total
863 - PAYROLL CLEARING	2,013,310.12
	$2,013,310.12

Request for Approval of Gift/Bequest

Superintendent's Recommendation:
The Superintendent recommends to the Board of Trustees to approve the gift/bequest to campus or departments as presented.

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

Paperwork Impact:
Board President signature required.
Superintendent signature required.

Budgetary Information:
N/A

Resource Personnel:
Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:
CDC(Local)

SAN BENITO SCHOOLS

GIFTS – BEQUESTS – DONATIONS
2026-2027

Submitted	Campus/Dept	Donor	Amount	Description
5/19/26	CCMR	J. Galvan E. Rodriguez	$698	Cobretti Rodriguez Scholarship
5/19/26	CCMR	D. Martinez	$5,000	Dan Martinez Scholarship
5/19/26	CCMR	J. Santana, III	$650	Julio Santana Scholarship
5/19/26	CCMR	VRMC	$2,500	Valley Regional Medical Center Scholarship
5/21/26	CCMR	L. Longoria S.C. Garcia	$600	Henry Contreras Scholarship
5/18/26	Purchasing	Jason's Deli	$909	Luncheon secretary meal
5/6/26	JODLF	JODLF PTO	$1,600	For NEHS EOY field trip and needs
6/1/26	JODLF	Home Depot	$6,018	Garden beds for all grade levels
5/20/26	JODLF	WalMart	$270	Watermelons for field day
6/1/26	Gear Up	Region One	$51,942	Dell Laptops and iPads
5/18/26	HS Flamenco	Calvary Baptist Church	$250	Flamenco donation at Market Days
6/03/26	Student Services	Wrestling Booster Club	$126.12	Booster discontinuing

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: COBRETTI RODRIGUEZ HEART OF THE GAME SCHOLARSHIP

Address/City/State/Zip:

Telephone:

Description of Donation: CHECK

Federal ID# (if applicable):

Donation Item/Amount $: ~~500.00~~ $698.00

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: 865R00579SC716099000

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.

Updated 7.24.19

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: Dan Martinez Scholarship

Address/City/State/Zip: [redacted]

Telephone: [redacted]

Description of Donation: CHECK #736

Federal ID# (if applicable):

Donation Item/Amount: $ 5,000.00

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: 865R005749SC716099000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Education Code 11.156

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Updated 7.24.19

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: JULIO SANTANA JR. MEMORIAL SCHOLARSHIP

Address/City/State/Zip: [redacted]

Telephone: [redacted]

Description of Donation: CHECK

Federal ID# (if applicable):

Donation Item/Amount: $ ~~450.00~~ $650.00

Amount or Value of Donation

Purpose of Donation: scholarships

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 865R005749SC716099000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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Updated 7.24.19

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: VALLEY REGIONAL MEDICAL CENTER

Address/City/State/Zip: 100 E ALTON GLOOR BLVD, BROWNSVILLE, TX. 78526

Telephone: 956-350-7000

Description of Donation: CHECK

Federal ID# (if applicable):

Donation Item/Amount $ 2,500.00

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: 865R005749SC716099000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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Updated 7.24.19

SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation:

Donor's Name: Henry Contreras Scholarship

Address/City/State/Zip:

Telephone: [redacted]

Description of Donation: CHECK

Federal ID# (if applicable):

Donation Item/Amount: $ 600.00

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: 865R00579SC716099000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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Updated 7.24.19

SAN BENITO CISD DONATION FORM

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

Campus / Department	Purchasing
Date of Donation	05/18/2026
Donor's Name	Jason's Deli
Address/City/State/Zip	2224 US-77 #100, Harlingen, TX 78550
Telephone	[redacted]
Description of Donation	For Secretarys' Luncheon
Federal ID# (if applicable)	
Donation Item/Amount	$ 909.00

Amount or Value of Donation

Purpose of Donation: to purchase lunch in appreciation for campus or department secretaries at the Secretary's Training on August 5, 2026

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 199 R 00 5749 00 728 0 99 300

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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Updated 7.24.19

SAN BENITO CISD DONATION FORM

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

Campus / Department	Judge Oscar De La Fuente Elementary
Date of Donation	5/6/2026
Donor's Name	JODLF PTO
Address/City/State/Zip	2700 S. Sam Houston Blvd. San Benito, TX 78586
Telephone	
Description of Donation	$1,600
Federal ID# (if applicable)	
Donation Item/Amount	$ 1,600.00

Amount or Value of Donation

Purpose of Donation: To purachase incentive items for NEHS students, NEHS EOY field trip, and NEHS needs

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 24 116 6 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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SAN BENITO CISD DONATION FORM

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

Campus / Department	Judge Oscar De La Fuente Elementary
Date of Donation	6/1/2026
Donor's Name	Home Depot
Address/City/State/Zip	4710 S Expressway 83, Harlingen, TX 78552
Telephone	(956)440-7779
Description of Donation	Garden beds so every grade level can plant seeds.
Federal ID# (if applicable)	
Donation Item/Amount	$ 6,018
	Amount or Value of Donation
Purpose of Donation	TO PURCHASE CLASSROOM ITEMS

Restricted to Purpose of Donation ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-Kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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SAN BENITO CISD DONATION FORM

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

Campus / Department	Judge Oscar De La Fuente Elementary
Date of Donation	5/20/2026
Donor's Name	Walmart
Address/City/State/Zip	1126 US 77, San Benito, TX 78586
Telephone	(956)399-1373
Description of Donation	45 Watermelons
Federal ID# (if applicable)	
Donation Item/Amount $	270
	Amount or Value of Donation
Purpose of Donation	FOR STUDENTS TO EAT DURING FIELD DAY
Restricted to Purpose of Donation	☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In-Kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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SAN BENITO CISD DONATION FORM

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

Campus / Department: CCMR

Date of Donation: January 2025

Donor's Name: Region One GEAR UP

Address/City/State/Zip: 1900 W Schunior St. Edinburg, Tx. 78541

Telephone: 956-984-6110

Description of Donation: DELL Laptops and iPads

Federal ID# (if applicable):

Donation Item/Amount: $ 51,942.01

Amount or Value of Donation

Purpose of Donation: For use at RMS and Collegiate Academy SBCISD GEAR UP

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.

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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.

DONATION FORM

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

Date of Donation: 05/18/2026

Donor's Name: Calvary Baptist Church

Address/City/State/Zip: 1600 Harvey Driver, McAllen, TX 78501

Telephone: 956-686-4364

Description of Donation: HS Flamenco Donation for Performance at Community Market Days

Federal ID# (if applicable):

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

Purpose of Donation: Appreciation donation for HS Flamenco who performed at the McAllen Community Market Days

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 CG 001 6 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property
After valid acceptance, the property of the donor is divested and invests 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 propertymay 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
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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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SAN BENITO CISD DONATION FORM

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

Campus / Department: Student Services

Date of Donation: 06/03/2026

Donor's Name: Wrestling Booster Club

Address/City/State/Zip: San Benito Tx. 78586

Telephone:

Description of Donation: Cashier's Check #1127001852(Tx Regional Bank)

Federal ID# (if applicable):

Donation Item/Amount $ 126.12

Amount or Value of Donation

Purpose of Donation: Booster club will discontinue

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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Request for Approval of Budget Amendment(s)

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Budget Amendment(s) as presented.

Rationale:

To appropriate additional necessary funds.

Paperwork Impact:

Superintendent signature required.

Budgetary Information:

Amendment is necessary to provide adequate funding for items presented.
Highlighted entries directly affect fund balance.

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of School

Board Policy Reference and Compliance:

CE(LOCAL)

BUDGET AMENDMENTS
2025-2026

Campus/Dept	Amount	Description
Finance	$739,000	Align EOY budget to not exceed any one function level.
Finance	$135,000	To appropriate for EOY SBITA entries as per GASB 96.
Finance	$49,000	Move funds from Fund Balance for repairs at Landrum (flood claim proceeds).
Finance	$1,054,154	Align budget for TIA to include additional amounts

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

6/9/2026
Date

Finance Department
From:

Board Approved Date: 6.16.2026

Title of Program	From Account Number	To Account Number	Amount To Transfer
	199 E 11 6119 00 001 0 11 000	199 E 81 6629 00 001 0 99 000	$499,000.00
	199 E 11 6119 00 001 0 11 000	199 E 61 6499 00 809 0 99 000	$20,000.00
	199 E 11 6119 00 001 0 11 000	199 E 53 6399 00 873 0 99 600	$105,000.00
	199 E 11 6119 00 001 0 11 000	199 E 13 6499 00 812 0 11 000	$40,000.00
	199 E 11 6119 00 001 0 11 000	199 E 99 6213 00 703 0 99 000	$75,000.00
		Total	$ 739,000.00

Reason for Transfer:

Transfer of funds into various functions to provide sufficient appropriations

Indira Arias
Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

6/9/2026
Date

Finance Department
From:

Board Approved Date: 6.16.206

Title of Program	From Account Number	To Account Number	Amount To Transfer
SBITAS	199 E 41 6397 00 726 0 99 900	199 E 71 6514 SA 728 0 99 300	$135,000.00
	199 E 53 6397 00 873 0 99 600		
	161 E 36 6296 01 931 0 91 000		
		Total	$ 135,000.00

Reason for Transfer:

Budget for Subscriptions in Function 71

Indira Arias
Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

6/9/2026
Date

Finance Department
From:

Board Approved Date: 6.16.2026

Title of Program	From Account Number	To Account Number	Amount To Transfer
Landrum Flooring	199 Q 00 3700 00 000 0 00 000	199 E 51 6299 00 936 0 99 200	$49,000.00
		Total	$ 49,000.00

Reason for Transfer:

Allocate budget from Fund Balance to Maintenance for Landrum Flooring

Indira Arias
Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

6/1/2026
Date

Finance Department
From:

Board Approved Date: 06.16.2026

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - State Allotment	199 R 00 5812 00 000 0 00 000	199 E 11 6118 26 812 0 11 TIA	$767,568.00
	199 R 00 5812 00 000 0 00 000	199 E 21 6299 26 812 0 99 TIA	$286,586.00
		Total	$ 1,054,154.00

Reason for Transfer:

Align TIA budget to latest Summary of Finance

Indira Arias
Signature

Approved By: Signature of Superintendent

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

Request for Approval of Purchases over $50,000

Superintendent's Recommendation:

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

Rationale:

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

Paperwork Impact:

N/A

Budgetary Information:

Funds have been budgeted for the 2025-2026 and 2026-2027 school year

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CH(LOCAL)

SAN BENITO SCHOOLS

Business Office / 50K

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
05.20.26	Fleetpride	Transportation	$50,000	F. Rosa	
05.20.26	HOLT	Transportation	$80,000	F. Rosa	
05.20.26	SHI	Transportation	$93,484.10	F. Rosa	
05.21.26	NETSYNC	Technology	$78,609.62	R. Guerra	
05.26.26	Apple Financial	Finance & Operations	$1,334,211	I. Arias	
05.26.26	Bok Financial	Finance & Operations	$672,602	I. Arias	
05.26.26	Cameron Appraisal District	Finance & Operations	$256,000	I. Arias	
05.26.26	Carr, Riggs, & Ingram LLC	Finance & Operations	$80,000	I. Arias	
05.26.26	Government Capital	Finance & Operations	$197,821	I. Arias	
05.26.26	Law Office of Tony Torres	Finance & Operations	$220,000	I. Arias	
05.26.26	Republic Services, Inc.	Finance & Operations	$360,000	I. Arias	
05.26.26	Skyward	Finance & Operations	$129,214	I. Arias	

SAN BENITO SCHOOLS

Business Office / 50K

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
05.26.26	Frost National Bank	Finance & Operations	$269,748.09	I. Arias	
05.26.26	US Bank - Bond Series 2019	Finance & Operations	$1,876,350	I. Arias	
05.26.26	US Bank – Bond Series 2020	Finance & Operations	$542,500	I. Arias	
05.26.26	US Bank – Series 2021B	Finance & Operations	$2,089,022	I. Arias	
06.02.26	Raptor Technologies	Safety & Security	$97,555	R. Flores	
06.08.26	Amazon Capital Services	Academics	$134,394.56	D. Cornett	
06.08.26	Harlingen Glass Properties	Safety & Security	$97,817.50	R. Flores	
06.08.26	T-Mobile	Purchasing	$55,000	J. Cavazos	
06.08.26	Xerox Corporation	Purchasing	$321,000	J. Cavazos	
06.08.26	Raptor Technologies	Safety & Security	$190,000	R. Flores	
06.09.26	Heinemann	Academics	$65,241.29	D. Cornett	
6.25.26	Utilities	Finance & Operations	$4,200,000	V. Perez	

REQUEST TO PURCHASE STUDENT ROUTING AND TRACKING SOFTWARE

VENDOR:

Fleetpride

ITEMS:

Purchase bus parts for Transportation Fleet

TARGETED GOAL:

Goal 4 - Implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

PO4: - Transportation: SBCISD Will maintain a transportation department with plans to assure that all transportation services are maintained clean and disinfected for the safety of staff and students.

FUNDING SOURCE:

Local (199 E 51 6318 00 933 0 23 000) - $12,500.00
Local (199 E 51 6318 00 933 0 99 000) - $37,500.00

Total - $50,000.00

PURCHASING METHOD:

Buy Board – 715-23

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Fernando Rosa – Director of Transportation
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

REQUEST TO PURCHASE STUDENT ROUTING AND TRACKING SOFTWARE

VENDOR:

HOLT

ITEMS:

Purchase bus parts and vendor services for Transportation Fleet

TARGETED GOAL:

Goal 4 - Implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

PO4: - Transportation: SBCISD Will maintain a transportation department with plans to assure that all transportation services are maintained clean and disinfected for the safety of staff and students.

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 51 6318 00 933 0 23 000) - $13,750.00
Local (199 E 51 6318 00 933 0 99 000) - $41,250.00

Total - $80,000.00

PURCHASING METHOD:

Buy Board – 722-23

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Fernando Rosa – Director of Transportation
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

REQUEST TO PURCHASE STUDENT ROUTING AND TRACKING SOFTWARE

VENDOR:

SHI

ITEMS:

Student Ridership Software for Transportation Fleet – route, student tracking and bus tracking hardware and software for 60 buses and office staff.

TARGETED GOAL:

Goal 4 - Implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

PO4: - Transportation: SBCISD Will maintain a transportation department with plans to assure that all transportation services are maintained clean and disinfected for the safety of staff and students.

PO4.2: -SBCISD Transportation Department will provide live location for each bus student.

FUNDING SOURCE:

Local (199 E 34 6397 00 933 0 23 000) 25% - $23,371.03
Local (199 E 34 6397 00 933 0 99 000) 75% - $70,113.07

Year 1 Total - $93,484.10
Year 2 Total - $93,484.10
Year 3 Total - $93,484.10

PURCHASING METHOD:

Contract Name: TIPS – Technology Solutions, Products and Services
Contract: #230105

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Fernando Rosa – Director of Transportation

Vicki Perez - Assistant Superintendent of Finance & Operations

Alfredo Perez – Superintendent of Schools

Request for Approval in Response to Purchase of Netsync (RedSky)

VENDOR:
NETSYNC

ITEMS:
RedSky E911

TARGETED GOAL:
Goal 1: SBCISD will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.
Strategy 11: The district will provide research-based instructional resources, including technology hardware, software, and digital materials, to enhance curriculum implementation, enrich student learning, and ensure all students receive a "gold standard" education.

FUNDING SOURCE:
429 E 52 6299 SF 999 4 99 000
$61,954.12

199 E 53 6397 00 873 0 99 600
$16,655.50

Annual Payment - $78,609.62

PURCHASING METHOD:
DIR CPO 5391(for services)
Texas Department of Information Resources

TIPS-260105(RedSky)
Technology Solutions Products and Services

RESOURCE PERSONNEL:
Rene Flores, Safety Director
Rene A. Guerra, Director of Technology
Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Meeting: June 24, 2026

NETSYNC

2500 West Loop South, Ste. 410/510
Houston, TX 77027 USA
713.218.5000

QUOTE

AAAQ485348-03

Quote #:	AAAQ485348-03
Date:	05/20/2026
Valid for:	30 Days

Customer	Inside Sales	Account Manager
San Benito Consolidated ISD	Michelle Bailey	Xavier A Trevino
raguerra@sbcisd.net	mbailey1@netsync.com	xtrevino@netsync.com
956-361-6924 ext 6402		

Please send purchase order to: PO@netsync.com

Line #	Part	Description	Qty	Unit Price	Ext Price
Non-Instructional				Sub Total	16,655.50
	RedSky				
1.0	RS-6764	1000+ phones - Annual Contract - E911 Anywhere Service, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide an ETA.	252	9.60	2,419.20
	Labor				
2.0	NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice NEW Install	1	6,336.00	6,336.00
3.0	NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice Migration	1	7,900.30	7,900.30
Instructional				Sub Total	61,954.12
	RedSky				
4.0	RS-6764	1000+ phones - Annual Contract - E911 Anywhere Service, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide an ETA.	1428	9.60	13,708.80
5.0	RS-6750	Service Activation Fee for E911 Anywhere network service - over 250 ELINs, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide	1	5,536.42	5,536.42
	Labor				
6.0	NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice NEW Install	3	6,336.00	19,008.00
7.0	NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice Migration	3	7,900.30	23,700.90

Quote is valid for 30 days, excluding items subject to product or supply constraints, which may be subject to price and availability changes without notice.

Notes: 340011902-001-01

CER-Redskky (1680) and VOIP Port Mapping-V1.0

TIPS - Technology Solutions Products and Services | 260105
Netsync DIR-CPO-5391 | DIR-CPO-5391

Total	78,609.62
Tax/Vat	0.00
Shipping	0.00
Grand Total USD	**78,609.62**

340011902 - CER-Redskky (1680) and VOIP Port Mapping-V1.0						
Part	**Description**	**Qty**	**Manufacturer**	**Contract Name**	**Unit Price**	**Total**
	Non-Instructional					
	RedSky					
RS-6764	1000+ phones - Annual Contract - E911 Anywhere Serv	252	REDSKY TECHNOLO	TIPS - Technology Solutions Produ	9.60	2,419.20
					Sub Total	**2,419.20**
	Labor					
NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice NEW In	1	Netsync	Netsync DIR-CPO-5391 | DIR-CPO	6,336.00	6,336.00
NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice Migratio	1	Netsync	Netsync DIR-CPO-5391 | DIR-CPO	7,900.30	7,900.30
					Sub Total	**14,236.30**
					Site Sub Total	**16,655.50**
	Instructional					
	RedSky					
RS-6764	1000+ phones - Annual Contract - E911 Anywhere Serv	1,428	REDSKY TECHNOLO	TIPS - Technology Solutions Produ	9.60	13,708.80
RS-6750	Service Activation Fee for E911 Anywhere network servi	1	REDSKY TECHNOLO	TIPS - Technology Solutions Produ	5,536.42	5,536.42
					Sub Total	**19,245.22**
	Labor					
NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice NEW In	3	Netsync	Netsync DIR-CPO-5391 | DIR-CPO	6,336.00	19,008.00
NET-PRO-SRVC	Installation & Deployment per SoW. | UC: Voice Migratio	3	Netsync	Netsync DIR-CPO-5391 | DIR-CPO	7,900.30	23,700.90
					Sub Total	**42,708.90**
					Site Sub Total	**61,954.12**
					Tax Total	
					Project Total	**78,609.62**

NETSYNC

Statement of Work

RedSky Implementation

April 21, 2026

Prepared for:

San Benito Consolidated ISD

This statement of work (SOW) contains confidential information provided by Netsync Network Solutions and is intended solely for the listed recipient. The recipient agrees to maintain this information in confidence and will not reproduce or otherwise disclose this information to anyone outside the group directly responsible for evaluation of this document.

Table of Contents

Contact Information 3
Project Summary 3
Project Objectives 5
Project Scope and Phases 6
Discovery 6
Kickoff Meeting 6
Planning 6
Equipment Receipt, Staging, and Delivery 6
Implementation 7
Testing and Validation 7
Knowledge Transfer 7
Project Prerequisites 8
Project Management 9
Project Management Office (PMO) Project Lifecycle 9
Project Updates 10
Project Scope Change Requests 10
Project Documentation 11
Deliverables Acceptance 11
Project Risks and Assumptions 12
Service Level Agreement 12
Hours of Operation 12
Pricing and Fees 13
Fee Type 13
Invoicing Type 13
Project Milestones 13
Agreed By 14
About Netsync 15
Appendix 16
Bill of Materials (BOM) 16

Contact Information

Client Contact	Rene Guerra	956.361.6924 ext 6402 (o)	raguerra@sbcisd.net
Netsync Account Manager	Xavier Trevino	956.340.2126 (m)	xtrevino@netsync.com
Netsync SOW Author	Christopher Ceykovsky	214.608.1360 (m)	cceykovsky@netsync.com
Netsync Project Manager	TBD		
Netsync Lead Engineer	TBD		

Project Summary

San Benito Consolidated ISD ("Client"), headquartered in San Benito, TX, requested that Netsync Network Solutions ("Netsync") submit a statement of work (SOW) outlining Client's upcoming RedSky Implementation project.

Netsync will provide on-site professional services to map IP phone connections for E911 purposes and support Client's overall emergency calling location strategy. This effort includes tracing and documenting up to 1700 phone drops and associated switchports after the applicable switches have been imported into Cisco Emergency Responder (CER), along with configuration support for CER and RedSky. The goal is to establish accurate, dispatchable location information down to the classroom level so emergency services can more precisely identify where a call is originating, while also giving the district a cleaner, more maintainable process for ongoing E911 administration.

As part of the engagement, Netsync will document each in-scope phone's site information, location details, drop label where available, and related notes in a final Excel-based deliverable. The scope is limited to IP phone drops only and excludes non-phone network devices, switch configuration changes unrelated to the E911 solution, MAC remediation, cabling corrections, and general labeling or cable cleanup beyond what is needed to complete tracing. Full site access to intermediate distribution frames (IDFs), main distribution frames (MDFs), telecom closets, offices, hallways, and classrooms will be required. Any phones or locations that cannot be accessed or fully verified during the engagement will be identified as exceptions and may require additional effort if follow-up work is needed.

There are multiple phases to the project. Not all need to be sequential, and some can be done in parallel which will be planned via the Netsync Project Manager, Netsync Consultant, and Client. Below is a high level overview of the steps/phases.

- **Project kickoff:** Netsync will conduct a project kickoff to review scope, confirm roles, discuss campus maps and responsibilities, address remote and on-site access requirements, finalize the campus discovery order, and align on expectations for switch-side cable tagging.

- **System preparation and integration:** Netsync will import applicable switches into CER and support integration with RedSky within the call routing environment to enable database synchronization and location management workflows.
- **Data preparation:** Once the switch data is available, Netsync will normalize and organize the information into a working spreadsheet format to support phone port mapping activities.
- **Campus-by-campus port mapping:** Netsync will begin phone port mapping in accordance with the agreed campus discovery order, documenting relevant location information for each in-scope phone connection.
- **Location provisioning as sites are completed:** As individual campuses are completed and validated, they may be added into CER, which will then sync the applicable location information to RedSky and the appropriate PSAP records.
- **Testing and site validation:** Netsync will assist with testing, with Client personnel on-site and obtain signoff for each completed site. This testing support includes up to **two dispatchable locations per physical location**, with the Netsync consultant providing support remotely.
    - **Additional testing beyond base scope:** If more extensive or deeper testing is required, Client may complete that testing internally, or Netsync can assist with additional testing services through a change order.
- **Repeat until project completion:** Netsync will repeat the port mapping, CER/RedSky update, and testing/signoff process on a rolling basis until all in-scope campuses have been completed.

The cable mapping effort has been scoped to reduce overall cost but still outline all applicable needs for E911 purposes. It should be noted that all phone cables are scoped to be tagged with a zip tie or similar tag to note which cables should not be moved around without proper planning. Phone ports are being mapped and should remain intact. The spreadsheet that is a deliverable the data port in the classroom will be noted if there is a label on it. This will assist in having the phone in the proper port if it were to get plugged into another drop. Below are a list of tasks and requirements to consider.

Prerequisites

- Applicable switches must be imported into CER and available for reference before phone port mapping begins.
- Client must provide full physical access to all required spaces, including IDFs, MDFs, telecom closets, hallways, offices, and classrooms.
- Client is responsible for providing any required site escorts, keys, badges, scheduling coordination, or other access support during the work window.
- Client should provide any available site naming standards, address details, room identifiers, and dispatchable location standards to support consistent documentation.

Requirements/Assumptions

- Scope is limited to IP phone connections only for E911 documentation purposes.
- Only phone drops and associated switchports required for E911 location accuracy are included.
- Non-IP phone drops, data drops, printer drops, access point (AP) drops, and other network-connected devices are excluded from this effort.
- Dispatchable location details will be documented based on physical observation, Client-provided standards, and available room or area identifiers on-site.

- No cable management, cleanup, re-dressing, or cabling reorganization is included, other than returning cables to their prior position if temporary movement is required for tracing.
- No labeling will be performed in user spaces, telecom rooms, wall plates, or patch panels, except for tagging phone cables at the switch where needed for identification.
- This scope does not include switch configuration changes, MAC address remediation, phone moves/adds/changes, or correction of existing cabling issues, unless separately quoted.
- Any phones, drops, or locations that cannot be accessed, verified, or traced during the visit will be documented as exceptions and may require additional hours or a follow-on engagement.

Tasks to Complete

- Netsync will provide on-site professional services to map IP phone connections for E911 documentation purposes.
- Netsync will trace and document the switchport serving each in-scope phone drop where access and field conditions reasonably allow.
- Netsync will document, for each mapped phone connection, the site name, site address, dispatchable location, drop label (if present/applicable), and relevant field notes.
- If desired Netsync will add a zip tie style tag on the switch side (1 per mapping) cabling to note it's a phone cable.
- Relevant field notes may include missing labels, inaccessible areas, disconnected phones, duplicate identifiers, or other conditions that prevent full validation.
- Netsync will compile the results into a final Excel spreadsheet identifying the mapped phone drops and corresponding location details.
- The resulting maps and documentation are intended to improve operational efficiency for district teams and support more accurate E911 administration.

