Regular Board Meeting

Tuesday, October 27, 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. **Special Recognition**

    2.1. San Benito High School | I Am Texas Writing and Art Contest

2.2. Fred Booth Leadership Academy | First Aid/Crisis Management

2.3. Riverside Middle School | Mazda's "Coaches Who Move Us" initiative on Good Morning America

2.4. La Encantada Elementary and Rangerville Elementary | Bright Spots Top Schools

2.5. San Benito High School | T-Mobile's Friday Night 5G Lights Sweepstakes

3. **Public Comment**

4. **Board Report**

5. **Superintendent's Report**

6. **Presentation**

6.1. Presentation on the Targeted Improvement Plan for Frank Roberts Elementary

7. **Consent Agenda: Academics Services**

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

7.1. *Request for Approval of the Campus Improvement Plans for the 2026-2027 School Year

7.2. *Request for Approval of the Bullying Intervention Handbook for the 2026-2027 School Year

7.3. *Request for Approval of the Class Size Exemption for the 2026–2027 School Year

7.4. *Request for Approval of the Texas Senate Bill 13 Library Book Requirement List

7.5. *Request for Approval of the Interlocal Agreement between San Benito CISD and Texas State Technical College Talent Search Program for the 2026-2031 School Years

7.6. *Request for Approval of the Interlocal Agreement between San Benito CISD and Texas State Technical College Upward Bound for the 2026-2027 School Year

7.7. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Constable's Precinct #3

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

7.9. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Region One ESC Health and Human Services Commission for the 2026-2027 School Year

7.10. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Su Clinica Familiar for the 2026-2027 School Year

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

8.1. *Request for Approval of Cash Account Report

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

8.3. *Request for Approval of Tax Collection Report

8.4. *Request for Approval of Check Disbursements Report

8.5. *Request for Approval of Gifts/Bequests

8.6. *Request for Approval of Budget Amendments

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

8.8. *Request for Approval of Auctioneer for the 2026-2027 Districtwide Auction as recommended by Administration

8.9. *Request for Approval to Extend Bid Proposals for RFP-0925-PCS, Pest Control Services as recommended by Administration

9. **Consent Agenda: Administration**

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

9.2. *Request for Approval of Board Minutes

- Regular Board Meeting — September 16, 2026

10. **Action Agenda**

10.1. Discussion and Possible Approval of the Targeted Improvement Plan for the 2026-2027 School Year

10.2. Discussion and Possible Action to Award Bid Proposal of CSP-1026-UCSHC, Urgent Care Services/Health Clinic and Authorize Administration to negotiate contractual agreement

10.3. Discussion and Possible Action to Award RFQ-1026-ASNAT, Architectural Services for Natatorium/Aquatics Center and Authorize Administration to negotiate contractual agreement

11. **Closed Meeting**

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

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

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

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

11.2. Discussion and Consideration of Employment of Assistant Superintendent of Finance and Operations

11.3. Discussion and Consideration of Internal Auditor Position

11.4. Conduct Superintendent's Evaluation

11.5. Discussion and Consideration to Amend/Revise the Superintendent Evaluation Instrument and/or Goals

12. **Reconvene into Open Session**

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

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

12.2. Discussion and Possible Approval of Employment of Assistant Superintendent of Finance and Operations

12.3. Discussion and Possible Action regarding Internal Auditor Position

12.4. Discussion and Possible Action regarding Superintendent Evaluation

12.5. Discussion and Possible Action regarding Superintendent Evaluation Instrument and/or Goals

13. **Closing of Meeting**

13.1. Adjournment

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

San Benito Consolidated Independent School District

PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: October 14, 2026

Campus: Rangerville Elementary | Mary Julie Aguilera, Principal

Student's Name: Alexa Lerma

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

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

STUDENT BIOGRAPHY:

Alexa Lerma is a remarkable fifth-grade student from Rangerville Elementary. She is the daughter of Juan Manuel Lerma and Veronica Casas. Alexa is an outstanding student who brings wonderful energy to her school. Her favorite subject is reading, which is also one of her favorite hobbies. Alexa enjoys reading on her spare time. She also loves to dance and to listen to music. Alexa is part of Rangerville's Dance team: The Rattlerettes and is also the Treasurer of Student Council. Beyond her academic interests, Alexa is incredibly sociable and known throughout her classroom for her kind heart, always looking for ways to help her teacher and support her classmates. Looking ahead, Alexa already has big plans for her future. Her major goals are to finish school and go on to study physical therapy so she can continue doing what she does best: helping others.

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

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

San Benito Consolidated Independent School District

INVOCATION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: October 14, 2026

Campus: Rangerville Elementary | Mary Julie Aguilera, Principal

Student's Name: Drayden Alaniz

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

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

STUDENT BIOGRAPHY:

Drayden Alaniz is an outstanding fifth-grade student from Rangerville Elementary. He is the son of Angel and Dominique Pena. Drayden is a true leader at his school, proudly serving on the Student Council where he represents his peers and advocates for his fellow students. Drayden demonstrates a strong commitment to his education; a dedication reflected in his perfect attendance record. His favorite subject is Social Studies, where he enjoys connecting the past with the present and understanding the reasons behind major world events. Outside of the classroom, Drayden loves fishing, being outdoors, playing soccer, and spending quality time with his family.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): 2026 I Am Texas Writing and Art Contest - The Bryan Museum in Galveston

Achievement(s): Honorable Mention - High School Writing Category

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

	NAME	GRADE	CAMPUS
1.	Christian Gomez	12	San Benito High School
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Teacher/Sponsors(s):
Jo Ann Fernandez, Principal - San Benito High School

What? • When? • Where?

Christian Gomez, SBHS 12th grade was awarded honorable mention in the I Am Texas Writing and Art Contest hosted by The Bryan Museum in Galveston, Texas. His work "What I Carry" and will be displayed at the Student Art Expo October 27th - November 22nd.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Fred Booth Global Leadership Academy

Activity/Event(s): First Aid/Crisis Management

Achievement(s):

Two staff members provided first aid medical response of elementary student.

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

	NAME	GRADE	CAMPUS
1.	Roel Olivarez, SBCISD Police Officer		Fred Booth GLA
2.	Denisse Castillo, School Couselor		Fred Booth GLA
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Teacher/Sponsors(s):

Gabby Ocumarez, Principal - Fred Booth Global Leadership Academy

What? • When? • Where?

On September 24th, 2026, Denisse Castillo recognized a student who was experiencing a medical crisis during the lunch period. It was determined that the student was choking, police officer Roel Olivarez immediately began the heimlich maneuver on the student preventing a more serious medical crisis.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: Riverside Middle School

Activity/Event(s): Mazda's "Coaches Who Move Us" initiative on Good Morning America.

Achievement(s): One of five coaches nationwide featured in Mazda's "Coaches Who Move Us"

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

	NAME	GRADE	CAMPUS
1.	Felix Villalpando		Riverside Middle School
2.	Coach		
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Teacher/Sponsors(s):

Felix Villalpando, Riverside Middle School Coach

Rudy Ramirez, Riverside Middle School Principal

What? • When? • Where?

One of five coaches nationwide featured in Mazda's "Coaches Who Move Us" initiative on ABC's Good Morning America. With that feature, Coach Villalpando received a 2026 Mazda SUV for his dedication to students here at San Benito CISD.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: La Encantada and Rangerville Elementary

Activity/Event(s): Bright Spots Top Schools - Literacy Education

Achievement(s):

Named Bright Spots Top Schools, an award that recognizes schools across the country that are beating the odds in literacy education.

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

	NAME	GRADE	CAMPUS
1.	Sylvia C. Garcia, Principal		La Encantada Elementary
2.	Julie Aguilera, Principal		Rangerville Elementary
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Teacher/Sponsors(s):

Sylvia C. Garcia, Principal - La Encantada Elementary

Julie Aguilera, Principal - Rangerville Elementary

What? • When? • Where?

Named a Bright Spots Top School, an award that recognizes schools across the country that are beating the odds in literacy education.

The Bright Spots Project highlights schools where students are thriving, and specifically, where third-grade literacy scores are outpacing expectations.

Bright Spots is a data-journalism project of The 74, a nonprofit newsroom that covers education across the country.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): T-Mobile's Friday Night 5G Lights Sweepstakes

Achievement(s): Sweepstakes Prize of $5,000 for San Benito High School

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

	NAME	GRADE	CAMPUS
1.	Jo Ann Fernandez, Principal		San Benito High School
2.	Maria E. Guajardo,Specialist		Communications/ KSBG
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Teacher/Sponsors(s):

Jo Ann Fernandez, Principal - San Benito High School

Maria E. Guajardo,Specialist - Communications/ KSBG

What? • When? • Where?

San Benito High School received the Weekly $5,000 Sweepstakes Check for its selection in the T-Mobile Friday Night 5G Lights Sweepstakes for the third consecutive year. They are now in the running for the next level of awards that may include $25,000 and the ultimate $1 Million.

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Request Approval of Campus Improvement Plans for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Campus Improvement Plans for the 2026-2027 school year.

Rationale:

The Board shall approve and periodically review District Campus Improvement Plans' visions, missions, and goals to improve student performance. The vision, mission, goals, and the approved District and campus objectives shall be mutually supportive and shall support the state goals and objectives under Education Code, Chapter 4.

Paperwork Impact:

Medium

Budgetary Information:

Resource Personnel:

Joanne Sanchez, Title I/Migrant Coordinator
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

San Benito Consolidated Independent School District

District Improvement Plan

2026-2028 Goals/Performance Objectives



Mission Statement

The mission of the San Benito CISD is to provide a premier education for all students, through a positive and safe learning environment, so that its graduates are college, career, and workforce ready.

