



Regular Board Meeting

Wednesday, August 12, 2026 at 5:30 PM

John F. Barron Administration Building - Board Room

240 N. Crockett Street

San Benito, Texas 78586

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

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

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

1. Opening of Meeting

1.1. Roll Call, Establish Quorum

- _____ Orlando López, Board President
- _____ 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. Public Comment

3. Board Report

4. Superintendent's Report

5. 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.*

5.1. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Stellar Ed Resources STEMS Program for the 2026-2027 School Year

5.2. *Request for Approval of the Memorandum of Agreement between San Benito CISD and Tropical Texas Behavioral Health for the 2026-2027 School Year

5.3. *Request for Approval Client Services Agreement for Welder Qualification and Certification with The Certified Welding and Testing Company Incorporated (CWT)

6. Consent Agenda: Finance & Operations

6.1. *Request for Approval of Check Disbursements Report

6.2. *Request for Approval of Gifts/Bequests

6.3. *Request for Approval of Budget Amendments

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

6.5. *Request for Approval of Quarterly Investment Report

6.6. *Request for Approval of Annual Investment Report

6.7. *Request for Approval of the Option to Extend the Proposals for RFP-0724-GMS, General Merchandise and Services

6.8. *Request for Approval of Brokers/Dealers for San Benito CISD Investments Portfolio

6.9. *Request for Approval of Resolution of Independent Sources for Investment Training and Designation of Investment Officers

6.10. *Request for Approval of Resolution of the Annual Review of Investments Strategies and Investments Policy

7. Consent Agenda: Administration

7.1. *Request for Approval of Revisions to the 2026-2027 Compensation Plan

7.2. *Request for Approval of Revisions to the 2026-2027 Texas Teacher Evaluation Support System (T-TESS) Appraisers

7.3. *Request for Approval of the Guardian Security Program

7.4. *Request for Approval of Revisions to Board Policy CPC(LOCAL)

7.5. *Request for Approval of Board Minutes

- Regular Board Meeting — July 22, 2026

8. Action Agenda

8.1. Discussion and Consideration on Board Approval of a Delegate and Alternate to the Texas Association of School Boards (TASB) Delegate Assembly

9. Closed Meeting

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

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

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

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

9.2. Discussion and Consideration of Employment of Secondary Instruction Director

10. Reconvene into Open Session

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

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

10.2. Discussion and Possible Approval of Employment of Secondary Instruction Director

11. Closing of Meeting

11.1. Adjournment

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



PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: August 12, 2026

Campus: La Encantada Elementary | Sylvia Garcia, Principal

Student's Name: Adrian Leos

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

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

STUDENT BIOGRAPHY:

Adrian Leos is a 10-year-old fifth-grade student whose favorite subject is mathematics. He
enjoys playing soccer and the bass guitar and is actively involved in both academics and
extracurricular activities. Adrian has demonstrated exemplary leadership and commitment to
his school by serving as Secretary of the Student Council, maintaining membership in the
National Elementary Honor Society (NEHS), and performing as a member of the school rock
band. He is the son of Debbie Leos and Medardo Leos.

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



INVOCATION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: August 12, 2026

Campus: La Encantada Elementary | Sylvia Garcia, Principal

Student's Name: Charlotte Leos

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

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

STUDENT BIOGRAPHY:

Charlotte Leos is a 10-year-old fifth-grade student at La Encantada Elementary whose favorite subject is science. She enjoys expressing her creativity through drawing and making bracelets.

Charlotte has distinguished herself through her leadership and academic excellence by serving as Student Council President, earning membership in the National Elementary Honor Society (NEHS), participating in the Gifted and Talented (GT) program, and being selected as a member of the Lionettes Dance Team. She is the proud daughter of Arturo and Coti Leos and exemplifies the qualities of leadership, scholarship, creativity, and dedication.

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



Request Approval of the Memorandum of Understanding between San Benito CISD and Stellar Ed Resources STEMS 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 Stellar Ed Resources for the 2026-2027 school year.

Rationale:

The purpose of this MOU is to provide enhancement of South Texas Engineering, Math, and Science programs at San Benito CISD, and cover expenses to support students, school sponsors, staff, and volunteers.

Paperwork Impact:

Standard

Budgetary Information:

\$18,000.00 - 199 E 11 6223 00 001 0 38 100

Resource Personnel:

JoAnn Fernandez, Principal, San Benito High School
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A



Stellar Ed Resources
1777 Villanova Ave.
Brownsville, Texas 78520

To: Alfredo Perez, Superintendent of Schools
San Benito CISD, San Benito, Texas

From: Javier Garcia, Chief Executive Officer
Stellar Education Resources

Subject: STEM Program Subsidy

Date: July 9, 2026

Memorandum of Understanding (MOU)

Purpose: The purpose of the program subsidy is to enhance STEM educational activities that Stellar Ed Resources will provide to students, school sponsors, staff, and volunteers. This includes lodging, meals, supplies, materials, transportation, registration fees, and other costs that are related to activities, events, professional enhancement, and field experiences. A calendar of activities and events is enclosed.

We have attached a schedule and quote for your convenience.

STEM subsidy for FY 2026-2027 \$18,000.00

I hereby understand that Stellar Ed Resources will adhere to the terms above.

Authorized SCISD Administrator

Date

Please sign and return this to our office with a check payable to: STEMS

Mail to: Stellar Ed Resources
1777 Villanova Ave.
Brownsville, TX 78520

If you have any questions, please contact Javier Garcia at (956) 572-3601.

Thank you.

Stellar Education Resources

Stellar Education Resources was established to offer Science, Technology, Engineering, and Math (STEM) type of activities for local school districts, communities, and non-profit organizations. Funds through this MOU will be utilized to provide higher education, career awareness, and other educational opportunities for K-16 students.

Mission: Stellar Education Resources is focused on promoting higher education to youth, schools, and communities in South Texas.

Goal: To establish projects during the academic school year and the summer for students and communities while promoting higher education and awareness about education and careers in Science, Technology, Engineering, and Mathematics (STEM)

Deliverables to San Benito High School:

1. Coordinate STEM activities
2. Partner with STEM organizations
3. Involve STEM professionals and faculty
4. Mentor high school students (college and professional)
5. Conduct STEM field experiences
6. Organize events
7. Offer Pre-college and college student support

Fall 2026 & Spring 2027

- **Grant writing support for STEM at San Benito High School** – Stellar Education Resources submit a Texas Parks and Wildlife Department Community Outdoor Outreach Program (COOP) grant due by November 1, 2026. Stellar Education Resource staff have over 25 years of writing this grant.
- **South Padre Island World Birding Center** – High school students will learn basic STEM skills and natural resource awareness. Experts in STEM will provide additional hands-on activities for students. Students will learn

about higher education, gain science experience, practice skills in communication, build their self-esteem, and will be involved in other positive educational experiences. Students are empowered as they are involved with activities which include marine science, birding, and other outdoor experiences.

- **Greenpower USA Races** – Students will compete at several Greenpower USA races during the fall and spring semesters. The competitions are a project-based STEM learning initiative for broad levels of education. Greenpower USA provides value to educators and students through project-based application of otherwise complex STEM-based content. The project emphasizes applied learning, sustainability, and technological literacy. The Greenpower USA competitions provide students the opportunity to gain knowledge through hands-on application in mechanical design, electrical systems, aerodynamics, and materials. In addition, the competition requires soft skills deployment such as team building, problem-solving, project management, strategic planning, and public speaking and presentation.
- **STEM Field Experience to Texas State Parks** - Students will be traveling to ~~several~~ state parks and be involved in science and history-related activities. They will be provided with a journal which they must complete by the end of the field experience. All field experiences will be STEM focused and be coordinated with experienced state park staff.
- **Greenpower USA at Talladega Superspeedway in Alabama** – Stellar Education Resources will provide support and guidance to the San Benito High School teams as they qualify for the Greenpower USA National Championship at Talladega Superspeedway in Alabama. The goal for this year is to travel to nationals to compete with hundreds of other students from throughout the USA. San Benito High School Greenpower USA teams have been established as powerhouses earning themselves 3rd place at the Greenpower USA National Championships in 2022. With Stellar Education Resources guidance, SBHS teams will earn their spot in this year's nationals upon completing a minimum of 4 races for the 2026-2027 school year. As per the calendar, this will be attainable and SBHS is expected to compete once again at the world-famous Talladega Superspeedway in Alabama in May of 2027.

Summer 2027

(Stellar Ed Resources will apply for additional funding through grants and fundraisers in collaboration with SBHS sponsor)

- **STEM Summer Program in the Rio Grande Valley – June 2027** – High school students will be involved in a 1-week program geared to increase their knowledge in higher education, with special emphasis in STEM. The activities may include ecology, environmental sciences, physics, mathematics, engineering, and biological-related fields.
 - **STEM at Sabal Palm Sanctuary Science/Outdoor Day** – Students will experience one of South Texas' best wildlife preserves. Stellar Education Resources educators and college mentors will provide outdoor activities to students involved with STEM. Students will learn about higher education, gain science experience, practice skills in communication, build their self-esteem, and be involved in other positive outdoor experiences. Students are empowered as they are involved with activities that include hiking biology, birding, and the outdoors.
 - **STEM Summer Program at South Padre Island** – Stellar Education Resources will provide additional outdoor activities to students involved with STEM. Students will learn about higher education, gain science experience, practice skills in communication, build their self-esteem, and be involved in other positive experiences. Students are empowered as they are involved with activities that include marine science, fishing, birding, and outdoor experiences.



Request Approval of the Memorandum of Agreement between San Benito CISD and Tropical Texas Behavioral Health 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 Tropical Texas Behavioral Health for the 2026-2027 School Year.

Rationale:

The purpose of this Memorandum of Agreement is to collaborate in making referrals to Tropical Texas Behavioral Health (TTBH) to provide assessments, treatment and continued care to identified students. This agreement will automatically renew for an additional year and will be in place until 2028.

Paperwork Impact:

Minimal

Budgetary Information:

No cost to district.

Resource Personnel:

All Campuses

Sandra Romeros, Director of Advanced Academics/Counseling

Dilia Cornett, Assistant Superintendent of Academics

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

**MEMORANDUM OF AGREEMENT
BETWEEN
TROPICAL TEXAS BEHAVIORAL HEALTH
AND
SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

THIS MEMORANDUM OF AGREEMENT (this Memorandum) is entered into between **Tropical Texas Behavioral Health (TTBH)**, a community center organized under the provisions of the Texas Health & Safety Code, Chapter 534, and a governmental unit of the State of Texas, and the **San Benito Consolidated Independent School District (District)** whose address is 240 N Crockett St, San Benito, Texas, 78586 for the purpose of establishing a continuity of care system for persons with mental illness.

In consideration of the mutual agreements contained within this Memorandum of Agreement and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by both parties, TTBH and District agree as follows:

**I.
District Obligations**

Services.

- a. Identify and refer to TTBH students in need of screening and assessment for behavioral health services.
- b. Provide TTBH, its employees or agents access to its campuses for the purpose of establishing a continuity of care system. Such person(s) shall be allowed campus access on an as-needed basis and at times and days mutually agreed upon by TTBH and District.
- c. Collaborate with TTBH's worker(s) for the purpose of making referrals to TTBH and for the purpose of providing continued care, assessments and treatment of those students identified as requiring services from TTBH for behavioral health conditions.

Confidentiality. District must maintain the confidentiality of information received during the performance of this Memorandum, including information which discloses confidential personal information or identifies any person served by TTBH, in accordance with applicable federal and state laws.

District agrees to follow, undertake, or institute appropriate procedures of safeguarding client information with particular reference to client identifying information. The term "client identifying information" includes, but is not limited to, a client's medical record, graphs or charts; statements made by the client, either orally or in writing, while receiving services; photographs, videotapes, etc.; any acknowledgment that a person is or has been a client of the facility, TTBH, or other designated Contractor; and protective health information (PHI) as such term is defined by the federal Health Insurance Portability and Accountability Act (HIPAA), as amended. District agrees to comply with HIPAA and all regulations promulgated thereunder, including, but not limited to, all provisions governing the use and disclosure of PHI.

TTBH will provide information requested by District related to TTBH students participating in the Program unless prohibited by federal or state law. For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA). TTBH hereby designates District as a school official with a legitimate education interest in the educational records of the Students who participate in the Program to the extent that access to the records are required by the District to carry out the Program. District agrees to maintain the confidentiality of the educational records in accordance with the provisions of FERPA.

Non-Discrimination. District will ensure that no person, on the basis of race, color, national origin, religion, sex, age, handicap, or political affiliation, will be excluded from participation in, be denied the benefits of,

or be subjected to discrimination under any of the policies of TTBH subject to written consent of Districts students' parental consent. However, a child may consent to counseling for those provisions pursuant in Texas Family Code, Sec. 32.004.

II. TTBH Obligations

Services.

- a. Provide staff, at times mutually agreed upon by TTBH and District, access to campuses for the purpose of conducting intake screenings and assessment of referrals by the District.
- b. Provide Crisis Assessments, eligibility determination and mental health services to the identified student/family population at the designated location or through home visitation.
- c. Collaborate with the District regarding provision of follow-up mental health services and assessments to eligible persons.
- d. Provide service linkage to students for behavioral health services.
- e. Provide services to District students and families who have been identified as being in need of these services, as capacity exists.
- f. TTBH provide Qualified Mental Health Professionals (QMHP) and Licensed Professional Counselors (LPC) to provide services.
- g. All TTBH employees assigned to assist the District shall hold the proper licenses and certifications to fulfill his/her job duties as mandated by TTBH and/or the State of Texas.
- h. All TTBH employees assigned to the District shall: (1) report to their TTBH manager and follow his/her directives; (2) follow the duties and responsibilities outlined in this agreement; and (3) shall serve students that the District identifies as needing assistance through the referral system established by the District's Family Treatment Program.
- i. TTBH employees will be given access to TTBH information systems at the Satellite office and colocation campus sites.
- j. TTBH agrees to provide to the District the names, social security numbers and dates of birth of any employee of TTBH 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 TTBH employee as provided by District policy CH (Legal) and Sec. 22.083(b) of the Texas Education Code. Alternatively, TTBH may provide proof or certification, satisfactory to the District, of a criminal record check of the TTBH employee that was conducted within the preceding twelve (12) month period. The District at its sole discretion shall determine if the TTBH employee clears the criminal record check.
- k. Any access to student(s) of District shall be at times scheduled by TTBH and the District's designee at each school campus of District. Access to a student must be accompanied by written parental permission delivered to District's designee at each campus of District if a student is a minor.
- l. In the course of providing Services during the term of this Agreement, if in an exceptional circumstance, TTBH should obtain access to student education records that are subject to the Family Educational Rights and Privacy Act (FERPA) 20. U.S.C. 123g, et seq. and the regulations promulgated there under such information is considered confidential and is therefore protected. To the extent that TTBH has access to 'education records' under this Agreement, it is deemed a 'school official' as each of these terms are defined under FERPA. TTBH agrees that it shall not use education records for any purpose other than in the performance of the Agreement. Except as required by law, TTBH shall not disclose or share education records with any third party unless permitted by the terms of the Agreement to subcontractors who have agreed to maintain the confidentiality of the education records to the same extent required of TTBH under this Agreement.
- m. In the event any person (s) seek to access protected education records, whether in accordance with FERPA or other Federal or relevant State law or regulations, TTBH will immediately inform District of such request in writing if allowed by law or judicial and/or administrative order. TTBH shall not provide direct access to such data or information or respond to individual requests. TTBH shall only retrieve such data or information upon receipt of, and in accordance with, written directions by the District and shall only provide such data or information to District. It shall be District's sole responsibility to respond to request

for data or information received by TTBH regarding Distract data or information. Should TTBH receive a court order or lawfully issued subpoena seeking the release of such data or information. TTBH shall provide immediate notification to District of its receipt of such court order or lawfully issued subpoena and shall immediately provide District with information, if allowed by law or judicial and/or administrative order.

n. If TTBH experiences a security breach concerning any education record covered by this Agreement, then TTBH will immediately notify District and take immediate steps to limit and mitigate such security breach to the extent possible. The parties agree that any breach of the confidentiality obligation set forth in this Agreement may, at District discretion, result in cancellation of said agreement. TTBH agrees to indemnify and hold District harmless for any loss, cost, damage or expense suffered by District, including but not limited to the cost of notification of affected persons, as a direct result of the unauthorized disclosure of education records.

o. Upon termination of this Agreement, TTBH shall return and/or destroy all data or information received from District upon, and in accordance with, direction from District. TTBH shall not retain copies of any data or information received from District once District has directed TTBH as to how such information shall be returned to District and/or destroyed. Furthermore, TTBH shall ensure that they dispose of any and all data or information received from District in a District-approved manner that maintains the confidentiality of the contents of such records (e.g. shredding paper records, erasing and reformatting hard drives, erasing and/or physically destroying any portable electronic devices).