Project Objectives

- Discover and plan district E911 configuration.
- Import switches into CER.
- Integrate CER with RedSky.
- Create the phone port mapping spreadsheet.
- Map IP phones to switchports to locations.
- Document dispatchable location details by site.
- Implement classroom-level E911 location records.
- Synchronize completed campus data to RedSky.
- Perform testing and validation with Client support.
- Deliver excel documentation for simpler ongoing maintenance

Project Scope and Phases

Discovery

Kickoff Meeting

1. Netsync will conduct a kickoff meeting:
    a. Identify and introduce key stakeholders, who will participate in developing the definition of requirements for success.
    b. Identify project goals, success criteria, and timeline, including but not limited to:
        i. Review SOW.
        ii. Confirm contacts needed to gain entry and perform work in the buildings.
        iii. Confirm any holidays or “non-working” hours for the installation.
        iv. Confirm any Client-required change control processes and any potential impacts that these processes may have on the installation schedule.
        v. Schedule technical discovery meeting(s).
        vi. Review and discuss invoicing preferences and applicable billing milestones.

Planning

- Review campus priorities and establish discovery order.
- Validate remote access, on-site access, and scheduling requirements.
- Identify required Client resources, escorts, and site contacts.
- Confirm switch import readiness for CER.
- Review RedSky integration prerequisites and sync requirements.
- Define phone cable tagging standards and documentation format.
- Align on dispatchable location naming standards by campus.
- Establish testing approach, signoff process, and exception handling.
- Finalize project timeline, communication plan, and next steps.

Equipment Receipt, Staging, and Delivery

Staging and implementation will only begin with Client approval of the Low-Level Design (LLD) document. Staging excludes any uninterruptible power supply (UPS) devices, batteries, and IP-related information. If applicable, Netsync will complete UPS deployment on-site at Client installation location(s).

1. Netsync will receive equipment in its own facility, unbox equipment, install configurations and test for any anomalies, replace any equipment that does not burn in correctly, notify Client of any additional needs that are discovered during the burn-in process, and prepare equipment for delivery to each respective location.
2. Netsync will tag each device with a Client asset tag and add to an inventory spreadsheet.
3. Netsync will provide inside-delivery of equipment to each respective location. Netsync may choose to deliver the equipment before installation (no more than three weeks in advance) or bring the equipment at the time of installation. Netsync will not deliver any equipment without

prior written approval from Client. If Client chooses to pre-deliver the equipment, then it will provide a secured location for storage until installation.

4. This location must be accessible to Netsync employees for staging and configuration needs.

Implementation

Implementation will begin only after Discovery and Planning are 100% complete.

- Import applicable switches into CER.
- Integrate CER with RedSky.
- Normalize switch data for port mapping activities.
- Begin campus-by-campus phone port mapping.
- Trace IP phones to associated switchports.
- Document site, room, and dispatchable location details.
- Tag phone cables at the switch where needed.
- Add completed campus data into CER.
- Synchronize location records to RedSky and the PSAP.
- Perform testing, validation, and site signoff.

Testing and Validation

Netsync will work collaboratively with Client to develop a testing and validation plan to confirm the E911 implementation is operating as intended. The test plan will be created jointly by Netsync and Client to ensure the validation approach aligns with Client's operational needs and provides confidence that the implementation is satisfactory. Testing will include up to two dispatchable location validations per physical location, with results reviewed together and formal Client signoff obtained upon completion of the agreed testing activities.

Knowledge Transfer

1. Netsync will provide three hours of knowledge transfer for up to five Client attendees. Before the project start, Netsync will work with Client to define the specific location, the schedule, and any additional topics for the knowledge transfer session(s). The following topics will be covered:
    a. Features of products and technologies as deployed in the solution.
    b. Review of the as-built documentation to familiarize Client with the overall solution and key configuration details.
    c. Basic administration and common operational tasks.
    d. Reinstallation and/or reconfiguration in case of failure.
    e. Monitoring, testing, and maintaining the products deployed in the solution.
    f. Warranty and support procedures for all products deployed in the solution.
    g. Additional Client questions or topic requests.
2. If it is determined that the duration of knowledge transfer requested by Client will exceed the hours stated above, then Netsync can provide supplementary session(s) at an additional hourly rate.

Note: Knowledge transfer is intended to provide familiarity and conceptual understanding of the specific technologies deployed within this SOW. It is not intended to be comprehensive technical training. The included session(s) may not provide Client all the necessary knowledge and skills to fully manage, monitor, and maintain the solution. Netsync recommends formal training from the solution vendor(s) to address those needs.

Project Prerequisites

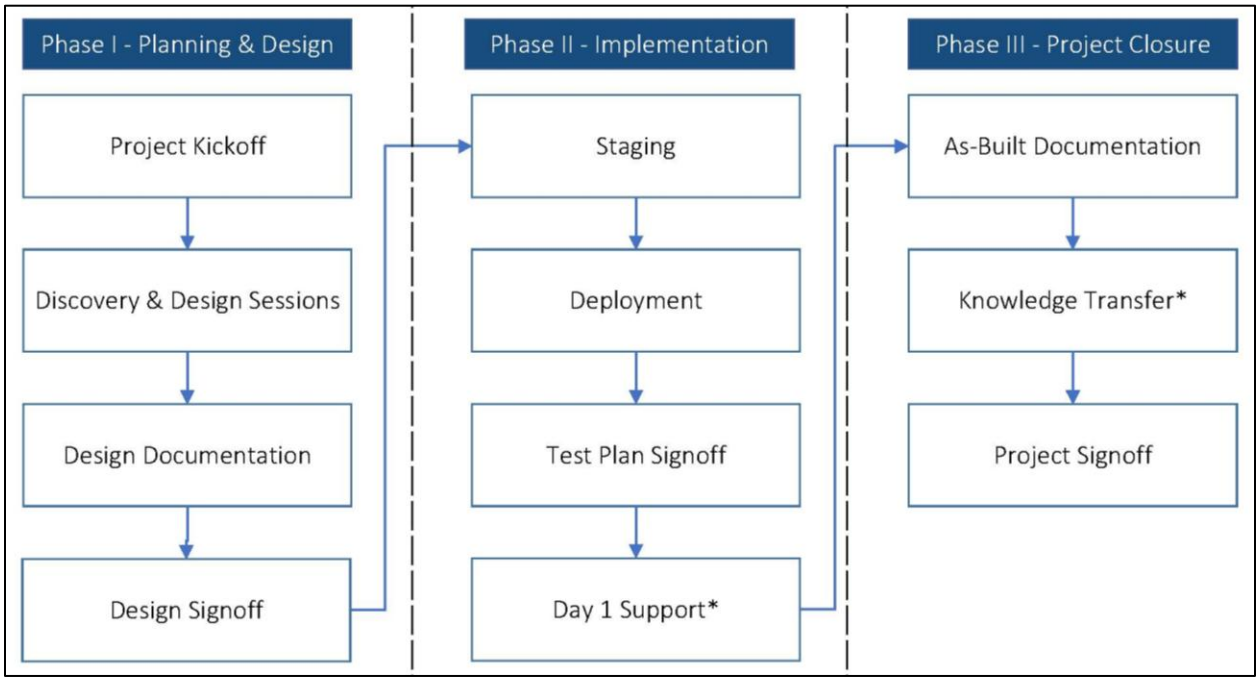
1. Client will fulfill cabling requirements, if applicable.
2. Client will provide Netsync with all necessary hardware and information on current environment.
3. Client will provide Netsync with local and remote administrative credentials (root access) to all equipment to be accessed during the process of this SOW.
4. Client will make available authorized personnel during the project with working knowledge of existing network infrastructure for facility access, questions, and clarification of issues.
5. Client will provide Netsync access to all work locations, along with safety, access, security, and emergency protocols.
6. Client will obtain all necessary work permits.
7. Client will provide a work area for Netsync to use, as needed, during on-site activities to include internet and public phone access.
8. Client will provide parking passes and adequate parking for the Netsync project team.
9. Client will comply with all physical and environmental requirements per vendor specifications.

Project Management

Netsync approaches all projects using standard Project Management Institute (PMI) methodologies and processes. Once a Project Manager (PM) is assigned, a project kickoff meeting will be held with Client, the PM, the Account Manager (AM), and assigned technical resource(s) to ensure each party is aligned with all aspects of this SOW. The PM will also perform the following project management activities throughout the engagement to ensure Client expectations are consistently met and the project is delivered on time and within the established budget:

- Create the Project Plan.
- Ensure that accurate and timely status updates, action items, and scheduled tasks are received by the assigned resource(s) and uploaded as entries to Client's applicable project portal. The PM will ensure status information clearly reaches Client to also include milestone updates.
- Lead project meetings with Client and the Netsync project team.
- Oversee a quality assurance review of documentation-based deliverables before providing to Client.

Project Management Office (PMO) Project Lifecycle



* Denotes that the step in the process may or may not be applicable based on SOW.

Project Updates

- Client will receive email alerts indicating an update has been made to the Notes-Status-Issues Log portal web part for the following communication entry types:
    - Meeting Notes.
    - Project Plan.
    - Status Update(s).
    - Issue Tracking.
- If Client wishes not to use the Netsync project portal, then Client has the option to request direct email correspondence from the Netsync PM for all communication and updates.

Project Scope Change Requests

Netsync is fully committed to completing this project on time and within the established budget. All scope changes and out-of-scope (OOS) requests must be clearly communicated to the AM or PM before those changes or requests are acted on or performed by the assigned resource(s). The following outlines the scope change or OOS request procedure:

1. The PM and Client project team will identify required changes.
2. The PM will submit a Project Change Request Form (CR).
3. The PM will submit the CR to Client for subsequent approval and sign-off.
4. Client will return a signed copy of the CR.

All other terms within the original SOW, in addition to the signed CR, will remain intact.

Project Documentation

Netsync will provide Client with the following documentation.

Included (Yes/No)	Document Type	Owner	Description	Frequency
Documentation				
Yes	Statement of Work (SOW)/High-Level Design (HLD)	Solutions Architect and Account Manager	Description of scope based on pre-sales discussions, preliminary walkthroughs, and data gathering sessions. This SOW is the HLD and presents and illustrates the overall solution.	Once
No	Low-Level Design (LLD)	Engineer	The LLD will replace all existing HLDs upon receipt of a purchase order and subsequent full walkthroughs and formal post-sales planning and design sessions. The LLD will be a fully executed document agreed to by both parties before implementation begins.	Once
Yes	Project Plan	PM and Senior Lead Engineer	Task list, schedule, contact list, meeting notes, status, risk, and issue tracking.	Ongoing
Yes	Method of Procedure (MOP)	PM and Senior Lead Engineer	Detailed implementation plan.	Once
Yes	As-Built	Senior Lead Engineer	Post-implementation Excel spreadsheet	Once
Yes	Project Sign-off	PM and Client	Deliverables acceptance.	Once

Deliverables Acceptance

Client will acknowledge receipt and acceptance, or rejection of all deliverables associated with this SOW within 10 business days of delivery (not including federal holidays). If such acknowledgement is not received within this period, then all deliverables will be deemed acknowledged and accepted.

Project Risks and Assumptions

1. Client will participate in all design and planning sessions and be prepared to sign off on all milestones.
2. Client will provide Netsync with full access to the relevant functional, technical, and business resources with adequate skills and knowledge to support the performance of services. If Client's only method of providing Netsync remote access is through screen share, then additional fees may apply due to project duration extensions.
3. If applicable, Netsync will secure APs with plastic cable zip ties placed through the mounting bracket, unless Client declines this service in writing via email.
4. Unless otherwise noted, all estimates are based on a single implementation trip, per site. Client may be charged additional fees for additional on-site meetings.
5. Multiple outages may occur due to the nature of this project; however, they will all occur at scheduled and approved times.
6. Client delays in providing Netsync with the necessary data to accomplish each task may result in timeline changes.
7. Netsync is not responsible for project delays caused by other vendors and/or manufacturing issues that may impede progress and/or closure of Netsync SOW deliverables.
8. This SOW assumes that the engagement will be a combination of on-site and remote work to drive efficiency. If Client requires a 100% on-site engagement, then Client must notify Netsync before agreeing to this SOW.
9. If Client requires a copy of Netsync's standard Certificate of Insurance (COI) with Client-added endorsements, then it should allow up to 10 business days for delivery.
10. Netsync is not responsible for the functionality of Client-provided existing equipment or licenses, and assumes that existing equipment and software is under a valid support contract.
11. Anything not specifically stated in this document is outside the scope of this SOW.

Service Level Agreement

Hours of Operation

Standard hours of operation are **8:00 AM to 5:00 PM local time Monday through Friday**. Netsync understands that due to the nature of the industry and work performed, after-hours and weekend availability are often required. In the event Netsync resources are required to perform work outside of the standard hours of operation, agreed-upon work windows will be discussed and subsequently documented via email.

- Client will provide Netsync with a minimum of three business days' notification for any non-emergency maintenance windows or periods of time.
- Netsync will provide Client with the best level of support for emergency maintenance windows based on qualified staff resource availability.
- A Client project stakeholder or technical contact must be either on location or on-call during the agreed upon after-hours and/or weekend work window(s).

Pricing and Fees

Fee Type

Fixed Price: The proposed hours are fixed. Additional hours required for in-scope work will not be invoiced unless OOS work is required.

Invoicing Type

Invoice terms are based on credit approval.

Unless specifically noted in the master services agreement (MSA) between Client and Netsync, if applicable, Netsync will use the following invoicing type:

- **Milestone Invoicing**: A portion of the project will be invoiced based on achieving the following milestones in the project plan (see milestone table below); the PM will work with Client, the AM, and Accounting for appropriate invoicing.

Netsync will send Client invoice(s) on Net 30 terms for all applicable hardware, supplemental material, and licenses immediately after delivery and receipt of signed packing/delivery slips.

Project Milestones

This price is based on work taking place during standard hours of operations, **8:00 AM to 5:00 PM local time Monday through Friday**. Additional charges may be incurred for efforts that must be performed outside of this time frame.

Milestone	Percent Billed (%)*
Discovery and Planning	25%
Completion of 5 sites	25%
Implementation	25%
Project Closure/Final Deliverables	25%
Total	100%

*See Netsync quote for project cost.

Agreed By

By signature below, Client and Netsync acknowledge and agree to this statement of work (SOW).

Client Contact Signature	Netsync Contact Signature
Alfredo Perez	
Printed Name	Printed Name
Superintendent of Schools	
Title	Title
San Benito Consolidated ISD	Netsync Network Solutions
Company Name	Company Name
Date	Date

About Netsync

Netsync Network Solutions is a Minority-Owned Business (MBE) and Women-Owned Small Business (WOSB) value-added reseller (VAR), specializing in comprehensive IT life cycle solutions, including collaboration, data center, cloud, network infrastructure, wireless, physical and network security, end-user computing and virtual desktop infrastructure (VDI), optical/WAN, and managed services.

Based in Houston, TX, with satellite locations across the United States, Netsync uses a blended approach that is both consultative and collaborative. We work with our clients to assess their needs, architect innovative technology solutions to meet those needs, and offer 24x7 access to our team of engineering experts who exceed clients' expectations. This approach has earned Netsync numerous customer service excellence awards and recognition as a progressive partner that introduces the best products and solutions to clients.

As a Cisco Gold Integrator, Master Collaboration, Master Networking, Master Security, Master Service Provider, and Customer Experience (CX) Partner; an HP Amplify Power Services Partner; a Dell Platinum Partner; and an Intel Platinum Partner; and holding certifications and specializations from many of the industry's best manufacturers, Netsync has built its reputation serving the public sector/SLED market.

We have extensive experience deploying complex IT solutions for K-12 and higher education institutions, civic organizations, municipalities, and government agencies. Our enterprise focus is on large-scale implementations for corporate clients across a diverse array of industries, including financial services, energy, healthcare, retail, manufacturing, and service provider.

Regardless of vertical, Netsync is dedicated to helping clients take full advantage of their technological investments. We provide advanced end-to-end IT solutions that align with an organization's strategic objectives to enhance productivity, increase efficiency, reduce cost, and drive growth.

Corporate HQ: Netsync Network Solutions
2500 West Loop South, Suite 410
Houston, TX 77027

O: 713.218.5000 | F: 713.664.9964 | T: 866.974.5959 | W: www.netsync.com

Appendix

Bill of Materials (BOM)

Part	Description	Duration	Qty.
Main Site			
RedSky			
RS-6764	1000+ phones - Annual Contract - E911 Anywhere Service, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide an ETA.		1,680
RS-6750	Service Activation Fee for E911 Anywhere network service - over 250 ELINs, Please be advised: ETAs are contingent on the completion of end user s statement of work(SOW) and all documentation required by the vendor. Once completed, the vendor will provide		1
Labor			
NET-PRO-SRVC	Installation and Deployment per SOW. | UC: Voice NEW Install		4
NET-PRO-SRVC	Installation and Deployment per SOW. | UC: Voice Migration		4

REQUEST TO PURCHASE EDUCATIONAL RESOURCES FOR ELEMENTARY CAMPUSES (11)

VENDOR:

Amazon Capital Services

ITEMS:

Post-it Super Sticky Easel Pads
X-Acto Teacher Pro Electric Pencil Sharpener
IRIS USA Plastic Drawer Storage Organizer
Dry Erase Clipboard (30pc Set)
Ticonderoga Wood-Cased Pencils
EXPO Dry Erase Markers (Chisel Tip)
EXPO Dry Erase Markers (Fine Tip)
Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers

TARGETED GOAL:

Strategic Plan 'l: Ensure academic excellence by providing innovative, high quality learning environments that prepare every student for success in college, career, or military readiness.
Objective 1.'1: Accelerate student academic growth and increase overall achievement across all grade levels Objective 1.2i Equip all students with the academic, technical, and experimental readiness lo successfully transition into college, career, or military pathways.
Objective 1.3: Foster the development of well-rounded, engaged students through enrichment opportunities, student leadership, and well-being.

FUNDING SOURCE:

429-E-13-6399-LC-836-6-11-000

Total - $134,394.56
Cost will vary per campus.

PURCHASING METHOD:

Choice Partners Contract#22/045KN-01

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Dilia Cornett – Assistant Superintendent of Academics
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

Shopping Cart

AGL

Deselect all items

Delete Save for later

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom,

In Stock

prime

FREE delivery **Thu, May 28**

FREE Returns

Color: Square, 8 Color

Qty: 20

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings: **$0.50** (6%)

Business Price



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase

In Stock

FREE delivery **Jun 15 - 18** for Prime members

FREE Returns

Number of Items: 30

Qty: 20

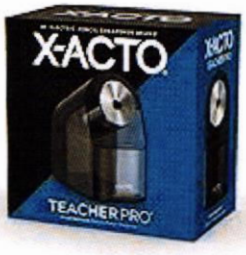
$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

In Stock

Shipped from: Amazon

prime **Tomorrow**

FREE delivery **Tomorrow, May 26**

FREE Returns

Qty: 40

$41.59

Business Price



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 4 Pads, Large, White, Premium

#1 Best Seller in Easel Pads

In Stock

prime **Tomorrow**

FREE delivery **Tomorrow, May 26**

FREE Returns

Style: Standard

$31.01

($15.51 / count)

Qty: 20



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard,

Only 19 left in stock (more on the way).

Shipped from: Amazon

FREE delivery **Jun 4 - 9** for Prime members

FREE Returns

Color: Vibrant Assorted

Qty: 60

$24.70
($0.69 / count)
List Price: ~~$28.99~~
Savings:
$4.29 (15%)
Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count -

In Stock

Shipped from: Amazon

FREE delivery for Prime members

FREE Returns

Size: 192 Count

Qty: 20

$126.70
($0.66 / count)
Typical price:
~~$130.86~~
Savings:
$4.16 (3%)
Business Price



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, May 28**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 36, save 17%

Qty: 20

$168.88
($0.17 / count)
Typical price:
~~$200.83~~
Savings:
$31.95 (16%)
Quantity Price



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for

$54.99

In Stock

FREE delivery **Mon, Jun 1** for Prime members

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 20

Subtotal (220 items): **$11,972.20**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Dr. Cash

Shopping Cart

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 36

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Fri, Jun 12**

FREE Returns

Color: Vibrant Assorted

Qty: 108

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 17 - Jul 8** for Prime members

FREE Returns

Qty: 36

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$158.49

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$76.01 (32%)

Quantity Price

Qty: 36



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 26 - Jul 6** for Prime members

FREE Returns

Number of Items: 30

Qty: 36

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within 1 hr 1 min

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 36



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 72



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 36

Subtotal (396 items): **$21,109.32**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Steam Academy

Shopping Cart

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 20

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 60

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 20

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 20



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 20

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **20 mins**

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 20



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 40



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 20

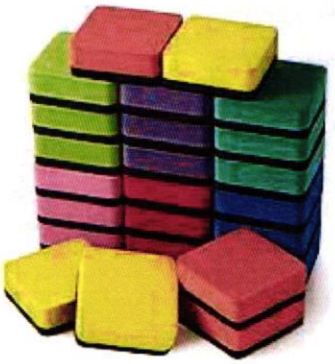
Subtotal (220 items): **$11,768.40**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Ed Downs

Shopping Cart

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 20

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 60

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 20

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 20



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

$51.26
($1.71 / count)
Typical price: ~~$59.95~~
Savings: **$8.69** (14%)
Quantity Price

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 20



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **52 mins**

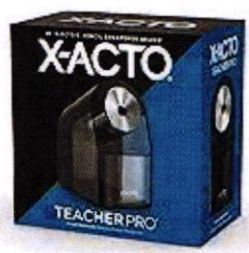
Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 20



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59
Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 40



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01
($15.51 / count)
List Price: ~~$65.99~~
Savings: **$34.98** (53%)
Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 20

Subtotal (220 items): **$11,768.40**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

Frank Roberts

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 14

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 42

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 6** for Prime members

FREE Returns

Qty: 14

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 14



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

$52.96
($1.77 / count)
Typical price: ~~$59.95~~
Savings: **$6.99** (12%)
Quantity Price

In Stock

FREE delivery **Jun 22 - 24** for Prime members

FREE Returns

Number of Items: 30

Buy 15, save 14%

Qty: 14



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **13 mins**

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 14



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59
Business Price

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 28



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 14

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings:

$34.98 (53%)

Business Price

Subtotal (154 items): **$8,261.68**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

Fred Booth

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 28

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

FREE delivery **Sun, Jun 14** for Prime members

FREE Returns

Color: Vibrant Assorted

Qty: 84

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 17 - Jul 8** for Prime members

FREE Returns

Qty: 28

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 36, save 32%

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Qty: 28



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 27 - Jul 9** for Prime members

FREE Returns

Number of Items: 30

Qty: 28

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **8 mins**

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 28



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 56



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 28

Subtotal (308 items): **$16,475.76**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

JODLF

Shopping Cart

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 14

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 42

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 6** for Prime members

FREE Returns

Qty: 14

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 14



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

$52.96
($1.77 / count)
Typical price: $59.95
Savings: $6.99 (12%)
Quantity Price

In Stock

FREE delivery **Jun 22 - 24** for Prime members

FREE Returns

Number of Items: 30

Buy 15, save 14%

Qty: 14



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **13 mins**

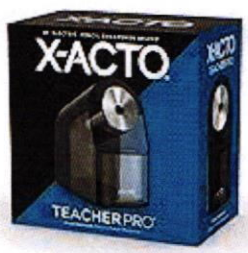
Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 14



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59
Business Price

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 28



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 14

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings:

$34.98 (53%)

Business Price

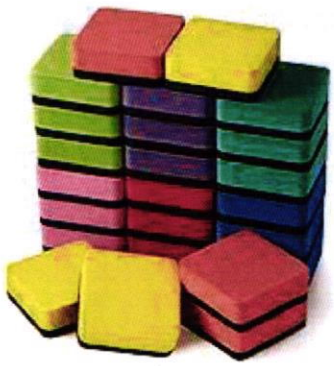
Subtotal (154 items): **$8,261.68**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

La Encantada

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 24

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

FREE delivery **Sat, Jun 13** for Prime members

FREE Returns

Color: Vibrant Assorted

Qty: 72

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 24

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 36, save 32%

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Qty: 24



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 24

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sun, Jun 14** for Prime members

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 24



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 48



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 24

Subtotal (264 items): **$14,122.08**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

La Paloma

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 20

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Qty: 60

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 20

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Buy 36, save 32%

Qty: 20



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 20

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **20 mins**

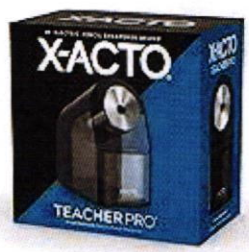
Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 20



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 40



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 20

Subtotal (220 items): **$11,768.40**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

Shopping Cart

Rangerville

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 10

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Vibrant Assorted

Buy 40, save 15%

Qty: 30

$25.70

($0.71 / count)

List Price: ~~$28.99~~

Savings:

$3.29 (11%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Sat, Jun 13** for Prime members

FREE Returns

Qty: 10

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 12, save 32%

Qty: 10

$161.56

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$72.94 (31%)

Quantity Price



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 21 - 23** for Prime members

FREE Returns

Number of Items: 30

Buy 15, save 14%

Qty: 10

$52.96

($1.77 / count)

Typical price: ~~$59.95~~

Savings:

$6.99 (12%)

Quantity Price



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

In Stock

FREE delivery **Sat, Jun 13** for Prime members. Order within **42 mins**

Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 10

$54.99



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

In Stock

Shipped from: Amazon

prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 20

$41.59

Business Price



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 10

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings:

$34.98 (53%)

Business Price

Subtotal (110 items): **$5,941.40**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

SESA

Shopping Cart

Price



Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, School

In Stock

✓prime **Two-Day**

FREE delivery **Wed, Jun 10**

FREE Returns

Color: Square, 8 Color

Qty: 22

$8.49

($0.35 / count)

Typical price: ~~$8.99~~

Savings:

$0.50 (6%)

Business Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 36 Count - Whiteboard, Calendar,

In Stock

Shipped from: Amazon

FREE delivery **Sat, Jun 13** for Prime members

FREE Returns

Color: Vibrant Assorted

Qty: 66

$24.70

($0.69 / count)

List Price: ~~$28.99~~

Savings:

$4.29 (15%)

Educator Price



EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 192 Count - Whiteboard, Calendar,

In Stock

FREE delivery **Jun 24 - Jul 7** for Prime members

FREE Returns

Qty: 22

$124.85

($0.65 / count)



Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft, Yellow, 1000 Count

In Stock

Shipped from: Amazon

✓prime

FREE delivery **Thu, Jun 11**

FREE Returns

Size: 1 Count (Pack of 1000)

Pattern: Pencils

Buy 36, save 32%

$160.54

($0.16 / count)

List Price: ~~$234.50~~

Savings:

$73.96 (32%)

Quantity Price

Qty: 22



Dry Erase Clipboard (30pc Set) with White Board Markers | Small White Board Dry Erase Clipboards

In Stock

FREE delivery **Jun 23 - 27** for Prime members

FREE Returns

Number of Items: 30

Qty: 22

$51.26

($1.71 / count)

Typical price: ~~$59.95~~

Savings: **$8.69** (14%)

Quantity Price



IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with Wheels Casters, 3-Drawers, for Art Craft

$54.99

In Stock

FREE delivery **Sun, Jun 14** for Prime members

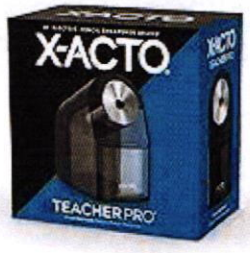
Arrives before Father's Day

FREE Returns

Color: Black

Size: 3 Drawer

Qty: 22



X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom

$41.59

Business Price

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Qty: 44



Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets Per Pad, 2 Pads, Large, White, Premium Self

$31.01

($15.51 / count)

List Price: ~~$65.99~~

Savings: **$34.98** (53%)

Business Price

#1 Best Seller in Easel Pads

In Stock

Shipped from: Amazon

prime Two-Day

FREE delivery **Wed, Jun 10**

FREE Returns

Style: Standard

Qty: 22

Subtotal (242 items): **$12,945.24**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more

REQUEST TO PURCHASE RAPTOR TECHNOLOGIES CAMPUS MOVEMENT BUNDLE

VENDOR:

Raptor Technologies

ITEMS:

Raptor Campus Movement Bundle includes products designed to help streamline safety protocols and ensure a secure, well-monitored campus environment: Raptor VisitorSafe (including tablet license), Raptor VolunteerSafe, Raptor Link, SmartPass Pro Digital Hall Pass, DismissalSafe and Raptor EventSafe.