Vision

The vision of San Benito CISD is to be the gold standard in all areas of public education.

Value Statement

Core Values of San Benito CISD:

S - Student Centered - We place students at the heart of every decision,ensuring their needs drive our practices.
B - Bold Innovations - We embrace new ideas and technologies to prepare students for a dynamic future.
C - Collaboration - We build strong partnerships and a culture of shared responsibility to achieve collective success.
I - Integrity - We lead with honesty, transparency, and ethical responsibility.
S - Service and Accountability - We serve with purpose and take owndership of our impact.
D - Dedication to Excellence - We strive for the highest standards in all we do to ensure student achievement.

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District Improvement Plan Goals 2026-2027

Goal 1: SBCISD will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: ESSA: By June 2027, 80% of all students, with a focus on special populations, will meet or exceed state assessment standards through targeted instructional strategies, including PLCs, leadership coaching, effective feedback, and the Effective Schools Framework, to ensure continuous improvement and equitable outcomes.

Performance Objective 2: San Benito CISD will increase student access to and participation in advanced academic and postsecondary readiness opportunities, including AP, dual enrollment, UT OnRamps, and aligned CTE pathways, by providing timely advising, registration support, and targeted assistance with eligibility requirements. Progress will be monitored through participation, course completion, and college, career, and military readiness data.

Performance Objective 3: ESSA: By the conclusion of the 26-27 school year, the number of incidents involving violence (to include dating violence), tobacco, alcohol and other drugs, will be reduced by 20%.

Performance Objective 4: Title III: By June 2027, 80% of all students, with a concentrated effort on Bilingual students, will meet established standards on the state assessments.

Performance Objective 5: ESSA: Develop College and Career readiness skills through learning activities for 100% students in grades PK-12.

Performance Objective 6: ASP: The Afterschool Program will provide students and parents a variety of coherent activities aligned with local needs, resources, and interests.

Performance Objective 7: Migrant : To ensure compliance and fiscal responsibility and that Federal funds are being used to target improvement in student achievement of migrant students, the district will manage and oversee the appropriate use of federal funds, ensure compliance of federal funds and federal and state requirements, assist, support, and coordinate efforts with all campus principals, directors and supervisors and stay current with federal, state and local law and procedures.

Performance Objective 8: SBHS and VMA counselors will provide individualized academic and postsecondary advising to help students monitor

graduation requirements, identify an appropriate CCMR pathway, and complete next steps toward that pathway. Counselors will review student progress and provide follow-up support to students who are at risk of missing graduation or CCMR requirements.

Performance Objective 9: San Benito CISD will provide students access to developmentally appropriate school counseling lessons, responsive counseling support, crisis response, and referrals based on identified needs. Campuses will document services provided and review student support data to guide adjustments to their counseling plans.

Performance Objective 10: Strengthen early childhood literacy and math foundations to ensure long-term student success.

Goal 2: SBCISD will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: ESSA: Quality professional development during the 2026-2027 school year will be provided to 100% of instructional staff thus ensuring student success.

Performance Objective 2: ESSA: 100% of all teachers will meet state requirements for certification in area being taught.

Performance Objective 3: Leverage technology to streamline HR operations

Performance Objective 4: 100% of school counselors will participate in district or external professional learning aligned with identified student needs and will document how that learning informs their campus comprehensive school counseling plans and services. Training priorities will include student mental health and safety, crisis response, academic and postsecondary advising, and implementation of the Texas Model for Comprehensive School Counseling Programs.

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

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

HB3 Goal

Performance Objective 2: Objective 3.2 Enhance engagement and satisfaction among all district and community stakeholders.

By 2030, the district will establish a baseline utilizing community satisfaction surveys, to determine yearly outcomes, identify potential growth, and adjust

the service delivery with that survey feedback.

HB3 Goal

Performance Objective 3: Objective 3.3 Create a district marketing plan that enhances public relations, marketing, and advertising efforts to establish a vibrant branding opportunity that impacts funding options.

HB3 Goal

Goal 4: SBCISD will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: HVAC: SBCISD will maintain an HVAC department to meet the needs of all district facilities of all Air Conditioning and Heating in efforts to improve air quality and learning environment.

Performance Objective 2: Maintenance: SBCISD will maintain a custodial and maintenance department to assure all campuses are safe, clean, and sanitized.

Performance Objective 3: Federal Programs: To ensure compliance and fiscal responsibility and that Federal funds are being used to target improvement in student achievement, the district will manage and oversee the appropriate use of federal funds, ensure compliance of federal funds and federal and state requirements, assist, support, and coordinate efforts with all campus principals, directors and supervisors and stay current with federal, state and local law and procedures.

Performance Objective 4: Transportation: SBCISD Will maintain a transportation department with plans to assure that all transportation services are maintained clean and disinfected for the safety of staff and students.

Performance Objective 5: SPED: To ensure that compliance of all requirements under Special Education / 504 are being followed, the district will manage and oversee the appropriate use of allocated Special Education funds, ensure compliance of federal funds and federal and state requirements, assist, support, and coordinate efforts with all campus principals, directors and supervisors and stay current with federal, state and local law and procedures.

Performance Objective 6: Budget - All campuses will be funded based on a per pupil amount for each funding source and special allotment.

Amador Boot Camp Goals 2026-2027

Goal 1: ARBC will increase academic achievement for all students populations thereby closing academic and social emotional gaps created by multiple factors by the conclusion of the 2026- 2027 school year.

Performance Objective 1: Math: By June 2027 Student achievement in the Mathematics content areas will increase to 70% success rate with special emphasis placed on at-risk populations. Student achievement in the Mathematics content areas will increase to 70% success rate with special emphasis placed on at-risk populations

Performance Objective 2: By June 2027, all at-risk students including English Language Learners (ELL) will master all Social Studies TEKS, through the use of TEKS Resource System and Teacher/District benchmarks in order to pass U.S. History state assessment and complete all graduation requirements. Achievement in the Social studies content areas/ U.S. History State Exam will increase to 80% success rate.

Performance Objective 3: By June 2027 all at-risk students including English Language Learners (ELL), economically disadvantage students,and migrant students will master Science TEKS, through the use of the approved TEKS Resource Systems curriculum and lab participation in order to pass the Science state assessment and complete all graduation requirements. 60% of all students will pass the EOC exam

Performance Objective 4: By June 2027, all at-risk students including English Language Learners (ELL), economically disadvantaged students, and migrant students will master ELA TEKS, through the use of the approved TEKS Resource Systems curriculum in order to pass the ELA I and ELA II state assessment and complete all graduation requirements. 45% of all students will pass the EOC exam.

Goal 2: SBCISD/ARBC will provide a safe and clean environment for all employees, students and visitors conducive to learning with a continuum of educational services.

Performance Objective 1: ARBC will maintain a safe and clean environment for all employees, students and visitors.

Goal 3: SBCISD/ARBC will provide engaging academic CTE and extra-curricular programs to prepare 100% of its students to graduate college, career, or military ready.

Performance Objective 1: ESSA: By June 2027 100% of students will have the opportunity to participate in a rigorous academic program that connects to their college and career aspirations and goals.

Performance Objective 2: ESSA: Develop College and Career readiness skills through learning activities for all students in grade 12.

Performance Objective 3: Students at all campuses will be provided the opportunity for enrichment actives.

Goal 4: SBCISD/ARBC will increase collaboration and engagement with parents, families, and the community to ensure all students receive a gold standard education by the end of 2026-2027 school year..

Performance Objective 1: By June 2027, 90% of all students' parents/guardians/families will participate in at least one school sponsored academic activity.

Performance Objective 2: By the End of the 26-27 school year, students will be provided Transition information as they transition in and out of the facilities.

Angela G. Leal Elementary School Goals 2026-2027

Goal 1: SBCISD/Angela G. Leal Elementary will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: By June 2027, 80% of all students, with a concentrated effort on all special populations, will meet established standards on the state assessments.

Performance Objective 2: 100% of all students will participate in a rigorous academic program that connects to their college and career aspirations and goals by June 2027.

Performance Objective 3: By the conclusion of the 2026-2027 school year, the number of incidents involving violence (to include dating violence), tobacco, alcohol and other drugs, will be reduced by 15%.

Performance Objective 4: Title III: By June 2027, 80% of all students, with a concentrated effort on Bilingual students, will meet established standards on the state assessments.

Performance Objective 5: By the end of the 2026-2027 school year, SBCISD will strengthen campus and district safety measures by implementing proactive prevention strategies, emergency response protocols, and social-emotional supports to ensure safe, secure, and supportive learning environments for all students and staff.

Goal 2: SBCISD/Angela G. Leal Elementary will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: During the 2026-2027 school year, Angela G. Leal Elementary will provide high-quality professional development opportunities to 100% of instructional staff to enhance teaching skills and support student success.

Performance Objective 2: 100% of all teachers will meet state requirements for certification in area being taught. They will demonstrate compliance with elementary instructional standards and district policies through classroom observations and documentation reviews.

Performance Objective 3: During the 2026-2027 school year, counselors will attend and participate in various in-district and out of district professional growth opportunities to enhance their counseling knowledge and skills, to facilitate the implementation of research-based practices for prevention,

intervention, and post-vention activities with 100% of SBCISD students.

Performance Objective 4: All staff will contribute to a positive, supportive, and inclusive school environment through collaboration, mentoring, and participation in school-wide initiatives.

Performance Objective 5: Reduce staff turnover by at least 10% by providing elementary-specific professional support, coaching, and recognition opportunities.

Goal 3: SBCISD/Angela G. Leal Elementary will improve public relations, communications, and community engagement skills.