III.

Insurance

District agrees to maintain at its sole cost and expense a comprehensive, general liability insurance policy and an error and omissions policy of insurance that covers District against any claim for damages, acts or omissions, which may arise in connection with this Memorandum, sufficient to meet the requirements of state law and workers' compensation insurance. District will furnish copies of said insurance policies and a certificate of insurance to TTBH upon request.

TTBH agrees to maintain at its sole cost and expense a comprehensive, general liability insurance policy and an error and omissions policy of insurance coverage in order to insure TTBH against any claim for damages, acts or omissions, which may arise in connection with this Memorandum, sufficient to meet the requirements of state law and workers' compensation insurance. TTBH will furnish copies of said insurance policies and a certificate of insurance to District upon request.

Nothing in this agreement shall be construed or interpreted to mean that the parties are engaged in a partnership, joint enterprise, or other cooperative arrangement other than what is stated in this agreement. The parties agree that they are independent contractors and are not borrowing servants under this agreement. Nothing in this agreement shall be construed or interpreted to mean that this provision requiring insurance by the parties obligates the parties to list the other as a loss beneficiary on any of the above described policies.

IV.

Miscellaneous

Term. This Agreement will be effective on September 1, 2026 with an expiration on August 31, 2027. This Agreement will automatically renew for one (1) additional year ending August 31, 2028, unless on or before the thirtieth day before the expiration of the original term, either Party provides to the other written notice of its desire not to automatically renew the Agreement for the additional period. This Agreement may be terminated prior to the end of its original term or its extended term as provided herein.

Amendments. This Memorandum of Agreement may only be amended by written agreement between District and TTBH.

Termination. This Memorandum of Agreement may be terminated by either party upon ten (10) days written notice to the other party of its intent to terminate the Memorandum.

Assignment. No assignment of this Memorandum or the rights and obligations hereunder will be valid without the written consent of the non-assigning party.

Entire Agreement. This Memorandum of Agreement constitutes the entire agreement of the parties and supersedes any prior understandings or oral or written agreements between TTBH and District on the matters contained herein. No modification, alteration, or waiver of any term, covenant, or condition of this Memorandum shall be valid unless in writing and executed by the parties hereto.

Notice. Except as expressly provided within this Memorandum, any notice required or permitted to be given under this Memorandum must be in writing and delivered in person or by registered or certified mail, return receipt requested, postage prepaid, to the individual and address shown below:

DISTRICT

Alfredo Perez
Superintendent
240 N Crockett St
San Benito, Texas 78586

TTBH

W. Terry Crocker
Chief Executive Officer
P. O. Drawer 1108
Edinburg, TX 78540

or to such other individual and address as provided in writing to the other party by the means specified above. The notice shall be effective on the date of delivery.

Other Agreements. TTBH and District agree that this Memorandum of Agreement shall not constitute a modification, amendment, waiver or change of any of the terms of any prior agreements between these parties.

The parties have executed this Memorandum of Agreement on the dates set forth below their signatures.

**SAN BENITO CONSOLIDATED
INDEPENDENT SCHOOL DISTRICT**

Alfredo Perez
Superintendent
Date: _____

**TROPICAL TEXAS BEHAVIORAL
HEALTH**

W. Terry Crocker
Chief Executive Officer
Date: _____

Michael Taylor
Chief Operating Officer
Date: _____



Request Approval of Client Services Agreement for Welder Qualification and Certification with The Certified Welding and Testing Company Incorporated (CWT)

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve The Certified Welding and Testing company Incorporated (CWT) Client Services Agreement for Welder Qualification and Certification, for 2026-2027 school year.

Rationale:

This agreement will service students certifying in AWS D1.1 and D9.1 industry-based certifications.

Paperwork Impact:

Minimal

Budgetary Information:

Local Budget

Resource Personnel

Alan M. Larralde, Director of Career and Technical Education
JoAnn Fernandez, Principal, San Benito High School
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

Client Services Agreement for Welder Qualification and Certification

Name of Client/Institution requesting services- San Benito CISD/San Benito High School

Main Contact Person- Alan M. Larralde Title- CTE Director

Email address- alarralde@sbcisd.net Phone- 956-361-6574

Immediate Supervisor/Director Contact- Alan M. Larralde Title- CTE Director

Email address- alarralde@sbcisd.net Phone- 956-361-6574

Accounting/Business Contact- Vicki Perez Title- Assistant Superintendent of Finance & Operations

Email address- vperez@sbcisd.net Phone- 956-361-6168

Client Mailing Address- 450 S. Williams Road, San Benito TX 78586

Street Address (if different)- _____

Additional Faculty represented by this agreement:

Name Daniel Mendez Email dmendez@sbcisd.net Phone 956-361-6574

Name Eduardo Salinas Email egsalinas@sbcisd.net Phone 956-361-6574

Services Being Requested:

Third-party student welder qualification and certification to TEA IBC requirements. XX

Welding instructor training, qualification and certification as test witness/supervisor. _____

This contract represents an agreement between San Benito CISD (client)
and The Certified Welding and Testing Company (CWT) for as long as all the above people are still
working in the same capacity. When contact people change a new Agreement is required.

The Client further agrees that all correspondence with CWT will represent an effort in good faith to
provide truthful and accurate information regarding the qualification and testing of welding
personnel in full accordance with the cited TEA, AWS and CWT codes and standards.

Client Main Contact signature- _____ Date- _____

CWT Representative- _____ Date- _____

Test Witness Memo of Understanding (MOU)

Please acknowledge the following to work under "Active Supervision" of the CWT test supervisor.

Forms

All weld test witnesses must use the Revision 3, May 2024 Weld Test Lesson Plans.

If using paper form, all weld test witnesses must use the Revision 10, March 2023 application form.

Client Service, instructor agreement forms and vendor packages must be submitted before May 1.

Spreadsheets must accompany a corresponding application form and provide only names and ID #.

Plastic wallet cards will be discontinued in favor of E-Cards displayed through a phone app.

OK _____

Procedure

The test plate thicknesses shown in each weld test lesson plan must be adhered to.

Every certification application form must indicate the weld test lesson plan used in testing.

Any deviation from the test lesson plans must be approved prior to testing.

Prior approval is required for any instructor to use API WPS Lesson Plans #8 and #9.

Prior approval is required for any instructor to witness testing outside his/her home school.

Prior approval is required for any instructor to begin testing at a change of employment school.

OK _____

Compliance

All schools must have completed a Client Services Contract prior to engaging in any testing.

All teachers participating in the program must attend approved professional development training every three years minimum and remain actively engaged in welder qualification.

All teachers in the program must retain the test plates and all components of testing for a period of 30 days after the certification date shown on the welder's online test record(s).

Failure to provide evidence of testing or any discrepancy in the test plates that support testing will void the testing event. Photos of welds and ALL test components are acceptable.

OK _____

I understand all the information listed above and will comply with all welder testing requirements.

I will ask questions and will not conduct any welder testing to procedures not fully understood.

I will follow the welder testing plans provided for me during training and document results honestly.

I will only test welders wearing the proper PPE and that will work in full compliance with ANSI Z49.1.

It is understood that the requirements for welder safety and qualification testing in accordance with cited TEA, AWS and CWT codes and standards is the responsibility of:

Instructor Printed Name: _____ School: San Benito High School

Instructor Signature: _____ Date: _____

Accepted by CWT: _____ Title: _____ Date: _____



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
July 2026

General Fund AP Checks	\$594,274.24
Student Activity Checks	\$9,448.39
Construction Projects	\$0.00
Scholarship Checks	\$12,500.00
Payroll Checks	\$6,347,669.48
Payroll Liability Checks	\$ 52,624.88
TOTAL OF ALL CHECKS	\$7,016,519.99

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803969	Texas Bandmasters Association	SBHS Band Dept. - Conference Registration Fees for	07/14/2026	07/14/2026	675.00
803970	Texas Choral Directors Association	Registration Fee for Jessica Resendez to attend TCDA	07/14/2026	07/14/2026	175.00
803972	MANUEL CERDA III	SBHS Band Dept. - Meal Per Diem for RVMS Director	07/14/2026	07/14/2026	241.50
803973	IGNACIO CRUZ III	Travel Reimbursement and meals for July 14-18, 2026	07/14/2026	07/14/2026	613.61
803974	GARY EDWARD DOMINGUEZ	Meal per diem for ATAT 2026 Conference, July 19-24,	07/14/2026	07/14/2026	346.50
803975	CASSANDRA MARIE ESPINO	Mileage and Per Diem for attendance to 4th Annual	07/14/2026	07/14/2026	302.76
803976	Eddie Garcia	Meal per diem for ATAT 2026 Conference, July 19-24,	07/14/2026	07/14/2026	346.50
803977	RAUL GARZA III	SBHS Band Dept. - Meal Per Diem/Mileage Reimb. for	07/14/2026	07/14/2026	335.21
803978	Grand Hyatt San Antonio	SBHS Band Dept. - Lodging Expenses for BCMS and	07/14/2026	07/14/2026	474.64
803979	Grand Hyatt San Antonio	SBHS Band Dept. - Lodging Expenses for SBHS Director	07/14/2026	07/14/2026	627.31
803980	RICARDO GUERRA	Meals & Mileage reimbursement for GEARUP Educator	07/14/2026	07/14/2026	167.56

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803981	Hampton Inn Riverwalk	Hotel Accommodations and Parking for RMS Choir	07/14/2026	07/14/2026	2,033.72
803982	ROXANNA CELINE HERNANDEZ	Meal per diem for THOA Summer Conference, July 19-	07/14/2026	07/14/2026	220.50
803983	La Quinta Inn & Suites	SBHS Band Dept. - Lodging Expenses for RVMS	07/14/2026	07/14/2026	469.11
803984	ERADIO MARTINEZ	Per Diem and Mileage Reimbursement for travel to	07/14/2026	07/14/2026	546.41
803985	ALBERTO G MERCADO	Meal per diem for ASE Instructor Conference, July 19-23,	07/14/2026	07/14/2026	283.50
803986	JULIAN MONTALVO	Meal per diem for ASE Instructor Conference, July 19-23,	07/14/2026	07/14/2026	283.50
803987	NADYA JANINE MORENO-CRUZ	Meals Reimbursement for attendance to TCDA	07/14/2026	07/14/2026	241.50
803988	JESSICA RESENDEZ	Meals Reimbursement for Director and Students/Mileage	07/14/2026	07/14/2026	480.00
803989	JESSICA RESENDEZ	Meals Reimbursement for Director and Students/Mileage	07/14/2026	07/14/2026	384.25
803990	DULCE RODRIGUEZ	SBHS Band Dept. - Meal Per Diem for SBHS Director	07/14/2026	07/14/2026	404.21
803991	EDUARDO GILBERTO SALINAS	Meal per diem for ATAT 2026 Conference, July 19-24,	07/14/2026	07/14/2026	346.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803992	JAMES RYAN SPENCE	SBHS Band Dept. - Meal Per Diem for BCMS Director	07/14/2026	07/14/2026	241.50
803993	Texas Choral Directors Association	Registration for TCDA Convention Fee for I. Cruz	07/14/2026	07/14/2026	175.00
804021	4Imprint, Inc	Bags for BOY Secretaries PD	07/16/2026	07/16/2026	290.35
804022	American Express	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	07/16/2026	07/16/2026	153.72
804023	BorderLAN Security	Content Keeper Annual Renewal	07/16/2026	07/16/2026	30,217.50
804024	Boswell-Elliff Ford	Repairs to 2016 Chevrolet Suburban (replace brake	07/16/2026	07/16/2026	432.68
804025	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	07/16/2026	07/16/2026	7.50
804026	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL FOR	07/16/2026	07/16/2026	7.50
804027	Cameron County Tax Office	JULY 2026 LICENSE PLATES - MAINT. DEPT.	07/16/2026	07/16/2026	7.50
804028	Cameron County Tax Office	JULY 2026 LICENSE PLATES - MAINT. DEPT.	07/16/2026	07/16/2026	7.50
804029	Cameron County Tax Office	JULY 2026 LICENSE PLATES - MAINT. DEPT.	07/16/2026	07/16/2026	7.50

American Express		Check # 804022	
PO Number	Vendor	Description	Amount
9332700002	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMS	97.65
9332700002	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMS	25.98
9332700002	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMS	216.57
9332700002	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMS	129.93
9332700002	O'REILLY AUTOMOTIVE STORES	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMS	-316.41
			\$ 153.72

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804030	Cameron County Tax Office	JULY 2026 LICENSE PLATES - MAINT. DEPT.	07/16/2026	07/16/2026	7.50
804031	Cameron County Tax Office	JULY 2026 LICENSE PLATES - MAINT. DEPT.	07/16/2026	07/16/2026	7.50
804032	Center for Equity & Adequacy in Pub	2026-2027 Membership fees	07/16/2026	07/16/2026	9,197.00
804033	CLASSLINK, INC	ClassLink Annual Renewal	07/16/2026	07/16/2026	36,441.80
804034	Doggett Freightliner of South Tex	OPEN PO FOR IN HOUSE MECHANIC	07/16/2026	07/16/2026	200.00
804035	ErateSync.com	Erate Support CAT 1 & CAT 2 and Erate Annual	07/16/2026	07/16/2026	7,649.00
804036	EVERWAY LLC	UNIQUE LEARNING LICENSE RENEWAL FOR 26-27	07/16/2026	07/16/2026	31,891.29
804037	Frontline Education	eSTAR RENEWAL FOR 2026-2027 SY	07/16/2026	07/16/2026	43,145.03
804038	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/30/2026	07/16/2026	07/16/2026	5,125.43
804039	Kaduceus Holdings Inc	Annual subscription renewal for Phlebotomy program,	07/16/2026	07/16/2026	3,900.00
804040	Lamar Companies	Digital Billboard SS Bus 77 at Williams Road	07/16/2026	07/16/2026	1,000.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804041	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	07/16/2026	07/16/2026	837.42
804042	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	07/16/2026	07/16/2026	114.48
804043	Mobile Relays Partners LTD	OPEN PO FOR FOR MONTHLY AIRTIME RADIO	07/16/2026	07/16/2026	990.00
804044	TMF Tours and Travel	SBHS Band Dept. - SBHS Band Colorguard Uniform Top	07/16/2026	07/16/2026	240.00
804045	V A T A T	Registration fee for ATAT 2026 Conference, July 19-24,	07/16/2026	07/16/2026	505.00
804046	American Express	DISTIRCTWIDE COPIERS'LEASE;PRIOR PO	07/16/2026	07/16/2026	4,240.00
804047	INDIRA ARIAS	Per Diem and Mileage	07/16/2026	07/16/2026	302.14
804048	NANCY RAMIREZ CASAS	MEALS AND MILEAGE FOR CCR SM SCHOOL	07/16/2026	07/16/2026	496.33
804049	CARLOS HUMBERTO MARTINEZ SOLIS	Per-Diem for Carlos Humberto Martinez Solis.	07/16/2026	07/16/2026	172.50
804050	MELISSA QUINTANILLA	Per-Diem for Melissa Quintanilla.	07/16/2026	07/16/2026	304.92
804051	Reach for the Sky Bake Shop LLC	Sweet Bread for OAS Directors Meeting - Tuesday, July	07/16/2026	07/16/2026	80.00

AMERICAN EXPRESS		Check # 804046	
PO Number	VENDOR	Description	Amount
7282700005	Ricoh, USA Inc	DISTIRCTWIDE COPIERS'LEASE;PRIOR PO #7282600006DIR-CPO-5413SP:GOAL 1: F1.2 Stra	2,120.00
7282700005	Ricoh, USA Inc	DISTIRCTWIDE COPIERS'LEASE;PRIOR PO #7282600006DIR-CPO-5413SP:GOAL 1: F1.2 Stra	2,120.00
			4,240.00

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804052	Redfish Recyling	OPEN PURCHASE ORDER	07/16/2026	07/16/2026	4,690.00
804053	AMANDA LISA RODRIGUEZ	Per Diem and Mileage	07/16/2026	07/16/2026	302.14
804054	DANIEL VILLARREAL	Per-Diem for Daniel Villarreal.	07/16/2026	07/16/2026	172.50
804073	Staples Business Advantage	Supplies for ASP Program Directors	07/22/2026	07/22/2026	536.67
804074	SANDRA MARIA RUZ	2025-2026 Wellness Reimbursement	07/23/2026	06/18/2026	150.00
804085	CATHY ABREGO	Mileage Region One attending SLO Training July 16 and	07/23/2026	07/23/2026	137.32
804086	American Express	DISTIRCTWIDE COPIERS'LEASE;PRIOR PO	07/23/2026	07/23/2026	200.00
804087	PEDRO IVAN CONTRERAS	Mileage reimbursement for Mr. Pedro I. Contreras, VMA	07/23/2026	07/23/2026	269.60
804088	LUIS D GONZALES JR	Per Diem Texas Public Information Officer Training	07/23/2026	07/23/2026	337.50
804089	David Parra	Maintenance (Caliche)	07/23/2026	07/23/2026	1,350.00
804090	RGV Welding Supply	WELDING ITEMS FOR IN HOUSE MECHANIC	07/23/2026	07/23/2026	56.00