TARGETED GOAL:

Goal 4 – SBCISD will continually provide all students and staff with a safe and drug-free environment that is conducive to learning in person and/or virtually when needed.

FUNDING SOURCE:

429 E 52 6299 SF 999 4 99 000

Total - $97,555.00

PURCHASING METHOD:

TIPS#230105

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Rene Flores Jr. – Director of Safety and Security

Vicki Perez - Assistant Superintendent of Finance & Operations

Alfredo Perez – Superintendent of Schools

Board Meeting: June 24, 2026

PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT
EFFECTIVE DATE: 7/1/2026
INITIAL TERM: 38 months

This Purchase and Subscription Services Agreement (the "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, its subsidiaries, or affiliated entities (collectively referred to as "Raptor"), having offices at 2900 North Loop W, Suite 900, Houston, Texas 77092, and San Benito Consolidated Independent School District ("Customer") having offices at 240 N. Crockett Street, San Benito, TX 78586.
Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties.".
Capitalized terms used in this Subscription Agreement but not otherwise defined in this Subscription Agreement have the meanings set forth in the General Terms (defined below).
In consideration of the mutual covenants and conditions set forth below, Raptor and Customer agree as follows:
"Terms" means the subscription Agreement General Terms and Conditions, a copy of which can be found at
https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf
(the "General Terms") and the Subscription Agreement Service-Specific Terms and Conditions, a copy of which can be found at
https://raptortech.com/Raptor_Technologies_Service_Specific_Terms.pdf
Access Grant to Raptor Technology. Subject to Customer's compliance with the Agreement, Raptor grants to Customer a non-exclusive, non-transferable, non-sublicenseable, revocable right to access the Raptor Platform for the purpose of using the Raptor Technology purchased during the applicable Term purchased under this Subscription Agreement.
Fees. Customer will pay to Raptor the fees which may include the Annual Software Access Fee and Annual Subscription Services Fees ("Annual Subscription Fees ") and one-time purchases of equipment, supplies and services as set forth in the attached Quote and on an invoice during the Term. For an annual subscription billing during the Term, the Annual Subscription Fee may be increased from the previous annual period by the higher of the change in the CPI Index for the preceding 12 months or five percent (5%).
This transaction is not a GSA Schedule sale unless otherwise specified in the Quote or on the Invoice.
Payment Terms.

Fees are due and payable within Net 30 days of Customer's receipt of the applicable Invoice. All amounts payable by Customer to Raptor hereunder are exclusive of any sales, use and other taxes or duties, however designated (collectively "Taxes"). Customer will be solely responsible for payment of any Taxes, except for those taxes based on the income of Raptor. Customer will provide Raptor its state-issued Direct Pay Exemption Certificate (or equivalent certificate), if applicable, upon execution of this Agreement. In the event an applicable taxing authority, as a result of an audit or otherwise, assesses additional Taxes at any time, Customer and not Raptor will be solely responsible for payment of such additional Taxes and all costs associated with such assessment, including without limitation, interest, penalties, and attorney's fees. Customer will not withhold any Taxes from any amounts due Raptor. Should Customer be required under any applicable law or regulation, to withhold or deduct any portion of the payments due to Raptor hereunder, then the sum due to Raptor will be increased by the amount necessary to yield to Raptor an amount equal to the sum Raptor would have received had no withholdings or deductions been made.

Customer acknowledges and agrees that it has reviewed the Subscription Agreement, the Terms and all documents comprising the Agreement, prior to the execution of this subscription Agreement.

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS.

RAPTOR TECHNOLOGIES, LLC

Signed: _____

Name: _____

Title: _____

Date: _____

San Benito Consolidated Independent School District

Signed: _____

Name: _____

Title: _____

Date: _____

RAPTOR TECHNOLOGIES
THE GOLD STANDARD IN SCHOOL SAFETY

Quote #: Q-126135-1
Effective Date: 7/1/2026
Date: 6/1/2026 10:03 AM
Expires On: 4/30/2026
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: 38 Months **Billing Frequency:** Prorated

One-time Costs

PRODUCT	DESCRIPTION	UNIT PRICE	DISCOUNT	QTY	PRORATED COSTS
Raptor SchoolSAFE Conference Ticket		USD 375.00		2	USD 750.00
Campus Movement Bundle Implementation	Campus Movement Bundle one-time implementation fee per site	USD 1,000.00		19	USD 19,000.00
Campus Movement Bundle Training	Campus Movement Bundle one-time training fee per site	USD 500.00	50%	19	USD 4,750.00
Visitor Management Brother Printer	Brother Label Printer	USD 265.00		19	USD 0.00
Shipping and Handling Fee	Required on all new orders.	USD 45.00		19	USD 855.00

One-time Costs SUBTOTAL:	USD 35,140.00
One-time Costs DISCOUNT:	USD 9,785.00
One-time Costs TOTAL:	USD 25,355.00

Raptor Recurring Costs

PRODUCT	DESCRIPTION	UNIT PRICE	DISCOUNT	QTY	PRORATED COSTS
Campus Movement Bundle - TX	Raptor Campus Movement Bundle includes products designed to help streamline safety protocols and ensure a secure, well-monitored campus environment: Raptor VisitorSafe (including tablet license), Raptor VolunteerSafe, Raptor Link, SmartPass Pro Digital Hall Pass, DismissalSafe and Raptor EventSafe	USD 3,800.00		19	USD 72,200.00

Raptor Recurring Costs SUBTOTAL:	USD 72,200.00
Raptor Recurring Costs TOTAL:	USD 72,200.00

SUBTOTAL:	USD 107,340.00
TOTAL:	USD 97,555.00

RECURRING COSTS IN THIS QUOTE: USD 72,200.00

Quote Notes:
Agreement to start on 7/1 and prorated to 9/1 to align with grant cycle. 14/12

The start date is an estimate. If the actual start date changes, the amount payable will be appropriately updated to correspond to the actual start date. Customer acknowledges and agrees that the purchase of the bundled offering outlined in this quote shall replace any previously purchased individual products or services (or similar functionality) included within the bundle and such previously purchased products or services shall be deemed superseded and replaced by this bundled purchase, as of the Effective Date unless expressly stated otherwise herein. If this is a customer's first purchase of any Badge Alert or Campus Movement related product, this clause does not apply. Customer acknowledges and agrees that the purchase of the bundled offering outlined in this quote shall replace any previously purchased individual products or services (or similar functionality) included within the bundle and such previously purchased products or services shall be deemed superseded and replaced by this bundled purchase, as of the Effective Date unless expressly stated otherwise herein. If this is a customer's first purchase of any Badge Alert or Campus Movement related product, this clause does not apply. Customer acknowledges and agrees that the purchase of the bundled offering outlined in this quote shall replace any previously purchased individual products or services (or similar functionality) included within the bundle and such previously purchased products or services shall be deemed superseded and replaced by this bundled purchase, as of the Effective Date unless expressly stated otherwise herein. If this is a customer's first purchase of any Badge Alert or Campus Movement related product, this clause does not apply. Customer acknowledges and agrees that the purchase of the bundled offering outlined in this quote shall replace any previously purchased individual products or services (or similar functionality) included within the bundle and such previously purchased products or services shall be deemed superseded and replaced by this bundled purchase, as of the Effective Date unless expressly stated otherwise herein. If this is a customer's first purchase of any Badge Alert or Campus Movement related product, this clause does not apply.
Prorated Term: 12 months
Promo Term: 2 months
Co-Term: 24 months
Total Initial Term: 38 months

TERMS AND CONDITIONS FOR NEW AND EXISTING CUSTOMERS:

By making a payment based on this Quote and/or submitting a Purchase Order for any products or services provided by Raptor Technologies, LLC (or any affiliate), the general terms available at https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf, including applicable additional terms linked or referenced therein (collectively, the "Terms"), shall apply to such products or services, unless: (a) the parties have otherwise entered into a separate agreement with terms applicable to the use of such products or services or (b) the parties are subject to a purchasing cooperative which includes terms applicable to the use and provision of such products and services. In the event of any doubt, the Terms shall govern. The Terms may be updated from time to time by Raptor.

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 TO PURCHASE FORCE ENTRY RESISTANT FILM FOR CAMPSUSES

VENDOR:

Harlingen Glass Properties

ITEMS:

Furnish and install approximately 1850 square feet of Madico Safety Shield Opti 15 (8 MIL), along with an estimated 4432 linear feet of attachment system, at the following school locations: La Paloma, Fred Booth, Dr. Garza, Oscar De La Fuente, Riverside, La Encantada, Rangeville, and Miller Jordan

TARGETED GOAL:

Goal 4 – SBCISD will continually provide all students and staff with a safe and drug-free environment that is conducive to learning in person and/or virtually when needed.

FUNDING SOURCE:

429 E 52 6219 SF 924 4 99 000

Total - $97,817.50

PURCHASING METHOD:

CSP-0326-FERF

PAPERWORK IMPACT:

None

RESOURCE PERSONNEL:

Guillermo Aguilar – Director of Building and Grounds
Rene Flores Jr. – Director of Safety and Security
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

Board Meeting: June 24, 2026

Project Proposal

- **1905 E. HARRISON AVE HARLINGEN, TX 78550**
- **Office: (956) 428-6066 Fax: (956) 428-1087**

PROPOSAL SUBMITTED TO:	PHONE	DATE:
San Benito Consolidated School District		6/7/2026
JOB LOCATION:	JOB NAME: Madico Opti 15 8 MIL	
CITY, STATE AND ZIP CODE San Benito Tx 78586	Tips Contract Number 240001-3132	

We Propose **hereby to furnish material and labor – complete in accordance with specifications below for the sum of** $82,457.50

Eighty two thousand four hundred and fifty seven dollars with 50/100's

Payments to be made as follows: **PROGRESS BILLING AS PER CONTRACT**

Scope of Work:
Harlingen Glass hereby submits specifications and a cost estimate to furnish and install approximately 1850 square feet of *Madico Safety Shield Opti 15 (8 MIL)*, along with an estimated 4432 linear feet of attachment system, at the following school locations: La Paloma, Fred Booth, Dr. Garza, Oscar De La Fuente, Riverside, La Encantada, Rangeville, and Miller Jordan. All materials will be installed in accordance with manufacturer specifications and accepted industry standards.

Exclusions:
Harlingen Glass is not responsible for the removal or reinstallation of door hardware, including but not limited to closers, panic devices, and glass stops. Areas obstructed by such hardware will not be treated. If installation behind these components is required, they must be removed and reinstalled by others prior to our work; otherwise, those areas will remain untreated.

Payment Terms:
A 30% deposit is required to secure scheduling, dispatch of certified installers, and initiation of material procurement and delivery. At 50% project completion, a progress inspection will be conducted prior to the next payment draw. Upon substantial completion and final inspection, the remaining balance will be invoiced.

General Terms & Conditions:
All materials are guaranteed to be as specified, and all work will be completed in a professional, workmanlike manner in accordance with standard practices. Any alterations or deviations from the scope involving additional costs will be performed only upon written authorization and will be billed as extra work. All agreements are contingent upon delays beyond our control, including but not limited to strikes, accidents, or material shortages. The Owner is responsible for maintaining appropriate insurance coverage, including fire, tornado, and other necessary protections.

All Harlingen Glass personnel are OSHA 30-hour trained and are fully covered by Workers' Compensation Insurance

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Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature_____ Date_____

Signature_____ Date_____

Project Proposal

- **1905 E. HARRISON AVE HARLINGEN, TX 78550**
- **Office: (956) 428-6066 Fax: (956) 428-1087**

PROPOSAL SUBMITTED TO:	PHONE	DATE:
San Benito Consolidated School District		6/7/2026
JOB LOCATION:	JOB NAME: Madico Opti 15 8 MIL	
CITY, STATE AND ZIP CODE San Benito Tx 78586	TIPS Contract Number 240001-3132	

We Propose hereby to furnish material and labor – complete in accordance with specifications below for the sum of $15,360.00

Fifteen thousand three hundred and sixty dollars. 00/100's

Payments to be made as follows: **PROGRESS BILLING AS PER CONTRACT**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from specifications below involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers have 30 Hour OSHA Training and are FULLY covered by Workman's Compensation Insurance.

Authorized signature _____ Date: …….

Note: This proposal may be withdrawn by us if not accepted within **30** days. (Max)

We hereby submit specifications and estimates for: **(Furnish and install) estimated 1,250 square feet installed of Madico Opti 15 8 MIL forced entry film and estimated 120 Linear feet of attachment at the following schools: La Paloma, Fred Booth, Dr Garza, Oscar De La Fuente, Riverside, La Encantada and La Paloma.**

Exclusions:

Harlingen Glass is not responsible for the removal or reinstallation of door hardware, including but not limited to closers, panic devices, and glass stops. Areas obstructed by such hardware will not be treated. If installation behind these components is required, they must be removed and reinstalled by others prior to our work; otherwise, those areas will remain untreated.

Payment Terms:

A 30% deposit is required to secure scheduling, dispatch of certified installers, and initiation of material procurement and delivery. At 50% project completion, a progress inspection will be conducted prior to the next payment draw. Upon substantial completion and final inspection, the remaining balance will be invoiced.

General Terms & Conditions:

All materials are guaranteed to be as specified, and all work will be completed in a professional, workmanlike manner in accordance with standard practices. Any alterations or deviations from the scope involving additional costs will be performed only upon written authorization and will be billed as extra work. All agreements are contingent upon delays beyond our control, including but not limited to strikes, accidents, or material shortages. The Owner is responsible for maintaining appropriate insurance coverage, including fire, tornado, and other necessary protections.

All Harlingen Glass personnel are OSHA 30-hour trained and are fully covered by Workers' Compensation Insurance

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature_____ Date_____

Signature_____ Date_____

REQUEST THE APPROVAL OF 2026-2027 PURCHASE ORDERS FOR THE PURCHASING DEPARTMENT

VENDORS:

T-Mobile	$ 55,000.00
Xerox Corporation	$321,000.00

ITEMS:

T-Mobile -districtwide phones
Xerox Corporation-districtwide copiers

TARGETED GOAL:

Finance:

GOAL 4: Implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Objective 4.2 Increase efficiency and effectiveness in the financial processes.

FUNDING SOURCE:

Local Funds (199)

T-MOBILE	199 E 51 6256 TP 998 0 99 300=$ 52,480.00
	211 E 51 6256 RF 803 7 24 000=$ 840.00
	212 E 51 6256 TP 805 7 24 000=$ 1 ,680.00
XEROX CORPORATION	199 E 71 6512 CP 999 0 99 300

PURCHASING METHOD:

OMNIA#R241205 for XEROX
SOURCEWELL#031924-SPT for T-MOBILE

T-MOBILE FOR GOVERNMENT

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 MRC
07/01/26	06/30/27	NASPO	NET

Qty.	Model	MSRP	NASPO Flat Rate Price or MSRP	Additional Discount	Equipment Cost (One Time Cost)	Equipment Subtotal
					$0.00	$0.00
0		$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
55	T-Mobile for Government Unlimited Talk, Text and Data	$53.00	16%	$44.52	1	$2,448.60
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
105	Regulatory Programs & Telco Recovery Fee	$4.50		$4.50	1	$472.50
					**Subtotal for monthly recurring service	$4,491.10
					Estimated Total Service Charges**	$4,491.10
					12 Month Estimated Total Service Charges	$53,893.20

T-MOBILE FOR GOVERNMENT

Change the way agencies and communities connect.

Start your wireless transformation today.

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.

SBISD XEROX EQUIPMENT LIST

5/20/26

David Cavazos Account Rep

956-682-1820

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
1	**Fred Booth Elementary**	Machine Moved from Angela to Fred Booth	NEW	EHQ239106	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	10/29/21	10/29/25	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
2	**Angela G Leal**	Room A106	NEW	EHQ239556	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	10/29/21	10/29/25	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
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	1/12/22	1/12/26	$ 435.29	48 Mo. Lease @ $435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
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	3/31/22	3/31/26	$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
72	**San Benito High School**	Front Office	8TB564769	EHQ345761	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/22	3/31/26	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
73	**San Benito High School MOVED TO LA ENCANTADA**	Office	8TB564777	EHQ342256	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/22	3/31/26	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
74	**DR Cash**	MOVED FROM SBHS to Dr Cash Front Office	8TB564767	EHQ345956	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/22	3/31/26	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
78	**San Benito High School**	Workroom	3AG874328	EHQ345958	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	3/31/22	3/31/26	$ 169.82	48 Month Lease @ 169.82 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
5	**Berta Cabaza**	Workroom	3AG874285	HHZ762253	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/4/22	4/4/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
7	**Berta Cabaza**	Principals Office/Library	8TB564830	EHQ345926	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	4/4/22	4/4/26	$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
67	**Riverside**	Faculty Break Room	3AG874357	HHZ762375	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/6/22	4/6/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
69	**Riverside**	Work Room A108	8TB564768	EHQ345963	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	4/6/22	4/6/26	$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
68	**Riverside**	Faculty Break Room	3AG874230	HHZ762345	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/11/22	4/11/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
76	**San Benito High School**	Workroom	3AG874220	MGQ005752	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/11/22	4/11/26	$ 435.29	48 Mo. Lease @ $435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
77	**San Benito High School**	Workroom	3AG874320	MGQ005941	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/11/22	4/11/26	$ 435.29	48 Mo. Lease @ $435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
4	**Berta Cabaza**	Workroom	3AG874334	HHZ762183	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/22	4/19/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
6	**Berta Cabaza**	Workroom	3AG881581	HHZ762226	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/22	4/19/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	

SBISD XEROX EQUIPMENT LIST

5/20/26

David Cavazos Account Rep 956-682-1820

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
66	**Riverside**	Admin Room DE	3AG874403	HHZ762196	Xerox B8170H2, Office Finisher, High Cap feeder, 2/3 hole punch, Conv Stapler, Wireless kit	4/19/22	4/19/26	$299.95	48 Mo. Lease @ $299.95 UNLIMITED B&W	State of Texas OMNIA R191104	
79	**San Benito High School**	Workroom	3AG874289	MGQ005754	Xerox ED95,2-Tray High Cap Feeder, D4 Finisher w 2/3 hole punch, Conv Stapler	4/19/22	4/19/26	$ 435.29	48 Mo. Lease @ $435.29 UNLIMITED B&W	State of Texas OMNIA R191104	
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	$ 200.57	48 Month Lease @ 200.57 includes UNLIMITED B&W impressions, 12000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
3	**Angela G Leal**	Main Office	NEW	HQH802385	B8145 Office Finisher, 2/3 Hole Punch	9/21/22	9/21/26	$ 149.50	48 Month Lease @ 149.50 includes UNLIMITED B&W impressions	State of Texas OMNIA R191104	
41	**Miller Jordan MS moved from 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	$ 179.83	48 Month Lease @ $179.83 Includes UNLIMITED b&w prints and 250 color prints/mo, overages @ .0410	State of Texas OMNIA R191104	
40	**Special Services**	Special Services - at 600 N Austin	8TB579413	EHQ359364	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/28/22	9/28/26	$ 364.57	48 Month Lease @ $364.57 Includes UNLIMITED b&w prints and 5000 color prints/mo, overages @ .0410	State of Texas OMNIA R191104	
53	**Miller Jordan**	Testing Room	8TB580855	EHQ359375	C8155H Office Finisher, 2/3 Hole Punch, Conv Stapler, Wireless kit	9/28/22	9/28/26	$ 169.83	48 Month Lease @ 169.83 includes UNLIMITED B&W impressions, 3000 Color impressions, color overages @ .0410	State of Texas OMNIA R191104	
80	**San Benito High School**	School Cate	8TB580814	HQH800931	B8145 Office Finisher, 2/3 Hole Punch	12/7/22	12/7/26	$ 149.50	48 Month Lease @ 149.50 includes UNLIMITED B&W impressions	State of Texas OMNIA R191104	
20	**De La Fuente Elementary**	Teacher Workroom	NEW	HHZ765442	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
27	**Dr. Raul Garza STEAM Academy**	Workroom	NEW	HHZ765445	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
29	**Ed Downs Elementary**	Workroom	NEW	MGQ006197	ED95 with 4 trays, finisher and hole punch	1/27/23	1/27/27	$ 434.84	48 Mo. Lease @ $434.84 UNLIMITED B&W	State of Texas OMNIA R191104	
36	**Frank Roberts Elementary**	Workroom	NEW	HHZ765440	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
43	**La Encantada Elementary**	Workroom	NEW	MGQ006172	ED95 with 4 trays, finisher and hole punch	1/27/23	1/27/27	$ 434.84	48 Mo. Lease @ $434.84 UNLIMITED B&W	State of Texas OMNIA R191104	
58	**Miller Jordan Middle School**	Summer D112 / #2 B116	NEW	HHZ765908	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
65	**Rangerville Elementary**	Workroom	NEW	HHZ765448	B8170H2 with Office finisher, Hole punch and 4 trays	1/27/23	1/27/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
38	**Fred Booth Elementary**	Workroom	NEW	HHZ766161	B8170H2 with Office finisher, Hole punch and 4 trays	1/31/23	1/31/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
46	**La Paloma Elementary**	Workroom	NEW	HHZ766077	B8170H2 with Office finisher, Hole punch and 4 trays	1/31/23	1/31/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
56	**Miller Jordan Middle School**	Parental Involvement	NEW	HHZ765436	B8170H2 with Office finisher, Hole punch and 4 trays	2/1/23	2/1/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
8	**Berta Cabaza Middle School**	Workroom	NEW	HHZ766044	B8170H2 with Office finisher, Hole punch, HCF and 4 trays	2/7/23	2/7/27	$ 321.99	48 Mo. Lease @ $321.99 UNLIMITED B&W	State of Texas OMNIA R191104	
21	**De La Fuente Elementary**	Main office	NEW	HHZ766157	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	

SBISD XEROX EQUIPMENT LIST

5/20/26

David Cavazos Account Rep

956-682-1820

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
23	**Dr. C.M. Cash Elementary**	Workroom	NEW	HHZ766968	B8170H2 with Office finisher, Hole punch, HCF and 4 trays	2/7/23	2/7/27	$ 321.99	48 Mo. Lease @ $321.99 UNLIMITED B&W	State of Texas OMNIA R191104	
26	**Dr. Raul Garza STEAM Academy**	Main office	NEW	HHZ766070	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
39	**Fred Booth Elementary**	Teacher Lounge	NEW	HHZ766582	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
55	**Miller Jordan Middle School**	Front Office	NEW	HHZ766069	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
57	**Miller Jordan Middle School**	Lounge / WR / Office WR	NEW	HHZ766112	B8170H2 with Office finisher, Hole punch and 4 trays	2/7/23	2/7/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
45	**La Paloma Elementary**	Workroom	NEW	HHZ766967	B8170H2 with Office finisher, Hole punch and 4 trays	2/15/23	2/15/27	$ 299.81	48 Mo. Lease @ $299.81 UNLIMITED B&W	State of Texas OMNIA R191104	
89	**Sullivan Environmental Science academy**	Workroom	NEW	MGQ006198	ED95 with 4 trays, finisher and hole punch	2/15/23	2/15/27	$ 434.84	48 Mo. Lease @ $434.84 UNLIMITED B&W	State of Texas OMNIA R191104	
13	**Central Office**	Chief Academic Officer	NEW	EHQ375530	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
14	**Central Office**	Business Office	NEW	EHQ375524	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
15	**Central Office**	Payroll Main Office	NEW	EHQ370967	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
16	**Central Office**	Human Resources	NEW	EHQ377550	C8145H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 155.11	48 Mo. Lease @ $169.25 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
17	**De La Fuente Elementary MOVED FROM Central Office**	Main Office	NEW	EHQ375482	C8155H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 169.25	48 Mo. Lease @ $155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
18	**Central Office**	Chief Academic Officer	NEW	EHQ375590	C8155H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 169.25	48 Mo. Lease @ $155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
19	**Central Office**	Superintendent	NEW	EHQ375336	C8155H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 169.25	48 Mo. Lease @ $155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
32	**Facilities Operations Complex**	Police Dept.	NEW	EHQ375525	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
33	**Facilities Operations Complex**	Purchasing	NEW	EHQ375598	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
34	**Facilities Operations Complex**	Child Nutrition Program	NEW	EHQ375579	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
49	**Landrum**	IT Dept	NEW	EHQ375556	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
50	**Landrum**	PIEMS	NEW	EHQ377634	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	