Performance Objective 1: By June 2027, 90% of all district/Angela G. Leal's students' parents/guardians/families will participate in at least one school-sponsored academic activity.

Performance Objective 2: Throughout the 2026-2027 school year, Angela G. Leal Elementary will improve internal and external communication by implementing a monthly newsletter and regular social media updates, achieving a minimum 80% awareness rate among families and community members as measured by surveys.

Performance Objective 3: During the 2026-2027 school year, Angela G. Leal Elementary will train 100% of staff on effective communication and community engagement strategies through at least two professional development sessions, enhancing their ability to build positive relationships with families and community members.

Goal 4: SBCISD/Angela G. Leal Elementary will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: Ensure 100% of campus staff are informed about budget allocations and resource distribution through regular updates and training sessions.

Performance Objective 2: Maintain accurate and up-to-date records of all financial transactions to support operational sustainability and compliance.

Performance Objective 3: Increase staff understanding and engagement in resource planning and sustainability initiatives by providing training and clear documentation on best practices.

Performance Objective 4: Maintain accurate and up-to-date records of all financial transactions to support operational sustainability and compliance.

Berta Cabaza Middle School Goals 2026-2027

Goal 1: Berta Cabaza Middle School will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: Berta Cabaza Middle School social studies teachers will increase performance for all students, with a concentrated effort on all special populations, from 38% to 65% Approaches on the Social Studies Assessment for the current school year.

Performance Objective 2: Berta Cabaza Middle School reading teachers will increase the ELAR STAAR performance of all students, with a concentrated effort on all special populations, from 70% to 80% Approaches by the end of the current school year on the state reading assessments.

Performance Objective 3: Berta Cabaza Middle School math teachers will increase the Math STAAR performance of all students, with a concentrated effort on all special populations, from 60% to 85% Approaches by the end of the current school year on state math assessments.

Goal 2: Berta Cabaza Middle School will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: Berta Cabaza Middle School will create procedures and protocols to measure the effectiveness of all quality professional development provided to all instructional staff integrated into the classrooms to promote student success.

Performance Objective 2: 100% of all teachers will be "State Certified" and all paraprofessionals will be "Highly Qualified" according to state requirements for certification in area being taught.

Performance Objective 3: Berta Cabaza Middle School will provide all state certified teachers and highly qualified paraprofessionals with a variety of relevant building opportunities to enhance best practices for teachers to improve student achievement.

Goal 3: Berta Cabaza Middle School will improve public relations, communications, and community engagement skills

Performance Objective 1: Berta Cabaza Middle School Parent Center and Campus Student Success Specialist (Stronger Connection Grant) will communicate with parents on a weekly basis to assist students and parents.

Performance Objective 2: Berta Cabaza Middle School will increase their engagement on social media platforms every 6 weeks as a form of communication to students, staff, and the community.

Performance Objective 3: Berta Cabaza Middle School will collaborate across all school programs (After School Program, Communities in Schools, Migrant Program, etc) to ensure the efficiency and delivery of necessary documentation of important and accurate information regarding state/local policies and student academic progress of Berta Cabaza Middle School in ensure distribution of materials is completed within a timely and effective manner.

Goal 4: Berta Cabaza Middle School will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: Ensure all budget allocations are clearly documented and communicated to stakeholders by the start of each semester.

Performance Objective 2: By the end of the school year, reduce non-instructional operational costs by 10% without impacting student services.

Collegiate Academy Goals 2026-2027

Goal 1: SBCISD will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: By May 2027, Collegiate Academy will work to improve the passing standard for all 6th-8th grade reading and math to 100% approaches, 80% meets, 60% masters.

HB3 Goal

Performance Objective 2: By May 2027, Collegiate Academy will work to improve the passing standard for all 8th grade Science and Biology EOC to 100% approaches, 80% meets, 60% masters.

Performance Objective 3: By May 2027, Collegiate Academy will work to improve the passing standard for all 8th grade Social Studies to 90% approaches, 60% meets, 30% masters.

HB3 Goal

Performance Objective 4: By May 2027 , at least 80% of Collegiate 8th graders will be CCMR ready by passing all components of TSIA2.

Performance Objective 5: The number of students in Grades 6-8 who will participate in UIL Academics as preparation for higher education will increase for the 2026-2027 school year as well as show success by placing in multiple events for Collegiate Academy this year.

Performance Objective 6: Collegiate Academy will promote a positive, safe, and drug free environment by conducting counseling lessons or presentations for students. All students, staff and community members will feel safe working and visiting Collegiate Academy.

Goal 2: SBCISD will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: Attendance will increase every quarter for Collegiate Academy from last year for the 2026-2027 school year.

Performance Objective 2: For the 2026-2027 school year, Collegiate Academy will develop an attendance incentive plan to support the increase of student attendance each quarter by grade level.

Performance Objective 3: Collegiate Academy will recruit, retain, and empower highly qualified faculty and staff by utilizing content specific questioning & demonstrations for interviews.

Performance Objective 4: Quality professional development will be provided to 100% of instructional staff, thus ensuring student success.

Performance Objective 5: All teachers will be trained in the Fundamental Five and use it as a foundation for academic success.

Goal 3: SBCISD will improve public relations, communications, and community engagement skills.

Performance Objective 1: Collegiate Academy will increase their engagement on social media platforms as well as Class Dojo to inform students, parents/community, and staff of events or great things happening within the campus.

Performance Objective 2: Collegiate Academy will communicate with parents on a weekly basis to assist students and parents with campus needs and information.

Performance Objective 3: Collegiate Academy will collaborate across all school programs (Afterschool Program, Communities in Schools, Migrant, etc.) to ensure the success of all students through delivery of necessary information & materials.

Goal 4: SBCISD will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: By May 2027, Collegiate Academy will increase the percentage of economically disadvantaged students achieving "Meets or Masters Grade Level" on the Math STAAR by 10%.

Performance Objective 2: To ensure compliance of bilingual funds, Collegiate Academy will manage and meet compliance of usage for bilingual funds to support the EB student population & ESL teachers, for the 2026-2027 school year.

Performance Objective 3: Collegiate Academy will work to grow the PTO organization for the 2026-2027 school year and support student and campus needs.

Dr. C.M. Cash Elementary School Goals 2026-2027

Goal 1: SBCISD/Dr. C.M. Cash Elementary will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: By May 2027, 85% of all students in Prekindergarten through Grade 5 will meet or exceed grade-level expectations in Reading, Writing, Mathematics, and Science as measured by district and state assessments, while increasing student achievement, school progress, and closing performance gaps among student groups in alignment with state accountability standards.

HB3 Goal

Performance Objective 2: Special Populations will achieve academic success by showing school progress growth on NWEA MAP, iReady informed assessments, Amplify, Circle, ULS, STAAR, and TELPAS.

HB3 Goal

Performance Objective 3: SBCISD/Dr. C.M. Cash Elementary School will work to increase staff and student attendance by 3% by the end of the 2026-2027 school year by providing a safe learning environment in support of higher educational achievement.

Performance Objective 4: Increase scholars' college, career, and military readiness by providing opportunities to participate in college campus visits, career exploration activities, military awareness experiences, and educational and cultural field trips that promote goal setting, leadership development, and preparation for future academic and professional success.

Goal 2: SBCISD/Dr. C.M. Cash will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: By May 2027 Dr. Cash will strengthen teacher instructional capacity and compliant practices fostering a positive and inclusive workplace culture.

Performance Objective 2: 100% of all teachers will meet state requirements for certification in area being taught.

Performance Objective 3: Support new teacher for growth and development.

Goal 3: SBCISD/Dr. C.M. Cash Elementary will improve public relations, communications, and community engagement skills.

Performance Objective 1: By May 2027, 90% of all scholars' parents will participate in at least one school sponsored academic/community/district activity to increase parent involvement.

Performance Objective 2: By May 2027, Dr. C.M. Cash will promote and increase parental involvement to help enhance each scholar's social, emotional and academic well being.

Performance Objective 3: By May 2027, Dr. Cash Elementary will increase positive media coverage and social media presence to highlight student achievements, teacher excellence, and school initiatives.

Goal 4: SBCISD/Dr. C.M Cash will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability by the end of 2026-2027 school year.

Performance Objective 1: Dr. C.M. Cash Elementary will maintain full compliance with federal, state, and local program requirements while strategically allocating federal resources to address identified student needs.

Performance Objective 2: Maintain 100% compliance with all federal, state, and local program requirements, documentation, and reporting deadlines throughout the school year.

Dr. Raul Garza, Jr. STEAM Academy Goals 2026-2027

Goal 1: SBCISD/ Dr. Raul Garza Jr. STEAM Academy will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: By May 2027, 90% (campus) of all students, with a concentrated effort on all special populations (ELL, Migrant, Special Education and GT) , will meet established standards on the state assessments.

HB3 Goal

Performance Objective 2: 100% of students will have access to instructional technology in the classroom on a daily basis throughout the 2026-2027 school year.

Performance Objective 3: Students in Pk- 5th will have a basic understanding of being college and career ready. Students will visit at least one college or university by the time they reach 5th grade.

Performance Objective 4: During the 2026-2027 school year, counselor will implement developmentally appropriate Child Abuse Prevention guidance activities for all PK-5th grade students and provide responsive support services to any student who discloses concerns related to child abuse and has provided consent for counseling services.

Performance Objective 5: Provide a campus-wide hydroponics learning experience through the Gardyn system to create an innovative STEAM learning environment where students apply grade-level TEKS through scientific investigation, data collection and analysis, measurement, mathematical reasoning, technology, engineering design, problem solving, and evidence-based communication. The Gardyn will serve as a living instructional laboratory supporting cross-curricular, hands-on learning and authentic real-world applications of STEAM concepts.