AMERICAN EXPRESS		Check # 804086	
PO Number	Vendor	Description	Amount
7282700005	Ricoh, USA Inc.	DISTIRCTWIDE COPIERS'LEASE;PRIOR PO #7282600006DIR-CPO-5413SP:GOAL 1: F1.2 St	200.00
			\$ 200.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804091	MELISSA PEREZ RODRIGUEZ	Mileage Reimbursement for attendance to Region One	07/23/2026	07/23/2026	137.32
804097	Amazon Capital Services	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT -	07/23/2026	07/23/2026	241.13
804098	American Express	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	07/23/2026	07/23/2026	2,323.10
804099	Bob's Band Service	SBHS Band Dept. - Maint. & Repair of Instruments for	07/23/2026	07/23/2026	2,200.00
804100	Burton Auto Supply Inc	OPEN PO FOR IN HOUSE MECHANIC	07/23/2026	07/23/2026	66.90
804101	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	07/23/2026	07/23/2026	7.50
804102	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	07/23/2026	07/23/2026	-7.50
804103	Chuys Custom Sports	Staff Incentive Jacket (PR & KSBG)	07/23/2026	07/23/2026	245.92
804104	Elliff Motors, Ltd	Jack a frame for ag trailer	07/23/2026	07/23/2026	59.99
804105	Fleetpride	BOARD APPROVED 6/30/2026	07/23/2026	07/23/2026	8,878.01
804106	Grainger Industrial Supplies	Maintenance Lounge - (Can Openers)	07/23/2026	07/23/2026	68.98

AMERICAN EXPRESS		Check # 0804098	
PO Number	Vendor	Description	Amount
8722700002	Fasclampitt Paper Store	This PO will be used to purchase paper supplies for upcoming work orders.RFP-0	1,724.69
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEET RFP 0724-GMSFI.2.5 - Y	21.99
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEET RFP 0724-GMSFI.2.5 - Y	89.30
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEET RFP 0724-GMSFI.2.5 - Y	17.26
9362700012	Gateway Printing	Maintenance Office (HP Laser Toner Cartridge - Black, Cyan, Magenta, Yellow)Targ	469.86
			\$ 2,323.10

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804107	H E B Food Store	Coffee Creamers for Summer Trainings	07/23/2026	07/23/2026	215.65
804108	Hartman Publishing, Inc.	Textbook material for instructional use in Patient Care	07/23/2026	07/23/2026	19.95
804109	Hook Line & Sinker	Turtlebox Speakers for ASP Events	07/23/2026	07/23/2026	3,204.00
804110	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	07/23/2026	07/23/2026	132.42
804116	J W Pepper & Son, Inc	Classroom Materials (general merchandise) to purchase	07/23/2026	07/23/2026	349.16
804117	Jason's Deli	Meals for Committee/Board Meetings, SY 2026-2027	07/23/2026	07/23/2026	676.16
804118	JW Pepper & Son Inc	OPEN PO for BCMS Band to Use at TBA	07/23/2026	07/23/2026	190.90
804119	San Benito CISD Child Nutrition Pro	Snack boxes for trainings/meetings for SY 2026-2027	07/23/2026	07/23/2026	240.00
804120	Sherwin Williams Company	PAINTING SUPPLIES = MILLER JORDAN MIDDLE	07/23/2026	07/23/2026	645.44
804121	Skyward Inc.	Reference to PO #7262500106	07/23/2026	07/23/2026	134,874.00
804122	Staples Business Advantage	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT.	07/23/2026	07/23/2026	1,765.39

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804123	Superior Alarms	FIRE ALARM REPAIRS AT SAN BENITO HIGH	07/23/2026	07/23/2026	3,637.50
804124	T A S B Inc	BoardBook Premier Subscription	07/23/2026	07/23/2026	2,500.00
804125	Texas Alternator Starter Service	IN HOUSE MECHANIC ALTERNATOR REPLACEMENT	07/23/2026	07/23/2026	2,985.00
804126	Texas Association Of Secondary	Membership Renewal - TASSP (Eddie Abrego)	07/23/2026	07/23/2026	600.00
804127	Texas Department of Agriculture	ALBERT RODRIGUEZ NEEDS TO "RENEW" TDA	07/23/2026	07/23/2026	125.00
804128	Texas Dept Of Licensing & Regulatio	SBHS Cosmetology school license renewal for 25-26	07/23/2026	07/23/2026	280.00
804129	Texas F F A Association	Registration fees for FFA State Conference, July 6-10,	07/23/2026	07/23/2026	990.00
804130	Texas Statewide Network of Assessment	TSNAP - Texas Statewide Network of Assessment	07/23/2026	07/23/2026	55.00
804131	Home Depot Credit Services	LADDER STABILIZER - MAINT DEPT	07/23/2026	07/23/2026	79.97
804132	VALIDATE ME INC c/o Elizabeth Llongueras	(Blanket PO) Validate Me- Evaluation and record	07/23/2026	07/23/2026	350.00
804142	American Express	PLUMBING SUPPLIES - VMA	07/30/2026	07/30/2026	1,473.46

AMERICAN EXPRESS		CHECK # 804142	
PO Number	Vendor	Description	Amount
9362700026	Reece Plumbing	PLUMBING SUPPLIES - VMABUY BOARD 756-24FA.1 - STRATEGIC PRIORITY 1: SBCISD W	333.83
9362700035	Reece Plumbing	Maintenance Restock Inventory (Plumbing Supplies)Work Order # 72058BuyBoard #756-2	1,139.63
			\$ 1,473.46

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804143	DIANA ATKINSON	Mileage Reimbursement for SLO Workshop Region One	07/30/2026	07/30/2026	137.32
804144	MARTA NEREIDA CERVANTES	Mileage Reimbursement for attendance to Region One	07/30/2026	07/30/2026	137.32
804145	City Of San Benito	ENCUMBRANCE WATER SERVICES FOR JULY 2026-	07/30/2026	07/30/2026	6,243.34
804146	Commerce Bank Commercial Cards	Travel expenses for guest speaker at August	07/30/2026	07/30/2026	1,397.50
804147	Audrey M. Puente	Balloon arrangement for Beginning of the year events	07/30/2026	07/30/2026	1,140.00
804148	Presto Assistant LLC	SBHS Band Dept. - Software for MJMS Band Dept.	07/30/2026	07/30/2026	325.00
804149	John Quinones	BOY Convocation - Motivational speaker	07/30/2026	07/30/2026	8,000.00
804150	Reach for the Sky Bake Shop LLC	Breakfast for Admin leadership Retreat 7/29/26	07/30/2026	07/30/2026	992.75
804151	Riddell, Inc.	Shoulder pads for athletes, D Gomez	07/30/2026	07/30/2026	5,219.95
804152	Riddell/All American	Decals for the Fall/Athletics	07/30/2026	07/30/2026	2,342.98
804153	Rush Truck Centers of Texas LP	OPEN PO FOR IN HOUSE MECHANIC	07/30/2026	07/30/2026	712.25

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804154	Smartcom Telephone LLC	Telecommunication Services for FY 26-27	07/30/2026	07/30/2026	3,848.02
804155	H E B Food Store	Purchase of Food for Catering and all Special Diets for	07/30/2026	07/30/2026	53.94
804156	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND FOOD ITEMS FOR	07/30/2026	07/30/2026	1,355.53
804170	4Imprint, Inc	Promotional Items, Quotation #31859134	07/30/2026	07/30/2026	2,587.26
804171	Advance Auto Parts	SWAY BAR LINKS - M48 - MAINT DEPT	07/30/2026	07/30/2026	1,093.12
804172	Triple-S Steel Supply, LLC	welding material for instructional use in welding classes,	07/30/2026	07/30/2026	794.45
804173	Amazon Capital Services	ID lanyards and badges being purchased for campus	07/30/2026	07/30/2026	6,880.03
804174	American Express	AUTO PARTS - SKYLIFT BATTERY - MAINT DEPT	07/30/2026	07/30/2026	3,088.33
804175	Andy's Auto Air & Supplies Inc	BUS PARTS AND VENDOR SERVICE FOR	07/30/2026	07/30/2026	887.04
804176	Apple Inc	iPads for Instructional use for GEAR UP-Refer back to	07/30/2026	07/30/2026	2,168.00
804177	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	07/30/2026	07/30/2026	974.97

AMERICAN EXPRESS		CHECK # 804174	
PO Number	Vendor	Description	Amount
0222700053	Matheson Tri-Gas Inc	Welding supplies for instructional use in Welding classes, SBHS, Daniel Mendez. RE	1,171.23
0222700053	Matheson Tri-Gas Inc	Welding supplies for instructional use in Welding classes, SBHS, Daniel Mendez. RE	-58.05
0222700053	Matheson Tri-Gas Inc	Welding supplies for instructional use in Welding classes, SBHS, Daniel Mendez. RE	58.05
9332700002	O'Reilly Automotive Store	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEET RFP 0724-GMSFI.2.5 - YE	10.44
9362700013	O'Reilly Automotive Store	AUTO PARTS - M36 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: S	546.90
9362700014	O'Reilly Automotive Store	AUTO PARTS - M47 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: S	184.99
9362700016	O'Reilly Automotive Store	AUTO PARTS - M32 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: S	290.55
9362700017	O'Reilly Automotive Store	AUTO PARTS - M41 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: S	515.48
9362700018	O'Reilly Automotive Store	AUTO PARTS - SKYLIFT BATTERY - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC P	224.01
9362700024	Dealers Electrical Supply	ELECTRICAL SUPPLIES - LA ENCANTADA ELEM. RFP-0724-GMSFA.1 - STRATEGIC P	144.73
			\$ 3,088.33

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804178	B S N Sports, LLC	Riverside MS, Football team, Supplies, Coach Felix	07/30/2026	07/30/2026	2,135.60
804179	Blanquitas Mexican Restaurant	Breakfast for Leadership Retreat on Monday, July 27,	07/30/2026	07/30/2026	302.25
804180	Boswell-Elliff Ford	Repairs to 2017 F350 ag truck (replace brake pads and	07/30/2026	07/30/2026	905.58
804181	Cameron County Regional Mobility Authority	TOLL FEES FOR THE PURCHASING DEPARTMENT	07/30/2026	07/30/2026	3.66
804182	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	07/30/2026	07/30/2026	22.00
804183	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	07/30/2026	07/30/2026	22.00
804184	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	07/30/2026	07/30/2026	22.00
804185	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	07/30/2026	07/30/2026	22.00
804186	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	07/30/2026	07/30/2026	22.00
804187	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	07/30/2026	07/30/2026	22.00
804188	Carrier Enterprise, LLC -SC	HVAC EQUIPMENT REPLACEMENT FOR	07/30/2026	07/30/2026	2,976.14

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804189	CLASSKICK	CLASSKICK license	07/30/2026	07/30/2026	3,499.00
804190	Crisis Prevention Institute Inc	ANNUAL MEMBERSHIP FEE	07/30/2026	07/30/2026	200.00
804191	Donna High School	ATTN: Marina Martinez, Head Volleyball Coach	07/30/2026	07/30/2026	350.00
804192	Dr. ET and Company, LLC	July21-23, 2026 Professional Development Summer	07/30/2026	07/30/2026	6,000.00
804193	Economy Awards Company	Medals, trophies for Dog Pound Aug 7 and MS Cros	07/30/2026	07/30/2026	419.50
804194	Enterprise Rent-A- Car - #TXS0331	Vehicle rental for FCCLA national conference, July 4-10,	07/30/2026	07/30/2026	666.04
804195	Everon, LLC	FIRE ALARM SERVICE AND REPAIRS: ARGUS	07/30/2026	07/30/2026	395.00
804196	Fleetpride	BOARD APPROVED 6/30/2026	07/30/2026	07/30/2026	1,516.65
804197	Frontline Education	GT eStar Unlimited usage for internal employees	07/30/2026	07/30/2026	12,259.00
804198	Jennifer Gomez	Lunch for Administrative Leadership Retreat - July 27,	07/30/2026	07/30/2026	1,255.00
804199	Grainger Industrial Supplies	PARTS TO REPAIR VACUUM - DR. CASH ELEM.	07/30/2026	07/30/2026	18.68

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804200	H and H Oil LP	USED OIL PICK UP	07/30/2026	07/30/2026	35.00
804201	H E B Food Store	BACK TO SCHOOL BEVERAGES FOR FACULTY	07/30/2026	07/30/2026	226.19
804202	Harlingen Glass Properties, LLC	BOARD APPROVED TUESDAY, JUNE 30, 2026	07/30/2026	07/30/2026	79,345.25
804203	Hartman Publishing, Inc.	Textbook material for instructional use in Patient Care	07/30/2026	07/30/2026	2,015.60
804204	Hobby Lobby Stores Inc	Decor for Professional Development Department	07/30/2026	07/30/2026	234.70
804205	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/30/2026	07/30/2026	07/30/2026	13,243.64
804206	Imperial Dade - Adm Maint #4442500	Detergent & Bleach for SBHS, VMA, Middle Schools	07/30/2026	07/30/2026	818.75
804207	INDEPENDENT LIVING AIDS, LLC	INSTRUCTIONAL MATERIALS REQUESTED BY J.	07/30/2026	07/30/2026	57.80
804208	Insco Distributing Inc	EQUIPMENT REPLACEMENT AT MILLER JORDAN	07/30/2026	07/30/2026	6,580.97
804209	Mares Tires	NEW TIRE - MD9 - MAINT DEPT	07/30/2026	07/30/2026	121.00
804210	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	07/30/2026	07/30/2026	18.51

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804211	Melhart Music Center	SBHS Band Dept. - Supplies for MJMS Band Dept. Use	07/30/2026	07/30/2026	93.98
804212	ODP Business Solutions, LLC	Extension Chord and Folders to be used during	07/30/2026	07/30/2026	245.16
804213	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	07/30/2026	07/30/2026	942.72
804214	J Taylor Education Inc	Consultant Contract for Professional Development,	07/30/2026	07/30/2026	13,500.00
804215	Jason's Deli	Breakfast for admin leadership retreat 7/28/26	07/30/2026	07/30/2026	853.87
804216	JW Pepper & Son Inc	SBHS Band Dept. - Supplies for MJMS Band Dept. Use	07/30/2026	07/30/2026	207.49
804217	Kubo Print	Staff Shirts for VMA 2026-2027	07/30/2026	07/30/2026	5,150.00
804218	Lone Star Glass & Mirror	BACK POLICE PORTABLE WINDOW BROKEN - SAN	07/30/2026	07/30/2026	755.00
804219	San Benito CISD Child Nutrition Pro	Breakfast for new teacher orientation 7/29	07/30/2026	07/30/2026	900.00
804220	Sharyland Independent School District	ATTN: Carmen De La Garza	07/30/2026	07/30/2026	350.00
804221	South Padre Island Nets Inc	polyethylene Rope Hollow braid black for Tennis Courts	07/30/2026	07/30/2026	101.90

Checks Issued

Bank Account: General			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804222	Sweetwater	SBHS Band Dept. - To purchase small equipment for	07/30/2026	07/30/2026	538.00
804223	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	07/30/2026	07/30/2026	240.00
804224	T A S B Inc	txEDCON 2026 Registration Fees (Superintendent &	07/30/2026	07/30/2026	3,480.00
804225	T A S B O	Membership Renewal for Melissa Quintanilla, New	07/30/2026	07/30/2026	465.00
804226	T E P S A	MEMBERSHIP RENEWAL FOR D ATKINSON	07/30/2026	07/30/2026	399.00
804227	Texas Association Of Community Schools	Institutional Membership for SY 2026-2027	07/30/2026	07/30/2026	800.00
804228	Home Depot Credit Services	Supplies needed for Campus requested by HS	07/30/2026	07/30/2026	436.97
804229	VALLEY AIRLESS	Repair of a machine that paints the fields; New Valve kit	07/30/2026	07/30/2026	289.90
804230	Valley Baptist Medical Center-Harlingen	Attn: Education Department/ Heartsaver K12 Cards for	07/30/2026	07/30/2026	228.00
804231	Valley Shredding Service	Shredding services for Administration Office	07/30/2026	07/30/2026	399.00
804232	Varsity Spirit LLC	Liz Briones 061626: Original Purchase Order	07/30/2026	07/30/2026	3,798.65