		SBISD XEROX EQUIPMENT LIST			5/20/26			David Cavazos Account Rep			956-682-1820
		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
51	**Landrum**	Parental Involvement Office	NEW	EHQ377295	C8145H2 Office Finisher and 4 trays	2/21/23	2/21/27	$ 150.93	48 Mo. Lease @ $150.93 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
52	**Landrum**	Federal Programs	NEW	EHQ375683	C8145H2 Office Finisher, hole punch and 4 trays	2/21/23	2/21/27	$ 155.11	48 Mo. Lease @ $155.11 UNLIMITED B&W, ALL COLOR IMPRESIONS BILLED @.0410	State of Texas OMNIA R191104	
10	**Central Office**	Special Education	NEW	HQH812054	B8145H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
11	**Central Office**	Special Education	NEW	HQH813750	B8155H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
12	**Central Office**	Curriculum & Instruction	NEW	HQH814294	B8155H2 with Office finisher, Hole Punch and 4 trays	2/28/23	2/28/27	$ 174.27	48 Mo. Lease @ $174.27 UNLIMITED B&W	State of Texas OMNIA R191104	
22	**San Benito High School**	Moved from Dr Cash to SBHS Deans office	NEW	HQH814932	B8155H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
35	**Frank Roberts Elementary**	Main office	NEW	HQH813071	B8155H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
83	**San Benito High School**	CTE/Go Center/Career & Tech	NEW	HQH813073	B8145H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
85	**San Benito High School**	Asst Principals Front Office	NEW	HQH817660	B8145H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
87	**San Benito High School**	Sports Complex	NEW	HQH811246	B8145H2 with Office finisher and 4 trays	2/28/23	2/28/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
25	**Dr. Raul Garza STEAM Academy**	Main office	NEW	HQH812103	B8155H2 with Office finisher, Hole Punch and 4 trays	3/1/23	3/1/27	$ 174.27	48 Mo. Lease @ $174.27 UNLIMITED B&W	State of Texas OMNIA R191104	
28	**Ed Downs Elementary**	Main office	NEW	HQH814285	B8155H2 with Office finisher and 4 trays	3/1/23	3/1/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
31	**Facilities Operations Complex**	Transportation Dept	NEW	HQH813793	B8145H2 with Office finisher and 4 trays	3/1/23	3/1/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
47	**Landrum**	PRC	NEW	HQH817595	B8145H2 with Office finisher and 4 trays	3/1/23	3/1/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
70	**Riverside Middle School**	Main office	NEW	HQH814971	B8155H2 with Office finisher and 4 trays	3/1/23	3/1/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
9	**Central Office**	Construction & Energy	NEW	HQH813042	B8145H2 with Office finisher and 4 trays	3/6/23	3/6/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	

SBISD XEROX EQUIPMENT LIST

5/20/26

David Cavazos Account Rep

956-682-1820

		CAMPUS	Old SERIAL NUMBER	NEW SERIAL NUMBER	MODEL	DATE INST.	Expiring	BUDGET AMOUNT	Pricing	CONTRACT TYPE	NOTES
86	**San Benito High School**	CTE L Wing	NEW	HQH813057	B8145H2 with Office finisher and 4 trays	3/6/23	3/6/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
30	**Facilities Operations Complex**	Maintenance Dept	NEW	HQH813100	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
37	**Angela G Leal**	Moved from Fred Booth to Angela Leal	NEW	HQH813103	B8155H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
42	**La Encantada Elementary MOVED TO SAN BENITO HS PEiMS**	Peims office	NEW	HQH813045	B8155H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
44	**La Paloma Elementary**	Office	NEW	HQH813056	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
48	**Landrum**	PRC	NEW	HQH834636 replaced HQH812524 IDR	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
54	**Miller Jordan**	Band Hall	9HB352144	9HB671666	B405DN Stand W/Storage Addtl 550 Sheet Tray	3/8/23	3/8/27	$ 63.40	48 Month Lease @ 63.40 includes 2500 b&w prints/mo, overages @.0099	State of Texas DIR-CPO-4412	
64	**Rangerville Elementary**	Main office	NEW	HQH813081	B8155H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
82	**San Benito High School**	Band Hall	NEW	HQH813784	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
84	**San Benito High School**	Athletics Office	NEW	HQH813084	B8145H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 149.97	48 Mo. Lease @ $149.97 UNLIMITED B&W	State of Texas OMNIA R191104	
88	**Sullivan Environmental Science academy**	Main office	NEW	HQH813046	B8155H2 with Office finisher and 4 trays	3/8/23	3/8/27	$ 170.09	48 Mo. Lease @ $170.09 UNLIMITED B&W	State of Texas OMNIA R191104	
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	$ 1,738.48	48 Mo. Lease @ $1738.48 UNLIMITED B&W	State of Texas OMNIA R191104	
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	$ 1,738.48	48 Mo. Lease @ $1738.48 UNLIMITED B&W	State of Texas OMNIA R191104	
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	$ 1,738.48	48 Mo. Lease @ $1738.48 UNLIMITED B&W	State of Texas OMNIA R191104	
24	**Dr. 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	$ 299.95	48 Month Lease @ 299.95 UNLIMITED B&W prints	State of Texas OMNIA R191104	
62	**Printshop**	Production Area	1AB189041	RFQ840492	VR280 Versant Press,	3/1/23	3/1/28	$ 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	
63	**Printshop**	Production Area	3PA606333	TMZ770284	VR280STND	3/1/23	3/1/28	$ 456.81	60mo. Lease, No Usage billed	State of Texas OMNIA R191104	
							Monthly Total:	$ 26,455.14			
								x12			
							Yearly Total:	**$ 317,461.68**			

REQUEST TO PURCHASE RAPTOR TECHNOLOGIES BADGE ALERT

VENDOR:
Raptor Technologies

ITEMS:
Raptor Badge Alert is a safety component of Raptor that allows immediate response for emergencies.

TARGETED GOAL:
Goal 4 – SBCISD will continually provide all students and staff with a safe and drug-free environment that is conducive to learning in person and/or virtually when needed.

FUNDING SOURCE:
429 E 52 6299 SF 999 4 99 000
Total - $190,050.00

PURCHASING METHOD:
TIPS#230105

PAPERWORK IMPACT:
None

RESOURCE PERSONNEL:
Rene Flores Jr. – Director of Safety and Security
Vicki Perez - Assistant Superintendent of Finance & Operations
Alfredo Perez – Superintendent of Schools

RAPTOR® TECHNOLOGIES

Notice

Date 5/1/2026
135897
Start Date 7/1/2026
End Date 6/30/2027

"Protect Every Child, Every School, Every Day"

NOT AN INVOICE

Bill To:
San Benito CISD
Accounts Payable
240 N. Crockett Street
San Benito TX 78586

Ordered By:

Terms
RN N60

Description	Qty	Price	Amount
Raptor Badge Alert annual per site access fee to Raptor Emergency Management Suite, Raptor LoRa Gateways, Raptor Locator Beacons, and Raptor Badges	20	$5,250.00	$105,000.00
Raptor Badge Alert Cellular + Strobes Add-on annual per site access fee	20	$3,150.00	$63,000.00
Annual Compliance and Success Program Level II	1	$22,050.00	$22,050.00

Subtotal	$190,050.00
Tax Total	$0.00
Total	$190,050.00

Click Here for Inquiries or to Send Purchase Orders

Remit Checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

Pay Now

By accepting this renewal order by payment, submitting a purchase order or otherwise accessing our services, you agree that the services are governed by our standard terms and conditions, which can be found at: https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf. In the event of a conflict between these terms and any previously negotiated agreement, the negotiated terms shall prevail.

SO135897

REQUEST FOR APPROVAL TO PURCHASE INSTRUCTIONAL MATERIALS

VENDOR:
Heinemann

ITEMS:

2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year – Grade K – 1796545
$14,481.90

2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year – Grade 1 – 1796546
$26,392.80

2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year – Grade 2 – 1796547
$21,646.90

Shipping & Handling: $2,719.69

Total Cost: $65,241.29

TARGETED GOAL:
Strategic Plan 'l: Ensure academic excellence by providing innovative, high{quality learning environments that prepare every student for success in college, career, or military readiness

Objective 1.1: Accelerate student academic growth and increase overall achievement across all grade levels Objective 1.2 Equip all students with the academic, technical, and experimental readiness lo successfully transition into college, career, or military pathways.

Objective 1.3: Foster the development of well-rounded, engaged students through enrichment opportunities, student

leadership, and well being.

FUNDING SOURCE:
IMA Funds 410-E-6321-00-999-4-11-000

Total Cost: $65,241.29

PURCHASING METHOD:
BuyBoard Contract #748-24

DEDICATED TO TEACHERS

Proposal

Prepared For

San Benito Cons Ind Sch Dist

240 N Crockett St
San Benito TX 78586

Attention:

datkinson@sbisd.net

For the Purchase of:

Saxon Phonics and Spelling K-2 Refills BuyBoard 748-24

EMAIL AMY2@THEWAYMIREGROUP.COM for questions/revisions

Prepared By
John Waymire
john.waymire@heinemann.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchase may be reviewed here:
https://www.heinemann.com/terms-of-purchase

Send **Check Payments** to:
Heinemann
14046 Collections Center Drive
Chicago, IL 60693
Greenwood Publishing Group, LLC. Dba Heinemann

Attention:

datkinson@sbisd.net

Confidential and Proprietary

Send **Orders** to
orders@heinemann.com
FAX: 603-547-9917
Heinemann
P.O. Box 528
Portsmouth, NH 03801

ISBN		Title	Price	Quantity	Value of All Material	Free Materials Quantity
Grade K						
Refill Kit - 24 Students						
1796545	9780358453765	2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year Grade K Package Includes: 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 1 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 2 2022 Saxon Phonics & Spelling Decodeable Readers (1-16) Box 3 2022 Saxon Phonics & Spelling 24 Student Letter Tiles Box 4	$804.55	18	$14,481.90	
1870116	9780358956211	Saxon Phonics & Spelling Digital Teacher Resources 1 Year Grades K-2	$270.40			18
Total for Refill Kit - 24 Students			**$14,481.90**			
Total for Grade K			**$14,481.90**			
Grade 1						
Refill Kit - 24 Students						
1796546	9780358453772	2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year Grade 1 Package Includes: 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 1 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 2 2022 Saxon Phonics & Spelling Decodeable Readers (1-52) Box 3 2022 Saxon Phonics & Spelling 24 Student Letter Tiles Box 4	$1,099.70	24	$26,392.80	
1870116	9780358956211	Saxon Phonics & Spelling Digital Teacher Resources 1 Year Grades K-2	$270.40			24
Total for Refill Kit - 24 Students			**$26,392.80**			
Total for Grade 1			**$26,392.80**			
Grade 2						
Refill Kit - 24 Students						
1796547	9780358453789	2022 Saxon Phonics & Spelling 24 Student Refill Kit 1 Year Grade 2 Package Includes: 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 1 2022 Saxon Phonics & Spelling 24 Student Worksheets Box 2 2022 Saxon Phonics & Spelling Decodeable Readers (1-26) Box 3 2022 Saxon Phonics & Spelling 24 Student Letter Tiles Box 4	$983.95	22	$21,646.90	
1870116	9780358956211	Saxon Phonics & Spelling Digital Teacher Resources 1 Year Grades K-2	$270.40			22
Total for Refill Kit - 24 Students			**$21,646.90**			

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Total for Grade 2		**$21,646.90**			

Total Savings:	**$17,305.60**
Subtotal Purchase Amount:	**$62,521.60**
Shipping & Handling:	**$2,719.69**
Total Cost of Proposal (PO Amount):	**$65,241.29**

****Please add proper sales tax to your order****

Date of Proposal: 6/4/2026

Proposal for

San Benito Cons Ind Sch Dist

Expiration Date: 7/19/2026

Total Cost of Proposal (PO Amount): $65,241.29

Thank you for considering Heinemann as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below additional terms of purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
San Benito Cons Ind Sch Dist	San Benito Cons Ind Sch Dist
240 N CROCKETT ST	240 N CROCKETT ST
SAN BENITO, TX 78586-4608	SAN BENITO, TX 78586-4608

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of the Terms of Purchase linked or stated herein conflict with any preprinted terms on your purchase order, the Heinemann Terms shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

For greater detail, the complete Terms of Purchase may be reviewed here: https://www.heinemann.com/terms-of-purchase

Date of Proposal: 6/4/2026 **Expiration Date: 7/19/2026**

Heinemann
DEDICATED TO TEACHERS

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Heinemann
14046 Collections Center Drive
Chicago, IL 60693
Greenwood Publishing Group, LLC. Dba Heinemann

Attention:
datkinson@sbisd.net

Confidential and Proprietary

Send **Orders** to
orders@heinemann.com
FAX: 603-547-9917
Heinemann
P.O. Box 528
Portsmouth, NH 03801

REQUEST APPROVAL FOR CITY OF SAN BENITO FOR UTILITY SERVICES FOR 2026-207 SCHOOL YEAR

VENDOR:
CITY OF SAN BENITO

ITEMS:
UTILITY SERVICES - 2026-2027 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 00 004 0 99 200 = $ 5,000.00
199 E 51 6255 00 007 0 99 200 = $145,000.00
199 E 51 6255 00 041 0 99 200 = $ 55,000.00
199 E 51 6255 00 042 0 99 200 = $ 45,000.00
199 E 51 6255 00 101 0 99 200 = $ 35,000.00
199 E 51 6255 00 103 0 99 200 = $ 30,000.00
199 E 51 6255 00 104 0 99 200 = $ 35,000.00
199 E 51 6244 00 109 0 99 200 = $ 30,000.00
199 E 51 6255 00 110 0 99 200 = $ 35,000.00
199 E 51 6255 00 115 0 99 200 = $ 35,000.00
199 E 51 6255 00 116 0 99 200 = $ 25,000.00
199 E 51 6255 00 117 0 99 200 = $ 36,000.00
199 E 51 6255 00 873 0 99 200 = $ 2,500.00
199 E 51 6255 00 931 0 99 200 = $ 20,000.00
199 E 51 6255 00 933 0 99 200 = $ 15,000.00
199 E 51 6255 00 936 0 99 200 = $ 10,000.00
199 E 51 6255 00 948 0 99 200 = $ 20,000.00
199 E 51 6255 00 950 0 99 200 = $ 2,500.00
199 E 51 6255 00 999 0 99 200 = $ 35,000.00
199 E 51 6255 09 999 0 99 200 = $ 3,000.00

PURCHASING METHOD:
Financial Accountability Resource Guide under Module 5 Purchasing section 5.35 Single or Sole Source Reference: TEC 44.031 (j-k).

City of San Benito
Board Approved 6/25/2024=
$628,541.00

San Benito CISD
Energy Management and HVAC
Water 6255 Budget 2024-25

PO#9382500001

Budgetary Distribution	Location	Service Period	7/1-15/2025	7/15/2025-8/15/2025	8/15/2025-9/15/2025	9/15/2025-10/15/2025	10/15/2025-11/15/2025	11/15/2025-12/15/2025	12/15/2025-1/15/2025	1/15/2026-2/15-2026	2/15/2026-3/15/2025	3/15/2026-4/15/2026	4/15/2026-5/15/2026		PO# Balance
			6/24/2025-7/24/2025	7/24/2025-8/24/2025	8/24/2025-9/24/2025	9/24/2025-10/24/2025	10/24/2025-11/24/2025	11/24/2025-12/24/2025	12/24/2025-1/24/2026	1/24/2026-2/24/2026	2/24/2026-3/24/2026	3/24/2026-4/24/2026	4/24/2026-5/24/2026		
			7/5/2025-8/5/2025	8/5/2025-9/5/2025	9/5/2025-10/5/2025	10/5/2025-11/5/2025	11/5/2025-12/5/2025	12/5/2025-1/5/2026	1/5/2026-2/5/2026	2/5/2026-3/5-2026	3/5/2026-4/5/2026	4/5/2026-5/5/2026	5/5/2026-6/5/2026		
		PO Amount	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	
199-E-51-6255-00-001-0-99-200	High School	$ 110,000.00	$ 12,355.38	$ 11,362.48	$ 11,347.11	$ 10,265.15	$ 9,226.58	$ 10,493.38	$ 9,179.25	$ 11,874.39	$ 11,790.33	$ 12,757.90	$ 6,737.33		$ (7,389.28)
199-E-51-6255-00-004-0-28-200	PRC	$ 5,000.00	$ 139.77	$ 376.96	$ 381.33	$ 228.99	$ 191.66	$ 362.84	$ 238.64	$ 212.06	$ 737.73	$ 629.75	$ 185.72		$ 1,314.55
199-E-51-6255-00-007-0-99-200	Veterans' Memorial	$ 145,000.00	$ 13,919.19	$ 9,938.66	$ 14,262.46	$ 13,088.81	$ 12,744.37	$ 11,272.55	$ 7,565.44	$ 12,107.01	$ 9,674.14	$ 11,219.60	$ 9,492.17		$ 19,715.60
199-E-51-6255-00-041-0-99-200	BCMS	$ 55,000.00	$ 3,583.88	$ 4,249.95	$ 5,035.61	$ 4,266.21	$ 4,563.18	$ 4,808.29	$ 5,221.89	$ 4,094.16	$ 4,651.99	$ 4,310.78	$ 3,875.85		$ 6,338.21
199-E-51-6255-00-042-0-99-200	MJMS	$ 45,000.00	$ 1,221.44	$ 3,735.62	$ 3,517.04	$ 3,224.70	$ 3,724.28	$ 3,236.22	$ 3,422.57	$ 3,311.38	$ 3,982.14	$ 6,585.07	$ 4,284.02		$ 4,755.52
199-E-51-6255-00-101-0-99-200	Fred Booth	$ 35,000.00	$ 1,749.01	$ 1,921.92	$ 2,143.99	$ 2,474.94	$ 2,489.38	$ 2,385.29	$ 2,302.49	$ 1,949.76	$ 2,052.79	$ 2,189.24	$ 2,071.87		$ 11,269.32
199-E-51-6255-00-103-0-99-200	Dr. Cash	$ 30,000.00	$ 810.94	$ 1,444.48	$ 2,035.57	$ 2,024.54	$ 2,362.24	$ 2,184.85	$ 2,169.06	$ 2,544.19	$ 2,445.84	$ 2,282.44	$ 2,231.47		$ 7,464.38
199-E-51-6255-00-104-0-99-200	Ed Downs	$ 35,000.00	$ 1,004.73	$ 1,914.36	$ 2,081.50	$ 2,070.82	$ 2,303.88	$ 2,198.05	$ 2,583.59	$ 2,252.26	$ 2,266.32	$ 2,225.75	$ 2,196.80		$ 11,901.94
199-E-51-6255-00-109-0-99-200	Frank Roberts	$ 30,000.00	$ 786.18	$ 1,600.71	$ 1,935.65	$ 1,813.17	$ 1,982.53	$ 1,930.44	$ 1,871.35	$ 1,921.35	$ 1,945.97	$ 1,912.26	$ 1,894.99		$ 10,405.40
199-E-51-6255-00-110-0-99-200	Sullivan	$ 35,000.00	$ 1,830.68	$ 2,050.78	$ 2,152.20	$ 2,267.29	$ 2,252.86	$ 2,132.96	$ 2,222.86	$ 2,208.20	$ 2,204.72	$ 2,210.54			$ 13,466.91
199-E-51-6255-00-115-0-99-200	Dr. Garza	$ 35,000.00	$ 1,736.04	$ 2,230.32	$ 2,267.08	$ 2,601.54	$ 2,386.93	$ 2,217.81	$ 2,368.55	$ 2,513.74	$ 3,230.27	$ 2,763.86			$ 10,683.86
199-E-51-6255-00-116-0-99-200	J. De La Fuente	$ 25,000.00	$ 1,416.81	$ 1,438.20	$ 1,480.73	$ 1,543.39	$ 1,533.38	$ 1,538.80	$ 1,583.74	$ 1,620.35	$ 1,471.29	$ 1,576.78			$ 9,796.53
199-E-51-6255-00-117-0-99-200	Angela G. Leal	$ 36,000.00	$ 2,387.53	$ 2,387.53	$ 2,387.53	$ 2,607.87	$ 2,607.87	$ 2,607.87	$ 2,607.87	$ 2,649.47	$ 2,607.87	$ 2,607.87			$ 10,540.72
199-E-51-6255-00-873-0-99-200	Special Services	$ 2,500.00	$ 252.15	$ 254.15	$ 273.84	$ 289.62	$ 280.29	$ 288.96	$ 284.95	$ 314.76	$ 274.28				$ (13.00)
199-E-51-6255-00-948-0-99-200	Landum-Tech.											$ 306.32			$ 8,522.37
199-E-51-6255-00-931-0-99-200	Sports Complex	$ 20,000.00	$ 608.50	$ 782.16	$ 900.98	$ 1,019.47	$ 923.45	$ 911.35	$ 850.33	$ 901.07	$ 1,191.33	$ 924.39	$ 895.51		$ 10,091.46
199-E-51-6255-00-933-0-99-200	Transportation	$ 15,000.00	$ 495.55	$ 495.55	$ 495.55	$ 537.89	$ 537.89	$ 537.89	$ 537.89	$ 537.89	$ 537.89	$ 537.89	$ 537.89		$ 9,210.23
199-E-51-6255-00-936-0-99-200	Operations (Utex)	$ 10,000.00	$ 309.70	$ 373.33	$ 528.66	$ 474.75	$ 483.89	$ 419.91	$ 356.13	$ 658.00	$ 538.73	$ 575.29	$ 365.22		$ 4,916.39
199-E-51-6255-00-948-0-99-200	Landum-Tech.	$ 20,000.00	$ 1,045.11	$ 1,045.11	$ 1,045.11	$ 1,176.34	$ 1,136.34	$ 1,136.34	$ 1,177.94	$ 1,136.34	$ 1,136.34	$ 1,136.34			$ 8,828.69
199-E-51-6255-00-950-0-99-200	Human Resources	$ 2,500.00	$ 47.96	$ 95.93	$ 95.93	$ 95.93	$ 102.85	$ 102.85	$ 102.85	$ 102.85	$ 102.85	$ 102.85	$ 102.85		$ 1,444.30
199-E-51-6255-00-999-0-99-200	Admin. Bldg.	$ 35,000.00	$ 927.35	$ 1,858.09	$ 1,880.03	$ 1,870.74	$ 2,185.71	$ 2,258.43	$ 2,019.80	$ 2,058.87	$ 2,018.95	$ 2,012.21	$ 2,025.71		$ 13,884.11
199-E-51-6255-09-999-0-99-200	Old Berta Cabaza	$ 3,000.00	$ 69.15	$ 138.31	$ 138.31	$ 138.31	$ 148.38	$ 148.38	$ 148.38	$ 160.39	$ 148.38	$ 148.38	$ 148.38		$ 1,465.25
		$ 729,000.00	$ 46,697.05	$ 49,694.60	$ 56,386.21	$ 54,080.47	$ 54,167.94	$ 53,173.46	$ 48,815.57	$ 55,128.49	$ 55,010.15	$ 59,015.51	$ 37,045.78	$ -	$ 168,613.46

Board approved 6/25/2025 = $729,000.00

Funds available in budget accounts 2024-25 = $ 628,541.00

REQUEST APPROVAL FOR DIRECT ENERGY FOR UTILITY SERVICES FOR 2026-2027 SCHOOL YEAR

VENDOR:
DIRECT ENERGY

ITEMS:
UTILITY SERVICES - 2026-2027 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 00 004 0 99 200 = $ 5,000.00
199 E 51 6257 00 007 0 99 200 = $525,000.00
199 E 51 6257 00 041 0 99 200 = $230,000.00
199 E 51 6257 00 042 0 99 200 = $280,000.00
199 E 51 6257 00 043 0 99 200 = $202,000.00
199 E 51 6257 00 101 0 99 200 = $ 95,000.00
199 E 51 6257 00 103 0 99 200 = $115,000.00
199 E 51 6257 00 104 0 99 200 = $120,000.00
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
199 E 51 6257 00 115 0 99 200 = $ 90,000.00
199 E 51 6257 00 116 0 99 200 = $120,000.00
199 E 51 6257 00 807 0 99 200 = $ 30,000.00
199 E 51 6257 00 931 0 99 200 = $ 65,000.00
199 E 51 6257 00 933 0 99 200 = $ 15,000.00
199 E 51 6257 00 936 0 99 200 = $ 55,000.00
199 E 51 6257 00 950 0 99 200 = $ 3,500.00
199 E 51 6257 00 999 0 99 200 = $ 30,00.00
199 E 51 6257 09 999 0 99 200 = $100,000.00