Goal 2: SBCISD/ Dr. Raul Garza Jr. STEAM Academy will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: Quality professional development will be provided to all instructional staff thus ensuring teacher and student success.

Performance Objective 2: By June 2027, 100% of all teachers including area of specialty (fine arts, librarian, counselor, p.e. coach) will attend staff development that focuses on the areas of math, reading, writing, science, rigor, TEKS, TRS, and best practices in specialty areas towards the differentiation of instruction for all learners.

Performance Objective 3: Teachers and support staff will be able to observe teachers within the campus, district and outside district to enhance instruction to ensure student success.

Goal 3: SBCISD/ Dr. Raul Garza Jr. STEAM Academy will improve public relations, communications, and community engagement skills.

Performance Objective 1: By May 2027, campus will improve on intentional communication efforts with parents to keep parents well informed of events.
Campus will utilize Facebook and increased participation on Class Dojo by campus administration.

Performance Objective 2: Students will have the opportunity to listen to speakers from higher education, including students at the high school level, college professors, and community professionals in order to widen their perspectives on college and career requirements. Stakeholders will participate in at least one school sponsored academic/community/district activity to increase parent involvement participation.

Performance Objective 3: By May 2027, the school will host at least two festivals, one per semester to benefit our PTO. These events are community outreach events in which all stakeholders are invited to participate and see district-wide performances from our students.

Goal 4: SBCISD/ Dr. Raul Garza Jr. STEAM Academy will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: Dr. Raul Garza Jr. STEAM Academy will ensure compliance of with all federal and state requirements to stay current with federal, state and local and procedures to ensure compliance and fiscal responsibility are being used to target improvement in student achievement

Ed Downs Elementary School Goals 2026-2027

Goal 1: SBCISD will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: By the end of the 2026-2027 school year, Ed Downs Fine Arts Academy will increase overall STAAR Mathematics achievement from 73% to at least 82% at Approaches Grade Level, while increasing student performance at the Meets and Masters Grade Level standards, as measured by the 2027 STAAR Mathematics assessment.

Performance Objective 2: By May 2027, Ed Downs Fine Arts Academy will increase the percentage of students achieving Meets and Masters on the STAAR Math assessment by 10%, as measured through STAAR and Bluebonnet assessment data, by strengthening fact fluency, problem-solving, and targeted reteach.

Performance Objective 3: By the end of the 2026-2027 school year, Ed Downs Fine Arts Academy will ensure a safe, secure, and supportive learning environment by achieving 100% compliance in all safety drills and emergency protocols, while also increasing student and staff awareness of safety procedures through training and communication

Performance Objective 4: By May 2027, Ed Downs Fine Arts Academy teachers will strengthen literacy instruction through consistent PLC collaboration, writing calibration, and intervention planning, resulting in a 10% increase in RLA Meets/Masters.

Performance Objective 5: By the end of the 2026-2027 school year, Ed Downs Fine Arts Academy will strengthen academic excellence by increasing student achievement through the development of innovative, fine arts-integrated learning environments that promote rigor, creativity, and readiness for college, career, or military service.

Goal 2: SBCISD will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: By May 2027, Ed Downs Fine Arts Academy will strengthen teacher instructional capacity and compliance practices, ensuring 100% staff participation in PLCs.

Performance Objective 2: Professional development will be provided to all teaching staff to improve instructional practices.

Goal 3: SBCISD will improve public relations, communications, and community engagement skills.

Performance Objective 1: By the end of the 2026-2027 school year, Ed Downs Fine Arts Academy will increase family and community engagement by 10%, as measured by participation in school events, PTO initiatives, and campus surveys, through consistent communication and partnership opportunities.

Goal 4: SBCISD will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: By the end of the 2026-2027 school, Ed Downs Fine Arts Academy will ensure 100% of campus budget and resources are allocated and documented transparently to directly support instructional priorities such as our Title IV funds (fine arts program).

Frank Roberts Elementary School Goals 2026-2027

Goal 1: SBCISD /Frank Roberts Elementary will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: Academic Growth

By the end of the 2026-2027 school year, at least 70 of students will meet or exceed expected growth in Reading and Math as measured by NWEA MAP/ STAAR assessments, through the implementation of targeted small-group instruction, progress monitoring, and data-driven interventions.

HB3 Goal

Performance Objective 2: By May 2027, student attendance will improve to 96% or higher, supported by incentive programs, parent engagement strategies, and interventions for chronically absent students, ensuring students are consistently engaged in high-quality learning environments.

Performance Objective 3: By the end of the school year, all students in grades PK4 - 5 will participate in at least three campus-wide college, career, or military readiness awareness, such as guest speakers, career fairs, college-themed days, as tracked through school event logs.

Performance Objective 4: By May 2027, 100% of staff and students will engage in monthly safety drills and annual safety training, ensuring readiness for emergencies and fostering a secure learning environment, as documented in campus safety logs and district compliance reports.

Goal 2: SBCISD /Frank Roberts Elementary will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: Campus staff will achieve 100% compliance with district, state, and federal requirements (attendance, assessments, special programs, documentation) as monitored through routine audits and campus checkpoints.

Performance Objective 2: Professional Growth & Development
At least 90% of staff will participate in targeted professional development and PLCs each semester, demonstrating growth through implementation of strategies observed during classroom walk-throughs and evaluations.

Performance Objective 3: Frank Roberts Elementary through effective instruction and staff collaboration, 60-70% or more of students will meet or exceed expected growth on district and state academic measures, reflecting the direct impact of a high-performing workforce.

Performance Objective 4: Staff satisfaction surveys will reflect an increase of at least 10% annually in the areas of recognition, communication, and support, as measured by end-of-year climate and culture surveys.

Goal 3: SBCISD /Frank Roberts Elementary will improve public relations, communications, and community engagement skills.

Performance Objective 1: By May 2027, Frank Roberts Elementary will increase parent engagement by ensuring 90 % of parents receive timely and clear communication regarding school events, student progress, and academic expectations.

HB3 Goal

Performance Objective 2: By May 2027, Frank Roberts Elementary will increase positive media coverage and social media presence to highlight student achievements, teacher excellence, and school initiatives.

Performance Objective 3: By the end of the 2026-2027 school year, at least 75% of families will participate in school events such as STEM nights, literacy events, and parent workshops.

Performance Objective 4: By the end of the 2026-2027 school year, Frank Roberts Elementary will establish a partnerships with local businesses, organizations, or community groups to support school programs and student success.

Goal 4: SBCISD/Frank Roberts Elementary will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: Frank Roberts Elementary will maintain 100% compliance with district, state, and federal financial procedures, ensuring timely and accurate reporting when purchasing HQIM.

HB3 Goal

Performance Objective 2: Frank Roberts Elementary will ensure budget allocations are transparent, equitable, and aligned with campus priorities, with 100% of expenditures tracked and reported accurately.

Performance Objective 3: Frank Roberts Elemetnary will ensure resources (materials, technology, and support personnel) are allocated equitably across all grade levels and programs based on student and staff needs.

Performance Objective 4: Frank Roberts Elementary will implement practices that maximize operational efficiency, reduce waste, and ensure long-term sustainability of campus resources by utilizing district instructional platforms.

Fred Booth Global Leadership Academy Goals 2026-2027

Goal 1: FBGLA will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service. This will target and improve students who are on or below grade-level by tracking and providing systematic intervention systems.

Performance Objective 1: By June 2027, 70% of all students, with a concentrated effort on all special populations, will meet established standards on the state assessments in Both Reading and Math .

Performance Objective 2: 100% of all students will participate in a rigorous academic program that connects to their college and career aspirations and goals.

Performance Objective 3: By June 2027, 70% of all students, with a concentrated effort on Bilingual students, will meet established standards on the state assessments.

Performance Objective 4: During the 2026-2027 school years, counselors will provide and/or facilitate developmentally appropriate Child Abuse Prevention guidance activities to 100% of PK-5th grade students.

Goal 2: FBGLA will build a high-performing, compliant, and supportive workforce through on going and supportive PD specifically aligned to assist in closing academic gaps.

Performance Objective 1: Quality professional development during the 2026-2027 school year will be provided to 100% of instructional staff thus ensuring student success.

Performance Objective 2: During the 2026-2027 School Year, all counselors will use the SCUTA counseling activities platform to establish compliance with the requirements of SB 179 (aka, the 80/20 rule).

Goal 3: FBGLA will improve in community engagement, communications, and family partnerships through Open-House Events, Fall Festivals, District Luncheons and particpation in community events.

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

Goal 4: FBGLA will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: FBGLA will maintain effective use of business and finance processes through attendacne in buisness and finance meetings and regular check-ins.

Judge Oscar De La Fuente Elementary School Goals 2026-2027

Goal 1: Judge Oscar De La Fuente Elementary will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: 90% of all students, with a concentrated effort on all special populations, will meet the approaches standard on district and state assessments. 60% of our students will meet the meets standard on district and state assessments, & 30% of our students will meet the masters standard on district and state assessments.

HB3 Goal

Performance Objective 2: 80% of EB students will master reading, writing, math, and science TEKS objectives; 80% or more of students in grades 3rd-5th, will meet campus, district, state, and federal academic achievement standards at their grade level and on grade level appropriate STAAR assessments by utilizing scientifically research-based instruction through varied activities including hands-on, print-rich environment, and daily lessons.