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804233	TreviPay-Walmart	Supplies for VMA 2026-2027 Fish Camp on July 29,	07/30/2026	07/30/2026	1,357.13
804234	Xello	Xello annual subscription renewal for instructional use in	07/30/2026	07/30/2026	4,875.75
804235	Lone Star Glass & Mirror	OPEN PURCHASE ORDER - TO REPAIR BROKEN	07/30/2026	05/07/2026	1,549.65

Grand Total \$594,274.24

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095216	CAMILA ALVARADO	2026 FFA SCHOLARSHIP RECIPIENT CAMILA	07/30/2026	07/30/2026	1,000.00
095217	Cheerleading Company, Inc.	Please reference back to previous PO (#1032600342).....	07/30/2026	07/30/2026	7,534.55
095218	CHICK-FIL-A SAN BENITO	REFERENCE PO 0412600409	07/30/2026	07/30/2026	134.25
095219	Dairy Queens - Bowen Co, Inc	REFERENCE PO 0412600408	07/30/2026	07/30/2026	178.35
095220	Jason's Deli	Box Lunches for BELLES Camp	07/30/2026	07/30/2026	359.74
095221	N A S S P	Pay for membership for NASSP. Goal 3:SBCISD/Dr.	07/30/2026	07/30/2026	84.00
095222	Wing Shack	REFERENCE PO 0412600407	07/30/2026	07/30/2026	157.50

Grand Total \$9,448.39

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

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

Grand Total

\$0.00

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001356	LILLY AVALOS	Superintendent Scholarship Recipient	07/30/2026	07/30/2026	2,500.00
0000001357	ALLEN BLANCO	Superintendent Scholarship Recipient	07/30/2026	07/30/2026	2,500.00
0000001358	ALAN MAURICIO LARRALDE	Superintendent Scholarship Recipient	07/30/2026	07/30/2026	2,500.00
0000001359	JOSE JAVIER MUNOZ	Superintendent Scholarship Recipient	07/30/2026	07/30/2026	2,500.00
0000001360	YAMILE SALAZAR	Superintendent Scholarship Recipient	07/30/2026	07/30/2026	2,500.00

Grand Total \$12,500.00

Payroll Summaries

Check Date: 7/1/2026 - 7/31/2026

San Benito CISD, TX

Payroll Run	Pay Gross
7/2/26 - 07.02.2026BW -	260,317.69
7/16/26 - 07.16.2026BW-	261,267.75
7/22/26 - 07.22.2026M -	5,571,131.47
7/22/26 - 07.22.2026RC- E.	0.00
7/30/26 - 07.30.2026BW -	254,952.57
Totals:	6,347,669.48

Payroll Liabilities Check Register

AP Run: JULY 2026 DED CHKS — Post Date: 2026-07-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
07/31/2026	601390	Check	ATPE	607.52
07/31/2026	601391	Check	PREPAID LEGAL SERVICES INC	333.81
07/31/2026	601392	Check	TCG Administrators	39,193.44
07/31/2026	601393	Check	Texas Classroom Teachers Associatio	185.24
07/31/2026	601394	Check	Texas Industrial Vocational Association	60.25
07/31/2026	601395	Check	TSTA	4,135.33
07/31/2026	601396	Check	UNITED WAY	24.00
07/31/2026	601397	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	8,085.29
Total:				\$52,624.88

JULY 2026 DED CHKS Summary

Type	Count	Amount
Regular	8	52,624.88
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	8	\$52,624.88

Payroll Liabilities Check Register

Summary by Fund		San Benito CISD, TX
Fund	Total	
863 - PAYROLL CLEARING	52,624.88	
	\$52,624.88	



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)

DONATIONS 2026-2027

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

Campus / Department	<u>Purchasing/Supt.</u>
Date of Donation	<u>07/21/2026</u>
Donor's Name	<u>Alaniz Law Firm, PLLC</u>
Address/City/State/Zip	<u>201 S Sam Houston Blvd</u>
Telephone	<u>956-399-0222</u>
Description of Donation	<u>Purchases for tailgate items.</u>
Federal ID# (if applicable)	<u></u>
Donation Item/Amount	\$ <u>50.00</u>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<u>To help with the expenses for our mighty Greyhound Fans.</u>
	<u></u>
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

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

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

Campus / Department	<u>Purchasing/Supt.</u>
Date of Donation	<u>07/21/2026</u>
Donor's Name	<u>Stefano's Brooklyn Pizza</u>
Address/City/State/Zip	<u>4201 US-83 Bus, Harlingen, TX 78552</u>
Telephone	<u>956-425-6281</u>
Description of Donation	<u>Purchases for tailgate items.</u>
Federal ID# (if applicable)	<u></u>
Donation Item/Amount	\$ <u>200.00</u>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<u>To help with the expenses for our mighty Greyhound Fans.</u>
	<u></u>
	<u></u>
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

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Education Code 11.156

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

Campus / Department	<u>Purchasing/Supt.</u>
Date of Donation	<u>07/22/2026</u>
Donor's Name	<u>Blanket Retirement Services, LLC</u>
Address/City/State/Zip	<u>23956 La Palma Blvd, STE C, San Benito, TX 78586</u>
Telephone	<u>956-276-4943</u>
Description of Donation	<u>Donation for tailgate.</u>
Federal ID# (if applicable)	<u></u>
Donation Item/Amount	<u>\$ 200.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To purchase tailgate supplies for our mighty Greyhound Fans.</u>
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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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)

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

Campus / Department	<u>Purchasing/Supt.</u>
Date of Donation	<u>07/29/2026</u>
Donor's Name	<u>Field Turf</u>
Address/City/State/Zip	<u>175 N Industrial BLVD NE, Calhoun, GA 30701</u>
Telephone	<u>210-882-7263</u>
Description of Donation	<u>Purchases for tailgate items.</u>
Federal ID# (if applicable)	<u></u>
Donation Item/Amount	\$ <u>750.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Gift Cards to help with the expenses for our mighty Greyhound Fans.</u>
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)

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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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

Campus / Department	<u>Purchasing</u>
Date of Donation	<u>08/06/2026</u>
Donor's Name	<u>XRX Business Consultants, Inc.</u>
Address/City/State/Zip	<u>708 N McColl Rd, McAllen, TX 78501</u>
Telephone	<u>956-618-4320</u>
Description of Donation	<u>2026 Tailgates</u>
Federal ID# (if applicable)	<u></u>
Donation Item/Amount	\$ <u>300.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To purchase tailgate supplies for our mighty Greyhound Fans.</u> <u></u> <u></u>
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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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.



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 Schools

Board Policy Reference and Compliance:

CE(LOCAL)

BUDGET AMENDMENTS 2026-2027



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:

Marleen Araiza, Professional Development

From:

7/30/2026

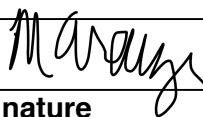
Date

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
TIA	199 21 6299 26 812 0 99 TIA	199 E 13 6411 27 812 0 11 TIA	2000.00
	199 21 6299 26 812 0 99 TIA	199 E 21 6129 00 812 0 99 TIA	44600.00
	199 21 6299 26 812 0 99 TIA	199 E 21 6141 00 812 0 99 TIA	647.00
	199 21 6299 26 812 0 99 TIA	199 E 21 6143 00 812 0 99 TIA	62.00
	199 21 6299 26 812 0 99 TIA	199 E 21 6145 00 812 0 99 TIA	58.00
	199 21 6299 26 812 0 99 TIA	199 E 21 6146 00 812 0 99 TIA	5464.00
Total			52831

Reason for Transfer:

Transfer funds to the appropriate account for TIA program for the 2026-2027 school year.



Signature

Approved By:

Signature of Superintendent


Dilia Cornett (Jul 30, 2026 17:26:24 CDT)

Approved By:



Approved By:

Assistant Superintendent of Finance and Operations



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:

7/30/2026

Date

Marleen Araiza, Professional Development

From:

Board Approved Date:

Title of Program	From Account Number	To Account Number	Amount To Transfer
TIA	199 21 6299 26 812 0 99 TIA	199 E 13 6397 27 812 0 11 TIA	23135.00
	199 21 6299 26 812 0 99 TIA	199 E 13 6239 27 812 0 11 TIA	22853
	199 21 6299 26 812 0 99 TIA	199 E 11 6239 27 812 0 11 TIA	60601.00
	199 21 6299 26 812 0 99 TIA	199 E 23 6239 27 812 0 99 TIA	30000.
	199 21 6299 26 812 0 99 TIA	199 E 13 6397 27 801 0 11 TIA	43000.
	199 21 6299 26 812 0 99 TIA	199 E 21 6411 27 812 0 99 TIA	4000
Total			183589

Reason for Transfer:

Transfer TIA funds to appropriate accounts for 26-27 expenditures related to the program.

Signature

Approved By:

Signature of Superintendent

Dilia Cornett (Jul 30, 2026 16:55:34 CDT)

7/30/26

07/30/26

Approved By:

Approved By:

Assistant Superintendent of Finance and Operations



Request for Approval of Purchases over \$50,000 or more

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 purchases, shall require Board approval before a transaction may take place.

Paperwork Impact:

N/A

Budgetary Information:

Funds have been budgeted for the 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)

Business Office / 50K



Request for Approval of Blue Cross Blue Shield – Health Insurance Claims

Vendor:

Blue Cross Blue Shield – Health Insurance Claims (July – September 2026)

Items:

Blue Cross Blue Shield – Insurance for District Employees

Targeted Goal:

5 - Year Strategic Plan

Finance

FI. P5: SBCISD shall organize efforts to form an alliance with those vested in the interest of San Benito CISD. We will continuously communicate with our community as well as local and state representatives.

District Improvement Plan

Goal 2: SBCISD will recruit, develop, and retain effective teachers, principals, and other instructional staff.

Paperwork Impact

N/A

Funding Source:

753 E 41 6299 01 000 0 99 000 – Estimated Amount \$2,800,000.00

Purchasing Method:

N/A

Resource Personnel:

Erika Echartea, Executive Director of Administrative Services

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

23-24 Funding Projection BCBS

		<u>ROLLING 12</u>	<u>REBATES</u>	<u>TOTAL ANNUAL</u>
Medical Claims	\$	7,911,878	\$ -	\$ 7,911,878
Prescription Claims	\$	3,440,114	\$ (103,425)	\$ 3,336,689

MEDICAL

Medical Claims	\$	7,911,878
Trend 8%	\$	632,950
Plan Changes		(850,000)
Stop-Loss Reimburseme	\$	(1,100,000)
Total Medical	\$	6,594,828

PHARMACY

Pharmacy Claims	\$	3,336,689
Trend 10%	\$	333,669
PBM Savings	\$	-
Total Pharmacy	\$	3,670,358

Total Claims \$ 10,265,186

ADMINISTRATION FEES

			<u>CENSUS</u>	
TPA PEPM	\$	44.43	1401	\$ 746,957
Administration Credit	\$	(93.49)	1401	\$ (1,571,754)
Medical Rebate Credit	\$	(2.50)	1401	\$ (42,030)
Stop-Loss PEPM	\$	93.37	1401	\$ 1,569,736

Total Admin Fees \$ 702,910

TOTAL PROGRAM COS

	<u>CURRENT</u>	<u>PROPOSED 23-24</u>	<u>PROPOSED 24-25</u>	<u>PROPOSED 25-26</u>
Claims	\$ 10,265,186	\$ 10,265,186	\$ 10,265,186	\$ 10,265,186
Administration Fees	\$ 702,910	\$ 702,910	\$ 702,910	\$ 702,910
Premiums	\$ 9,219,614	\$ 9,736,248	\$ 10,441,380	\$ 11,107,152
Surplus/(Deficit)	\$ (1,748,482)	(\$1,231,848)	(\$526,716)	\$139,056

Percentage -19% -13% -5% 1%





Request for Approval of Blue Cross Blue Shield - Stop Loss

Vendor:

Blue Cross Blue Shield – Stop Loss (July – September 2026)

Items:

Medical Stop Loss

Targeted Goal:

5 - Year Strategic Plan

Finance

FI. P5: SBCISD shall organize efforts to form an alliance with those vested in the interest of San Benito CISD. We will continuously communicate with our community as well as local and state representatives.

District Improvement Plan

Goal 2: SBCISD will recruit, develop, and retain effective teachers, principals, and other instructional staff.

Paperwork Impact

N/A

Funding Source:

753 E 41 6299 01 000 0 99 000 – Estimated Amount \$500,000.00

Purchasing Method:

N/A

Resource Personnel:

Erika Echartea, Executive Director of Administrative Services

Victoria N. Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools



REQUEST FOR APPROVAL TO PURCHASE INSTRUCTIONAL MATERIALS

VENDOR:

Curriculum Associates

ITEMS:

Ellevation Foundation QTY 2500 Unit Price \$12.75

Total Cost: \$31,875.00

TARGETED GOAL:

Strategic Plan 1: 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 to 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.

PAPERWORK IMPACT:

N/A

FUNDING SOURCE:

199-E-11-6397-00-999-0-25-000

Total Cost: \$31,875.00

PURCHASING METHOD:

BuyBoard Contract #748-24

RESOURCE PERSONNEL:

Ema B. Gonzalez, Director of Bilingual Education

Dilia Cornett, Assistant Superintendent of Academics

Vicki Perez, Assistant Superintendent of Finance & Operations

Alfredo Perez, Superintendent of Schools

Board Meeting: August 12, 2026

Curriculum Associates, LLC Price Quote - Q-58621

Version: 3

Quote Date: 4/1/2026

Quote Expiration Date: 10/31/2026

This price quote from Curriculum Associates, LLC having an address at 153 Rangeway Road, North Billerica, MA 01862 ("Company") has been prepared for the Customer Name identified as "Customer" below. Customer's use of Ellevation subscriptions shall be subject to the Ellevation Terms and Conditions of Use, which can be found at <https://ellevationeducation.com/platform-legal-notice>.

Company: Curriculum Associates, LLC	Customer: San Benito Consolidated Independent School District, TX
Representative: Ruben Chapa	Contact Name: Ema Gonzalez
Email: ruben.chapa@ellevationeducation.com	Email: emagonzalez@sbcisd.net
Phone: 617-307-5755	Phone: 9563616271
Address: 153 Rangeway Road, North Billerica, MA 01862	Address: 240 N. Crockett Street, San Benito, TX 78586
Start Date: 11/1/2026	End Date: 10/31/2027

Subscription Fees

Product	Quantity	Unit Price	Total Fees
Ellevation Foundation - TX	2,500	\$12.75	\$31,875.00
Subscription Total:			\$31,875.00

Services Fees

Services Total:	\$0.00
-----------------	--------

Total Investment - Q-58621

Grand Total:	\$31,875.00
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Invoicing Schedule: Up Front, In Full

Payment Term: Net 30

Contract Term: 12

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank - San Francisco, CA
- ABA Routing: 121000248
- Tax ID: 26-3954988

To the extent your purchase is subject to sales tax, tax will be applied at final invoicing. If tax exempt, please submit valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

To place an order - Please submit this quote with your purchase order to your Ellevation Sales Rep at: ruben.chapa@ellevationeducation.com.



Request to Purchase Sound System for the Bobby Morrow Stadium

VENDOR:

Ace Sports

ITEMS:

Sound System and Installation, Option 1

TARGETED GOAL:

DIP:

Goal 3 - San Benito Consolidated Independent School District will improve public relations, communications, and community engagement skills.

Performance Objective 1: Goal Objective 3.1 Improve and diversify all communication methods with stakeholders, including district and campus websites, social media, print publications, and various media outlets.