PURCHASING METHOD:
INTERLOCAL AGREEMENT TASB ENERGY COOPERATIVE

Direct Energy
Board Approved 6/25/2024 =
$2,299,200.00

San Benito CISD
Energy Management and HVAC
Utility 6257 Budget 2024-25

PO# 9382500001

Budgetary Distribution	Location	Beginning PO Amount	6/27/2025-7/28/2025	7/29/2025-8/26/2025	8/27/2025-9/25/2025	9/26/2025-10/26/2025	10/27/2025-11/24/2025	11/25/2025-12/29/2025	12/30/2025-1/28/2026	1/29/2026-2/26/2026	2/27/2026-3/29/2026	3/30/2026-4/28/2026	4/29/2026-5/28/2026		PO Balance
		Inv#	252180057514171	252460057695432	252750057894388	253070058096301	253360058291811	260060058507600	260350058706235	260630058961413	260970059185878	261250059375121	261550059574720		
		Month	July	August	September	October	November	December	January	February	March	April	May	June	
199-E-51-6257-00-001-200	HIGH SCHOOL	$ 540,000.00	$ 37,221.31	$ 39,781.81	$ 41,879.99	$ 40,788.38	$ 38,527.43	$ 41,091.96	$ 39,125.14	$ 40,520.56	$ 37,910.78	$ 39,497.16	$ 41,891.23		$ 101,764.25
199-E-51-6257-00-004-200	PRC - MUSEUM	$ 5,000.00	$ 496.56	$ 528.45	$ 507.04	$ 467.87	$ 420.11	$ 483.30	$ 512.06	$ 478.03	$ 432.89	$ 430.75	$ 506.11		$ (263.17)
199-E-51-6257-00-007-0-99	VETERANS MEMORIAL ACADEMY	$ 525,000.00	$ 35,385.66	$ 36,956.06	$ 38,502.32	$ 37,313.72	$ 38,062.68	$ 44,363.03	$ 42,252.86	$ 38,443.56	$ 37,046.11	$ 38,222.42	$ 39,874.41		$ 98,577.17
199-E-51-6257-00-041-200	BERTA CABAZA MS	$ 230,000.00	$ 16,108.87	$ 18,376.98	$ 19,136.99	$ 18,254.72	$ 15,545.04	$ 15,617.62	$ 13,353.98	$ 14,110.45	$ 16,613.70	$ 16,445.15	$ 19,706.99		$ 46,729.51
199-E-51-6257-00-042-200	MILLER JORDAN MS	$ 280,000.00	$ 19,519.94	$ 21,158.26	$ 21,146.48	$ 20,298.84	$ 19,710.01	$ 21,402.41	$ 20,296.06	$ 19,132.73	$ 19,472.82	$ 18,917.48	$ 20,425.23		$ 58,519.74
199-E-51-6257-00-043-200	RIVERSIDE MS	$ 202,000.00	$ 14,923.69	$ 15,565.24	$ 16,781.77	$ 17,961.80	$ 16,551.55	$ 17,525.59	$ 17,767.22	$ 16,380.77	$ 17,738.24	$ 17,391.92	$ 17,957.31		$ 15,454.90
199-E-51-6257-00-101-200	FRED BOOTH	$ 95,000.00	$ 6,160.48	$ 8,506.33	$ 8,538.66	$ 7,161.66	$ 6,393.94	$ 5,984.39	$ 5,616.26	$ 5,718.99	$ 6,202.12	$ 6,135.42	$ 7,533.31		$ 21,048.44
199-E-51-6257-00-103-200	DR. CASH	$ 115,000.00	$ 6,254.15	$ 9,096.49	$ 9,464.25	$ 9,080.98	$ 8,700.15	$ 9,224.88	$ 8,543.05	$ 8,495.52	$ 7,967.72	$ 8,075.90	$ 9,133.00		$ 20,963.91
199-E-51-6257-00-104-200	ED DOWNS	$ 120,000.00	$ 8,427.42	$ 10,998.95	$ 10,956.84	$ 10,239.21	$ 9,470.50	$ 9,211.67	$ 8,725.45	$ 8,416.94	$ 9,247.70	$ 9,739.88	$ 10,626.26		$ 13,939.18
199-E-51-6257-00-109-200	FRANK ROBERTS	$ 85,000.00	$ 5,424.88	$ 6,366.90	$ 6,308.89	$ 5,838.61	$ 5,634.46	$ 5,839.84	$ 5,009.90	$ 4,791.16	$ 5,017.60	$ 5,583.18	$ 6,342.62		$ 22,841.96
199-E-51-6257-00-110-200	SULLIVAN	$ 90,000.00	$ 5,490.88	$ 6,989.75	$ 6,994.84	$ 6,528.65	$ 6,010.06	$ 5,937.25	$ 6,941.03	$ 5,423.72	$ 5,479.64	$ 5,705.27	$ 6,745.10		$ 21,753.81
199-E-51-6257-00-112-200	LA ENCANTADA	$ 140,000.00	$ 9,952.99	$ 11,730.37	$ 12,773.41	$ 13,142.03	$ 11,493.84	$ 10,127.80	$ 9,554.94	$ 9,189.40	$ 11,449.27	$ 10,281.58	$ 10,998.22		$ 19,306.15
199-E-51-6257-00-115-200	DR. GARZA	$ 90,000.00	$ 5,811.01	$ 8,369.38	$ 7,985.90	$ 7,401.85	$ 6,668.66	$ 5,714.97	$ 4,926.25	$ 5,422.09	$ 5,948.38	$ 6,357.55	$ 6,942.67		$ 18,451.29
199-E-51-6257-00-116-200	JUDGE OSCAR DE LA FUENTE	$ 120,000.00	$ 8,262.14	$ 8,041.91	$ 7,142.76	$ 7,435.01	$ 7,322.33	$ 9,212.58	$ 8,964.40	$ 8,809.17	$ 9,205.06	$ 8,535.35	$ 8,760.30		$ 28,308.99
199-E-51-6257-00-807-200	SPECIAL SERVICES (OLD BC)	$ 30,000.00	$ 2,764.25	$ 3,114.84	$ 2,868.59	$ 2,491.70	$ 2,149.01	$ 1,809.53	$ 1,339.08	$ 1,470.95	$ 1,392.24	$ 1,581.51	$ 1,737.14		$ 7,281.16
199-E-51-6257-00-931-200	ATHLETICS DEPARTMENT	$ 65,000.00	$ 3,962.25	$ 3,902.59	$ 4,625.72	$ 4,492.20	$ 4,470.66	$ 4,290.08	$ 4,491.07	$ 3,897.54	$ 3,747.85	$ 3,677.95	$ 3,898.85		$ 19,543.24
199-E-51-6257-00-933-200	TRANSPORTATION DEPARTMENT	$ 15,000.00	$ 1,009.87	$ 1,200.10	$ 1,224.68	$ 1,099.67	$ 962.20	$ 807.87	$ 810.04	$ 760.71	$ 763.15	$ 775.79	$ 877.53		$ 4,708.39
199-E-51-6257-00-936-200	UTEX BUILDING-MAINTENANCE & OPERATIONS	$ 55,000.00	$ 4,666.22	$ 4,844.42	$ 4,730.47	$ 4,382.09	$ 4,257.79	$ 3,784.59	$ 3,194.60	$ 3,282.48	$ 3,483.17	$ 3,695.15	$ 4,098.26		$ 10,580.76
199-E-51-6257-00-950-200	HUMAN RESOURCES	$ 3,500.00	$ 302.15	$ 323.92	$ 309.01	$ 287.79	$ 252.03	$ 220.25	$ 313.23	$ 288.22	$ 238.29	$ 262.11	$ 282.80		$ 420.20
199-E-51-6257-00-999-200	ADMINISTRATION BUILDING	$ 30,000.00	$ 2,348.67	$ 2,577.52	$ 2,477.87	$ 2,272.19	$ 1,980.33	$ 1,933.97	$ 1,784.53	$ 1,686.65	$ 1,933.45	$ 2,224.68	$ 2,532.66		$ 6,247.48
199-E-51-6257-09-999-200	LANDRUM ED. COMPLEX	$ 100,000.00	$ 7,228.72	$ 7,428.15	$ 7,962.94	$ 6,583.29	$ 6,141.75	$ 5,997.83	$ 6,200.37	$ 5,756.73	$ 5,704.98	$ 5,728.11	$ 6,568.22		$ 28,698.91
		$ 2,935,500.00	$ 201,722.11	$ 225,858.42	$ 232,319.42	$ 223,522.26	$ 210,724.53	$ 220,581.41	$ 209,721.52	$ 202,476.37	$ 206,995.16	$ 209,264.31	$ 227,438.22	$ -	$ 564,876.27

Board Approved 6/25/2025 = $2,935,500
Funds available in budget accounts 2025-25 = $2,935,500.00

REQUEST APPROVAL FOR MAGIC VALLEY ELECTRIC COOP FOR UTILITY SERVICES FOR 2026-2027 SCHOOL YEAR

VENDOR:
MAGIC VALLEY ELECTRIC COOP

ITEMS:
UTILITY SERVICES - 2026-2027 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 Purchasing section 5.35 Single or Sole Source Reference: TEC 44.031 (j-k).

Magic Valley Electric Coop
Board Approved 6/27/2024=
$377,500.00

San Benito CISD
Energy Management and HVAC
Utility 6257 Budget 2024-25

PO# 9382500003

Budgetary Distribution	Location	Service Period:	6/23/2025-7/24/2025	7/24/2025-8/25/2025	8/24/2025-9/23/2025	9/23/2025-10/26/2025	10/26/2025-11/24/2025	11/24/2025-12/25/2025	12/25/2025-1/26/2026	1/26/2026-2/24/2026	2/24/2026-3/23/2026	3/23/2026-4/24/2026	4/24/2026-5/25/2026		PO Balance
		PO Amount	July	August	September	October	November	December	January	February	March	April	May	June	
199 E 51 6257 00 043 0 99 200	Riverside M.S.	$ 8,000.00	$ 618.91	$ 618.91	$ 618.91	$ 618.91	$ 611.94	$ 611.94	$ 611.94	$ 656.05	$ 660.99	$ 664.95	$ 660.99		$ 1,045.56
199-E-51-6257-00-108-0-99-200	Rangerville Electric	$ 140,000.00	$ 9,640.77	$ 12,304.48	$ 11,954.72	$ 12,694.16	$ 10,809.78	$ 10,949.28	$ 11,568.97	$ 12,559.55	$ 13,651.73	$ 16,158.35	$ 13,328.87		$ 4,379.34
199-E-51-6257-00-114-0-99-200	La Paloma Elem	$ 100,000.00	$ 8,182.13	$ 9,076.61	$ 9,852.69	$ 9,549.21	$ 7,290.19	$ 7,264.62	$ 8,094.15	$ 7,981.52	$ 9,011.80	$ 9,678.82	$ 11,422.17		$ 2,596.09
199-E-51-6257-00-117-0-99-200	Angela Leal Elem	$ 105,000.00	$ 9,191.66	$ 10,469.46	$ 10,993.81	$ 9,759.66	$ 7,561.86	$ 6,395.11	$ 6,010.81	$ 7,019.24	$ 8,610.51	$ 9,933.15	$ 11,406.13		$ 7,648.60
		$ 353,000.00	$ 27,633.47	$ 32,469.46	$ 33,420.13	$ 32,621.94	$ 26,273.77	$ 25,220.95	$ 26,285.87	$ 28,216.36	$ 31,935.03	$ 36,435.27	$ 36,818.16	$ -	**$ 15,669.59**

Board Approved 6/25/2025: $353,000.00
Increase of KWH charge Feb. 2026

REQUEST APPROVAL FOR MILITARY HIGHWAY WATER SUPPLY, CO. FOR UTILITY SERVICES FOR 2026-2027 SCHOOL YEAR

VENDOR:
MILITARY HIGHWAY WATER SUPPLY, CO.

ITEMS:
UTILITY SERVICES - 2026-2027 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).

Military Highway Water
Board Approved 6/25/2024=
$74,976.00

San Benito CISD
Energy Management and HVAC
Water 6255 Budget 2024-25

PO# 9382500005

Budget Account	Location	Service Period:	7/1-31/2025	7/31/025-8/30/2025	8/30/2025-9/30/2025	9/30/2025-10/30/2025	10/30/2025-12/1/2025	12/1/2025-1/1/2026	1/1/2026-2/1/2026	2/1/2026-3/3/2026	3/3/2026-4/2/2026	4/2/2026-5/2/2026			PO Balance
		PO Amount	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar	April	May	June	
199-E-51-6255-00-043-0-99-200	RIVERSIDE	$ 30,898.00	$ 3,663.07	$ 3,985.28	$ 1,927.00	$ 4,161.99	$ 2,647.05	$ 1,810.78	$ 5,127.58	$ 5,240.49	$ 5,550.21	$ 4,741.29			$ (7,956.74)
199-E-51-6255-00-108-0-99-200	RANGERVILLE	$ 14,024.00	$ 1,253.25	$ 229.74	$ 229.74	$ 252.64	$ 206.84	$ 252.66	$ 490.87	$ 490.87	$ 1,047.47	$ 1,425.43			$ 8,144.49
199-E-51-6255-00-112-0-99-200	LA ENCANTADA	$ 11,317.00	$ 405.43	$ 1,303.28	$ 914.81	$ 2,176.60	$ 851.97	$ 1,047.14	$ 2,293.47	$ 3,753.30	$ 2,566.86	$ 2,360.08			$ (6,355.94)
199-E-51-6255-00-114-0-99-200	LA PALOMA	$ 18,761.00	$ 383.12	$ 1,164.86	$ 892.18	$ 1,266.72	$ 750.14	$ 1,836.09	$ 1,743.93	$ 2,494.26	$ 2,291.20	$ 1,688.73			$ 4,249.77
199-E-51-6255-00-116-0-99-200	J. DE LA FUENTE	$ 5,000.00	$ 195.58	$ 76.50	$ 122.97	$ 989.15	$ 795.31	$ 164.54	$ 412.93	$ 586.92	$ 3,127.41	$ 1,271.82			$ (2,743.13)
199-E-51-6255-00-117-0-99-200	A. G. LEAL	$ 4,000.00	$ 172.67	$ 290.46	$ 287.34	$ 257.94	$ 226.55	$ 265.85	$ 836.12	$ 834.96	$ 897.90	$ 937.63			$ (1,007.42)
		$ 84,000.00	$ 6,073.12	$ 7,050.12	$ 4,374.04	$ 9,105.04	$ 5,477.86	$ 5,377.06	$ 10,904.90	$ 13,400.80	$ 15,481.05	$ 12,424.98	$ -	$ -	$ (5,668.97)

Board Approved 6/25/0025 = $84,000.00

REQUEST APPROVAL FOR TEXAS GAS SERVICE FOR UTILITY SERVICES FOR 2026-2027 SCHOOL YEAR

VENDOR:
TEXAS GAS SERVICE

ITEMS:
UTILITY SERVICES - 2026-2027 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).

Texas Gas Service
Board Approved 6/25/2025=
$69,100.00

San Benito CISD
Energy Management and HVAC
Natural Gas 6258 Budget 2024-25

PO#9382500005

Budgetary Distribution	Location	Service Period:	7/9/2025-8/8/2025	8/8/2025-9/9/2025	9/9/2025-10/8/2025	10/8/2025-11/7/2025	11/7/2025-12/9/2025	12/9/2025-1/12/2026	1/12/2026-2/10/2026	2/10/2026-3/11/2026	3/11/2026-4/9/2026	4/9/2026-5/7/2026			PO Balance
		PO Amount	July	Aug	Sept.	Oct.	Nov.	Dec	Jan.	Feb.	Mar.	April	May	June	
199-E-51-6258-00-001-0-99	High School	**$ 5,500.00**	$ 296.47	$ 405.19	$ 464.14	$ 470.16	$ 531.57	$ 515.12	$ 602.68	$ 520.01	$ 404.32	$ 397.60			$ 892.74
199-E-51-6258-00-007-0-99	9th VMA	**$ 5,000.00**	$ 252.27	$ 304.67	$ 306.07	$ 313.91	$ 336.31	$ 341.77	$ 304.60	$ 302.28	$ 282.98	$ 261.94			$ 1,993.20
199-E-51-6258-00-041-0-99	Berta Cabaza	**$ 25,000.00**	$ 1,094.88	$ 1,162.52	$ 1,296.20	$ 1,578.09	$ 2,238.09	$ 2,392.08	$ 2,962.36	$ 2,187.83	$ 1,500.91	$ 1,114.82			$ 7,472.22
199-E-51-6258-00-042-0-99	Miller Jordan	**$ 10,000.00**	$ 498.03	$ 609.20	$ 616.62	$ 630.60	$ 663.92	$ 637.47	$ 598.19	$ 597.63	$ 560.02	$ 529.44			$ 4,058.88
199-E-51-6258-00-043-0-99	Riverside	**$ 7,500.00**	$ 337.29	$ 439.40	$ 472.82	$ 538.08	$ 684.88	$ 394.15	$ 574.60	$ 403.19	$ 504.50	$ 452.76			$ 2,698.33
199-E-51-6258-00-101-0-99	Fred Booth	**$ 7,500.00**	$ 267.17	$ 373.98	$ 313.45	$ 313.91	$ 535.25	$ 557.04	$ 627.01	$ 496.65	$ 418.96	$ 374.23			$ 3,222.35
199-E-51-6258-00-104-0-99	Ed Downs	**$ 18,000.00**	$ 676.12	$ 694.16	$ 601.11	$ 982.11	$ 1,802.81	$ 1,312.58	$ 1,682.09	$ 1,448.59	$ 1,085.83	$ 1,034.48			$ 6,680.12
199-E-51-6258-09-999-0-99	Landrum Complex	**$ 5,000.00**	$ 323.12	$ 346.90	$ 347.14	$ 358.48	$ 399.60	$ 394.96	$ 232.16	$ 353.13	$ 330.44	$ 307.63			$ 1,606.44
199-E-51-6258-00-108-0-99	Rangerville	**$ 10,000.00**	$ 224.70	$ 252.35	$ 257.05	$ 258.48	$ 268.34	$ 266.98	$ 946.33	$ 225.73	$ 236.85	$ 218.62			$ 6,844.57
199-E-51-6258-00-115-0-99	Dr. Garza - STEAM	**$ 5,000.00**	$ 546.22	$ 570.93	$ 575.41	$ 670.68	$ 889.45	$ 966.46	$ 376.78	$ 737.28	$ 581.59	$ 520.13			$ (1,434.93)
		$ 98,500.00	$ 4,516.27	$ 5,159.30	$ 5,250.01	$ 6,114.50	$ 8,350.22	$ 7,778.61	$ 8,906.80	$ 7,272.32	$ 5,906.40	$ 5,211.65	$ -	$ -	$ 34,033.92

Board approved 6/25/2025: $98,500.00

Request for Approval of Deletion and Addition of Signature Cards on All Financial Institutions

Superintendent's Recommendation:

That the Superintendent recommends to the Board of Trustees to approve the deletion and addition of signature cards on all financial institutions.

Rationale:

That the Board of Trustees approve to delete former board members and add new Signature Cards for new Board Members on all financial institutions.

Paperwork Impact:

Board President signature
Board Secretary signature

Budgetary Information:

None

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

Board Approved: 06.24.2026

Request for Approval of Engagement Letter between San Benito CISD and Carr, Riggs & Ingram, LLC as an Extension of Auditing Services for One More Year

Superintendent's Recommendation:

That the Board of Trustees approve the Engagement Letter between San Benito CISD and Carr, Riggs & Ingram, LLC from July 2026 – June 2027.

Rationale:

The firm will audit the financial statements of the government activities, each major fund and the aggregate remaining fund information.

Paperwork Impact:

Board president signature
Superintendent signature

Budgetary Information:

199-41-6212-00-726-0-99-000

Resource Personnel:

Victoria N. Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFC(LEGAL)

Board Approved: 06.24.2026

To Management and Those Charged with Governance
of San Benito Consolidated Independent School District

This Engagement Letter and its attachments, if any, are governed by the Master Services Agreement 2.0 or 2.1 (“MSA”) between Carr, Riggs & Ingram, L.L.C. (“CRI CPA”, “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 CRI CPA and CRI Advisors, LLC (“CRI Advisors” or “Advisors”) provide professional services. CRI CPA, CRI Advisors, 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. CRI CPA 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 CRI CPA, 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, 2026 (the “Selected Period(s)”). Except as otherwise expressly set forth herein, this Engagement Letter only governs attest services, provided to you by CRI CPA. Except as otherwise expressly set forth herein, any non-attest services, including any non-attest services provided by CRI Advisors or any other entities within the Carr, Riggs & Ingram alternative practice structure, will be governed by (a) separate Engagement Letter(s) between such entity and the Client.

In connection with the alternative practice structure, CRI Advisors maintains custody of client files for CRI CPA and CRI Advisors. By executing this engagement letter, you hereby consent to the transfer to CRI Advisors of all your client files, work papers and work product. Unless you indicate otherwise, your acceptance of the terms of this engagement shall be understood by us as your consent to transfer such files and records.

A. SCOPE AND OBJECTIVES

We will audit the financial statements and the disclosures, which collectively comprise the basic financial statement(s) of the Entity for the Selected Period(s) ended for the following: governmental activities, each major fund, aggregate remaining fund information and the related disclosures to the financial statements, otherwise known as the notes to the financial statements (collectively, the “Financial Statements”).

The Financial Statements are prepared in accordance with accounting principles generally accepted in the United States of America ("GAAP") (the "Selected Basis").

We will perform an audit engagement with respect to the Financial Statements of the Entity. As and if applicable and indicated in the following paragraphs, we will also perform the appropriate procedures related to either supplementary information ("Supplementary Information") and/or required supplementary information ("RSI").

The objectives of our audit are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor’s report that includes our opinion about whether your Financial Statements are fairly presented, in all material respects, in conformity with the Selected Basis and report on the fairness of the Supplementary Information referred to below when considered in relation to the Financial Statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America ("GAAS") and the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States ("GAGAS") will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the Financial Statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the Financial Statements in accordance with GAGAS.

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations ("CFR") Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance").

The Selected Basis provides for certain RSI, such as management's discussion and analysis ("MD&A"), to supplement Entity's Financial Statements. Such information, although not a part of the Financical Statements, is required by the Governmental Accounting Standards Board ("GASB") who considers it to be an essential part of the financial reporting for placing the Financial Statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Entity's RSI in accordance with GAAS. These limited proceedures will consist of

inquires of management regarding methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the Financial Statements, and other knowledge we obtained during our audit of the Financial Statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. This RSI is required by the Selected Basis and will be subjected to certain limited procedures, but will not be audited: MD&A, Budgetary Comparison Schedules, Required Pension Supplementary Information, Required Other Postemployment Benefit Supplementary Information, and Budgetary Notes to Required Supplementary Information.

We have also been engaged to report on Supplementary Information other than RSI that accompanies the Entity's Financial Statements. We will subject the following Supplementary Information to the auditing procedures applied in our audit of the Financial Statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the Financial Statements or to the Financial Statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the Financial Statements as a whole in a separate written report accompanying our auditor's report on the Financial Statements or in a report combined with our auditor's report on the Financial Statements: Schedule of Expenditures of Federal Awards and related notes, Combining Schedules, Budgetary Comparison Schedules, and the following: Schedule of Delinquent Taxes Receivable, and the Use of Funds report - Compensatory Education Programs and Bilingual Education Programs.

In connection with our audit of the Financial Statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic Financial Statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report. Other information will include: Transmittal Letter and Statistical Schedules and Introductory Section.

B. OUR RESPONSIBILITIES

We will conduct our audit in accordance with GAAS and GAGAS. We will also conduct our audit in accordance with the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance. We will include tests of your accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and GAGAS, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the Financial Statements and determine whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Entity or to acts by management or employees acting on behalf of the Entity. Because the determination of waste and abuse is subjective, GAGAS do not expect auditors to perform specific procedures to detect waste or abuse in

financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and GAGAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the Financial Statements or on major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will obtain an understanding of the Entity and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the Financial Statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the Financial Statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the Financial Statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to GAGAS. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to you and those charged with governance internal control related matters that are required to be communicated under professional standards and the Uniform Guidance.

We have identified the following significant risks of material misstatement as part of our audit planning: management override of controls and improper revenue recognition due to fraud. Additionally, the following significant risk(s) were identified: pension estimate(s), OPEB estimate(s), and insurance and self-insurance estimate(s).

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern for a reasonable period of time.

C. AUDIT PROCEDURES - COMPLIANCE

As part of obtaining reasonable assurance about whether the Financial Statements are free of material misstatement, we will perform tests of the Entity's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to GAGAS.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of Entity's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Our audit does not relieve you of your responsibilities.

D. OTHER SERVICES

We will only 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 Financial Statements

These non-audit services do not constitute an audit under GAGAS and such services will not be conducted in accordance with GAGAS.

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.

E. 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:

- designing, implementing, establishing and maintaining effective internal controls relevant to the preparation and fair presentation of Financial Statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met

- following laws and regulations

- ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements

- ensuring that management and financial information is reliable and properly reported

- implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements

- the selection and application of accounting principles; for the preparation and fair presentation of the Financial Statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the Selected Basis, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements)

- identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information

- the preparation and fair presentation of the Financial Statements in conformity with the Selected Basis

- making drafts of Financial Statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers)

- evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the Entity's ability to continue as a going concern within one year after the date that the financial statements are available to be issued

- providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the Financial Statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the Entity from whom we determine it necessary to obtain audit evidence (4) if applicable, you will provide us with the final version of all documents comprising the annual report which includes other information, prior to the date of our auditor’s report. If the final version of these documents are not available prior to the date of our auditor’s report, they will be provided as soon as practical and the Entity will not issue the annual report prior to providing them to the auditor (5) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance

- required written representations from you about the Financial Statements and related matters,at the conclusion of our audit

- required written representations that (1) you are responsible for presentation of the Supplementary Information in accordance with GAAP; (2) you believe the Supplementary Information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the Supplementary Information.

- required written representations from you about compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and GAGAS, at the conclusion of our audit

- required written representations from you about compliance with schedule of expenditures of federal awards and federal award programs, at the conclusion of our audit

- adjusting the Financial Statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the Financial Statements taken as a whole

- the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the Entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the Financial Statements

- informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants

- identifying and ensuring that the government complies with applicable contracts, agreements, and grants

- taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, or contracts or grant agreements that we report

- evaluating and monitoring noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; taking prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly following up and taking corrective action on reported audit findings; and preparing a summary schedule of prior audit findings and a separate corrective action plan

- identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards

(including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance

- agreeing to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards

- agreeing to make the audited Financial Statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon

- acknowledging to us in the written representation letter that: (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards

- preparation of the Supplementary Information, as applicable, in conformity with the Selected Basis. You agree to include our report on the Supplementary Information in any document that contains, and indicates that we have reported on, the Supplementary Information and to include the audited Financial Statements with any presentation of the Supplementary Information that includes our report thereon

- if publishing Financial Statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document

- disclosing the date through which subsequent events have been evaluated and whether that date is the date the Financial Statements were issued or were available to be issued

- informing, in writing, the engagement partner before entering into any substantive employment discussions with any CRI CPA or CRI Advisors personnel, to ensure our independence is not impaired under the AICPA Code of Professional Conduct

- informing us on a timely basis of the name of any single investor in you that owns 20% or more of your equity at any point in time

- informing us on a timely basis of any investments held by you which constitutes 20% or more of the equity/capital of the investee entity at any point in time

- establishing and maintaining a process for tracking the status of audit findings and recommendations

- identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies

- providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information

F. ENGAGEMENT ADMINISTRATION

We understand that your employees will prepare all confirmations and schedules we request and will locate any documents selected by us for testing. A request list of information we expect to need for our audit will be provided to you. Your prompt attention to and timely return of the requested items will significantly contribute to the efficiency of our audit process.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including Financial Statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the Entity; however, management is responsible for distribution of the reports and the Financial Statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

In accordance with certain regulations, we, as your auditors, are required to make the following commitments:

- The documentation for this engagement is the property of CRI and constitutes confidential information. However, we may be requested to make certain documentation available to regulators, federal or state agencies, governmental agencies, etc. ("regulators" or "agencies") pursuant to authority given to it by law or regulation. If requested, access to such documentation will be provided under the supervision of CRI CPA personnel. Furthermore, upon request, we may provide copies of selected documentation to these regulators or agencies. These regulators or agencies may intend, or decide, to distribute the copies or information contained therein to others.