Performance Objective 3: GT students will master reading, writing, math, and science TEKS objectives; 95% or more of students in grades 3rd-5th, will meet or exceed campus, district, state, and federal academic achievement standards at their grade level and on grade-level appropriate STAAR assessments by utilizing scientifically research-based instruction through varied activities including hands-on, print-rich environment, academic field trips, and daily lessons.

Performance Objective 4: The campus will offer extended learning opportunities to students in grades K-5 to ensure that struggling students master grade level standards required in reading, writing, math, and science.

Performance Objective 5: Special Ed students will master reading, writing, math, and science TEKS objectives; 75% or more of students in grades 3rd-5th, will meet or exceed campus, district, state, and federal academic achievement standards at their grade level and on grade level appropriate STAAR assessments by utilizing scientifically research-based instruction through varied activities including hands-on, print-rich environment, and daily lessons.

Performance Objective 6: 100% of students from PreKinder to Fifth grade will develop College and Career readiness skills through relevant research-based presentations, speakers, and College and Career Community activities.

Performance Objective 7: 100% of students from PreKinder to Fifth grade will have a basic understanding of being college and career ready. Students will visit at least one college or university by the time they reach fifth grade.

Goal 2: Judge Oscar De La Fuente Elementary will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: Quality professional development will be provided to all instructional staff thus ensuring student success.

Performance Objective 2: 100% of all teachers will meet state requirements for certification in content area(s)

Goal 3: Judge Oscar De La Fuente Elementary will improve public relations, communications, and community engagement skills.

Performance Objective 1: Judge Oscar De La Fuente Elementary will have 80% of parents/guardians/families participate in family-based activities for students in PreKinder through Fifth grade.

Performance Objective 2: Contact parents by 8:30 am when students are absent to encourage daily attendance

Performance Objective 3: Weekly, monthly, and 6 weeks awards/incentives to students who have perfect attendance

Performance Objective 4: Strengthen communication between the campus and families to ensure all stakeholders are informed and engaged.

Goal 4: Judge Oscar De La Fuente Elementary will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: Ensure that 100% of budget allocations are aligned to instructional priorities and student needs.

Performance Objective 2: Increase financial transparency by providing regular updates on budget use and resource allocations to all stakeholders.

Performance Objective 3: Improve operational efficiency by reducing waste and maximizing use of campus resources.

Performance Objective 4: Promote equity by ensuring all students have access to high-quality resources, programs, and learning environments.

La Encantada Elementary School Goals 2026-2027

Goal 1: SBCISD/La Encantada will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service by the end of the 2027 school year.

Performance Objective 1: During the 2026-2027 school year, 100% of students in Pre-K through 5th grade will develop a basic understanding of college, career, and military readiness through classroom guidance and career awareness activities. Additionally, all students will participate in at least one college or university visit by the end of 5th grade to promote postsecondary awareness and future planning.

Performance Objective 2: ESSA: By June 2027, 90% of all students, with a concentrated effort on all populations, will meet established standards on the state assessments and increase/meet reading, writing, math, and science performance levels for all students in Pre-kinder-5th grade to meet the performance levels of state standards.

Performance Objective 3: Title III: By June 2027, 90% of all students, with a concentrated effort on Bilingual students, will meet established standards on the state assessments.

Performance Objective 4: During the 2026-2027 school year, the school counselor will implement developmentally appropriate child abuse prevention guidance lessons for all Pre-K through 5th grade students and provide timely, responsive support services and appropriate interventions for any student who discloses concerns or is identified as being at risk of child abuse, in accordance with district policies and state guidelines.

Performance Objective 5: During the 2026-2027 school year, school counselors will provide developmentally appropriate substance abuse prevention education to all 3rd-5th grade students, focusing on the risks of vaping, tobacco, alcohol, and other drugs, healthy decision-making, and peer pressure. Counselors will also provide responsive support services and appropriate interventions for students with substance-related concerns or referrals.

Performance Objective 6: During September and October of the 2026-2027 school year, the school counselor will provide developmentally appropriate guidance lessons for all students addressing bullying, harassment, and other concerning behaviors. Lessons will include awareness of definitions, school and legal expectations, David's Law, SBCISD policies, prevention strategies, and reporting resources, including the STOPit anonymous reporting system. Counselors will also provide responsive support services to students who report concerns or are impacted by these behaviors.

Performance Objective 7: During the 2026-2027 school year, school counselors will provide and/or facilitate developmentally appropriate mental health awareness and wellness activities for all students and offer responsive support services to students experiencing mental health concerns, including emotional distress, self-harm concerns, or behaviors that may impact the safety and well-being of others.

Performance Objective 8: By May 2027, 100% of students in Pre-K 3-5th grade will participate in developmentally appropriate, research-based college and career readiness experiences, including presentations, guest speakers, and educational, cultural, and college campus visits, to strengthen connections to TEKS and build foundational skills for postsecondary readiness.

Performance Objective 9: During the 2026-2027 school year, students will be given Perfect Attendance Incentive Awards to increase student attendance at every grading period.

Performance Objective 11: During the 2026-2027 school year, we will increase staff attendance by promoting the district Attendance Incentive and rewarding teachers with good attendance and recognizing teachers with perfect attendance for the sememster.

Performance Objective 11: During the 2026-2027 school year, the campus will offer extended learning opportunities to students in grades K-5 to ensure that struggling students master grade level standards in RLA, Math, and Science

Performance Objective 12: During the 2026-2027 school year, all discipline needs at La Encantada Elementary will be fully addressed through the components of the Positive Behavior Intervention System (PBIS) in alignment with our campus core values.

Performance Objective 13: For the 2026-2027 school year, La Encantada will achieve 100% compliance with key safety protocols--including but not limited to-keeping all classroom doors closed and locked during instruction, conducting all required emergency drills, and ensuring staff and students do not open exterior doors to unauthorized individuals--as measured by monthly safety audits, drill logs, and staff/student surveys.

Performance Objective 14: All students, staffnd community members will feel safe working and visiting La Encantada Elementary to exhibit a high-quality learning environment.

Goal 2: SBCISD/La Encantada will build a high-performing, compliant, and supportive workforce by the end of the 2027 school year.

Performance Objective 1: ESSA: Quality professional development during the 2026-2027 school year will be provided to 100% of instructional staff thus ensuring student success.

Performance Objective 2: The campus will keep streamlined communication with all staff and incentivize when deemed to increase staff retention and value.

Goal 3: SBCISD/La Encantada will improve public relations, communications, and community engagement skills by the end of the 2027 school year.

Performance Objective 1: By May 2027, 90% of all students' parents/guardians/families and other stakeholders will participate in at least one school-sponsored academic/community/district activity to increase parent involvement participation and be given the opportunity for parent input.

Performance Objective 2: By May 2027, Principal, School Counselor, Campus Officer, RtI Teacher, Nurse, FACE, and Librarian, to name a few, will provide Parent Education Sessions, to increase parental awareness and knowledge on topics that impact school-age children including appropriate discipline/consequences, effective communication skills, responsible use of social media and technology, bullying, drug awareness, suicide awareness, School Safety, Response to Intervention, Library topics such as Accelerated Reader and college and career readiness.

Performance Objective 3: By May 2027, the campus will improve on intentional communication efforts with parents to keep parents well informed of events and stay connected.
Campus will utilize Facebook and DOJO to communicate with parents.

Goal 4: SBCISD/La Encantada will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability by the end of the 2027 school year.

Performance Objective 1: Funds: To ensure compliance and fiscal responsibility and that all funds are being used to target improvement in student achievement, La Encantada will ensure compliance of all funds and federal and state requirements to stay current with federal, state and local and procedures.

La Paloma Elementary School Goals 2026-2027

Goal 1: La Paloma Elementary School will ensure academic excellence by providing innovative, high quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: By June 2027, 90% of all students at La Paloma Elementary will meet approaching standards on state assessments, 60% obtaining "meets", and 30% obtaining mastery. To attain this goal we will have a concentrated effort on special populations (EL, EB, SPED, GT, 504).

HB3 Goal

Performance Objective 2: Students in 3rd, 4th and 5th Grade will increase performance on Reading by 12% on state assessments for grades 3-5 and NWEA for grades K - 2.

HB3 Goal

Performance Objective 3: Students in the 3rd, 4th and 5th grade will increase performance on STAAR by 11% in Mathematics. Students in grades K - 2 will increase performance on NWEA MAP by 10% in Mathematics.

HB3 Goal

Performance Objective 4: Students in 5th grade will increase performance in Science by 30% in the state assessment. Students in K - 4 will increase performance in Science by 10% on the STAAR

Performance Objective 5: Students in PK-5th Grade (including 3year old Program, Special Education ECSE; ACU, Migrant and Gifted and Talented) will increase one grade level in all the content areas: Reading, Math, Science and Social Studies

Performance Objective 6: 85% of students will make significant progress towards meeting college readiness requirements by June 2027.

Performance Objective 7: SBCISD/ La Paloma Elementary School's commitment is to introduce comprehensive safety initiatives and anti-drug programs for our students and staff.

Performance Objective 8: 100% of the students will participate in physical activity through the campus' Physical Education Program.

Performance Objective 9: The campus will maintain a safe and secure environment at all times through constant communication through the use of communication devices.

Performance Objective 10: La Paloma Elementary will maintain a sanitary learning environment for staff and students during the school day by providing a clean and safe environment.

Performance Objective 11: Enhance Safety Protocols: Implement and regularly update safety procedures and protocols for emergencies, ensuring that all staff and students receive training and drills to prepare for various scenarios.

Performance Objective 12: Enhance Communication and Reporting Systems: Create accessible channels for reporting safety concerns and establish a feedback mechanism for students, staff, and parents to actively contribute to ongoing improvement of the school environment

Performance Objective 13: La Paloma Elementary will provide attendance incentives every six weeks for students and classes who have perfect attendance.