FUNDING SOURCE:

199 E 81 6629 SC 001 0 99 000

PURCHASING METHOD:

Buyboard Contract Number 777-25

RESOURCE PERSONNEL:

Alfredo Perez, Superintendent of Schools



Option 1

Series	Product	Description	QTY
JERICO	J8-94-I-EW-G	J8-94, INSTALL VERSION, EXTREME WEATHER, GRAY	2
BC SERIES	BC215-I-EW-G	BC215, INSTALL VERSION, EXTREME WEATHER, GREY	4
DNA SERIES	DNA20K8C-DANTE	DNA 20K8C RACK MOUNT AMPLIFIER WITH DANTE	1
DNA SERIES	DNA20K4PRO-DANTE	DNA 20K4 PRO RACK MOUNT AMPLIFIER, 4 CHANNEL WITH DANTE	2

Quote No. 55916

August 5, 2026

Page 1 of 4



Customer San Benito High School

Reference Sound System - Option 1

Bill to

San Benito High School
Jose Cavazos
450 S Oscar Williams Rd
San Benito, TX 78586
US
T: (956) 361-6500
Email: jecavazos@sbcisd.net

Ship to

San Benito High School
Jose Cavazos
450 S Oscar Williams Rd
San Benito, TX 78586
US
T: (956) 361-6500
Email: jecavazos@sbcisd.net

Valid Until	09/05/2026	Revision Date	08/05/2026	Lead Time	SR	Mark Bridges
F.O.B.	Destination	Revision No		Ship Method	PM	Wendy Reid
Terms	Finance					

No.	Description	Qty	UOM	Unit Price	Extension
1.	Sound System. Option 1.	1	Each	216,950.94	216,950.94
Subtotal					216,950.94
Sales Tax (0 %)					0.00
Deposit Required					108,475.47
Total					216,950.94

Quote Valid Until: September 5, 2026

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Mark Bridges	08/05/2026		
Submitted by	Date	Approved by	Date
		Print Name	

continued on next page

Quote No. 55916

August 5, 2026

Page 2 of 4



Customer San Benito High School

Reference Sound System - Option 1

Conditions

Company and Customer enter into the following customer contract ("Contract") regarding services provided for the Job Number identified above and more specifically described on the first page of this Contract (the "Project") and agree to the following terms and conditions regarding such Project: **SPECIFICATIONS:** The Project to be completed in accordance with the description above and signed drawing by Customer. Changes to any specification by customer must be approved by company in writing. Specifications and colors are estimated and may vary or be altered in some circumstances by company during fabrication or installation. **EXCLUSIONS:** Proposal does not include primary electrical service or connection, data cabling, networking, permits, integration with other products, shop drawings, engineering or taxes unless specifically stated above. Customer is responsible for approvals from all governing authorities. Customer is to furnish required primary electrical service within 6' of the sign, wiring, switches, data cabling and connection to the sign, or any other controls required at Customers own expense. Products and structures are designed using company experience. If engineered specifications are required, customer is to state in writing to company prior to this contract and must be stated in this proposal item description. Company assumes no liability for products or structures designed, manufactured or installed by others. Storage of completed signage is not included and will be assessed a \$2.00 per cubic foot storage fee per week past fabrication completion time. Product will not be stored over 60 days and all project payments and products will be foreited to company. **PROPERTY:** Customer is to provide a site plan including property and right of way lines. Customer is responsible for marking proper signage location. All private lines or other underground objects must be clearly marked by the customer in white paint. Any damage to items not clearly marked is the responsibility of the customer. Company shall not be liable for damage to pavement, lawn or landscaping. **CONTRACT AMOUNT:** Customer shall pay Company for the Project as invoiced by Company in the amount and in increments listed on page one of this Contract ("Contract Amount"). Time is of the essence with regard to Customer's payment obligation. Shipping damage shall not delay payment terms. **ADDITIONAL WORK:** Unless stated as part of the Contract Amount on page one of this Contract, Customer shall pay an additional amount for the Project in the event that: (i) abnormal soil conditions or underground obstructions exist, including, without limitation, existence of rock, etc.; (ii) Company must perform services related to obtaining a variance; (iii) Company is required to provide documentation to obtain permits and approvals for the Project other than as described above, including, without limitation, shop drawings, samples, design layouts and modifications to architectural site plans; (iv) Company is required to remove existing items; (v) Company must obtain permits or approvals; or (vi) Company is requested or required to do any other additional work related to the Project that is not described in the description section on page one of this Contract. (vii) Inadequate access to front and/or backside of the install area or unforeseen obstacles. (viii) Additional trips to the job site are required. **INDEPENDENT CONTRACTOR STATUS:** Company shall be deemed an independent contractor. It is the intention of the parties that: (i) the Company shall specifically not occupy the status of an agent, servant, or employee of the Customer; and (ii) the relationship between the Company and the Customer shall specifically not be that of a partnership, joint venture, or other similar association. During the progress of performance of the Project, Customer will not, without Company's prior written consent, direct or attempt to direct the employees, agents, or subcontractors involved in performance of services related to the Project or the installation of the Signage Property. **TAXES:** Taxes are not included and will be assessed on the final invoice if applicable. Customer agrees to pay all taxes that are due or may become due by Customer or that may be levied upon Company in connection with the Project, including without limitation, all sales, use, and rental taxes levied by any federal, state, county or governing authority. **PAYMENT:** Customer agrees that all amounts not paid by due date stated on invoice sent by Company are subject to a late fee of 18% per annum or the maximum rate allowable by law, and Customer agrees to pay such late fees and all collection and attorney fees. Company may, at its option, declare the entire balance price fully due and payable without further notice to customer. Credit card payments are subject to a 3% processing fee. Final payment is to be paid by check before shipping. **OWNERSHIP OF SIGNAGE PROPERTY:** Company shall contribute parts and materials related to the Project ("Signage Property"). Customer acknowledges and agrees that all signage property is owned by the Company until receipt of final payment for the Project. Customer expressly agrees that title to the Signage Property is retained by Company and in Company's name until Customer's full payment for the Project is received. Customer further agrees that if Customer fails to make payment in full for the Project within 10 days of substantial completion of the Project, then Company, or Company's representative, in its sole discretion, shall have the right, and is hereby authorized and empowered to enter the property, take and remove the Signage Property from the installation site, and resume possession of the Signage Property, wherever found, without any liability for damages or other claim whatsoever, with or without process of law, and without prejudice to further enforcement of any balance of such obligation or expenses remaining due. Customer is responsible for all removal, transportation, storage, and additional re-installation charges. **COMPANY DESIGNS:** Company may provide Customer with designs and artwork created by the Company in connection with the Project ("Company Designs"). All rights, title and interest in and to the Company Designs is owned exclusively, throughout the world, and in perpetuity by the Company (including all copyrights and patents, derivatives, renewals and extensions thereof). Any and all use of the Company Designs by Customer, its employees or agents is expressly prohibited without the written consent of the Company; and such written consent is subject to payment in full for the project. Until payment in full is received, the Company shall have the sole and exclusive right to use the Company Designs, in whole or in part, in whatever manner the Company may desire, including without limitation, the right to cut, edit, revise, alter and/or otherwise modify the Company Designs and to freely use, perform, distribute, exhibit and exploit such materials and license others to do so in any and all media now known or hereafter devised and shall have the sole and exclusive right to copyright or patent the Contractor Work Product in the Company's name, as the owner and author thereof. Art renderings and/or proofs are for visualization purposes only and scaling, design, dimensions, and colors may vary from the actual product. Structure and foundation designs are created in house using rule of thumb design from our experience and may not be to the standards of a certified engineer unless specifically stated above. **EXISTING STRUCTURES:** Company shall not be responsible for existing walls, signage or structures. Company is not responsible for providing engineering or adequate structure of existing structures. Company is not responsible for cleaning, patching, painting etc. of existing walls or structures. Existing signage that is removed is assumed to be trash and may be disposed of by company and customer authorizes disposal unless specifically stated otherwise in this contract. **DELAY:** Company shall not be liable for any delay in the performance of this Contract caused by or resulting from Customer's acts, omissions, or delays in its obligations under this Contract. Completion time estimate starts after all contract documents, art approvals are signed, deposit has

continued on next page

Quote No. 55916

August 5, 2026

Page 3 of 4



Customer San Benito High School

Reference Sound System - Option 1

Conditions

cleared and all permits are obtained. TERMINATION: All products are custom made for each customer and all sales are final. If an invoice is paid by credit card the customer agrees not to reverse charges once the card has been charged. This contract may only be terminated in the sole discretion of the Company. In the event that this Contract is terminated, Customer shall pay Company for all work in progress related to the Project and material procured up to date of termination plus a cancellation fee of 25% of the total Contract Amount. DISCLAIMER OF WARRANTIES: Product manufacturer warranties are subject to supplier discretion of warranty validity. This contract is made with the understanding that there are no expressed or implied warranties other than those contained in this contract and that there are no warranties of any kind, expressed or implied, that the goods shall be merchantable or fit for any particular use or purpose. All warranties will be void if any product is serviced, or modified by a party other than company. Warranty is not valid until payment is made in full. FORCE MAJEURE: Company shall not be liable for failure of or delays in the performance of the items or terms of this Contract resulting from strikes, breakage, fire, labor disputes, unforeseen commercial delays, war, acts of God, or other causes beyond the control of the Company. MECHANICS LIEN: Customer acknowledges and agrees that the Company shall provide services to furnish materials and/or labor to manufacture signage related to the Project and further agrees that such materials and/or labor is for improvement of real property. Customer authorizes Company to file a Lien for any overdue amounts. INDEMNIFICATION: The Customer shall indemnify and hold Company, and its employees and agents harmless from and against any and all claims, damages, losses and expenses, including, without limitation, attorneys' fees and court costs arising out of or resulting from the performance of the products and services, if any such claims, damage, loss or expense is caused in whole or in any part by any act or omission of the Customer, or Customer's agents. MISCELLANEOUS: The parties hereby agree that: (i) This Contract shall be governed by and construed in accordance with the laws of the State of Arkansas without regard to choice of law principles, and Customer hereby irrevocably submits to the jurisdiction of Pulaski County Arkansas for all disputes or legal claims arising from this Contract; (ii) In any legal action brought by or against the Company in relation to this Contract, the prevailing party shall be entitled to recover its costs and reasonable attorney fees in addition to any other relief that may be awarded; (iii) If a court should find one or more of the terms of this Contract unenforceable, the remaining terms will nonetheless remain binding on the parties; (iv) This Contract is the complete agreement between the parties regarding the subject matter set forth herein, and this Contract supersedes all previous oral or written agreements regarding this subject matter; (v) This Contract cannot be voided or amended without the written agreement by an officer of the Company; and (vi) Customer shall not make any assignment of this Contract, but the Company may assign this Contract in its sole discretion. Production time estimates start after all contract documents and art approvals are signed, deposit has cleared and all required permits are obtained. Shipping damage is subject to the shippers insurance policy and damage must be reported in writing with photographs within 24 hours of delivery. THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

Deposit Invoice No. 84087-02

August 5, 2026 | Page 1 of 1



Customer San Benito High School

Reference Sound System - Option 1

Payment Type

Bill to

San Benito High School
Jose Cavazos
450 S Oscar Williams Rd
San Benito, TX 78586
US

Ship to

San Benito High School
Jose Cavazos
450 S Oscar Williams Rd
San Benito, TX 78586
US

T: (956) 361-6500

T: (956) 361-6500

Quote Ref.	55916	Order Ref.		Terms	Finance	SR	Mark Bridges
F.O.B.	Destination	Customer PO	N/A	Ship Method		PM	Wendy Reid

Description	Amount
50% deposit invoice for contracted amount.	108,475.47

REMIT TO:	Total	108,475.47
ACE Signs of Arkansas LLC		
11935 Interstate 30		
Little Rock, AR 72209		
US		
T: (800) 224-1366 F: (800) 224-1342		



Vendor Contract Information Summary

Vendor	Ace Signs of Arkansas LLC
Contact	Wendy Reid
Phone	8002241366
Email	wendy@acecompany.com
Vendor Website	www.acesports.com
TIN	20-1692001
Address Line 1	11935 Interstate 30
Vendor City	Little Rock
Vendor Zip	72209
Vendor State	AR
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Company Truck
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Scoreboards, Signage, Digital Display Products, and Installation Services
Contract No.	777-25
Effective	10/01/2025
Expiration	09/30/2028
Accepts RFQs	Yes
Return Policy	All sales are final.



REQUEST FOR APPROVAL TO PURCHASE INSTRUCTIONAL MATERIAL

VENDOR:

McGraw Hill

ITEMS:

Tx. Social Studies 1 yr Bundles

Total Cost: \$185,379.66

TARGETED GOAL:

Strategic Plan 1: 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 to 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.

PAPERWORK IMPACT:

N/A

FUNDING SOURCE:

410-E-11-6397-00-999-0-11-000 IMA FUNDS

Total Cost: \$185,379.66

PURCHASING METHOD:

TIPS Contract #240804

RESOURCE PERSONNEL:

Director of Secondary Instruction
Dilia Cornett Assistant Superintendent of Academics
Vicki Perez, Assistant Superintendent of Finance & Operations
Alfredo Perez, Superintendent of Schools



Because learning changes everything.®

QUOTE PREPARED FOR:

San Benito Cisd
2001 UTEX DR
SAN BENITO, TX 78586-7776
ACCOUNT NUMBER: 400452

SUBSCRIPTION/DIGITAL CONTACT:

Marta Cervantes
macervantes@sbcsisd.net
(956) 361-6100 Ext. 6103

CONTACT:

Marta Cervantes
macervantes@sbcsisd.net
(956) 361-6100 Ext. 6103

SALES REP INFORMATION:

Eduardo Holguin
ed.holguin@mheducation.com
(210) 422-3089

Section Summary	Value of All Materials	Free Materials	Product Subtotal
TX Social Studies-1yr bundles	\$180,007.27	(\$2,979.34)	\$177,027.93
PRODUCT TOTAL*	\$180,007.27	(\$2,979.34)	\$177,027.93
ESTIMATED S&H**			\$8,351.73
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$185,379.66

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/25/2026
QUOTE NUMBER: STGOD-02252026084928-001

ACCOUNT NAME: San Benito Cisd
ACCOUNT #: 400452

EXPIRATION DATE: 06/25/2026
PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
TX Social Studies-1yr bundles					
WORLD GEOGRAPHY TEXAS STUDENT SUITE W/LEARNSMART 1 YEAR BUNDLE	978-0-02-131251-1	627	\$71.01	\$0.00	\$44,523.27
WORLD GEOGRAPHY TEACHER LESSON CENTER 1 YEAR SUBSCRIPTION	978-0-02-143349-0	5	\$12.99	\$64.95	*Free Materials
WORLD GEOGRAPHY TEXAS LEARNSMART TEACHER EDITION 1 YEAR SUBSCRIPTION	978-0-02-144597-4	5	\$3.99	\$19.95	*Free Materials
WORLD HISTORY TEXAS STUDENT SUITE W/LEARNSMART 1 YEAR BUNDLE	978-0-02-131402-7	650	\$71.01	\$0.00	\$46,156.50
WORLD HISTORY TEXAS TEACHER CENTER 1 YEAR SUBSCRIPTION	978-0-07-660606-1	4	\$12.99	\$51.96	*Free Materials
WORLD HISTORY TEXAS LEARNSMART TEACHER EDITION 1 YEAR SUBSCRIPTION	978-0-02-144610-0	4	\$3.99	\$15.96	*Free Materials
UNITED STATES HISTORY SINCE 1877 TEXAS STUDENT SUITE W/LEARNSMART 1 YEAR BUNDLE	978-0-02-130310-6	620	\$71.01	\$0.00	\$44,026.20
UNITED STATES HISTORY SINCE 1877 TEXAS TEACHER CENTER 1YR SUB	978-0-07-660857-7	5	\$12.99	\$64.95	*Free Materials
UNITED STATES HISTORY SINCE 1877 TEXAS LEARNSMART TEACHER ED 1 YR SUBSC	978-0-02-139672-6	5	\$3.99	\$19.95	*Free Materials
UNITED STATES GOVERNMENT TEXAS DIGITAL AND PRINT STUDENT 1 YEAR BUNDLE	978-0-07-699644-5	298	\$71.01	\$0.00	\$21,160.98
UNITED STATES GOVERNMENT TEXAS TEACHER LESSON CENTER 1 YEAR BUNDLE COMPONENT	978-0-02-135792-5	4	\$18.99	\$75.96	*Free Materials
ECONOMICS TEXAS DIGITAL AND PRINT STUDENT 1 YEAR BUNDLE	978-0-07-699588-2	298	\$71.01	\$0.00	\$21,160.98
ECONOMICS TEXAS TEACHER LESSON CENTER 1 YEAR SUBSCRIPTION	978-0-02-145663-5	4	\$12.99	\$51.96	*Free Materials
<u>teacher print editions</u>					
WORLD GEOGRAPHY TEXAS TEACHER EDITION	978-0-02-145458-7	5	\$120.99	\$604.95	*Free Materials
WORLD HISTORY TEXAS TEACHER EDITION	978-0-07-660600-9	4	\$120.99	\$483.96	*Free Materials
UNITED STATES HISTORY SINCE 1877 TEXAS TEACHER EDITION	978-0-07-660855-3	5	\$120.99	\$604.95	*Free Materials
UNITED STATES GOVERNMENT TEXAS TEACHER EDITION	978-0-02-135477-1	4	\$114.98	\$459.92	*Free Materials
ECONOMICS TEXAS TEACHER EDITION	978-0-02-145667-3	4	\$114.98	\$459.92	*Free Materials

teacher print editions Subtotal: \$2,613.70 \$0.00

TX Social Studies-1yr bundles Subtotal: \$2,979.34 \$177,027.93

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/25/2026
QUOTE NUMBER: STGOD-02252026084928-001

ACCOUNT NAME: San Benito Cisd
ACCOUNT #: 400452

EXPIRATION DATE: 06/25/2026
PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

San Benito Cisd
2001 UTEX DR
SAN BENITO, TX 78586-7776
ACCOUNT NUMBER: 400452

CONTACT:

Marta Cervantes
macervantes@sbcsd.net
(956) 361-6100 Ext. 6103

VALUE OF ALL MATERIALS	\$180,007.27
FREE MATERIALS	(\$2,979.34)
PRODUCT TOTAL*	\$177,027.93
ESTIMATED SHIPPING & HANDLING**	\$8,351.73
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$185,379.66

SUBSCRIPTION/DIGITAL CONTACT:

Marta Cervantes
macervantes@sbcsd.net
(956) 361-6100 Ext. 6103

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 02/25/2026
QUOTE NUMBER: STGOD-02252026084928-001

ACCOUNT NAME: San Benito Cisd
ACCOUNT #: 400452

EXPIRATION DATE: 06/25/2026
PAGE #: 3



Request for Approval of Quarterly Investment Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Quarterly Investment Report.