- We will file a copy of our most recent peer review report with any applicable regulators or agencies.

- As appropriate, we may meet with those charged with governance before the audit report(s) are filed with any required regulators or agencies.

The information that we obtain in auditing is confidential, as required by the AICPA Code of Professional Conduct. Therefore, your acceptance of this Engagement Letter will serve as your advance consent to our compliance with above commitments.

G. REPORTING

As part of our engagement, we will issue a written report upon completion of our audit of the Entity's Financial Statements. Our report will be addressed to management, those charged with governance, or both, as appropriate, of the Entity. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance.

We will also provide a report (that does not include an opinion) on internal control related to the Financial Statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the Financial Statements as required by GAGAS. The report on internal control and on compliance and other matters will state: (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with GAGAS in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. The report(s) will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Entity is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with GAAS and the standards for financial audits contained in GAGAS may not satisfy the relevant legal, regulatory, or contractual requirements.

H. TERMINATION

If for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or 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.

Our engagement with you will terminate upon the earlier of our delivery of your report or withdrawal. In either case, you agree to compensate us for our services, fees, and costs to the date of withdrawal.

I. OUR FEES

We estimate that our fees for these services will be $70,500. In addition, there will be a $12,500 fee for the Single Audit. The proposed single audit fee is for two (2) major programs. Additional major programs will be billed at our standard hourly rates based upon the time necessary to complete testing.

Our professional fees for the services described in this engagement letter will be based on the actual time incurred by our professionals at standard hourly rates plus out-of-pocket expenses, such as travel, meals, services from other professionals, and direct administrative costs (courier services, report preparation, copying), as well as an administrative fee of 7% to cover indirect administrative costs associated with the engagement. 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 (such as, but not limited to, difficulty or delays in obtaining requisite responses to necessary or required procedures, significant changes to promulgated standards, time incurred for financial statement adjustment(s) and the related procedures required, or significant changes to your organization or its internal control structure) will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly. 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,

Carr, Riggs & Ingram, L.L.C.

CARR, RIGGS & INGRAM, L.L.C.

Signature
Orlando Lopez
San Benito Consolidated Independent School District ***<signature>***

<sign date>

Signature
Alfred Perez

San Benito Consolidated Independent School District ***<signature>***

<sign date>

Authorized Signer(s)

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 or 2.1 (“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. (“CRI CPA”) and CRI Advisors provide professional services. CRI CPA, CRI Advisors, 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. CRI CPA 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 CRI CPA, 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, 2026 (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 CRI CPA 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.

A. SCOPE AND OBJECTIVES

The objective of our engagement is to provide bookkeeping and accounting services, as identified in the Other Services section of this Engagement Letter with respect to the Entity, 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.

B. OUR RESPONSIBILITIES

Our engagement will be conducted in accordance with the Statements on Standards for Consulting Services Statements established by the American Institute of Certified Public Accountants ("AICPA") and will not constitute an audit in accordance with auditing standards generally accepted in the United States of America or an examination or compilation of the Entity's financial statements in accordance with the attestation standards established by the AICPA. The procedures will not constitute an examination of management's assertions concerning the effectiveness of the Entity's internal controls nor an examination of compliance with laws, regulations, or other matters. Accordingly, this engagement will not result in the expression of an opinion, or any other form of assurance.

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 and accounting services do not relieve you of your responsibilities.

As a large professional services organization, CRI Advisors and CRI CPA are engaged by new clients every day and cannot ensure that an engagement for the involved parties will not be accepted by CRI Advisors nor CRI CPA. We take no responsibility for monitoring possible conflicts that could arise during the course of the engagement, although we will inform you promptly should conflicts come to our attention.

C. 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, SBITA calculations, and other journal entries and activities, such as compensated absences
- 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.

D. 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

- timely 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 CRI CPA or CRI Advisors personnel, to ensure our independence is not impaired under the AICPA Code of Professional Conduct, if applicable

E. ENGAGEMENT ADMINISTRATION

We understand that you will provide us with the information required for our engagement. A request list of information we expect to need for our engagement will be provided to you. Your prompt attention to and timely return of the requested items will significantly contribute to the efficiency of our process.

In accordance with certain regulations, we, as your consultants, are required to make the following commitments:

- The documentation is the property of CRI and constitutes confidential information. However, we may be requested to make certain engagement documentation available to regulators, federal or state agencies, governmental agencies, etc. ("regulators" or "agencies") pursuant to authority given to it by law or regulation. If requested, access to such engagement documentation will be provided under the supervision of CRI Advisors personnel. Furthermore, upon request, we may provide copies of selected engagement documentation to these regulators or agencies. These regulators or agencies may intend, or decide, to distribute the copies or information contained therein to others.
- As appropriate, we may meet with the appropriate parties before the engagement report is provided to any required regulators or agencies.

The information that we obtain in this engagement is confidential, as required by the AICPA Code of Professional Conduct. Therefore, your acceptance of this Engagement Letter will serve as your advance consent to our compliance with above commitments.

F. REPORTING

We will document the results of our procedures and observations in written submission (e.g., report, client databook, recommendations, etc.). The written submission may be supplemented by oral business advice specifically focused on further clarifying the written feedback provided. Collectively, the written submission and associated oral business advice are referred to as our "deliverable(s)".

G. 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.

H. OUR FEES

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

Our professional fees for the services described in this engagement letter will be based on the actual time incurred by our professionals at standard hourly rates plus out-of-pocket expenses, such as travel, meals, services from other professionals, and direct administrative costs (courier services, report preparation, copying), as well as an administrative fee of 7% to cover indirect administrative costs associated with the engagement. 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)

39-05082.000	San Benito Consolidated Independent School District

Request Approval of Interlocal Cooperative Contract Between San Benito Consolidated School District and The University of Texas Rio Grande Valley

Superintendent's Recommendation:
That the Board of Trustees approve the Interlocal Cooperative Contract between San Benito CISD and The University of Texas Rio Grande Valley.

Rationale:
The purpose of this initiative is to provide various security operations and free of cost. This Interlocal cooperative will help Real Time monitoring of cyber threats such as hacking, malicious intrusion attempts, malware, data breaches reporting.

Paperwork Impact:
Superintendent signature

Funding Source:
N/A

Resource Personnel:
Rene A. Guerra - Technology Director
Victoria N. Perez- Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:
CQ(LOCAL) - Technology Resources

INTERLOCAL COOPERATION CONTRACT
BETWEEN
THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY
AND
SAN BENITO CONSOLIDATED SCHOOL DISTRICT

RELATING TO THE USE OF THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY REGIONAL SECURITY OPERATIONS CENTER(RSOC)SERVICES

THIS INTERLOCAL COOPERATION CONTRACT (ILC) is entered into by and between **SAN BENITO CONSOLIDATED SCHOOL DISTRICT** and THE UNIVERISTY OF TEXAS RIO GRANDE VALLEY(UTRGV) (referred to individually as a "Party" and collectively as the "Parties"), pursuant to the authority granted and in compliance with the provisions of the Interlocal Cooperation Act, Texas Government Code, Chapter 791. This ILC is created to give effect to the intent and purpose of Chapter 2063, Texas Government Code, concerning Regional Network Security Centers, specifically sections 2063.601, 2063.602, 2063.603, 2063.604, and 2063.605 and authorizes RSOC Customer to participate in the RSOC operated by UTRGV.
RSOC Customer acknowledges and agrees that this ILC is with UTRGV and, therefore, RSOC Customer does not have privity of contract with any UTRGV service provider(s). The RSOC shall use reasonable efforts to provide the services (the "Services") described in the Service Description.

SECTION I CONTRACTING PARTIES RSOC CUSTOMER:
SAN BENITO CONSOLIDATED SCHOOL DISTRICT

PERFORMING AGENCY: The University of Texas Rio Grande Valley (UTRGV)
Contract No.

SECTION II STATEMENT OF SERVICES TO BE PERFORMED

2.1 Effect of ILC and General Process
Specific services will be outlined in the statement of work which will be developed during the onboarding processes.

Per Government Code Section 2063.604, the Department of Information Resources DIR and its university partner may include, but is not obligated to, provide the following security services through the RSOCs:

(a) real-time network security monitoring to detect and respond to network security events that may jeopardize this state and the residents of this state;
(b) alerts and guidance for defeating network security threats, including firewall configuration, installation, management, and monitoring, intelligence gathering, and protocol analysis;
(c) immediate response to counter network security activity that exposes this state and the residents of this state to risk, including complete intrusion detection system installation, management, and monitoring for participating entities;

(d) development, coordination, and execution of statewide cybersecurity operations to isolate, contain, and mitigate the impact of network security incidents for participating entities; and
(e) cybersecurity educational services.

Additional RSOC services may be offered to customers and would be listed in the scope of work or scope of work addendums as added.

This Interlocal Contract is between UTRGV and RSOC Customer and does not replace or supersede any other contracts for services, such as those offered by DIR. The terms of relevant DIR Shared Services Contracts, where applicable, will apply to this ILC and will remain in full force and effect except as may be expressly modified by any amendment to the specific DIR Shared Services Contract. Such amendments will automatically apply to this ILC with no further action by the Parties.

SECTION III RSOC CUSTOMER PARTICIPATION

3.1 RSOC Customer Specific Requirements
RSOC Customer shall notify UTRGV, in writing prior to execution of this ILC, of all RSOC Customer-specific requirements ("RSOC Customer-Specific Legal Requirements") that pertain to any part of RSOC Customer's business that is supported by UTRGV under this ILC. The Parties intend that if the Parties agree such RSOC Customer-Specific Requirements will be identified and included in the scope of work (SOW) to RSOC Customer. RSOC Customer shall use commercially reasonable efforts to notify UTRGV, in writing, of any changes to RSOC Customer-Specific Requirements that may, in any way, impact the performance, provision, receipt and use of Services. If necessary to facilitate UTRGV compliance, RSOC Customer shall provide written interpretation to UTRGV of any RSOC Customer-Specific Requirements. Should any Customer-Specific Requirements that are amended after the execution of this ILC impede or otherwise impact the ability of UTRGV to perform the services provided for herein, UTRGV may terminate this ILC immediately without further obligation to the Customer.

3.2 RSOC Responsibilities
The RSOC is responsible for
(a) provide security monitoring tools;
(b) monitoring of security events;
(c) notification of security events that require follow-up; and
(d) reporting.

3.3 RSOC Customer responsibilities
Where appropriate, RSOC Customer shall support the following:

(a) Software currency standards are established for the environment. RSOC Customers are expected to remediate applications in order to comply with the standards;
(b) Ensure network connectivity and sufficient bandwidth to meet RSOC Customer's needs;
(c) Collaborate with the RSOC to establish and leverage standard, regular change windows to support changes to enterprise systems;

(d) Allocate appropriate resources to perform the installation and support of the RSOC tools to enable RSOC to provide the services;
(e) Coordinate with the RSOC to facilitate the uninterrupted collection of the data required for the RSOC to perform the services;
(f) Collaborate with RSOC to develop and maintain the incident escalation matrix and make personnel available to take action on a RSOC reported incident or alert;
(g) Coordinate with the RSOC to act on planned and unplanned upgrades, maintenance, or other system changes within a mutually agreed upon timeframe;
(h) Engage with the RSOC to act on reported incidents within a mutually agreed upon timeframe;
(i) Participate as possible, in evaluation and continuous improvement discussions to improve offering and services; and
(j) Participate, as possible, in area-wide activities and discussions to improve and enhance the collaboration and cooperation between and among partner organizations to improve the cybersecurity posture of the region.

RSOC Customer acknowledges that any failure on its part to follow the above recommendations may place its own data and operations at risk.

3.4 RSOC Customer Equipment and Facilities
Any use by UTRGV of RSOC Customer Equipment and/or Facilities shall be limited to the purpose of fulfilling the requirements of this ILC. RSOC Customer will retain ownership of RSOC Customer Equipment.

3.5 Security
RSOC Customer agrees to comply with security recommendations outlined in the Statement of Work (See 2.1), as amended from time to time by UTRGV. RSOC Customer agrees to inform UTRGV as to any RSOC Customer specific security considerations. RSOC Customer acknowledges that any failure on its part to follow the above recommendations may place its own data and operations at risk.

RSOC Customer accepts the related potential risks and liabilities that are created by RSOC Customer's failure to comply with the recommendations if it is determined by UTRGV and/or its service provider(s) in their sole discretion, such recommendations would have prevented an issue. UTRGV and/or service provider(s) accepts no responsibility for the risk or liability incurred due to a RSOC Customer's decision to not follow UTRGV's recommendations. Additionally, failure to comply with security standards, policies, and procedures may lead to the suspension or termination of the availability of certain Applications and services. UTRGV will give the RSOC Customer notification of non-compliance.

RSOC Customer recognizes and accepts that cybersecurity, Internet, and technology related activities have inherent risks of breach, compromise, misuse, or disruptions and that no service can guarantee that a breach, compromise, misuse, disruption or similar incident will not occur.

SECTION IV

4.1 PRICING
The RSOC program is funded by DIR through legislative appropriations. Licenses and resources will be applied to RSOC Customer based on available funding and capacity. If a scenario arises where funding is impacted and the RSOC customer wishes to continue to receive the RSOC services they have subscribed to, a cost recovery model will be defined and mutually agreed to via changes to SOW.

** Please note that not all RSOC services will have a cost associated with them or are of a very low cost so, even if funding is impacted, RSOC Partnership can continue regardless of funding from the State of Texas.

4.2 PAYMENT FOR SERVICES
While no costs are anticipated at this time, in the event that such costs would arise, UTRGV shall invoice RSOC Customer for Services on an agreed to schedule based on an addendum to the contract agreed to by both parties. Each invoice shall include the applicable charges for Services received from UTRGV, and all allocated charges incurred by UTRGV on behalf of RSOC Customer in accordance with this ILC.

SECTION V TERM AND TERMINATION OF CONTRACT AND SERVICES
5.1 Term and Termination of ILC
The term of this ILC shall commence upon start of services or execution of this ILC, whichever shall come earlier, and shall terminate upon mutual agreement of the Parties. This ILC is contingent on the continued appropriation of sufficient funds to pay the amounts specified in RSOC Customer's Requests for Services, including the continued availability of sufficient relevant federal funds if applicable. Continuation of the ILC is also contingent on the continued statutory authority of the Parties to contract for the Services.

RSOC Customer shall provide at least sixty (60) days' written notice to UTRGV prior to termination. If this ILC is terminated for any reason other than change in funding for RSOC program, lack of sufficient funds, lack of statutory authority, or material breach by UTRGV, RSOC Customer shall pay UTRGV an amount sufficient to reimburse UTRGV for any termination charges and any termination assistance charges incurred as a result of such termination by RSOC Customer. This reimbursement for costs incurred by UTRGV shall be negotiated at the time of the contract termination, if any costs exist.

5.2 Termination of Services
UTRGV may terminate this ILC by giving the Customer sixty (60) calendar days written notice.

SECTION VI MISCELLANEOUS PROVISIONS

6.1 Public Information Act Requests
Under Chapter 552, Texas Government Code (the Public Information Act), information held by UTRGV in connection with the RSOC is information collected, assembled, and maintained for UTRGV. If RSOC Customer receives a Public Information Act request for information that RSOC Customer possesses, RSOC Customer shall respond to the request as it relates to the information held by RSOC Customer. Responses to requests for confidential information shall be handled in accordance with the provisions of the Public Information Act relating to Attorney

General Decisions. Neither Party is authorized to receive or respond to Public Information Act requests on behalf of the other, but both Parties agree to inform the other Party upon receipt and prior to responding to a Public Information Act Request related to this ILC or the services contemplated herein.

6.2 Confidential Information

Each Party shall maintain the confidentiality of information to the same extent that and with the same degree of care used to protect their own confidential information. UTRGV acknowledges that RSOC Customer may be legally prohibited from disclosing or allowing access to certain confidential data in its possession to any third party, including UTRGV and that other data compliance restrictions could apply. RSOC customer further acknowledges that UTRGV will collect and use de-identified data collected in RSOC operations to build a data repository for educational and research purposes.

UTRGV and RSOC Customer shall determine whether:

(1) RSOC Customer is subject to the Family Education Rights and Privacy Act of1974 (FERPA) regulations at 34 Code of Federal Regulations Part 99;

(2) RSOC Customer receives Federal tax returns or return information and must comply with the requirement of IRS Publication 1075 and Exhibit 7 to IRS Publication1075; or

(3) if RSOC Customer is subject to any other requirements specific to the provision of Services.

(4) RSOC Customer is subject to additional data compliance regulations or restrictions requiring specialized requirements to be observed.

The Parties shall negotiate in good faith to determine the ability of and mechanisms for UTRGV to receive data or information protected by such regulations.

6.3 Ownership of Data

The RSOC Customer will retain full ownership of the identifiable data the RSOC Customer feeds to UTRGV as part of this agreement including all right(s), title, and interest in or to the data. UTRGV is permitted to use identifiable data as needed to perform services provided under this agreement. At termination of contract, UTRGV will destroy all identifiable data provided by RSOC Customer within 30 days of termination. UTRGV will retain all right(s), title, and interests in or to de-identifiable data collected and all work product materials related to training, education, and awareness materials developed for RSOC use.

6.3.1

For purposes of this ILC and where applicable, UTRGV hereby acknowledges its obligations to comply with the Family Educational Rights and Privacy Act of 1974 (FERPA), including but not limited to the obligation to maintain confidentiality of student education records. Where applicable, The Educational Entity hereby designates UTRGV as a "School Official" as an outside service provider used by the RSOC Customer to perform institutional services, only to the extent that access to the records is required in order to carry out the obligations under this ILC. The Parties understand that any unauthorized disclosure of confidential student information is illegal as provided in FERPA and its implementing regulations. Disclosure of confidential student information received under this ILC to a third party is not authorized. Within 30 days of the effective termination of this ILC, UTRGV shall return any confidential student information or

records to RSOC Customer lawfully obligated to maintain the confidentiality of such information or records.

6.4 Notification Information
Contact information for purposes of notification for each Party is set forth below.

RSOC Customer's Primary Contact for contract
Name: Rene Guerra
Title: Director Of Technology
Address: 240 N. Crockett San Benito, TX,78586
Telephone:956-644-1250
email:Raguerra@sbcisd.net

UTRGV's Primary Contact for contract
Name: Kevin Crouse
Title: Chief Information Security Officer
Address: 1202 W University Drive, Edinburg, TX 78539
Telephone: 956-665-7823
Email: Kevin.Crouse@utrgv.edu

6.5 Binding Effect
The Parties hereto bind themselves to the faithful performance of their respective obligations under this ILC.

6.6 Amendments
This ILC may not be amended except by written document signed by the Parties hereto or as specified within this ILC or the attachment being amended.

6.7 Conflicts between Agreements
If the terms of this Contract conflict with the terms of any other contract between the Parties, the most recent contract shall prevail.

6.8 Responsibilities of the Parties
The Parties shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations and with the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of the ILC. The parties do not intend to create a joint venture. Each Party acknowledges it is not an agent, servant or employee of the other. Each Party is responsible for its own acts and deeds and for those of its agents, servants and employees. Notwithstanding the foregoing, UTRGV will cooperate with RSOC Customer in all reasonable respects to resolve any issues pertaining to federal funding in connection with this ILC. RSOC Customer shall comply with all policies, procedures, and processes as provided by UTRGV.

In the event RSOC Customer actions, failure to perform certain responsibilities, or Request for Services result in financial costs to UTRGV, including interest accrued, those costs shall be the responsibility of RSOC Customer. UTRGV and RSOC Customer shall coordinate and plan for situations where conflicts, failure to perform or meet timely deadlines, or competition for resources may occur during the term of this contract.

6.9 Audit Rights of the State Auditor's Office

In accordance with Section 2262.154, Texas Government Code and other applicable law, the Parties acknowledge and agree that:

(1) the state auditor, the Parties' internal auditors, and if applicable, the Office of Inspector General of RSOC Customer or their designees may conduct audits or investigations of any entity receiving funds from the state directly under the Contract or indirectly through a subcontract under the Contracts;

(2) that the acceptance of funds directly through this Contract or indirectly through a subcontractor under the Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, the Parties' internal auditors, and if applicable, the Office of Inspector General of RSOC Customer or their designees to conduct audits or investigations in connection with those funds; and

(3) that the Parties shall provide such auditors or inspectors with access to any information considered relevant by such auditors or inspectors to their investigations or audits.

6.10 General Terms

Except as expressly provided herein, no provision of this ILC will constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies or immunities available to RSOC Customer. The failure to enforce, or any delay in the enforcement of, any privileges, rights, defenses, remedies, or immunities available to RSOC Customer by law will not constitute a waiver of said privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel. Except as expressly provided herein, UTRGV and RSOC Customer do not waive any privileges, rights, defenses, remedies, or immunities available to UTRGV or RSOC Customer.

This Customer Agreement will be construed and governed by the laws of the State of Texas. Venue for any action relating to this Customer Agreement is in Texas state courts in Edinburg, Hidalgo County, Texas, or, with respect to any matter in which the federal courts have exclusive jurisdiction, the federal courts for Hidalgo County, Texas. If one or more provisions of this ILC, or the application of any provision to any Party or circumstance, is held invalid, unenforceable, or illegal in any respect, the remainder of this ILC and the application of the provision to other Parties or circumstances will remain valid and in full force and effect.

6.11 Liability

UTRGV is not responsible to defend, indemnify, or hold RSOC Customer harmless for or against any actions, claims, or complaints, whether formal or informal, actual, or threatened, arising from the failure to act by indemnitor (including, without limitation, negligent or willful misconduct).

RSOC Customer is not responsible to defend, indemnify, or hold UTRGV harmless for or against any actions, claims, or complaints, whether formal or informal, actual, or threatened, arising from the failure to act by indemnitor (including, without limitation, negligent or willful misconduct).

The RSOC Customer understands that, while RSOC services will likely improve and support the cybersecurity posture of the RSOC Customer, there is no guarantee provided or asserted in any way that this service can or will block all attacks or prevent all breaches. In the event of a successful attack and or breach, the RSOC Customer understands that based on many factors,

including system settings, user behaviors, log and other information availability, etc. it may not be possible to stop, or identify the source of, a compromise or breach. Furthermore, through this service, it may not be possible to determine the precise number of records affected in the event of a breach.

6.12 Signatory Warranty
Each signatory warrants requisite authority to execute the ILC on behalf of the entity represented.

SECTION VII CERTIFICATIONS
The undersigned Parties hereby certify that:

(1) the matters specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies of State Government;
(2) this ILC serves the interest of efficient and economical administration of State Government; and
(3) the Services, supplies or materials in this ILC are not required by Section 21, Article 16 of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder.

IN WITNESS WHEREOF, the Parties have signed this ILC effective on date of last signature below.

RECEIVING ENTITY: SAN BENITO CONSOLIDATED SCHOOL DISTRICT

By: Alfredo Perez
Printed Name: Alfredo Perez
Title: Assistant Superintendent of Schools
Date:
Signature:

PERFORMING AGENCY: UNIVERSITY OF TEXAS RIO GRANDE VALLEY
By: Alex Valdez
Printed Name: Alex Valdez
Title: UTRGV Chief Procurement Officer
Date:
Signature:

Request for Approval to Award Proposals in Response to RFP-0526-SLPS, Speech Language Pathology Services.

Superintendent's Recommendation:

The Superintendent recommends that the Board of Trustees accept the best value bid proposals as indicated on the attached bid tabulation as being the best interest of San Benito CISD.

Rationale:

Currently, the SBCISD requests services from local and area vendors for speech language pathology services on an "as needed" basis. These services are used by all schools and departments districtwide.

The administration solicited sealed proposals. In addition, the SBCISD will be in compliance with the purchasing rules and regulations as required by local and state policies. Request for proposals were due Tuesday, May 19, 2026, at 3:00 p.m. where they were received.

Please see the attached bid tabulation. It is the recommendation of the administration to accept all the vendors that properly submitted Form 1295-Certificate of Interested Parties, and other required forms for these items. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds will be budgeted for the 2026-2027 school year for the procurement of these items.

Resource Personnel:

Ernesto Manriques, Director of Special Services
Eddie Cavazos, Director of Purchasing
Victoria N. Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

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

SPEECH LANGUAGE PATHOLOGY SERVICES
RFP-0526-SLPS

DATE: Tuesday, May 19, 2026 **TIME: 3:00 PM** **LIST OF PROPOSALS RECEIVED**

Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
Melinda Pinon	San Benito, TX	Speech Language Pathology Services	956-454-2511	Melinda Pinon	mpinon09@gmail.com
Ashleigh Trevino	Harlingen, TX	Speech Language Pathology Services	956-564-0598	Ashleigh M Trevino	ashleigh-trevino@yahoo.com
Amergis Healthcare Staffing, Inc.	Columbia, MD	Speech Language Pathology Services	888-800-1854	Jennifer Heymann	jeheyman@amergis.com
AMN Allied Services, LLC	Coppell, TX	Speech Language Pathology Services	800-236-8038	Patrick O'Connor	School-dl@amnhealthcare.com
EPTC Special Education Staffing	El Segundo, CA	Speech Language Pathology Services	888-223-8002	Kyla Pollock	rfp@epicstaffinggroup.com
Bates Place, Inc.	Pt. Lavaca, TX	Speech Language Pathology Services	361-552-0195	Karen L Bates	Bates_place@yahoo.com

Request Approval of the Option to Extend the Contract on Awards, Incentives, and Printed Materials in Response to RFP-0625-AIPM for a One-Year Period

Superintendent's Recommendation:
Administration's recommendation is to exercise the option to extend RFP-0625-AIPM, Awards, Incentives and Printed Materials as the best value as indicated on the attached bid tabulations as being in the best interest of San Benito CISD

Rationale:
The San Benito CISD solicited proposals for Awards, Incentives and Printed Materials in June of 2025. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the first additional one-year period as being in the best interest of San Benito CISD.