Goal 2: La Paloma Elementary School will build a high performing, complaint, and supportive workforce.

Performance Objective 1: All teachers will participate in high quality professional development.

Performance Objective 2: 100% of all teachers will meet the state requirements for certification in area teaching.

Performance Objective 3: Develop and communicate clear pathways for teachers to qualify for the Teacher Incentive Allotment, ensuring that all eligible teachers are informed and receive support in applying for these incentives, with a target of increasing applications by 5% by the end of the school year.

Goal 3: La Paloma Elementary will improve public public relations, communications, and community engagement skills.

Performance Objective 1: Weekly parental involvement participants will increase by 20% by June, 2027

Performance Objective 2: Daily contact with students that are absent. Phone calls will be made before 10:00 a.m. to encourage parents to bring their children
to school.

Performance Objective 3: Establish Regular Communication Channels: Develop social media updates and websites to keep families informed about school events, resources, and opportunities for involvement, aiming for a 20% increase in response rates from parents.

Goal 4: La Paloma Elementary will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: To ensure compliance and fiscal responsibility and that Federal funds are being used to target improvement in student achievement, La Paloma Elementary will manage and oversee the appropriate use of federal funds, ensure compliance of federal funds and federal and state
requirements, assist, support, and coordinate efforts with all teachers and staff members and stay current with federal, state and local law and procedures.

Performance Objective 2: To ensure that the needs of all students are being met, La Paloma Elementary will allocate and distribute federal funds to eligible departments, classes, and grade levels systematically.

Performance Objective 3: To ensure that documentation is stored and disposed of responsibility, La Paloma elementary will allocate funds to folders, storage bins, paper shredders and other office supplies.

Miller Jordan Middle School Goals 2026-2027

Goal 1: Miller Jordan Middle School will ensure academic excellence by providing innovative, a high- quality learning environment that prepares every student for success in college, career, or military service.

Performance Objective 1: By June 2027, 80% of students, with a concentrated effort on all special populations, will meet established standards on the state assessments.

Performance Objective 2: By June 2027, Special Populations (EBs, SpEd, At-Risk) will achieve academic success increasing one performance level at minimum on NWEA MAP diagnostic assessments and growth from the previous school year in STAAR and TELPAS.

Performance Objective 3: TECHNOLOGY INTEGRATION : All MJMS students will use technology devices and programs that will enhance student learning outcomes.

Continue building a culture of high expectations by strategically integrating technology into high-quality instruction. 100% of MJMS students in grades 6-8 will have meaningful opportunities to use technology to engage with, apply, and demonstrate mastery of grade-level content through relevant, purposeful, and standards-aligned learning experiences. Teachers will leverage technology to enhance student engagement, provide opportunities for collaboration and critical thinking, differentiate instruction, and use data to monitor and support student learning.

Goal 2: Miller Jordan Middle School will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: Quality professional development will be provided to 100% instructional staff thus ensuring student success in Reading, Writing, and Vocabulary.

Performance Objective 2: 100% of all teachers will meet state requirements for certification in their content area of instruction.

Performance Objective 3: Teachers will participate in peer observations (instructional rounds) and feedback session.

Goal 3: Miller Jordan Middle School will improve public relations, communications, and community engagement skills.

Performance Objective 1: By May 2027, increase family engagement through school communications by 30%, as measured by responses to school

announcements, newsletters, and surveys.

Performance Objective 2: By the end of the school year, increase participation of community members and local organizations in school events by 25%.

Performance Objective 3: By the end of the school year, improve public perception of the school as measured by a 20% increase in positive responses on a community perception survey.

Goal 4: Miller Jordan Middle School will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: By May 2027, Miller Jordan Middle School will increase transparency in campus budget and finance processes by allowing for accessibility to financial reports.

Performance Objective 2: Conduct a resource equity audit and ensure at least 90% of identified high-priority student needs are addressed.

Performance Objective 3: By the end of the school year, reduce non-instructional operational costs by 10% without impacting student services.

Positive Redirection Center Goals 2026-2027

Goal 1: SBCISD/Positive Redirection Center will increase student academic achievement for all student populations, thereby preparing all students for success in college, career, or military service by June of the 2026-2027 school year.

Performance Objective 1: By May 2027 80% of all students, will show progress through the use modules, Subject AI, and TEKS/CCRS based lessons. .

Performance Objective 2: Math: By May 2027 PRC/SCAN Program Students will demonstrate increased academic performance of assessed curriculum through the use of modules, Pearson, TEKS and CCRS based lessons.

Performance Objective 3: Social Studies: By May 2027 PRC/SCAN Program students will demonstrate increased academic performance of assessed curriculum through the use of modules, Subject AI, as well as using TEKS and CCRS based lessons.

Performance Objective 4: ELA: By May 2027 PRC/SCAN Program students will demonstrate increased academic performance of assessed curriculum through the use of modules, Subject AI, as well as using TEKS and CCRS based lessons.

Performance Objective 5: Science: By May 2027 PRC/SCAN Program Students will demonstrate increased academic performance of assessed curriculum through the use of modules, Subject AI, as well as using TEKS and CCRS based lessons.

Performance Objective 6: All students: PRC will maintain adequate technology inventories to ensure all students have access to Chromebooks on a one to one basis throughout the 2026-2027 school year.

Goal 2: SBCISD/Positive Redirection Center will recruit, develop, and support effective teachers, principals, and other instructional staff through on-going professional development throughout the 2026-2027 school year.

Performance Objective 1: By May 2027 Quality professional development including CCRS, TEKS, Subject AI, and Lowman will be provided to all instructional staff thus ensuring student success. During PLC meetings teachers will present to peers utilizing the mini training concept.

Performance Objective 2: By May 2027 teachers will receive professional development on effective teaching strategies including web based programs, TRS, TEKS, Lowman, bully prevention, suicide awareness and drug/gang awareness in order to increase academic performance.

Goal 3: SBCISD/Positive Redirection Center will provide integrated, engaging opportunities to ensure student academic advancement throughout the 2026-2027 school year.

Performance Objective 1: By May 2027 PRC students will participate in hands-on activities in all subject areas through the Fundemental Five concept.

Performance Objective 2: By May 2027 PRC will partner with various organizations to help improve academic success and student performance and attendance. PRC will also partner with RGV SCAN, Mesquite Treatment Center and CCJJD.

Goal 4: SBCISD/Positive Redirection Center will continually provide all students and staff a safe and drug-free environment that is conducive to learning throughout the 2026-2027 school year.

Performance Objective 1: By June 2027 PRC will see a 50% decrease in behavior concerns including bullying, fights and 25% decrease in referrals through a structured environment in which students will also learn soft skills including communication, leadership, teamwork, problem-solving as well as manners and respect.

Performance Objective 2: PRC faculty and staff will receive professional development related to behavioral modification and assessing student needs throughout the 2026-2027 school year.

Rangerville Elementary School Goals 2026-2027

Goal 1: SBCISD/Rangerville Elementary will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: 75% of students will meet established standards on the state assessments though constant monitoring and evaluation of academic progress in all content areas.

HB3 Goal

Performance Objective 2: 100% of students from PK to 5th grade will develop College and Career readiness skills through relevant research based presentations, speakers, and activities.

HB3 Goal

Performance Objective 3: Special Education, 504 students, Emergent Bilinguals, and GT students will improve academic performance on state assessments using a variety of resources that meet students' needs and IEP goals by utilizing updated research-based instruction through varied activities including hands-on, print rich environment, resources, and manipulatives.

HB3 Goal

Performance Objective 4: The Fine Arts programs will support the academics in the core subject areas by putting in place special event programs to enhance the learning and participation of students in order to gain confidence and explore their personal artistic talents.

Goal 2: SBCISD/ Rangerville Elementary School will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: Campus teachers will attend professional development trainings such as Reading Academies, Dr. ET sessions, CKH, and district and campus trainings.

Performance Objective 2: Recruitment & Retention-
Maintain a 90% or higher teacher retention rate annually by fostering a supportive work environment and providing recognition programs.

Performance Objective 3: Teachers academic progress acknowledgment, recognition, and celebrations for positive campus morale.

Performance Objective 4: Class Challenges: and Community Partnerships

Performance Objective 5: Capturing Kids Hearts implementation.

Goal 3: SBCISD/ Rangerville Elementary School will improve public relations, communications, and community engagement skills.

Performance Objective 1: Parent educational/training sessions on relevant topics regarding student expectations and academic success.

Performance Objective 2: Increase family participation and parent involvement with campus activities.

Performance Objective 3: Intentional Parent and Community Communication Efforts

Goal 4: SBCISD/Rangerville Elementary School will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: Ensure 100% compliance with all district, state, and federal financial policies and reporting requirements.

Performance Objective 2: Allocate campus resources equitably so that 100% of instructional programs and student groups have access to the materials, technology, and support needed for academic success. Review and adjust budget priorities quarterly to align with student performance data and campus needs.

Riverside Middle School Goals 2026-2027

Goal 1: In the 2026-2027 school year, RMS will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: Riverside Middle School will increase Academic Growth from the 2026 baseline of 64 to at least 75-80% in Spring 2027, with a campus expectation that students demonstrate measurable progress toward the next performance level through three-week progress monitoring cycles. RLA will target at least 75% one-level growth and Math will target at least 70% one-level growth.

Performance Objective 2: English Learners will earn one performance level worth of growth in English Proficiency on TELPAS at or above 40% for the total population in Spring 2027.
All AH ELs will earn Approaches or Above on STAAR RLA in Spring 2027 to earn reclassification from the ESL Program.