Rationale:

Presenting the Quarterly Investment 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 Consolidated Independent School District

QUARTERLY Investment Report

April 1, 2026 to June 30, 2026

First Community Bank		Investment Description	Yield	Beg. Balance 04/01/26	Additions	Withdrawals	Interest Earned	Ending Balance 06/30/26
199		General Operating Account #8078		\$ 53,299.08	\$ -	\$ -	\$ 13,280.84	\$ 66,579.92
863		Payroll Fund #3262		\$ 35,237.08	\$ -	\$ -	\$ 13,285.93	\$ 48,523.01
865		Student Activity Account #3270		\$ 3,126.56	\$ -	\$ -	\$ 1,322.09	\$ 4,448.65
599		Interest and Sinking Account #8086		\$ 6,715.46	\$ -	\$ -	\$ 447.21	\$ 7,162.67
806		Scholarship Fund Account #3327		\$ 1,231.93	\$ -	\$ -	\$ 536.47	\$ 1,768.40
865		CTE Account #8329		\$ 64.10	\$ -	\$ -	\$ 19.77	\$ 83.87
626		Construction Project Account #8337		\$ 441.49	\$ -	\$ -	\$ 551.18	\$ 992.67
876		Escrow Account #3289		\$ 340.65	\$ -	\$ -	\$ 105.00	\$ 445.65
First Community Bank Total				100,456.35	-	-	29,548.49	130,004.84

Charles Schwab		Investment Description	Yield	Beg. Balance 04/01/26	Additions	Withdrawals Depreciation/Appreciation	Interest Earned	Ending Balance 06/30/26
199		General Fund		\$ 5,835,944.22	\$ -	\$ 48,785.01	\$ 72.61	\$ 5,884,801.84
Ameritrade Total				5,835,944.22	-	48,785.01	72.61	5,884,801.84

First Public		Investment Description	Yield	Beg. Balance 04/01/26	Additions	Withdrawals	Interest Earned	Ending Balance 06/30/26
199		General Fund Corporate Overnight Plus	3.82%	\$ 237.66	\$ -	\$ -	\$ 2.27	\$ 239.93
753		Employee Group Health Ins. Acct	3.77%	\$ 156.84	\$ -	\$ -	\$ 1.48	\$ 158.32
199		General Fund Corporate Overnight	3.77%	\$ 29,217,181.49	\$ 12,550,000.00	\$ (26,650,000.00)	\$ 177,935.08	\$ 15,295,116.57
626		SBCISD Construction	3.77%	\$ 30,076,623.28	\$ -	\$ (1,506,600.00)	\$ 276,837.67	\$ 28,846,860.95
865		Activity Accounts	3.77%	\$ 490,809.13	\$ -	\$ -	\$ 4,627.17	\$ 495,436.30
806		Scholarship	3.77%	\$ 16,986.85	\$ -	\$ -	\$ 160.14	\$ 17,146.99
First Public Total				59,801,995.25	12,550,000.00	(28,156,600.00)	459,563.81	44,654,959.06

Texas Class		Investment Description	Yield	Beg. Balance 04/01/26	Additions	Withdrawals	Interest Earned	Ending Balance 06/30/26
626	TX-01-0031-0001	Construction Fund	3.76%	\$ 52.69	\$ -	\$ -	\$ 0.50	\$ 53.19
599	TX-01-0031-0002	Debt Service	3.76%	\$ 2,880,754.07	\$ 1,018,805.36	\$ (800.00)	\$ 35,600.68	\$ 3,934,360.11
622	TX-01-0031-0003	Construction 2004	3.76%	\$ -	\$ -	\$ -	\$ -	\$ -
619	TX-01-0031-0006	Construction 2001	3.76%	\$ -	\$ -	\$ -	\$ -	\$ -
621	TX-01-0031-0007	Construction 1998	3.76%	\$ -	\$ -	\$ -	\$ -	\$ -
199	TX-01-0031-0005	General Fund	3.76%	\$ 107,817.34	\$ -	\$ -	\$ 1,016.12	\$ 108,833.46
626	TX-01-0031-0009	Construction 2008	3.76%	\$ -	\$ -	\$ -	\$ -	\$ -
753	TX-01-0031-0010	Group Health Fund	3.76%	\$ 309,701.34	\$ 3,664,643.53	\$ (2,496,431.29)	\$ 7,103.58	\$ 1,485,017.16
801	TX-01-0031-0008	Falligant Trust	3.76%	\$ 7,507.82	\$ -	\$ -	\$ 70.77	\$ 7,578.59
Texas Class Total				3,305,833.26	4,683,448.89	(2,497,231.29)	43,791.65	5,535,842.51

Grand Totals for all Investments \$ 69,044,229.08 \$ 17,233,448.89 \$ (30,605,046.28) \$ 532,976.56 \$ 56,205,608.25

Prior Year Quarter Four 64,149,592.81 \$ 25,727,685.57 \$ (31,641,926.62) \$ 624,855.01 \$58,860,206.77

This report reflects all investment activity of the San Benito Consolidated Independent School District from April 1, 2026 through June 30, 2026.

Interest Earned from April 1, 2026 through June 30, 2026 is \$532,976.56
Fiscal YTD Interest Earned is \$2,387,900.75

Investment Officers

Victoria Perez

Indira Arias



Request for Approval of Annual Investment Report

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Annual Investment Report.

Rationale:

Presenting the Annual Investment 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 Consolidated Independent School District ANNUAL Investment Report

July 1, 2025 to June 30, 2026

First Community Bank		Investment Description	Yield	Beg. Balance 07/01/25	Additions	Withdrawals	Interest Earned	Ending Balance 06/30/26
199		General Operating Account #8078		\$ -			\$ 66,579.92	\$ 66,579.92
863		Payroll Fund #3262		-			\$ 48,523.01	48,523.01
865		Student Activity Account #3270		-			\$ 4,448.65	4,448.65
599		Interest and Sinking Account #8086		-			\$ 7,162.67	7,162.67
806		Scholarship Fund Account #3327		-			\$ 1,768.40	1,768.40
865		CTE Account #8329		-			\$ 83.87	83.87
626		Construction Project Account #8337		-			\$ 992.67	992.67
876		Escrow Account #3289		-			\$ 445.65	445.65
First Community Bank Total				-	-	-	130,004.84	130,004.84

Charles Schwab		Investment Description	Yield	Beg. Balance 07/01/25	Additions	Depreciation/Appreciation	Interest Earned	Ending Balance 06/30/26
199		General Fund		\$ 5,667,594.16	\$ -	\$ 214,174.03	\$ 3,033.65	\$ 5,884,801.84
Ameritrade Total				5,667,594.16	-	214,174.03	3,033.65	5,884,801.84

First Public		Investment Description	Yield	Beg. Balance 07/01/25	Additions	Withdrawals	Interest Earned	Ending Balance 06/30/26
199		General Fund Corporate Overnight Plus	4.06%	\$ 230.41	\$ -	\$ -	\$ 9.52	\$ 239.93
753		Employee Group Health Ins. Acct	4.02%	152.09	\$ -	\$ -	\$ 6.23	158.32
199		General Fund Corporate Overnight	4.02%	19,230,582.97	\$ 103,100,074.87	\$ (107,900,000.00)	\$ 864,458.73	15,295,116.57
626		SBCISD Construction	4.02%	30,106,007.59	\$ 198,000.00	\$ (2,668,350.00)	\$ 1,211,203.36	28,846,860.95
865		Activity Accounts	4.02%	475,931.75	\$ -	\$ -	\$ 19,504.55	495,436.30
806		Scholarship	4.02%	16,471.94	\$ -	\$ -	\$ 675.05	17,146.99
First Public Total				49,829,376.75	103,298,074.87	(110,568,350.00)	2,095,857.44	44,654,959.06

Texas Class		Investment Description	Yield	Beg. Balance 07/01/25	Additions	Withdrawals	Interest Earned	Ending Balance 06/30/26
626	TX-01-0031-0001	Construction Fund	4.04%	50.16	\$ -	\$ -	\$ 3.03	53.19
599	TX-01-0031-0002	Debt Service	4.80%	2,718,951.55	\$ 7,696,881.80	\$ (6,617,346.76)	\$ 135,873.52	3,934,360.11
622	TX-01-0031-0003	Construction 2004	4.80%	-	\$ -	\$ -	\$ -	-
619	TX-01-0031-0006	Construction 2001	4.80%	-	\$ -	\$ -	\$ -	-
621	TX-01-0031-0007	Construction 1998	4.80%	-	\$ -	\$ -	\$ -	-
199	TX-01-0031-0005	General Fund	4.80%	104,545.40	\$ -	\$ -	\$ 4,288.06	108,833.46
626	TX-01-0031-0009	Construction	4.80%	-	\$ -	\$ -	\$ -	-
753	TX-01-0031-0010	Group Health Fund	4.80%	391,965.65	\$ 12,565,001.93	\$ (11,490,492.00)	\$ 18,541.58	1,485,017.16
801	TX-01-0031-0008	Fallignat Trust	4.80%	7,279.96	\$ -	\$ -	\$ 298.63	7,578.59
Texas Class Total				3,222,792.72	20,261,883.73	(18,107,838.76)	159,004.82	5,535,842.51

Grand Totals for all Investments \$ 58,719,763.63 \$ 123,559,958.60 \$ (128,462,014.73) \$ 2,387,900.75 \$ 56,205,608.25

Prior Year Grand Totals for all Investments \$ 56,442,986.98 \$ 133,777,679.59 \$ (134,086,721.36) \$ 2,726,261.56 \$ 58,860,206.77

This report reflects all investment activity of the San Benito Consolidated Independent School District from
July 1, 2025 through June 30, 2026

***YTD Interest Earned from July 1, 2025 to June 30, 2026 is \$2,387,900.75

Victoria Perez / Indira Arias
Investment Officers



Request Approval of Option to Extend the Proposals for RFP-0724-GMS, General Merchandise and Services

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-0724-GMS, General Merchandise and Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for General Merchandise and Services in July of 2024. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the second additional one-year period as being in the best interest of San Benito CISD. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

Funds are budgeted for the 2026-2027 school year for the procurement of these services.

Resource Personnel:

Eddie Cavazos, Director of Purchasing

Victoria Perez, Assistant Superintendent of Finance & Operations

Board Policy Reference and Compliance:

Board Policy CH(LOCAL).

GENERAL MERCHANDISE AND SERVICES
RFP-0724-GMS

RFP-0724-GMS		BOARD APPROVED:			Expiration:
Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
Aisys Consulting, LLC	McAllen, TX	5% discount; suplies, equipment, technology for audio visual equipment; Sonsulting services for AV installation, AV system design, Av Training/Professional Development.	956-686-0101	Elizabeth Lopez	elopez@aisysconsulting.com
AKRONROLS, LLC	Brownsville, TX	Johnson controls service and installation	956-433-1220	Rosbel Villarreal	akrontrols@gmail.com
Apress Express Cleaners	San Benito, TX	Goods and services	956-399-1150	Ricardo F. Gavito	rgavito@aol.com
C & S Safety Supply	McAllen, TX	Safety supplies, equipment, and hardware.	956-687-4852	Sean Donnelly	cssafety9703@sbcglobal.net
Chuys Custom Sports	San Benito, TX	10% discount on purchases/services made at store	956-399-5685	Jesus Aguilera	ccs.orders1@gmail.com
Created Promotions, LLC	Harlingen, TX	Embroidery , direct to garment, direct to film, vinyl, sublimation, and screen printingf or apparel-ffice wean team uniforms, team spirit wear, and promotional items. Awards-medallions and trophies. Awards-medallions and trophies.	956-440-9933	Michele Luna	createdpromos@gmail.com
Dealers Electrical Supply	Harlingen, TX	30% discount on goods and services.	956-425-8690	Dante Abad	dabad@dealerselectrical.com
Dragon Fire Systems	San Benito, TX	Goods and services	956-281-6701	Raul Atkinson	rgvdragon@gmail.com
EAI Education	Oakland, NJ	15% discount on purchases off the current published pricing. EAI is a manufacturer & distributor of over 5,000 educational products with emphasis on Math, Science, STEM, Steam, Sel, Reading, Literacy and Teacher resources. Our product focus is on manipulatives, educational games, books, and customized kits.	800-770-8010	Bernard Guglberger	sales@eaieducation.com
Elizondo Crane Service	Brownsville, TX	Crane and forklift lifting service, machinery movers, and storage yard	956-831-7174	Sergio Elizondo	elizondo@elizondocrane.com
Fasclampitt Paper Co.	McAllen, TX	10% discount on purchases/services.	956-618-5539	Ryan Roberts	ryanr@clampitt.com
GF Educators, Inc.	Mineola,TX	Math Series, Writing, Series, Science Series, and Reading Series	866-425-4155	Patsy Gutierrez	patsy@stepupteks.com
GT Goldsports Trophies and Awards, Co.	Brownsville, TX	10-45% discount on goods and services	956-550-9592	Joel Guajardo	orders@gtgoldsports.com
Gateway Prining & Office Supply, Inc.	Edinburg, TX	Up to 91% discount thru catalog login for Office Products & Furniture; Upt 27% thru catalog login for Instructional Products.	956-383-3861	Chris Diaz	cdiaz@gatewayp.com
General Gate Service, LLC	Pharr, TX	Service for electrical gate operators & access control systems	956-600-7205	Juan Gonzalez	sales@generalgatellc.com
Grande Valle Apparel	San Benito, TX	Embroidered or silkscreen apparel & accessories. Promtional/products.	956-622-8101	Adan Martinez	adamsapparel91@yahoo.com
Grand Fund, Inc. dba Green Light Group Tours	St. Augustine, FL	Speacilizes in student group travel with an emphasis on performance and educational tours.	904-490-1820	Vially Dorestant	approved_vendor@greenlightgrouptours.com
Gulf Coast Sign Co., Inc.	San Benito, TX	Goods and services	956-399-0755	Angel Arce	ges@gulfcoastsigncompany.com
HEB LP	San Antonio, TX	Goods and services	800-987-4438	Christy Braddock	braddock.christy@heb.com
Herff Jones	McAllen, TX	10% discount on goods and services	956-971-0064	Luis J Garza	lgarza@herffjones.com
High Quality Customs	San Benito, TX	Embroidery services, screen printing, laser engraving, and blank goods	956-341-2223	Lorie Ramirez	hqcustoms@yahoo.com
Huntignton Sky Production, LTD dba, FASTSIGNS	Harlingen, TX	20% discount on goods and services	956-428-0007	Ernest Macias	321@fastsigns.com
Huntco Media LLC dba CM Graphics/JaMar	Harlingen, TX	Printing-business cards, forms, folders, inveitations, signs, embroidery, screen printing banners.	956-423-2618	Brent Hunter	brent@cmjamar.com
Indoff LLC	St. Louis, Mo	10-60% discount	314-812-3944	Pam Hake	pam.hake@indoff.com
INSCO Distributing Inc.	San Antonio, TX	HVAC Equipment and services	210-690-8400	Gabriel Liscerio	josuegarcia@insco.com
Insulation, LLC	Mission, TX	5% Discount on goods and services	956-519-7872	Edgar Ramirez	edgar@insul-nation.com
J. Maya Design & Graphics	San Benito, TX	35% discount for goods and services	956-399-7288	Jeremy Maya	miprinting@sbcglobal.net
J & J Tire & Auto	San Benito, TX	Repairs and services for vehicles.	956-361-6041	Julio Robles, Jr.	jitarobles1994@gmail.com
Johnny's True Value	Harlingen, TX	10% discount; goods and services	956-428-4011	Bart Munoz	hrl@jtvrgv.com