Paperwork Impact:
This will not generate additional paperwork for the District.

Budgetary Information:
Funds will be budgeted for the 2026-2027 school year for the procurement of these items.

Resource Personnel:
Vicki Perez, Assistant Superintendent of Finance & Operations
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:
This is in compliance with Board Policy CH(LOCAL).

Board Meeting Date: 06.24.2026

Awards, Incentives, Printed Material
RFP-0625-AIPM

SAN BENITO SCHOOLS

Date: Thursday, June 19, 2025 Time: 3:00 PM **Board Approved:** **Expires:**

COMPANY NAME	LOCATION	PHONE NUMBER	CONTACT PERSON	EMAIL
Ace Promotions	San Benito, TX	956-367-1364	Pat Garcia	acepromo_pat@yahoo.com
Alexandre's Fine Jewelry	Harlingen, TX	956-425-8831	Robert Alexander	alexandre3669@yahoo.com
All Star Trophies	Los Fresnos, TX	956-455-0219	Javier Navarrete	coachnkidz@aol.com
All-Valley Screenprinting	McAllen, TX	956-664-2777	Rod Zamora	sales@avspe.com
CB Sportswear	Donna, TX	956-246-6960	Adolfo Campos	acamposy3@aol.com
Chuy's Custom Sports	San Benito, TX	956-399-5685	Jesus Aguilera	ccs.orders1@gmail.com
Custom Sportswear, Inc.	Sewell, NJ	800-697-0330	Ron Duzenski	bids@customsportswear.net
Economy Awards, LLC	Delmita, TX	956-330-4461	Mario Alvarado	marioa.eac@gmail.com
Elite Promotions	Brownsville, TX	956-982-2059	Rossy Galarza	rossy@elite4promo.com
Gateway Printing & Office Supply, Inc.	Edinburg, TX	956-383-3861	Chris Diaz	cdiaz@gatewayp.com
Grande Valle Apparel	San Benito, TX	956-622-8101	Adan Martinez	adamsapparel91@yahoo.com
GT Goldsports Trophies and Award Co.	Brownsville, TX	956-50-9592	Joel Torres Guajardo	orders@gtgoldsports.com
Hercules Achievement, LLC dba Varsity Yearbook	Farmers Branch, TX	626-716-2603	John Cox	nhudson@varsity.com
Herff Jones	McAllen, TX	956-971-0064	Luis J. Garza	garzagrad@outlook.com
huntington Sky Production dba FASTSIGNS	Harlingen, TX	956-428-0007	Clarissa Elizondo	321@fastsigns.com
J Maya Designs & Graphics	San Benito, TX	956-399-7288	Jeremy Maya	mjprinting@sbc.global.net
Jostens, Inc.	Owatonna, MN	800-232-6333	Kathy Berger	bids@jostens.com
LAMAC	McAllen, TX	956-682-0522	Trey Gonzalez	lamacmcallen@gmail.com
Lasting Impressions Promotions, Inc.	Canton, MI	888-343-8270	Shay Freund	bids@liteam.com
Monk Holdings, LLC dba SSR Jackets	Dallas, TX	800-227-2040	Rody Durham	purchasing@ssrjackets.com
Positive Promotions, Inc.	Hauppauge, NY	877-258-1225	Luke Marchese	bids@positivepromotions.com
Specialty Advertisers	Brownsville, TX	956-986-0958	Lucila Q De Richa	lricha@specialtyadvertisers.com
Spirit Monkey, LLC	San Antonio, TX	210-978-0457	Luis DeBonoPaula	luis@spiritmonkey.com
The Master Teacher	Manhattan, KS	800-834-9093	Nikki Warnick	bids@masterteacher.com
Valley Trohpy Service Co.	Brownsville, TX	956-544-4855	Lou Garcia	orders@valleytrophyservice.com

Request for Approval of the Proposal in Response to CSP-0626-FDW, Fencing Districtwide

Superintendent's Recommendation:

The Administration recommends that the Board of Trustees approve the proposals for CSP-0626-FDW, Fencing Districtwide from **Demo-Con, Inc.** for $259,795.20 (Gyms-Covered pavilion) and **A-1 Facility Services** for $104,282.23 (Gym-Metal Doors), for $85,897.00 (Multi-Purpose Indoor Facility), and for $31,473.50 (CTE Fencing and Gates).

Rationale:

The district solicited proposals for the Fencing Districtwide. The proposals were due Tuesday, June 09, 2026, at 3:00 pm where four (4) proposals were received and opened. The proposals were reviewed by the committee; please see attached tabulation for the proposals. Therefore, it is the recommendation of the Administration to accept the proposals from **Demo-Con, Inc.** for $259,795.20 (Gyms-Covered pavilion) and **A-1 Facility Services** for $104,282.23 (Gym-Metal Doors), for $85,897.00 (Multi-Purpose Indoor Facility), and for $31,473.50 (CTE Fencing and Gates) as being the best values in the best interest to San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

429 E 52 6219 SF 924 4 99 000

Resource Personnel:

Guillermo Aguilar, Director of Buildings & Grounds
Rene Flores, Director of Safety & Security
Eddie Cavazos, Director of Purchasing
Victoria N. Perez, Assistant Superintendent of Finance & Operations
Mr. Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CH(LOCAL)

Fencing Districtwide

CSP-0626-FDW

DATE: Tuesday, June 09, 206 **TIME: 03:00 pm** **LIST OF PROPOSALS RECEIVED**

Company Name	Location	Bid	Phone Number	Contact Person	Email
Solis Contractors Inc.	La Joya, TX	Fencing Services	956-345-6096	Pedro Solis III	soliscontractors@gmail.com
Alamo Environmental, Inc. dba A-1 Facility Services	San Antonio, TX	Fencing Services	956-543-1750	Robert Lopez	rlopez@A1-facility.com
Demo-Con, Inc.	La Feria, TX	Fencing Services	956-893-3144	Jose N. Olivarez	Demo.con@yahoo.com
Hurfco Industries I-8364nc. dba Hurricane Fence Company	Harlingen, TX	Fencing Services	956-423-8364	Roy E Garrison III	Roy3@hurricanefencetx.com

SAN BENITO CISD
CSP-0626-FDW
FENCING DISTRICTWIDE
SUMMARY

Bid Quotes	Solis Contractors	Days	A-1 Facility	Days	Demo-Con	Days	Hurrican Fence	Days
Gyms-(Covered pavilions)	$ 262,564.00	15 days	$ 265,500.00	30	**$ 259,795.20**	60	$ 258,210.00	150 calendar days
Double Gated, Panels, and Gates		est 4-6 weeks						
Gym Metal Doors	$ 136,704.00	10 days	**$ 104,282.23**	30	$ 155,725.00	60	No Bid	No Bid
Multi-Purpose Indoor Facilty	$ 198,720.00	20 days	**$ 85,897.00**	30	$ 49,743.00	60	$ 27,000.00	30 calendar days
Wire Mesh Overhead Doors		est,6-8 weeks					**no bid for overhead doors*	
							quoting double swing doors	
CTE Fencing and Gates	$ 36,326.00	15 days	**$ 31,473.50**	30	$ 34,136.25		$ 40,900.00	45 calendar days
Total:	$ 634,314.00		$ 487,152.73		$ 499,399.45		$ 326,110.00	
AWARDED VENDORS								

SAN BENITO CISD
CSP-0626-FDW
FENCING DISTRICTWIDE
AWARDED SUMMARY

Bid Quotes Per Listing		Demo-Con, Inc.		A-1 Facility Services
Gyms-(Covered pavilions)		$ 259,795.20		
Double Gated, Panels, and Gates				
Gym Metal Doors				$ 104,282.23
Multi-Purpose Indoor Facilty				$ 85,897.00
Wire Mesh Overhead Doors				
CTE Fencing and Gates				$ 31,473.50
Grand Total:		$ 259,795.20		$ 221,652.73

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
GYM (COVERED PAVILIONS) SUMMARY FORM

Done By :_____ Date: June 10, 2026

Project: _____ No: CSP-0626-FDW

EVALUATOR	Assigned Points	Solis Contractors		A-1 Facility		Demo-Con		Hurricane Fence
A.	100	72		78		90		78
B.	100	82		83		91		88
C.	100	61		84		89		80
D.	100	65		84		92		90
E.	100	69		75		90		85
Total Points (Score)		**349**		**404**		**452**		**421**
Rank Position		**FOURTH**		**THIRD**		**FIRST**		**SECOND**

NOTES:

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
GYMS METAL DOORS SUMMARY FORM

Done By :_____ Date: June 10, 2026

Project: _____ No: CSP-0626-FDW

EVALUATOR	Assigned Points	Solis Contractors		A-1 Facility		Demo-Con		Hurricane Fence
A.	100	76		86		86		NO BID
B.	100	80		90		84		NO BID
C.	100	63		90		87		NO BID
D.	100	68		90		89		NO BID
E.	100	74		90		85		NO BID
Total Points (Score)		**361**		**446**		**431**		**NO BID**
Rank Position		**THIRD**		**FIRST**		**SECOND**		

NOTES:

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
MULTI-PURPOSE INDOOR FACILTY WIRE MESH OVERHEAD DOORS SUMMARY FORM

Done By :_____ Date: June 10, 2026

Project: _____ No: CSP-0626-FDW

EVALUATOR	Assigned Points	Solis Contractors		A-1 Facility		Demo-Con		Hurricane Fence
A.	100	72		88		86		Did not meet specs
B.	100	75		89		86		Did not meet specs
C.	100	61		88		86		Did not meet specs
D.	100	65		88		82		Did not meet specs
E.	100	75		88		88		Did not meet specs
Total Points (Score)		**348**		**441**		**428**		
Rank Position		**THIRD**		**FIRST**		**SECOND**		

NOTES:

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
EVALUATION
CTE FENCING AND GATES SUMMARY FORM

Done By :_____ Date: June 10, 2026

Project: _____ No: CSP-0626-FDW

EVALUATOR	Assigned Points	Solis Contractors		A-1 Facility		Demo-Con		Hurricane Fence
A.	100	77		90		93		78
B.	100	76		91		86		73
C.	100	61		90		87		78
D.	100	66		90		93		84
E.	100	75		90		89		80
Total Points (Score)		**355**		**451**		**448**		**393**
Rank Position		**FOURTH**		**FIRST**		**SECOND**		**THIRD**

NOTES:

Taxpayer Impact Statement
(Pursuant to Texas Government Code 551.043(c)(2))

The following information provides a comparison of the estimated property tax bill for a median-valued homestead in the current fiscal year and the proposed fiscal year, as required by state law.

For purposes of this estimate, the district used the most recent available data from the appraisal district. Because the median homestead value for tax year 2026 is not yet finalized, the estimate is based on a proxy using prior year data and preliminary value information. This estimate will be updated once final certified values become available.

Fiscal Year (Tax Year)	Median-Valued Homestead	Tax Rate per $100 of Value	Estimated Property Tax Bill
FY 2025-26 (TY 2025)	**$16,972** $156,972 − $140,000	**$1.0506**	**$178.31** $16,972 ÷ 100 × $1.0506
FY 2026-27 (TY 2026)	**$18,950** $158,950 − $140,000	**$1.0006**	**$189.61** $18,950 ÷ 100 × $1.0006

* Estimated Property Tax Bill calculations are based on the median homestead value less the $140,000 state homestead exemption.

Based on these assumptions, the estimated property tax bill for a median-valued home reflects the combined impact of changes in property values, state-mandated tax rate adjustments, and expanded homestead exemptions approved by voters. While property values may increase, recent legislation significantly increased exemptions, most notably raising the homestead exemption to $140,000 and increasing exemptions for individuals age 65 and older or disabled, which reduces taxable value for many homeowners.

As a result, the overall impact to taxpayers may vary depending on individual property values and eligibility for exemptions. In many cases, the increase in exemptions helps offset the impact of property value growth.

It is important to note that these figures are estimates for comparison purposes only. Actual tax bills will depend on final certified property values and the tax rate adopted later in the year.

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

Superintendent's Recommendation:

That the Board of Trustees approve the San Benito CISD Organizational Chart as presented.

Rationale:

The proposed revisions to the San Benito CISD Organizational Chart are intended to enhance organizational clarity, improve operational efficiency, and ensure alignment with current district priorities and functions.

- Migrant Department moved under Assistant Superintendent of Academics
- Federal Programs moved under Assistant Superintendent of Finance & Operations

Paperwork Impact:

Minimal

Budgetary Information:

N/A

Resource Personnel:

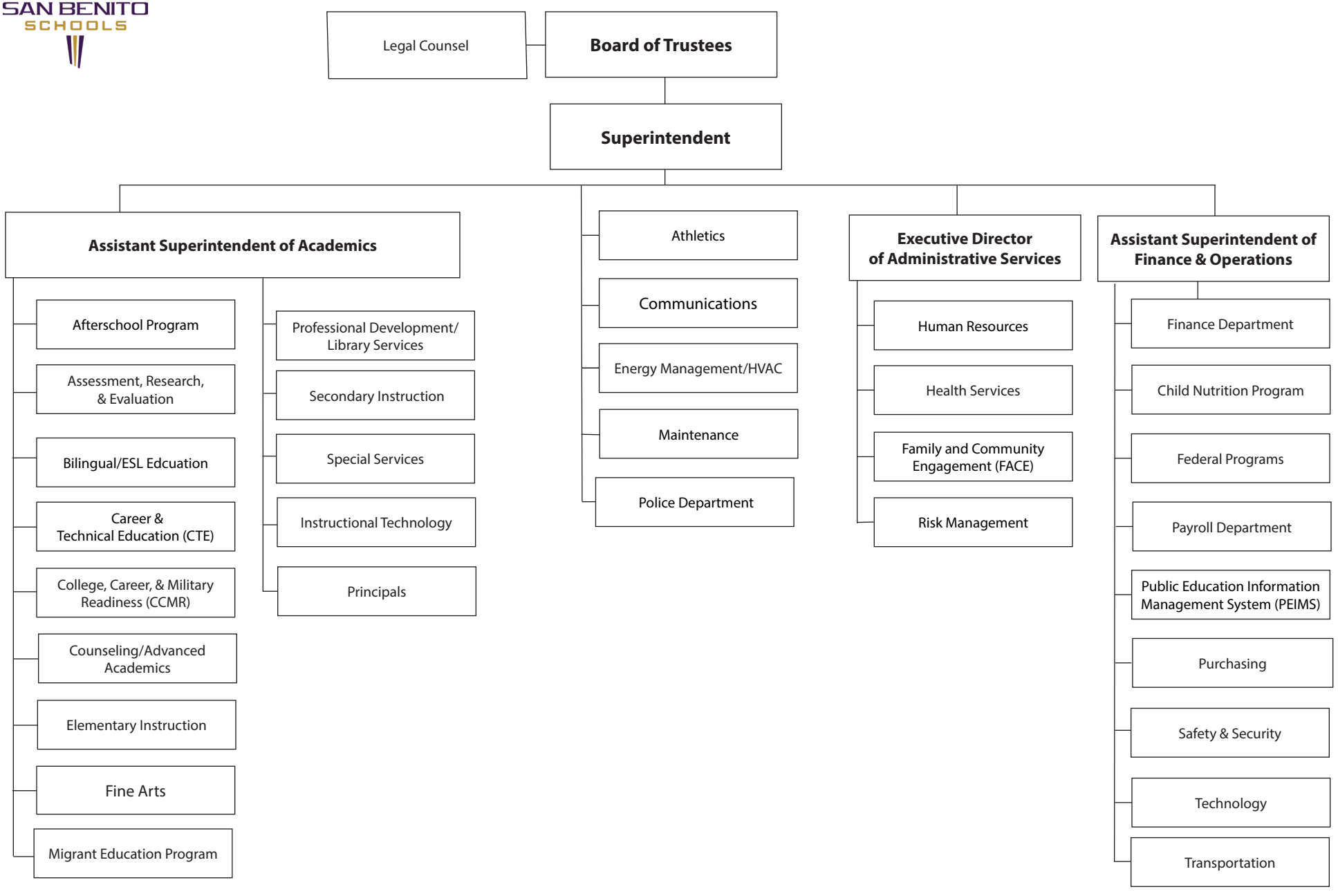
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

Board Approved: 06.24.2026

San Benito Consolidated Independent School District
2025-2026 Superintendent's Organizational Chart



Effective: xx-xx-xxxx

Request for Approval of Revisions to the Board Operating Procedures

Rationale:

The Board Operating Procedures has been updated to reflect revisions as follows:

- Special Committees: Added Academics and Finance
- Update Board of Trustees: Board Officers and new board members

Paperwork Impact:

Minimal

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

Board Approved: 06.24.2026

SAN BENITO CISD BOARD OF TRUSTEES
Board Operating Procedures

The San Benito CISD Board of Trustees welcomes public participation in the school district. The information in this brochure is designed to define some of the policies and procedures used during the meetings as well as to provide a review of several practices of the SBCISD Board of Trustees.

1. Developing the Board Agenda

The Board meeting agenda is finalized three business days prior to a Board meeting. Any Board member may make an agenda request at least four days prior to a Board meeting. In accordance with the Texas Open Meetings Act, the Board agenda must be posted no less than 72 hours prior to a Board meeting, except in an emergency. All agendas are posted at the front entrance of SBCISD Administration building and on District's website.

The Superintendent will provide Board members with Board packets three business days prior to a Board meeting. The Superintendent will provide the Board with a contact person for each agenda item. Board members are encouraged to contact the designated staff member for questions.

Information in response to a Board member's question will be provided to all Board members.

The Board and Superintendent will maintain a continuous calendar for the year but may add agenda items as appropriate.

2. Board Agenda Format

Placement of items on the agenda [Ref Policy BE (LOCAL)]:

- Tentative agendas are created by the District administration & President and presented to the Board in advance for discussion and modification.
- Board members must request to the Board President, in writing, any item(s) they wish to have considered for placement on the agenda.
- Items may be placed on the agenda by the Superintendent, the Board President, or through a request by any Board member.
- In accordance with the Texas Open Meetings Act, no person can place an item on the agenda less than 72 hours in advance of the meeting, except in an emergency as per Texas Government Code.

Items which cannot be placed on the agenda for open discussion and/or action (i.e., these must be discussed in Executive Session):

- All personnel issues unless specifically required by the Texas Open Meetings Act.
- Any item that violates the right to privacy as defined by the Texas Open Meetings Act and Public Information Act.

Proper use of the consent agenda:

The School Board may consider the following items as part of its consent agenda, including, but not limited to, the following:

Routine items;
Annual renewals and TEA items;
Budget amendments;
Tax refunds for more than $500;
Gifts, donations, and bequests;
Financial information;
Minutes of regular and special Board Meetings;
Minutes of joint meetings;
Updates of board policy;
Routine personnel items;
Routine bid recommendations; and/or
Contracts.

3. Special Committees

The SBCISD Board of Trustees operates using ~~two~~ three standing committees: Academics, Administrative, and Finance ~~Building~~.

- Per Policy BDB (LOCAL), the function of committees shall be fact-finding, deliberative, and advisory, but not administrative.
- The President of the Board and the Superintendent shall be ex officio members of all Board committees.
- Committees may transact business only within the specific authority granted by the Board. To be binding, all such business must be reported to the Board at the next regular or special meeting for approval and entry into the minutes as public record.

4. Public Addressing the Board

Audience participation at a Board meeting is limited to the portion of the meeting designated to receive public comment in accordance with this policy. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless requested by the presiding officer.

At regular Board meetings, the Board shall permit public comment, regardless of whether the topic is an item on the agenda posted with notice of the meeting. At all other Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting.

Individuals who wish to participate during the portion of the meeting designated for public comment shall sign up with the presiding officer or designee before the meeting begins as specified in the Board's procedures on public comment and shall indicate the agenda item or topic on which they wish to address the Board. Except as permitted by this policy and the Board's procedures on public comment, an individual's comments to the Board shall not exceed five minutes per meeting. When necessary for effective meeting management or to accommodate large numbers of individuals wishing to address the Board, the presiding officer may make adjustments to public comment procedures, including adjusting when public comment will occur during the meeting, reordering agenda items, deferring public comment on non-agenda items, continuing agenda items to a later meeting, providing expanded opportunity for public comment, or establishing an overall time limit for public comment and adjusting the time allotted to each speaker. However, no individual shall be given less than one minute to make comments.

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board shall not deliberate or decide regarding any subject that is not included on the agenda posted with notice of the meeting.

5. Meeting Procedures and Information

The Board shall observe *Robert's Rules of Order* parliamentary procedures. The Board President will preside at all meetings and recognize each Board member prior to any questions or discussion on agenda topics.

In case of a tie vote, the motion fails. Once a vote is taken, all Board members are expected to support the majority decision.

No Board member has authority outside of a Board meeting. The Board's authority is as a "Body Corporate."

6. Communications

The Superintendent will communicate with all Board members weekly or more often, as the need arises. In addition, the Superintendent shall provide access to all agenda items and the corresponding supporting material at least seven (7) days prior to a Regular Board Meeting.

Board members will be advised of any urgent or crisis situations within 24 hours.

Board members should keep the Board President apprised of issues they have referred to the Superintendent.

The Board President and Superintendent are the official spokespersons of the Board.

To avoid any perception of a violation of the Texas Open Meetings Act, emails or correspondence from individual Board members in response to public comments or inquiries will not be sent or copied to the remaining Board members.

7. Procedures for Patron or Employee Request or Complaint to an Individual Board Member

The Board member shall hear the patron or employee's request or complaint for a full understanding of the persons involved, date and place. Then, the Board member should:

1. Describe the chain of command to the patron or employee.
2. Refer the patron or employee to the appropriate person or to the Superintendent.
3. Remind the patron or employee of appropriate policy and that in the Board member must remain impartial in case the Board

later considers the situation.
4. Inform the Superintendent of any serious complaints.

8. General Information

Individual Board members may request, through the Superintendent, any legally available information concerning the district, students, or personnel. The Superintendent shall disseminate the requested information to all Board members.

When visiting a campus as a Trustee, Board members shall notify the Superintendent and the building principal of their visit, prior to their visit.

Board members shall not issue directives to staff.

Board members shall not make derogatory comments about personnel or fellow Board members.

Board members requests for information shall be consistent with Policy BBE (Local).

Staff will acknowledge requests in a timely manner.

Board members shall have final approval on recommended actions brought forward by selected committees.

If a Board member's request exceeds authority in Policy BBE (LOCAL), the staff member or Superintendent will notify the Board member(s) and/or the Superintendent.

Board members will evaluate the Superintendent during closed session each year in September. The agenda will reflect the evaluation of the Superintendent.

Board member elections are held in May of each year. Board members run for a specific place and serve for a three-year term. The terms are staggered.

Board officers are elected at the *first* meeting following the election.

PRESIDENT

- Shall preside at all Board meetings,
- Shall appoint committees,
- Shall call special meetings, and
- Shall sign all legal documents required by law.

VICE PRESIDENT

- Shall act in capacity of President in absence of President.

SECRETARY

- Secretary or designee shall keep accurate record of Board meetings.
- Acting in absence of President and Vice President, the Secretary shall call meeting and election for President Pro Tem.

MEDIA INQUIRES TO THE BOARD

- On issues before the Board, the Board President or designee shall be the official spokespersons for the Board to the media.
- All Board members who receive calls from the media can refer them to the Superintendent or the Board President, as appropriate.
- Board members may respond to the media on matters of general interest to express their personal perspectives.

BOARD WORK SESSIONS

- Team of Eight Training: as soon as is possible following Election Day, a work session with the Team of Eight will be held. As stated in 19 TAC, Section 61.1 (b)(2), the entire board, including the board members, shall annually participate with the superintendent in a team building session facilitated by the ESC or other provider.

9. Executive Board Room Protocol

Beginning one hour prior to all Board and Board committee meetings and extending one hour from the completion of all meetings, only the following personnel will have access to the Executive Board Room:

- Board members,
- Superintendent,
- Board legal counsel,
- Superintendent secretary, and/or
- Personnel deemed necessary for the deliberation of school district business by the Superintendent or the Board of Trustees.

10. Review of Operating Procedures

The Board of Trustees will annually review and update the Board Operating Procedures at a June Board meeting.

Compliance with these procedures will be reviewed and discussed by the Board during an annual self-evaluation in January.

San Benito CISD
Board of Trustees

President:	Orlando López	olopez@sbcisd.net
Vice President:	**Israel Villarreal**	**villarreali@sbcisd.net**
Secretary:	**Celina Gonzales**	**gonzalesc@sbcisd.net**
Trustees:	**Dr. Ariel Cruz**	**cruzea@sbcisd.net**
	Crystal Hernandez	**hernandezc@sbcisd.net**
	Rudy Corona	**coronar@sbcisd.net**
	Roel Abrego	**abregor@sbcisd.net**

The Board of Trustees welcomes comments from the public. The Texas Open Meetings Act permits the Board to deliberate and act only as a corporate body at a properly called meeting. The Board may not deliberate or act through correspondence (written or email).

If the comment or inquiry is a complaint, the Board member will refer the individual making the complaint to the Superintendent or other appropriate administrator who will proceed according to the applicable complaint policy.

If the concern or complaint directly pertains to the Board's own actions or policy for which there is no administrative remedy, a Trustee may request that the issue be placed on the agenda of a future meeting.