Performance Objective 3: Fine Arts: The fine arts department will receive superior ratings at UIL Evaluations and competitions through regular practices, special competitions and exhibitions, and specialized instruction focusing on the growth of skills.

Performance Objective 4: 25% or more of our Special Education learners will earn Meets on RLA and Math Spring 2027 STAAR. All students will demonstrate one performance level worth of academic growth on the Spring 2027 STAAR exam.

Performance Objective 5: At-Risk and Migrant students will earn one performance level worth of academic growth on their 2027 Spring STAAR RLA and Math exams.

Performance Objective 6: Students will utilize technology to provide individualized support in Reading, Math and Science. Platforms and programs such as iReady, etc. will be used in a structured manner and with fidelity to address individual needs for students.

Performance Objective 7: Riverside Middle School will increase the Closing the Gaps accountability component from the 2026 baseline of 67 to 90+ in 2027 by systematically increasing academic achievement and growth among identified student groups, including Special Education, Emergent Bilingual/ English Learners, economically disadvantaged students, and High Focus students.

Goal 2: In the 2026-2027 school year, RMS will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: Quality professional development will be provided to 100% instructional staff and support staff (as needed) to ensure student success with a focus on instructional strategies and data-driven instruction.

Goal 3: In the 2026-2027 school year, RMS will improve public relations, communications, and community engagement skills.

Performance Objective 1: The number of Riverside Middle School parents who attend campus events and volunteer in the campus Parental and Family Engagement Center will increase by providing roles on campus committees (e.g. Campus Improvement Team).

Performance Objective 2: Parent sessions supporting student attendance, academics, CCMR, and other instructionally focused topics will be provided to as many parents as possible. RMS will also provide enhanced opportunities for feeder elementaries to visit and experience the campus as part of the recruitment and retention of student enrollment.

Performance Objective 3: All parents of students identified for academic intervention or attendance concerns will receive individualized communication regarding the student's current performance, identified need, intervention, progress and next action.

Goal 4: In the 2026-2027 school year, RMS will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: Protocols and procedures for progress monitoring attendance in efforts to increase ADA to 95%.

Performance Objective 2: Campus beautification of areas highly visible to passing traffic, including new fence lines, marquees, etc. will be a priority to ensure the best image of a well-maintained, welcoming and prideful campus is being presented to the community.

Performance Objective 3: Campus social media sites and web site will be kept up-to-date and showcase as many student events, accomplishments, etc. as possible. Campus Audio Visual Production teams will also work to provide insight and student perspective to the community about RMS.

Performance Objective 4: Capturing Kids Hearts will continue to be implemented at all levels. Intentional initiatives to improve implementation will be conducted. Social Contracts are non-negotiable in all areas of the campus.

San Benito High School Goals 2026-2027

Goal 1: SBCISD will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: By July 2027, San Benito High School will increase student achievement and academic growth across all tested subject areas, with at least 80% of students demonstrating expected or accelerated growth and at least 80% of students meeting the Approaches Grade Level standard on STAAR End-of-Course assessments, as measured by state assessment results and local benchmark data.

Performance Objective 2: By May 2027, San Benito High School will increase College, Career, and Military Readiness (CCMR) outcomes by 10 percentage points compared to the 2025-2026 accountability cycle, ensuring that a greater percentage of graduates demonstrate readiness through approved college, career, and military indicators as measured by TEA accountability standards.

Performance Objective 3: By July 2027, San Benito High School will increase the percentage of students achieving the Meets Grade Level and Masters Grade Level performance standards on the STAAR End-of-Course (EOC) English II and U.S. History assessments, including Special Education (SPED) and Emergent Bilingual (EB) student populations, as measured by state assessment results and student growth data.

Performance Objective 4: By July 2027, San Benito High School will increase academic growth and STAAR End-of-Course (EOC) performance for Special Education, Section 504, Emergent Bilingual, Migrant, and At-Risk students, with a focus on increasing the percentage of students meeting growth expectations and achieving the Approaches, Meets, and Masters Grade Level performance standards.

Performance Objective 5: By May 2027, San Benito High School will increase the percentage of students meeting Texas Success Initiative Assessment (TSIA2) college readiness assessments in English Language Arts and Mathematics, as measured by TSIA2 assessment results and CCMR indicators.

Performance Objective 6: By July 2027, San Benito High School will increase the number of students earning college credit through Advanced Placement (AP) exam performance by 10% compared to the previous school year, as measured by the percentage of students earning qualifying AP exam scores.

Performance Objective 7: By May 2027, San Benito High School will increase parent and family engagement in college, career, and military readiness (CCMR) activities by 20% compared to the previous school year, as measured by event attendance, participation records, and parent sign-in data.

Performance Objective 8: By the end of the 2026-2027 school year, 80% of students enrolled in Science courses will demonstrate proficiency in critical thinking and scientific problem-solving skills with at least 80% accuracy on department-developed assessments and/or performance tasks. Students will apply scientific concepts, analyze evidence, solve authentic problems, and justify their reasoning through inquiry-based investigations, collaborative problem solving, and real-world applications.

Performance Objective 9: The High School Visual Arts Department will host a District-Wide Visual Arts Exhibit and enter students in at least one competition by the end of the school year.

Performance Objective 10: By the end-of-year assessment, at least 70% of Spanish students will demonstrate measurable growth in reading comprehension and writing proficiency by advancing at least one ACTFL sublevel (e.g., Novice Low to Novice Mid, Intermediate Low to Intermediate Mid) through targeted literacy strategies, structured writing practice, and meaningful cultural context

Goal 2: SBCISD will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: San Benito High School will recruit, retain, and support highly qualified faculty and staff through strategic recruitment efforts, timely posting of vacancies, and the use of content-specific interview protocols to identify candidates whose skills and qualifications align with campus instructional goals and student needs.

Performance Objective 2: San Benito High School will provide ongoing, job-embedded professional development aligned to ESSA requirements and campus goals to ensure 100% of instructional staff receive high-quality training focused on effective instructional practices, student engagement, data-driven decision making, and improved student outcomes.

Performance Objective 3: By June 2027, all professional staff will participate in professional development focused on the instructional strategies and processes outlined in The Fundamental 5 framework. Training and implementation support will strengthen instructional practices, increase student engagement, and improve academic achievement across all content areas.

Performance Objective 4: San Benito High School will provide ongoing safety and security training for all students and staff on current Texas Education Agency (TEA) requirements and district safety protocols. The campus will conduct regular safety drills, reviews, and monitoring activities to ensure consistent implementation of practices that promote a safe, secure, and supportive learning environment.

Performance Objective 5: The SBHS Counseling Department will provide age-appropriate presentations, awareness campaigns, and prevention activities focused on cyberbullying, bullying prevention, suicide awareness, dating violence, and harassment prevention. These activities will educate students on recognizing, preventing, and reporting concerning behaviors while promoting a safe, respectful, and supportive school environment.

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

Performance Objective 1: By May 2027, San Benito High School will increase parent and family engagement in campus academic programs and decision-making processes by providing timely communication regarding school-sponsored academic activities and conducting regular parent collaboration meetings with the principal. Success will be measured through increased participation in academic events, parent meetings, and campus engagement opportunities.

Performance Objective 2: By May 2027, San Benito High School will increase community engagement and strengthen partnerships by expanding opportunities for students, staff, parents, and community members to participate in school-sponsored and community-based events, service projects, leadership activities, and civic engagements, as measured by participation records, volunteer hours, and event attendance data.

Performance Objective 3: By May 2027, San Benito High School will decrease student discipline referrals by strengthening communication, engagement, and partnerships with parents and families, while implementing proactive interventions and behavior supports that promote positive student behavior and a safe learning environment.

Performance Objective 4: San Benito High School will monitor attendance data on a regular basis to identify students at risk of chronic absenteeism and implement timely interventions, including parent communication, attendance conferences, counseling support, and individualized attendance improvement plans. These efforts will support the campus goal of maintaining a 94% Average Daily Attendance (ADA) rate.

Performance Objective 5: San Benito High School will increase parental awareness of the importance of regular school attendance through ongoing communication, attendance outreach, parent conferences, and family engagement opportunities. The campus will provide timely information regarding attendance expectations, compulsory attendance requirements, and the impact of attendance on academic achievement and graduation readiness.

Goal 4: SBCISD will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: San Benito High School will ensure the compliant and effective use of Title I funds to support programs, resources, instructional materials, interventions, and professional development that address identified student needs and improve academic achievement. Funding decisions will be guided by campus data, student performance outcomes, and the goals outlined in the Campus Improvement Plan.

Performance Objective 2: San Benito High School will utilize federal funds in a compliant and fiscally responsible manner to provide students and classrooms with updated technology, instructional resources, and facility improvements that support high-quality instruction, increase student engagement, and address identified learning gaps. Funding decisions will be based on campus needs assessments, student achievement data, and Campus Improvement

Plan priorities.

Sullivan Elementary School Goals 2026-2027

Goal 1: SBCISD/Sullivan Environmental Science Academy will ensure academic excellence by providing innovative, high qualify learning environments that prepare every student fort success in college, career, or ,military service.

Performance Objective 1: ESSA: By the end of the 2026-2027 school year, Sullivan Environmental Science Academy will increase student achievement in reading, writing, mathematics, and science by implementing high-quality, standards-aligned instruction, targeted intervention, and data-driven instructional practices, with a focus on increasing the percentage of students achieving Approaches, Meets, and Masters performance levels on STAAR and maintaining strong performance in science.