GENERAL MERCHANDISE AND SERVICES
RFP-0724-GMS

Kaplan Early Learning Company	Lewisville, NC	12% discount. Discount applies to orders of \$300 or more on current list pricing in effect at time of order. Free freight applied to orders of \$300 or more per shipping location.	800-334-2014	Elizabeth Patterson	bids@kaplanco.com
Ken's Vacuum Truck Service Inc.	Harlingen, TX	Pump and wash out grease traps, scrape walls of tanks if needed; jetter service for sewer lines	956-428-1132	Stephen McKinney	kensvacuum@icloud.com
Lakeshore Learning	Carlson, CA	5% discount on regular price items. Installation of Classroom and Flex Furniture; Classroom Design; Professional Development.	800-421-5354	Lisbeth Borja	biddept@lakeshorelearning.com
Lektro, Inc. dba Escue & Associates	Robstown, TX	10-30% discount off listed price.	800-676-2093	Greg Escue	greg@escuebooks.com
Learning Zone	San Antonio, TX	10% off on products in store shelf pricing and website	210-341-4373	Brenda Hwang	hwangbrenda@yahoo.com
Luck's Music Library	Madison Heights, MI	0-10% discount; *\$50 minimum purchase to receive 10% catalog discount. Not valid on Suzuki or Hinshaw publications, Solo & Ensemble repertoire, Professional Pops editions, or folders.	248-583-1820	Melissa Luck	bids@lucksmusic.com
Luis Ostos LLC dba Proforma Diversified Corporate Solutions	Austin, TX	15% discount . Proforma DCS specializes in promotional products, branded apparel, commercial printing, online company stores an wide format graphics.	800-600-4350	Luis Ostos	luis.ostos@proformadcs.com
Marentco Inc. dba Big John	San Benito, TX	15% discount; rental of equipment	956-276-9446	Johnny Gutierrez	johnny@tejasequipment.com
Marentco Inc. dba Tejas Equipment	San Benito, TX	15% discount; rental of equipment	956-276-9446	Johnny Gutierrez	johnny@tejasequipment.com
Mares Tires	San Benito, TX	Tires, oil changes, services-alignment, brakes, general mechanic work.	956-399-3944	David Mares	marestires@hotmail.com
Matheson Tri-Gas, Inc.	San Benito, TX	Welding gases, metals, and supplies	956-399-2706	Juan Lopez, Jr.	julopez@mathesongas.com
Mobile Relays LLC	McAllen, TX	Two-way sales service and rentals	956-682-5224	Isaac Ledesma	iledesmma@mobilerelays.com
NV's Creations, LLC	Harlingen, TX	Services for promotional items and sportswear	956-291-7116	Norma R. Leal	nvscreation18@gmai.com
O'Reilly Auto Enterprises LLC dba O'Reilly Auto Parts	Springfield, MO	List less 41% or better for purchases/services made at the store	417-829-5879	Roanen Barron	purchaseorders@oreillyauto.com
OTC Brands Inc dba Oriental Trading Co.	Omaha, NE	5% Discount on goods and services	800-228-0038	Crystal Witthuhn	npsbids@oriental.com
Paxton/Patterson	Alsip, IL	7% discount is off our online catalog (westore) Paxton/Patterson is a distributor of vocational supplies, tools, and CTE supplies.	800-323-8484	Danielle Glodowski	sales@paxpat.com
Pete Robinson & Son, Inc	San Benito, TX	Goods and services	956-367-1909	Barbara Robinson	megone@att.net
Positive Promotions, Inc.	Hauppauge, NY	Goods and services	877-258-1225	Luke Marchese	bids@positivepromotions.com
Quick Strings LLC	San Benito, TX	Goods and services	956-226-4724	Axel M. Ortiz	axelmtz99586@gmail.com
Salvador Trey Gonzalez dba Lamac	McAllen, TX	Goods and services	956682-0552	Salvador Trey Gonzalez	lamacmcallen@gmail.com
Sam's Club	Harlingen, TX	Goods and services	956-507-7305	Johnathan Juarez	j0j0lqh.s06269.us@samsclub.com
School Specialty, LLC	Greenville, WI	35% off Supplies; 14% off furniture, equip, & AV; discount is off the current list price at the time of the order. Limited to the product categories listed in our covered letter	888-388-3224	Sarah Peterson	bidnotices@schoolspecialty.com
Slick's Premium Car Wash LLC	San Benito, TX	Detail includes outside wash, shine inside and out, vacuum, and spray wax.	956-535-0977	Orlando Garza	slickscarwash@gmail.com
South Texas Bolts and Supply	Harlingen, TX	Bolts, screws, and supplies	956-412-2640	Ivan Iglesias	south-texas-bolt-supply@yahoo.com
Superior Alarms	McAllen, TX	10% discount; security systems, access control, fire alarm, CCTV, low votage coummunications, UL listed central station monitoring services.	956-682-6005	Alan Yoder	alan@superioralarms.com
The Collision Stop Express	San Bentio, TX	Services for auto collision repairs	956-399-5644	Aaron D Mendez, Jr.	aaron@collisionstop.com
TOPS-The Outdoor Power Store	Harlingen, TX	10-15% discount on parts & whole goods	956-423-4375	Louis Chavez	louis14tclc@yahoo.com
Valley Fire & Safety	San Benito, TX	Goods and services	956-399-4088	Juan M Villarreal, Jr.	valleyfire956@gmail.com
Valley Shredding LLC	Los Fresnos, TX	Will provide containers for the collection of documents to be shredded, and all documents will be shredded on site	956-233-4780	Beverly Meyn	bev@valleyshredding.com
Window Depot USA of South Texas	Harlingen, TX	Supply & installation of windows	956-428-3000	Ricardo B Navarro	bryan@windowdepotsouthtexas.com



Request for Approval of Brokers/Dealers for San Benito CISD Investments Portfolio

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Brokers/Dealers for San Benito CISD Investments Portfolio for 2026-2027.

Rationale:

The Brokers/Dealers allow San Benito CISD a larger pool of opportunities for investments.

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:

CDA(Local)



TCG ADVISORS

900 S Capital of Texas Hwy, Ste 350, Austin, TX 78746

Office: 512-306-9939 | Fax: 512-306-9959

www.tcgservices.com



Recommended Broker Dealers

1. Wells Fargo

Susan Ward
214-740-1586
wardst@wellsfargo.com

2. Piper Jaffray

Matt McGrory
312-267-5168
matthew.c.mcgrory@pjc.com

3. Cantor Fitzgerald

Gil Ramon
713-599-5192
gilbert.ramon@cantor.com

4. Global Financial Securities

Jose Sepulveda
713-968-0405
gfs3@bloomberg.net

5. Stifel Nicolaus

Monica O'Reilly
713-2374580
maoreilly@stifel.com

6. JP Morgan

Richard Singh
212-834-2686
richard.m.singh@jpmorgan.com

7. Oppenheimer

Javier Altimari
713-650-2025
javier.altimari@opco.com

8. Goldman Sachs

Josh Levine
212-357-6277
joshua.l.levine@gs.com

9. Bank of America Merrill Lynch

John Vanderwilt
415-953-2621
john.a.vanderwilt@baml.com

10. First Tennessee Financial

John Saragusa
800-267-2663
bondjohn@bloomberg.net



Request for Approval of Resolution Approving Independent Sources for Investment Training and Designation of Investment Officers

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Resolution of Independent Sources for Investment Training and Designation of Investment Officers.

Rationale:

The Public Fund Investment Act requires an annual review of the District's Investment Policy and Strategies.

Paperwork Impact:

Board President signature required.

Board Secretary 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:

CDA(Local)



**Resolution Approving Independent Sources for Investment Training
and Designation of Investment Officers**

WHEREAS, San Benito Consolidated Independent School District ("District") has been legally created and operates pursuant to the general laws of the State of Texas applicable to independent school districts; and

WHEREAS, the Investment Policy CDA (LOCAL) states the superintendent or other person as designated by Board resolution shall serve as the investment officer of the District, ie. the Assistant Superintendent of Finance and Operations, Finance Director, and Accountant.; and

WHEREAS, the Texas Association of School Boards, the Texas Association of School Business Officials, the Texas Local Government Investment Pool (TexPool), the Texas Society of CPA's, the Center for Public Management at UNT, the Government Treasurers Organization of Texas, Patterson & Associates Investment Professionals and various TASBO Affiliates are independent sources that provide investment training sessions relating to investment responsibilities; and

WHEREAS, the Board of Trustees of the San Benito Consolidated Independent School District wishes to approve these independent sources of instruction to provide investment training sessions required by Government Code Section 2256.00S(a);

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT:

That the Texas Association of School Boards, the Texas Association of School Business Officials, the Texas Local Government Investment Pool, Texas Society of CPA's, the Center for Public Management at UNT, the Government Treasurers Organization of Texas, Patterson & Associates Investment Professionals and TASBO Affiliation are approved as independent sources of instruction relating to investment responsibilities for the investment officers of the District, as required by Section 2256.00S(a), Texas Government Code, as amended.

PASSED AND APPROVED this 12th day of August, 2026.

BY: _____
Orlando Lopez, Board President

ATTEST: _____
Celina Gonzales, Board Secretary



Request for Approval of Revisions to the 2026-2027 Texas Teacher Evaluation Support System (T-TESS) Appraiser List

Superintendent's Recommendation:

That the Board of Trustees approve the approve the Revisions to the T-TESS Appraiser List for the 2026-2027 School Year.

Rationale:

To update qualified appraisers as needed, due to change of administrators, teacher leaders, and district personnel.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Erika Echarte, Executive Director of Administrative Services

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

DNA(LEGAL) (LOCAL)



2026-2027 T-TESS Appraisers

Full Name	Assignment Type Descriptions	Building Descriptions
MARTINEZ, AMANDA	Assistant Principal	Angela G. Leal Elementary
JACQUEZ, DIANE V	Principal	Angela G. Leal Elementary
LEAL, JENNIFER NICOLE	Assistant Principal	Berta Cabaza Middle School
ABEYTA, MICHAEL DEAN	Assistant Principal	Berta Cabaza Middle School
GARCIA, DANIEL	Principal	Berta Cabaza Middle School
ROMERO, VIRGINIA	Assistant Principal	DR CM Cash Elementary
GARZA, CAIN	Assistant Principal	DR CM Cash Elementary
RODRIGUEZ, ESEQUIEL, JR	Principal	DR CM Cash Elementary
LEAL, KOURTNEY	Assistant Principal	Dr. Raul Garza STEAM Academy
MONREAL AGUILAR, VICTOR MANUEL	Principal	Dr. Raul Garza STEAM Academy
DEL ANGEL, FRANCISCO	Assistant Principal	Ed Downs Elementary
CAMACHO, ASHLEY MARIE	Principal	Ed Downs Elementary
LOPEZ, VICTORIA GARCIA	Assistant Principal	Frank Roberts Elementary
LOPEZ, MANUELA	Principal	Frank Roberts Elementary
RIVAS-LEAL, LARISSA	Assistant Principal	Fred Booth Elementary
OCUMAREZ, GABRIELLE G	Principal	Fred Booth Elementary
TURNER, KANDRA MARISSA	Principal	Collegiate Academy
MOLINA ZAVALA, RUBY	Assistant Principal	Collegiate Academy/ Miller Jordan Middle School
CORTEZ, JOYCE ELIZABETH	Assistant Principal	La Encantada Elementary
GARCIA, SYLVIA CONTRERAS	Principal	La Encantada Elementary
SANCHEZ, ENEDINA	Assistant Principal	La Paloma Elementary
GOMEZ, LUCAS A	Principal	La Paloma Elementary
JACQUEZ, CRYSTAL MARIE	Assistant Principal	Miller Jordan Middle School
LAINEZ GOMEZ, CARLOS MANUEL	Principal	Miller Jordan Middle School
GARZA, BRENDA	Assistant Principal	Oscar De La Fuente Elementary
MURILLO, NICOLE ANN	Principal	Oscar De La Fuente Elementary
HAUSLER, SCOTT J	Principal	Positive Redirection Center
AGUILERA, MARY JULIE	Principal	Rangerville Elementary
VALDEZ, MARTHA LORENA	Assistant Principal	Riverside Middle School
RODRIGUEZ, PATRICIA MARGARITA	Assistant Principal	Riverside Middle School
RAMIREZ, RODOLFO	Principal	Riverside Middle School
PARDO, JULIUS	Assistant Principal	San Benito High School
HERNANDEZ, PATRICIA ANN	Assistant Principal	San Benito High School
SNAVELY, STACEY	Assistant Principal	San Benito High School
DE LOS REYES, JESUS J.	Associate Principal	San Benito High School
FERNANDEZ, JOANN	Principal	San Benito High School
BALDERAS, JENNIFER JAZMIN	Assistant Principal	Sullivan Elementary
CLAYBORN, CYNTHIA	Principal	Sullivan Elementary
TREVINO, GABRIEL ELISEO	Assistant Principal	Veterans Memorial Academy
TUDON, ALBERTO	Assistant Principal	Veterans Memorial Academy
ABREGO, EDWARD	Principal	Veterans Memorial Academy
CORNETT, DILIA	Asst Supt Academic	Central Office - Academics
ARAIZA, MARLEEN	Director, Professional Development	Central Office - Academics
GONZALEZ, BELINDA	Director, Bilingual	Central Office - Academics
MARTINEZ, ERADIO	Director, Performing Arts	Central Office - Academics
LARRALDE CASTRO, ALAN	Director, CTE	Central Office - Academics
MARQUEZ, THEODORA	Coordinator, CTE	Central Office - Academics
ATKINSON, DIANA	Director Elem Instruction	Central Office - Elem Inst Implementation
	Director Secondary Instruction	Central Office - Sec Inst Implementation
RODRIGUEZ, MELISSA PEREZ	Instructional Coach	Central Office - Academics
MANRIQUEZ, ERNESTO	Director, Special Services	Central Office - Special Services
PEREZ, ALFREDO FREDRICO, JR	Superintendent	Superintendent



Request for Approval of the Guardian Security Program

Superintendent's Recommendation:

That the Board of Trustees Approve the Guardian Security Program to comply with Texas House Bill 3 for the 2026-2027 school year.

Rationale:

Texas House Bill 3 requires that the Board of Trustees must ensure one-armed security officer is present during the regular school hours at each district campus. The Security Officer must be a school district police officer, a school resource officer, or a commissioned peace officer employed as security personnel under Texas Education Code 37.081. If the board of trustees of a school district is unable to ensure the above, the board may claim a good cause exception from the requirements to comply if the district's noncompliance is due to the availability of funding, or personnel who qualify to serve as a security officer described above. Provides that a good cause exception claimed by the board under Subsection (c) expires on the first anniversary of the date the exception is claimed. Requires the board, on the expiration of the exception, to reevaluate whether the board is able to comply with this section and, if not, renew the claim for an exception under Subsection (c) and the alternative standard developed under Subsection (d).

Paperwork Impact:

Board President signature
Board Secretary signature

Budgetary Information:

Resource Personnel:

Juan Sosa, Chief of Police
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CKE, CKC, and DH

RESOLUTION OF THE BOARD OF TRUSTEES OF THE SAN BENITO CONSOLIDATED
INDEPENDENT SCHOOL DISTRICT CONCERNING COMPLIANCE WITH CERTAIN PUBLIC-
SCHOOL SAFETY AND SECURITY REQUIREMENTS AND OTHER MATTERS RELATED THERETO

**STATE OF TEXAS
CAMERON COUNTY**

The following resolution is adopted by the Board of Trustee (the “Board”) of the San Benito Consolidated Independent School District (“SBCISD or “District”) at a duly called meeting on August 12, 2026

WHEREAS. SBCISD is a public school district and political subdivision of the State located in San Benito. Texas authorized to provide a K-12 public school program under the laws of the State; and

WHEREAS. During the 88th Session. The Legislature adopted HB3. Which contained section 37.0814 of the Texas Education Code (the “Code”) that requires the District to ensure that at least one. Armed security officer is present during regular school hours at each District campus; and

WHEREAS. the Board has determined it is unable to comply wit the Code due to the lack of funding and personnel who qualify to serve as security officer pursuant to the Code; and

WHEREAS. because it is unable to comply with the Code, the Board desires to claim a good cause from the requirements outlined in the Code; and

WHEREAS. despite the lack of funding or qualified personnel. The Board is committed to creating the safest environment for students and has developed an alternative standard (the “Alternative Standard”) providing the following for the 2026-2027 school year:

1. A person to act as a security officer who. Pursuant to relevant Board Policy CKE. CKC and DH (the “Safety and Security Policies”) is:
 - a. A school guardian; and

WHEREAS. this resolution (the “Resolution”) will serve as the documentation of the District’s claim of a good cause exception pursuant to the Code; and

RESOLUTION OF THE BOARD OF TRUSTEES OF THE SAN BENITO CONSOLIDATED
INDEPENDENT SCHOOL DISTRICT CONCERNING COMPLIANCE WITH CERTAIN PUBLIC-
SCHOOL SAFETY AND SECURITY REQUIREMENTS AND OTHER MATTERS RELATED THERETO

WHEREAS, the Board desires that the Superintendent take all necessary action to implement and comply with the Alternative Standard.