SAN BENITO SCHOOLS

SAN BENITO CISD
BOARD OF TRUSTEES

Board Operating Procedures

{Board Approved: x/xx/xxxx}

Request for Approval of the Revision(s) to the 2025-2026 Compensation Plan

Superintendent's Recommendation:

That the Superintendent recommends to the Board of Trustees to approve the Revision(s) to the 2025-2026 Compensation Plan as presented.

Rationale:

Revision(s) to the compensation plan:

- Clerk, Mail (260 days to 226 days)

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

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

Board Policy Reference and Compliance:

DEA(LOCAL)

Board Meeting Date: 06.24.2026

2025-2026 Clerical/Technical Pay Plan

San Benito CISD

Pay Grade	Job Title	Calendars
1		
	Aide, 3 yr Program	187
	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		
	Aide, ISS	187
	Aide, CNA	187
	Aide, STEM Lab	187
	Aide, Cosmetology	187
	Aide, EMT	187
	Aide, Library	187
	Aide, SPED (ACU, BMU, ECSE)	187
	Clerk, Mail	~~260~~ 226
	Clerk, Office	226
	Clerk, Printer	226
	Specialist, Parental	187
3		
	Aide, Braile	187
	Attendance Officer	187
	Clerk, Attendance (MS, HS)	197
	Clerk, PEIMS ES	207
	Helper, PRIM	226
	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

		Minimum	Midpoint	Maximum
Hourly		**$12.68**	**$15.49**	**$18.30**
187	**Days**	18,969	23,173	27,377

Hourly		**$13.55**	**$16.56**	**$19.57**
187	**Days**	20,268	24,771	29,274
226	**Days**	24,495	29,938	35,380
260	**Days**	28,181	34,441	40,702

Hourly		**$15.19**	**$18.56**	**$21.93**
187	**Days**	22,718	27,760	32,801
197	**Days**	23,933	29,244	34,555
207	**Days**	25,148	30,729	36,310
215	**Days**	26,120	31,916	37,713
226	**Days**	27,456	33,549	39,642

4	
Lead, Parental Specialist	187
Clerk	197, 226
Clerk, Career Awareness	207
Clerk, CNP (Bookkeeper, Inventory)	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
Bookkeeper, Finance	226
Clerk, SPED SHARS/PEIMS	226
Clerk, CNP (Purchasing/Commodity)	226
Registrar, HS	226
Secretary, ASP	226
Secretary, Athletics	226
Secretary, CNP	226
Secretary, Construction Manager	260
Secretary, Counseling	226
Secretary, CTE	226
Secretary, FACE	226
Secretary, Maintenance	260
Secretary, Migrant	226
Secretary, Principal HS	226
Secretary, Testing	226
Secretary, TIA	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	

Hourly		**$20.47**	**$25.01**	**$29.55**
187	**Days**	30,627	37,419	44,210
226	**Days**	37,014	45,222	53,431

8		
Technician, Network	226	
Secretary, Superintendent	226	

Hourly		**$25.38**	**$31.02**	**$36.66**
226	**Days**	45,879	56,076	66,274

Request Approval of the Holiday Calendar for 260+ Employees

Superintendent's Recommendation:

The Superintendent recommends the Board of Trustees to approve the 2026-2027 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, Superintendent of Schools
Erika Echartea, Executive Director of Administrative Services

Board Policy Reference and Compliance:

DED (LOCAL)

2026-2027
Auxiliary Holidays
261 Days

October 12, 2026	1
November26-27, 2026	2
December 24-25, 2026	2
December 31, 2026	1
January 01, 2027	1
February 15, 2027	1
March 26, 2027	1
March 29, 2027	1
	10

Request Approval of the Region One Personnel Support Services Cooperative 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve of the Region One Personnel Support Services Cooperative for the 2026-2027 School Year

Rationale:

The Region One Education Service Center (ESC) Personnel Support Services Cooperative offers member districts a robust suite of services focused on supporting the recruitment and retention of certified, highly qualified, and compassionate educators and staff. Through this cooperative, districts gain access to specialized resources and expert support aimed at meeting evolving and critical staffing needs.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Erika Echartea, Executive Director of Administrative Services

Board Policy Reference and Compliance:

Region One Education Service Center
1900 W. Schunior, Edinburg, TX 78541 • Ph (956) 984-6000 • Fax (956) 984-7655

Daniel P. King, Ph.D.
Executive Director

May 7, 2026

Mr. Alfredo Perez, Superintendent
San Benito CISD
240 N. Crockett St.
San Benito, TX 78586

Dear Mr. Alfredo Perez,

We are pleased to invite your district to participate in any of Region One ESC's three Human Resources service offerings for the 2026–2027 school year: the **PSS Cooperative**, our most comprehensive and widely utilized service model; the **Omnihire Consortium**, a centralized applicant tracking system; and our **HR Professional Development offerings**, designed to build capacity and strengthen HR practices.

Our work continues to focus on strengthening recruitment, retention, and overall human capital systems to ensure districts are equipped to meet staffing demands and support high-quality instruction. For the upcoming year, Region One ESC provides flexible options that allow districts to select the level of support that best aligns with their needs.

PSS Cooperative (Core Service Offering)
The PSS Cooperative serves as the foundation of our HR support, providing comprehensive services in recruitment, staffing, and personnel operations. Through this cooperative, districts receive:

- Strategic recruitment and retention support aligned to current workforce challenges
- Ongoing guidance in HR compliance, staffing practices, and procedural updates
- A **dedicated Region One ESC specialist** focused on building and sustaining partnerships with community organizations, Institutions of Higher Education (IHEs), and workforce commissions to develop candidate pipelines for hard-to-fill positions
- Targeted assistance with service records, certification support, and personnel processes
- Access to regional data, staffing trends, and legislative updates
- Opportunities for collaboration and shared best practices across participating districts

Omnihire Consortium (Optional Add-On)
The Omnihire Consortium is an exclusive, centralized application and applicant tracking system designed to streamline and modernize hiring processes. Key features include:

- Efficient applicant tracking and streamlined hiring workflows
- Real-time candidate matching and alerts based on district-defined criteria
- Expanded reach to broader applicant pools
- Dedicated helpdesk support for applicants and district staff
- Implementation support and ongoing system training
- Opportunity for districts to provide input in ongoing system development

HR Professional Development Offerings (Optional Services)
Region One ESC also provides targeted professional development to strengthen HR capacity and leadership, including:

Region One Education Service Center
1900 W. Schunior, Edinburg, TX 78541 • Ph (956) 984-6000 • Fax (956) 984-7655

Daniel P. King, Ph.D.
Executive Director

- Training in key HR functional areas such as compliance, certification, and staffing processes
- Leadership development for campus and district administrators
- Customized sessions aligned to district-specific needs
- Updates aligned to legislative changes and emerging workforce trends

Next Steps:
Enclosed you will find:

- A Commitment Form for participation in the PSS Cooperative
- A Description of Services outlining available supports and optional offerings

Please return the signed Commitment Form to the Region One ESC Human Resources Office by the indicated deadline to ensure continuity of services.

If you would like to discuss your district's needs or explore these offerings in more detail, please contact Brenda Mora, Administrator, at 956.984.6100 or bmora@esc1.net.

We value our partnership and look forward to supporting your district in building and sustaining a strong, effective workforce for the 2026–2027 school year.

Sincerely,

Daniel P. King, Ph.D.
Executive Director

Daniel King (May 8, 2026 17:47:16 CDT)

District Welcome Letter San Benito CISD

Final Audit Report 2026-05-08

Created:	2026-05-08
By:	Elex Garza (elegarza@esc1.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_84rfqHHPV9BcK_rx7wGXKL-o97e4iHk

"District Welcome Letter San Benito CISD" History

Document created by Elex Garza (elegarza@esc1.net)
2026-05-08 - 1:42:40 PM GMT

Document emailed to Daniel King (dking@esc1.net) for signature
2026-05-08 - 1:42:53 PM GMT

Email viewed by Daniel King (dking@esc1.net)
2026-05-08 - 10:46:58 PM GMT

Document e-signed by Daniel King (dking@esc1.net)
Signature Date: 2026-05-08 - 10:47:16 PM GMT - Time Source: server - Signature Appearance Selected: DRAW

Agreement completed.
2026-05-08 - 10:47:16 PM GMT

Region One Education Service Center

PERSONNEL SUPPORT SERVICES COOPERATIVE

Description of Services 2026-2027

The Region One Education Service Center (ESC) Personnel Support Services Cooperative offers member districts a robust suite of services focused on supporting the recruitment and retention of certified, highly qualified, and compassionate educators and staff. Through this cooperative, districts gain access to specialized resources and expert support aimed at meeting evolving and critical staffing needs.

The Office of Human Resources will provide the following exclusive services to Personnel Services Cooperative (PSS Cooperative) member districts, in addition to the standard services offered to all Region One ESC districts, as outlined in each section below:

I. RECRUITMENT

For Personnel Services Cooperative Member Districts:
To support districts in recruiting certified and highly qualified educators and staff, Region One ESC will:

- Provide quarterly training sessions on hiring practices, candidate selection, recruitment strategies, and retention.
- Represent districts at up to five job fairs per semester, based on vacancy trends, both within and outside the region.
- Deploy a dedicated PSS Cooperative HR specialist to actively develop and manage partnerships with IHEs, community organizations, and workforce agencies to create and sustain candidate pipelines for hard-to-fill roles.
- Assist in creating and maintaining candidate pools aligned to district-specific staffing needs, particularly in shortage areas.
- Disseminate information about Cooperative member vacancies through targeted outreach, email campaigns, external partnerships, and job fairs.
- Offer complimentary registration for up to two recruiters per district at the Region One ESC Educator Job Fair.
- Provide two (2) free job postings per year on the Omnihire Job Board.

For All Region One ESC PSS Coop Partners:

- Respond to inquiries regarding employment opportunities within the Region One area.

- Organize and host the Annual Region One ESC Educator Job Fair.
- Promote teaching and staffing needs across the Region One area.
- Access to a Region One ESC service record consultant to provide guidance on service record reviews, creditable years of service and educator certification inquiries.
- Collect, analyze, and evaluate data related to regional recruitment efforts.
- Provide extensive compensation data to assist in data-driven decision making.
- Collaborate with the Educator Preparation and Development Program to develop a regional teacher and principal candidate pool.

II. Recruitment of Paraprofessionals into Teaching

For Personnel Services Cooperative Member Districts:
To assist in transitioning paraprofessionals into certified teaching roles, Region One ESC will:

- Provide on-site support and presentations on financial aid, degree planning, admission requirements, and certification through partnership with the Region One Educator Development and Preparation Program.
- Collaborate with districts and Educator Development and Preparation Program on implementing "Grow Your Own" educator models, including apprenticeship and residency pathways in partnership with the Region One Educator Development and Preparation Program.
- Leverage the dedicated HR specialist to connect paraprofessionals with partner IHEs and workforce resources, strengthening long-term pipeline development into certified teaching roles.

III. ASSISTANCE

For Personnel Services Cooperative Member Districts:
To enhance the operational efficiency and effectiveness of personnel departments, Region One ESC will:

- Deliver on-site assistance with initial certification reviews, personnel file audits, HR procedures, staffing processes, and other personnel-related concerns.
- Offer opportunities to participate in special programs coordinated by Region One ESC.
- Provide access to a dedicated PSS Cooperative website featuring current staffing trends, legislative changes, and best practices.

Membership Requirements
Each participating district must submit a current list of designated HR staff who will serve as official PSS Cooperative members.

San Benito CISD agrees to participate in the Personnel Services Cooperative for the 2026–2027 school year in accordance with the attached description of cooperative services and following fee schedule.

2026-2027		
Region One Personnel Services Cooperative 2025-2026 fees are based on fall snapshot on the *2025-2026* ADA as follows:		
#Students	Annual Fees for New Districts	Annual Renewal Fees for Continuing Members
0-500	$2,312.67	$1,814.57
501-1000	$3,079.08	$2,567.75
1001-2000	$5,391.75	$4,654.03
2001-3000	$8,088.47	$6,346.86
3001-5000	$10,013.72	$7,858.71
5001-7000	$12,323.04	$9,670.00
7001-9000	$14,635.70	$10,050.02
9001-12000	$16,946.70	$10,805.12
12001-15000	$19,410.30	$12,376.21
15001-20000	$20,029.13	$12,771.04
20001-30000	$21,566.99	$13,751.53
30,000+	$22,526.27	$14,363.50

Region One Personnel Services Cooperative fees are based on the *2025-2026* ADA as follows:

Enrollment Based on 2025-2026 ADA Data 8,624 Total Amount: $10,050.02

Authorization

Signature: _____ Date: _____

Typed Name: _____ Title:_____

Please return a signed copy of this form along with a check or purchase order by **August 31, 2026**.

Submit via email or fax to:
Brenda Mora – Executive Administrator-Human Capital
Email: **bmora@esc1.net**
Fax: **(956) 984-7653**

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 13, 2026
Special Board Meeting on May 28, 2026

Article 6252-17a, §3(b}, V.A.T.S., requires in part that the Board shall prepare and retain minutes of each of its open meetings. The meetings are public records and should be available for public inspection and copying on request to the Superintendent or his designee.

Rationale:

See Exhibit.

Paperwork Impact:

Signatures required from Board President and Board Secretary.

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

BE(LEGAL)BE(LOCAL).

Regular Board Meeting Minutes

Wednesday, May 13, 2026 5:30 PM

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

DRAFT

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

The meeting was called to Order at 5:30 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
   - 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 b
     Castaneda. Luis is a 4th grade student at Frank Roberts Elementary.
   - 1.3. Invocation
     Invocation was led by Sofia Pedraza. Sofia is a 5th grade student at Frank Rob
2. **May Election Results**
   - 2.1. Canvassing of Votes for School Board of Trustee Election held on May 2, 2026
     Remi Garza, County Elections Administrator.

     Place 4
     Orlando "Papas" Lopez — total votes 1,680

     Place 5
     Abel "Sonny" Fonseca - 997
     Rudy Corona - 1,194

Place 6
Alex Reyna - 646
Linda Garza - 184
Celina Gonzales - 1,370

Place 7
Roel Abrego - 1,164
Frutoso Gomez - 1,019

2.2. Presentation of Certificates of Election and Statement of Elected Officer

2.3. Oath of Office Administered to Newly Elected Board Members

The Oath of Office was presented by the Honorable Judge David Garza to trustees Rudy Corona, and Roel Abrego.

The Honorable Sylvia Garza Perez, Cameron County Clerk, swore in Celina Gonzale

2.4. Reorganization of Board Officers

Nominations for Board President are Crystal Hernandez and Orlando Lopez. Ariel nominated Crystal Hernandez as President. Crystal Hernandez accepted the nomina motion, made by Ariel Cruz-Vela and seconded by Crystal Hernandez, Failed.

Roel Abrego:	Nay
Rudy Corona:	Nay
Ariel Cruz-Vela:	Yea
Frutoso Gomez:	Absent
Celina Gonzales:	Nay
Crystal Hernandez:	Yea
Orlando Lopez:	Nay
Alex Reyna:	Absent
Israel Villarreal:	Nay

Yea: 2, Nay: 5, Absent: 2

Israel Villarreal nominated Orlando L[illegible] Orlando Lopez accepted the nominatio made by Israel Villarreal and seconded by Orlando Lopez, Carried.

Roel Abrego:	Ye[illegible]
Rudy Corona:	[illegible]ea
Ariel Cruz-Vela:	[illegible]y
Frutoso Gomez:	Abs[illegible]nt
Celina Gonzal[illegible]:	[illegible]a
Crystal Her[illegible]dez:	N[illegible]
Orlando Lopez:	Y[illegible]
Alex Reyna:	[illegible]bsent
Israel Villarreal:	Yea

Yea: 5, Nay: 2, Absent: 2

Rudy Corona nominated Israel Villarreal for Vice-President. Israel Villarreal a nomination. No other nominations were made. This motion, made by Rudy Corona an Israel Villarreal, Carried.

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

Yea: 7, Nay: 0, Absent: 2

Orlando Lopez nominated Celina Gonzales for Board Secretary. Celina Gonzales ac nomination. No other nominations were made. This motion, made by Orlando Lopez Celina Gonzales, Carried.

DRAFT

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

Yea: 7, Nay: 0, Absent: 2

3. **Special Recognition**

   3.1. Check presentation by the San Benito Industrial Foundation
   Presented by Luis Gonzales, Director of Public Relations

   3.2. Capturing Kids' Hearts National Showcase Schools — Angela G. Leal Elementary, Elementary, Dr. Raul Garza, Jr. STEAM Academy, Ed Downs Fine Arts Academy, Fran Elementary, Fred Booth Global Leadership Academy, Judge Oscar De La Fuente Elem Encantada Elementary, La Paloma Elementary, Rangerville Elementary, Sullivan En Science Academy, and Riverside Middle School
   Presented by Dilia Cornett, Assistant Superintendent of Academics

4. **Public Comment**
   No public comments.

5. **Board Report**
   Each board member gave thanks to the staff and leadership team for a great year.

6. **Superintendent's Report**
   Mr. Perez thanked Mr. Frutoso Gomez and Mr. Alex Reyna for their service as board m welcomed Mrs. Celina Gonzales and Mr. Roel Abrego to the board.

   An Academic Update was presented by Dilia Cornett, Assistant Superintendent of Acad

7. **Consent Agenda: Academics Services**
   Motion to approve agenda items 7.1-7.4 as presented. This motion, made by Rudy Coro by Ariel Cruz-Vela, Carried.

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

   Yea: 7, Nay: 0, Absent: 2

   7.1. *Request for Approval of the Memorandum of Understanding between San Benito C One ESC Texas Reading Academies for the 2026-2027 School Year

   7.2. *Request for Approval of the Agreement between San Benito CISD and Region One Curriculum Management Program Cooperative (TCMPC) for the 2026-2027 School Year

   7.3. *Request for Approval of the Letter of Agreement between San Benito CISD and Adult Continuing Education for the 2026-2027 School Year

   7.4. *Request for Approval of the Memorandum of Understanding between San Benito C University of Texas Rio Grande Valley Educator Preparation Program for the 2026 Year

8. **Consent Agenda: Finance & Operations**
   Motion to approve agenda items 8.1-8.10 as presented. This motion, made by Rudy Cor by Ariel Cruz-Vela, Carried.

Roel Abrego:	Yea
Rudy Corona:	Yea
Ariel Cruz-Vela:	Yea

DRAFT

Frutoso Gomez: Absent
Celina Gonzales: Yea
Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Absent
Israel Villarreal: Yea
Yea: 7, Nay: 0, Absent: 2

8.1. *Request for Approval of Cash Account Report
8.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget Rep
8.3. *Request for Approval of Fund Balance Report
8.4. *Request for Approval of Tax Collection Report
8.5. *Request for Approval of Check Disbursements Report
8.6. *Request for Approval of Gifts/Bequests
8.7. *Request for Approval of Budget Amendments
8.8. *Request for Approval of Purchases over $50,000
8.9. *Request for Approval of the Option to Extend the Contract for Student / Athl for a One-Year Period as recommended by Administration
8.10. *Request for Approval of the Option to Extend the Bid Proposal for RFP-0524-W Compensation Insurance as recommended by Administration

9. **Consent Agenda: Administration**

Motion to approve agenda items 9.2-9.4 as presented. This motion, made by Rudy Coro by Ariel Cruz-Vela, Carried.

Roel Abrego: Yea
Rudy Corona: Yea
Ariel Cruz-Vela: Yea
Frutoso Gomez: Absent
Celina Gonzales: Yea
Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Absent
Israel Villarreal: Yea
Yea: 7, Nay: 0, Absent: 2

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

Motion to move agenda item into executive session. This motion, made by Rudy Co by Ariel Cruz-Vela, Carried.

Roel Abrego: Yea
Rudy Corona: Yea
Ariel Cruz-Vela: Yea
Frutoso Gomez: Absent
Celina Gonzales: Yea
Crystal Hernandez: Yea
Orlando Lopez: Yea
Alex Reyna: Absent
Israel Villarreal: Yea
Yea: 7, Nay: 0, Absent: 2

Motion to approve agenda item as discussed in executive session. This motion, m Cruz-Vela and seconded by Crystal Hernandez, Carried.

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

DRAFT

Yea: 7, Nay: 0

9.2. *Request for Approval of Renewal of Frontline for the 2026-2027 School Year

9.3. *Request for Approval of the Hiring Resolution for Contractual Personnel for School Year

9.4. *Request for Approval of Board Minutes

10. **Break**

10.1. Reception
Time Out: 7:11 PM
Time In: 7:22 PM

11. **Closed Meeting**
The meeting was called into Closed Session at 7:22 PM.

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

11.2. Discussion and Consideration to Renew Probationary Contracts for Teachers, Li (RN), and Instructional Coaches for the 2026-2027 School Year

11.3. Discussion and Consideration of Withdrawal and/or Recission of Resignation/Re Employee(s)

11.4. Legal Update on Performing Arts Center and Natatorium

12. **Reconvene into Open Session**
The meeting was Called into Order at 10:09 PM.

12.1. Employment, Resignation(s), Retirement(s), and Termination(s)
Motion to approve as discussed in executive session. This motion, made by Cryst seconded by Israel Villarreal, Carried.

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

Yea: 7, Nay: 0

12.2. Discussion and Consideration to Renew Probationary Contracts for Teachers, Li (RN), and Instructional Coaches for the 2026-2027 School Year
Motion to approve as discussed in executive session. This motion, made by Cryst seconded by Israel Villarreal, Carried.

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

Yea: 7, Nay: 0

12.3. Discussion, Consideration, and Possible Approval of Withdrawal and/or Resciss Resignation/Retirement of Employee(s)
Motion to approve as discussed in executive session. This motion, made by Cryst seconded by Israel Villarreal, Carried.

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

Yea: 7, Nay: 0

12.4. Consideration and Possible Action regarding Legal Update on Performing Arts C Natatorium
No action taken.

DRAFT

13. Closing of Meeting

13.1. Adjournment

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

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

Yea: 7, Nay: 0

The meeting was adjourned at 10:11 PM.

_____ _____

Board President Board Secretary

DRAFT

Special Board Meeting Minutes

Thursday, May 28, 2026 5:30 PM

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

DRAFT

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

The meeting was called to Order at 5:32 PM.

Israel Villarreal arrived at 5:37 PM.

1. **Opening of Meeting**

   1.1. Roll Call, Establish Quorum
   _____ Orlando López, Board President
   _____ Israel Villarreal, III, Board Vice-President
   _____ Celina Gonzales, Board Secretary
   _____ Dr. Ariel Cruz-Vela, Board Trustee
   _____ Crystal Hernandez, Jr., Board Trustee
   _____ Rudy Corona, Board Trustee
   _____ Roel Abrego , 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.

   - Mary Maney – public comment video, attorney, high school assistant principal, and welcome new board members.
   - Liz Chavez - Agenda item 3.4

3. **Action Agenda**

   3.1. Consideration and Possible Action to Terminate Legal Services Agreement with Baltazar Salazar, Attorney at Law, PLLC and related matters thereto regarding said services

Motion to terminate legal services agreement with Baltazar Salazar, Attorney at Law, PLLC and related matters thereto regarding said services. This motion, made by Ariel Cruz-Vela and seconded by Israel Villarreal, Carried.

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

Yea: 6, Nay: 0, Absent: 1

3.2. Consideration and Possible Action regarding Bobby Morrow Track and Field Replacement Project as recommended by Administration through Cooperative Approved Vendor(s) Subject to Satisfactory Terms and Conditions

Motion to approve Bobby Morrow Track and Field replacement as discussed, to be completed by FieldTurf. This motion, made by Rudy Corona and seconded by Celina Gonzales, Carried.

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

Yea: 6, Nay: 0, Absent: 1

DRAFT

3.3. Consideration and Possible Action regarding Bobby Morrow Turf Replacement Project as recommended by Administration through Cooperative Approved Vendor(s) Subject to Satisfactory Terms And Conditions

Motion to approve Bobby Morrow Turf replacement as discussed, to be completed by FieldTurf to include base price and with alternate 1 and alternate 2. This motion, made by Celina Gonzales and seconded by Roel Abrego, Carried.

Roel	Yea

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

Yea: 5, Nay: 0, Absent: 1, Abstain: 1

3.4. Consideration and Possible Action regarding San Benito High School Gymnasium Project as Recommended by Administration through Cooperative Approved Vendor(s) Subject to Satisfactory Terms and Conditions

Motion to approve for a full replacement of the gymnasium floor as discussed, to be completed by Demo-Con, Inc. This motion, made by Rudy Corona and seconded by Celina Gonzales, Carried.

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

Yea: 6, Nay: 0, Absent: 1

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4. **Closed Meeting**
The meeting was called into closed session at 5:59 PM.

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

4.2. Discussion and Consideration of Employment of San Benito High School Associate Principal

4.3. Discussion and Consideration of Employment of San Benito Veterans Memorial Academy School Principal

5. **Reconvene into Open Session**
The meeting was called into open session at 6:23 PM.

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

Motion to approve as discussed in Executive Session. This motion, made by Rudy Corona and seconded by Ariel Cruz-Vela, Carried.

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

Yea: 6, Nay: 0, Absent: 1

5.2. Discussion and Possible Approval of San Benito High School Associate Principal

Motion to approve Jesus De Los Reyes as San Benito High School Associate Principal. This motion, made by Rudy Corona and seconded by Roel Abrego, Carried.

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

Yea: 6, Nay: 0, Absent: 1

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5.3. Discussion and Possible Approval of San Benito Veterans Memorial Academy Principal

Motion to approve Eddie Abrego as San Benito Veterans Memorial Academy Principal. This motion, made by Celina Gonzales and seconded by Israel Villarreal, Carried.

Roel Abrego:	Yea
Rudy Corona:	Yea
Ariel Cruz-Vela:	Yea

Celina Gonzales: Yea

Crystal Hernandez: Absent

Orlando Lopez: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0, Absent: 1

6. Closing of Meeting

6.1. Adjournment

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

Roel Abrego: Yea

Rudy Corona: Yea

Ariel Cruz-Vela: Yea

Celina Gonzales: Yea

Crystal Hernandez: Absent

Orlando Lopez: Yea

Israel Villarreal: Yea

Yea: 6, Nay: 0 Absent: 1

The meeting was adjourned at 6:24 PM.

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Board President Board Secretary