NOW, THEREFORE, IT IS HERBY RESOLVED that:

1. The Superintendent recommends and the Board hereby declares that the District is unable to meet the requirements of the Code due to limited funding and limited availability of personnel who qualify to serve as a security officer pursuant to the Code.
2. The District claims a good cause exception to the requirements outlined under the Code and has in place an Alternative Standard that includes:
 - a. Providing a person to act as a security officer who, pursuant to the relevant Safety and Security Policies, is:
 - i. A school guardian; and
3. The Board does hereby authorize the Superintendent or designee to take all necessary actions to implement and comply with the Alternative Standard outline above.
4. This Resolution shall be made a part of the official minutes of the Board meeting at which it is adopted and serves as documentation of the good cause exception claimed by the District:

PASSED and ADOPTED by the Board of Trustees of the San Benito Independent School District on this 12th day of August 2026 by the following vote:

AYES:

NOES:

ABSENT:

I hereby certify that the foregoing is a full, true, and correct copy of the resolution passed at the Regular Board Meeting of the Board of Trustees of San Benito Consolidated Independent School District held on August 12, 2026

By:

Orlando Lopez
President, Board of Trustees

Attest:

Celina Gonzales
Secretary, Board of Truste



Request for Approval of Revisions to Board Policy CPC(LOCAL)

Superintendent's Recommendation:

That the Board of Trustees approve the revisions to Board Policy CPC(LOCAL).

Rationale:

To update title changes for the Records Management Officer from "Assistant Superintendent of Administrative Services" to "Executive Director of Administrative Services."

Paperwork Impact:

Minimal

Budgetary Information:

N/A

Resource Personnel:

Erika Echarte, Executive Director of Administrative Services
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CPC(LOCAL)

PROPOSED REVISIONS

The Superintendent shall oversee the performance of records management functions prescribed by state and federal law:

- Records administrator, as prescribed by Local Government Code 176.001 and 176.0065. [See BBFA]
- Officer for public information, as prescribed by Government Code 552.201–.205. [See GBAA]
- Public information coordinator, as prescribed by Government Code 552.012. [See BBD]

Local Government Records Act

The term “local government record” shall pertain to all items identified as such by the Local Government Records Act.

“Local Government
Record”

Records
Management
Officer

The ~~assistant superintendent of administrative services~~executive director of administrative services shall serve as and perform the duties of the District’s records management officer as prescribed by Local Government Code 203.023 and shall administer the District’s records management program pertaining to local government records in compliance with the Local Government Records Act.

Notification

The records management officer shall file his or her name with the Texas State Library and Archives Commission (TSLAC) within 30 days of assuming the position.

Electronic Records

The records management officer shall develop procedures for the management of electronic records that comply with the District’s records control schedules and meet the minimum components required by law.

The procedures shall:

1. Specify the objectives of the electronic records management program;
2. Identify the responsibilities of employees who create, receive, or maintain electronic records;
3. Ensure the maintenance of electronic records until the expiration of the applicable retention period and final disposition; and
4. Ensure that electronic records that must be protected from unauthorized use or disclosure are appropriately protected as required by law, regulation, or other applicable requirements.

OFFICE MANAGEMENT
RECORDS MANAGEMENT

CPC
(LOCAL)

Records Control
Schedules

The records management officer shall file with the TSLAC a written declaration that the District has adopted records control schedules that comply with records retention schedules issued by the TSLAC as provided by law.

Website Postings

The District's records management program shall address the length of time records will be posted on the District's website when the law does not specify a posting period.

**Records Destruction
Practices**

All local government records shall be considered District property and any unauthorized destruction or removal shall be prohibited. The District shall follow its records control schedules, records management program, and all applicable laws regarding records destruction. However, the District shall preserve records, including electronically stored information, and suspend routine record destruction practices where appropriate and in accordance with procedures developed by the records management officer. Such procedures shall describe the circumstances under which local government records scheduled for destruction must be retained. Notification shall be given to appropriate staff when routine record destruction practices must be suspended and when they may be resumed.

Training

The records management officer shall receive appropriate training regarding the Local Government Records Act and shall ensure that custodians of records, as defined by law, and other applicable District staff are trained on the District's records management program, including this policy and corresponding procedures.



REQUEST FOR APPROVAL OF BOARD MINUTES

Superintendent's Recommendation:

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

Regular Board Meeting on July 22, 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, July 22, 2026 5:30 PM

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

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 5:31 PM.

Israel Villarreal arrived during the executive session.

1. Opening of Meeting

1.1. Roll Call, Establish Forum

____ Orlando López, Board President
____ Israel Villarreal, III, Board Vice-President
____ Celina Gonzalez, 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

The Pledge of Allegiance to the United States and the Texas Flags was recited by Edna Alessandra Martinez. Edna is a 4th grade student at Judge Oscar de la Fuente.

1.3. Invocation

The Invocation was led by Monserrat Anahi Leyva. Monserrat is a 5th grade student at Judge Oscar de la Fuente.

2. Presentation

2.1. Employee Health Benefits Health Plan Presentation

Motion to move 2.1 into Executive Session. This motion, made by Celina Gonzales and seconded by Rudy Corona, Carried.

Roel Yea

Abrego:

Rudy
Corona: Yea

Ariel
Cruz-Vela: Yea

Celina
Gonzales: Yea

Crystal
Hernandez: Absent

Orlando
Lopez: Yea
Israel
Villarreal: Absent

Yea: 5, Nay: 0, Absent: 2

3. Public Comment

- FCCLA Students - Jason Sandoval - President, McKenzie Jimenez, and Rylee Saucedo.
- Mary Maney - Thank you to staff, program, professional development, required videos, teacher's 3% raise, and transportation-fuel costs.
- Rosalinda Garcia - CAD nomination (would like to be considered for nomination)

4. Board Report

Orlando Lopez, Board President, requested a picture to be taken with the FCCLA students. Wanted to thank staff for everything they have done and the beginning of the new school year.

Celina Gonzales wanted to thank the staff, looking forward to the new school year. Everyone had a restful summer, and reach out to her if needed.

Rudy Corona - restful summer, appreciation to staff, and seeing everyone in the new school year.

5. Superintendent's Report

Alfredo Perez thanked the maintenance department and central staff for their hard work. And teachers to have a restful week and see everyone next week.

6. Consent Agenda: Academics Services

Motion to approve agenda items 6.1-6.14 as presented. This motion, made by Ariel Cruz-Vela and seconded by Rudy Corona, Carried.

Roel Abrego: Yea

Rudy Corona: Yea

Ariel
Cruz-Vela: Yea

Celina
Gonzales: Yea

Crystal
Hernandez: Absent

Orlando
Lopez: Yea

Israel
Villarreal: Absent

Yea: 5, Nay: 0, Absent: 2

School Year
6.2. *Request for Approval of the San Benito CISD Student Code of Conduct for the 2026-2027 School Year
6.3. *Request for Approval of the San Benito CISD Elementary Grading Policy for the 2026-2027 School Year
6.4. *Request for Approval of the San Benito CISD Secondary Grading Policy for the 2026-2027 School Year
6.5. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Adorable Kids Child Care Center for the 2026-2027 School Year
6.6. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Little Aa's Playschool for the 2026-2027 School Year
6.7. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Sunshine Turtle Daycare for the 2026-2027 School Year
6.8. *Request for Approval of the Pre-K Partnership Pass-Through Waiver for the 2026-2027 School Year
6.9. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Children's Advocacy Centers of Cameron and Willacy Counties for the 2026-2027 School Year
6.10. *Request for Approval of the Professional Services Agreement between San Benito CISD and Teach for America Ignite Program for the 2026-2027 School Year
6.11. *Request for Approval of the Services Agreement between San Benito CISD and Region One Education Service Center Independent Reading Network (IRN) & SEE-ONE for the 2026-2027 School Year
6.12. *Request for Approval of the Purchasing Agreement between San Benito CISD and Region One Education Service Center for Emporia & TEKS Bank for the 2026-2027 School Year
6.13. *Request for Approval of the Intercal Agreement between San Benito CISD and The University of Texas at Austin ONR MPS Program for the 2026-2027 School Year
6.14. *Request Approval of the Library Services Agreement between San Benito CISD and Region One Education Center for the 2026-2027 School Year
7. Consent Agenda: Finance & Operations Motion to approve agenda items 7.1-7.11 as presented. This motion, made by Ariel Cruz-Vela and seconded by Rudy Corona, Carried. Roel Abrego: Yea Rudy Corona: Yea Ariel Cruz-Vela: Yea Celina Gonzales: Yea Crystal Hernandez: Absent Orlando Lopez: Yea Israel Villarreal: Absent Yea: 5, Nay: 0, Absent: 2
7.1. *Request for Approval of Cash Account Report
7.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget Report
7.3. Review and Discussion of Fund Balance Report

7.4. *Request for Approval of Tax Collection Report

7.5. *Request for Approval of Check Disbursements Report

7.6. *Request for Approval of Gifts/Bequests

7.7. *Request for Approval of Budget Amendments

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

7.9. *Request for Approval of the Memorandum of Agreement between San Benito CISD and Region One for ORION DDoS Services for the 2026-2027 school year

7.10. *Request for Approval to Award Bid Proposal(s) regarding RFP-0426 EHBHP, Employee Health Benefits Health Plan as recommended by Administration

Motion to rescind prior approval of this item. 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

Motion to approve the recommendation by Administration for Blue Cross Blue Shield, The Monty Group for Life, and Serve You as the PBM. This motion, made by Israel Villarreal 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

7.11. *Request for Approval to Award Bid Proposal of RFP-0626 USD, Uniform Service Districtwide as recommended by Administration

8. Consent Agenda: Administration

Motion to approve agenda items 8.2-8.7 as presented. This motion, made by Ariel Cruz-Vela and seconded by Rudy Corona, Carried.

Roel Abrego: Yea

Rudy Corona: Yea

Ariel
Cruz-Vela: Yea

Celina
Gonzales: Yea

Crystal
Hernandez: Absent

Orlando
Lopez: Yea

Israel
Villarreal: Absent

Yea: 5, Nay: 0, Absent: 2

8.1. Review and Discussion of Revision(s) to the 2026-2027 San Benito CISD Compensation Plan

Motion to remove the added position as presented, it will not be needed. 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: Absent

Yea: 5, Nay: 0, Absent: 2

8.2. *Request for Approval of the 2026-2027 San Benito CISD Employee Handbook

8.3. *Request for Approval of the 2026-2027 T-TESS Calendar

8.4. *Request for Approval of the 2026-2027 T-TESS Appraiser List

8.5. *Request for Approval of the 2026-2027 T-PESS Calendar

8.6. *Request for Approval of the 2026-2027 T-PESS Appraiser List

8.7. *Request for Approval of Board Minutes

9. Action Agenda

9.1. Discussion and Consideration of Nomination(s) for Appraisal District Directors for the Cameron County Appraisal District Board of Directors

Motion to move agenda item into Executive Session. This motion, made by Ariel Cruz-Vela 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: Absent

Yea: 5, Nay: 0, Absent: 2

No action taken.

9.2. Discussion and Consideration to Approve the Resolution to Designate an Officer to work with the County on the Adoption of the Tax Rates

Motion to add finance director and accountant to the resolution. This motion, made by Ariel Cruz-Vela and seconded by Rudy Corona, Carried.

Roel
Abrego: Yea
Rudy
Corona: Yea
Ariel
Cruz-Vela: Yea

Celina
Gonzales: Yea
Crystal
Hernandez: Absent

Orlando
Lopez: Yea
Israel
Villarreal: Absent

Yea: 5, Nay: 0, Absent: 2

10. **Closed Meeting**

The meeting was called into Closed Session at 5:59 PM.

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

10.2. Discussion and Consideration of Employment of Secondary Instruction Director

10.3. Discussion and Consideration of an Internal Auditor Position

10.4. District Vulnerability Assessment Full Report

11. **Reconvene into Open Session**

The meeting was Convened into Open Session at 9:17 PM.

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

Motion to approve employment, resignations, retirements, and terminations as discussed in executive session. This motion, made by Rudy Corona and seconded by 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

11.2. Discussion and Possible Approval of Employment of Secondary Instruction Director No action.

11.3. Discussion and Possible Action regarding an Internal Auditor Position

Motion to approve an Internal Auditor position. 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

12. Closing of Meeting

12.1. Adjournment

Motion to adjourn the meeting. This motion, made by Roel Abrego 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

The meeting was adjourned at 9:20 PM.

Board President

Board Secretary

DRAFT



Discussion and Consideration on Board Approval of a Delegate and Alternate to the Texas Association of School Boards (TASB) Delegate Assembly

Superintendent's Recommendation:

That the Board of Trustees approve a delegate and alternate to the Texas Association of School Boards (TASB) Delegate Assembly.

Rationale:

TASB's Delegate Assembly will be held October 9, 2026, during txEDCON in Houston, TX. Attending Delegate Assembly gives the board the chance to participate in the member-driven process that governs TASB. Delegates will elect TASB officers and directors, vote on TASB's Advocacy Agenda and other Association business, have the opportunity to interact with other board members in our region, and earn continuing education training credit.

Paperwork Impact:

No additional paperwork will be generated.

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

Name Your Delegate

As an Active Member of TASB, your board has the exclusive right to have a voting Delegate and Alternate at the Delegate Assembly. Here are the steps your board should take to ensure you have a voice at the Assembly.

Place an item on your upcoming board agenda.

With registration opening in July, it is important that your board take action before then, so you are prepared to register your Delegate and Alternate.

Suggested agenda language:

- **Item name:** Discuss and consider board approval of a Delegate and Alternate to the Texas Association of School Boards (TASB) Delegate Assembly.
- **Background:** TASB's Delegate Assembly will be held [INSERT DATE], during txEDCON in [INSERT LOCATION]. Attending Delegate Assembly gives the board the chance to participate in the member-driven process that governs TASB. Delegates will elect TASB officers and directors, vote on TASB's Advocacy Agenda and other Association business, have the opportunity to interact with other board members in our region, and earn continuing education training credit.
- **Recommended Action:** I recommend that the Board of Trustees name [INSERT NAME] as the Official Voting Delegate and [INSERT NAME] as the Alternate to the [INSERT YEAR] TASB Delegate Assembly.

Select your Delegate and Alternate.

Your Delegate, and Alternate, will be voting on important Association business, so carefully consider who you want representing your board and district. As school board members, all of you already have the most important qualification: a passion for Texas public schools and the students they serve. Now, think about who would best fit these qualities:

- **Knowledge:** The Assembly will consider a wide range of advocacy issues. Who has the best background on the challenges and concerns for your district and community?
- **Voice:** Delegates may submit amendments to proposed action items. Who would be best equipped to consider how amendments may affect your district and then take action based on your board's priorities?
- **Commitment:** The Regional Caucuses and Assembly are held during txEDCON. Who can commit their time to the full meeting?

TASB Delegate Assembly

**Member Focused.
Member Led.**



Name Your Delegate



Register your representatives

Registration will open in July as part of txEDCON registration. Make sure your board takes action now to select your representatives, so you are ready as soon as registration opens! Your superintendent or superintendent secretary will be able to submit your board's Delegate and Alternate at the same time as they register your team for convention. More information will be shared in late June.

Watch for your Assembly materials.

Twenty days before the Assembly, the *Delegate Handbook* and Nominations Committee Report will be posted at tasb.org/delegate. Your registered Delegate and Alternate, as well as your board president and superintendent, will receive an email when the materials are available.

Questions?

If you have any questions about Delegate Assembly or naming your board's representatives, contact TASB Board and Management Services at **800-580-8272** or membercommunications@tasb.org.

2026 Delegate Assembly

When:

Friday, Oct. 9

10 a.m., Regional Caucuses

11:15 a.m., Action Form Deadline

11:30 a.m., Delegate Assembly
(includes lunch)

Where:

**George R. Brown
Convention Center,
Houston**

(Held in conjunction with txEDCON)

Complimentary lunch is provided
to Delegates and Alternates.