HB3 Goal

Performance Objective 2: By the end of the 2026-2027 school year, Sullivan Environmental Science Academy will increase the purposeful integration of technology into instruction so that all students regularly use digital tools and resources to enhance learning, conduct research, collaborate, communicate, create products, and demonstrate mastery of grade-level TEKS.

Performance Objective 3: By the end of the 2026-2027 school year, Sullivan Environmental Science Academy will increase academic achievement and English language development among emergent bilingual students by providing rigorous, grade-level instruction with targeted language supports, differentiated instruction, and opportunities for students to develop academic language across all content areas.

Performance Objective 4: ESSA: By the end of the 2026-2027 school year, 100% of students in grades PK-5 will participate in age-appropriate college and career readiness learning experiences that develop critical thinking, problem-solving, communication, collaboration, creativity, and awareness of future educational and career opportunities.

HB3 Goal

Performance Objective 5: To improve early literacy achievement, Sullivan Environmental Science Academy will implement Structured Literacy practices campus-wide, with Saxon Phonics and Spelling implemented in Kindergarten-2nd Grade for 60 minutes daily. Instruction will provide explicit, systematic, cumulative, and phonics-based learning experiences that develop students' phonemic awareness, phonics, fluency, vocabulary, spelling, and comprehension skills.

HB3 Goal

Performance Objective 6: By the end of the 2026-2027 school year, 100% of professional teaching staff at Sullivan Environmental Science Academy will participate in environmental education professional learning and work toward or obtain certification through the Texas Association of Environmental

Educators (TAEE), strengthening teachers' capacity to integrate environmental education and sustainability concepts across grade-level curriculum and instruction.

Goal 2: SBCISD/Sullivan Environmental Science Academy will build a high performing compliant and supportive workforce

Performance Objective 1: ESSA: Provide high-quality, job-embedded professional learning to all instructional staff to strengthen instructional practices, increase teacher capacity, and support improved student achievement and success.

Performance Objective 2: ESSA: By the end of the 2026-2027 school year, 100% of instructional staff will meet all state and district certification requirements for the content area and grade level in which they are assigned, ensuring qualified teachers provide high-quality instruction to all students.

Goal 3: By the end of the 2026-2027 school year, Sullivan Environmental Science Academy will strengthen public relations, communication, and parent/ community engagement by providing consistent, timely, and accessible communication and increasing opportunities for families and community partners to actively participate in campus activities, programs, and student learning.

Performance Objective 1: By the end of the 2026-2027 school year, Sullivan Environmental Science Academy will increase parent and community engagement by providing consistent, timely, and two-way communication and offering meaningful opportunities for families and community partners to participate in campus activities, academic programs, and student learning experiences.

Performance Objective 2: By the end of the 2026-2027 school year, 100% of teachers will consistently utilize at least one campus-approved, standardized communication platform to maintain timely, meaningful, and two-way communication with families regarding student learning, progress, behavior, and campus activities throughout the school year.

Performance Objective 3: Publish and distribute a monthly parent calendar throughout the 2026-2027 school year highlighting important campus events, student achievements, academic activities, and upcoming deadlines to ensure families receive timely and accessible information about campus activities and opportunities for engagement.

Goal 4: SBCISD/Sullivan Environmental Science Acedemy will by the end of the 2026-2027 school year ensure that campus funds and resources are allocated equitably and utilized effectively to support identified student and instructional needs, with 100% of campus expenditures aligned to approved budgets, campus priorities, and applicable district and state requirements.

Performance Objective 1: By May 2027, Sullivan Environmental Science Academy will implement and consistently utilize a transparent resource-request and allocation process that ensures campus financial resources are prioritized and aligned with student needs, instructional priorities, and campus

improvement goals, with at least 90% of identified resource requests documented, communicated, and monitored through the established process.

Veterans Memorial Academy Goals 2026-2027

Goal 1: SBCISD/Veterans Memorial Academy will ensure academic excellence by providing innovative, high quality learning environments that prepare every student for success in college, career, or military service.

Performance Objective 1: By June 2027, 80% of all students and 80% of each subgroup will meet Domian II satisfactory performance on STAAR Algebra 1, English 1, and Biology.

Performance Objective 2: By June 2027, 100% of all VMA freshmen students will be placed into an appropriate Career Cluster that will help meet college-ready requirements.

Performance Objective 3: Select, provide, and support short-term instructional strategies and interventions for students needing academic assistance as evident by assessment data. (Target Group: Migrant, LEP, SPED, At Risk, 504) (ESSA)

Performance Objective 4: Write Across the Curriculum: Implement a schoolwide Write Across the Curriculum initiative that incorporates structured literacy strategies, a common writing rubric, and APES (Academic, Professional, and Employability Skills) to provide consistent writing instruction and support across all content areas, including practical writing courses. Teachers will receive guidance and implementation support to embed explicit writing instruction, academic vocabulary, reading-to-write strategies, constructed responses, and evidence-based writing into daily instruction. Common expectations and progress-monitoring practices will be used across subjects to strengthen students' ability to communicate ideas, analyze information, construct responses, and apply content knowledge.

The initiative will provide targeted support for Migrant, LEP, SPED, At-Risk, and Dyslexic students through differentiated instruction, scaffolds, modeling, feedback, and opportunities for revision. Professional learning and teacher collaboration will support consistent implementation across the campus. Student writing data, classroom performance, and STAAR EOC data will be monitored to identify needs, adjust instruction, and improve student achievement across STAAR EOC components.

Title I Schoolwide Components: 1, 2, 3
Target Groups: Migrant, LEP, SPED, At-Risk, Dyslexic
Funding/Accountability: ESSA

Performance Objective 5: By June 2027, 80% of VMA students participating in the reading program will demonstrate measurable growth in overall literacy skills, as evidenced by appropriate reading assessments and ongoing progress-monitoring data. VMA will strengthen literacy outcomes through the consistent implementation of structured literacy practices and High-Quality Instructional Materials (HQIM), supported by data-driven instruction, targeted

interventions, and regular monitoring of student progress.
Title I Schoolwide: 1, 2, 3
Target Groups: ESL, Migrant, LEP, SPED, At-Risk, Dyslexia
Title I Targeted Assistance: 1, 3
Target Groups: All, ESL, LEP, SPED

Performance Objective 6: 90% of CTE organization members will compete at the Regional Leadership Conference by Spring Semester.

Performance Objective 7: By June 2027, 70% of EL students will earn their credits and pass EOC exams. (Title I SW: 1,2,9,10) (Target Group: ESL, LEP)

Performance Objective 8: 50% of CTE students will be certified in one or more areas of Microsoft Office Specialist (MOS) by the end of the school year.

Performance Objective 9: By June 2027, 80% of subgroups will meet standards on all areas of the STAAR EOC assessments.

Performance Objective 10: By June 2027, VMA will increase Emergent Bilingual (EB) student performance on both TELPAS and STAAR End-of-Course (EOC) assessments through the implementation of Summit K-12 in World Geography, Science, and Reading, along with the use of IXL as a Tier II intervention platform. These instructional and intervention supports will provide targeted, data-driven opportunities to strengthen academic language, content-area knowledge, and reading skills.

Performance Objective 11: By the end of the academic school year, Veterans Memorial Academy will differentiate instruction by providing rigorous curriculum and instruction for Gifted and Talented learners.

Performance Objective 12: By June 2027, 70% of VMA students, with a concentrated effort on all special populations, will meet established standards on the state assessment.s.

Performance Objective 13: By June 2027, the number of incidents involving violence (to include dating violence), tobacco, alcohol and other drug use, will be reduced by 15% increments annually as measured by PEIMS.

Goal 2: SBCISD/Veterans Memorial Academy will build a high-performing, compliant, and supportive workforce.

Performance Objective 1: Veterans Memorial Academy will recruit, retain, and empower highly qualified faculty and staff. Post positions and interview to fill vacancies.

Performance Objective 2: Quality professional development will be provided to 100% of instructional staff, thus ensuring student success.

Performance Objective 3: Provide trainings to all staff in order for staff to implement activities and strategies to teach students alternatives to negative behavior.

Performance Objective 4: VMA teachers will be trained in the fundemental five and use it as a foundation for academic success.

Performance Objective 5: Provide high quality staff development to all San Benito VMA employees and students regarding the Bullying Prevention and Interventions plan, a comprehensive approach to addressing bulling and cyberbullying.

Performance Objective 6: VMA teachers will receive training on the district's Structured Literacy initiative, which will promote the effective use of High-Quality Instructional Materials (HQIM).

Goal 3: SBCISD/ Veterans Memorial Academy will improve public relations, communciations, and community engagement skills.

Performance Objective 1: Parents, student, and counselors will develop a personal graduation plan that will allow student to maintain focus and clarity on the road to graduation.

Performance Objective 2: Create Advertisements of school accomplishments by promoting at different public affairs, such as and not limited to, television, movie theaters, banners, public transportation, and social media.

Performance Objective 3: By June 2027, 70% of all students/parents/guardians/families will participate in at least one school sponsored activity.

Goal 4: SBCISD/Veterans Memorial Academy will implement transparent and efficient business and finance processes that guarantee equitable resource allocations and operational sustainability.

Performance Objective 1: All students, staff, and community members will feel and see a clean and safe campus.

Performance Objective 2: Increase security with additional surveillance equipment, personnel, and needed school safety training for all staff.

Request Approval of San Benito CISD Bullying Prevention Handbook for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends that the Board of Trustees approve the San Benito CISD Bullying Prevention Handbook as presented for the 2026-2027 school year.

Rationale:

This Bullying Prevention Handbook was developed to ensure all students in our district feel safe, respected, and supported at school. In alignment with Texas Education Code §37.0832, the handbook provides clear definitions of bullying, outlines steps for prevention, reporting, and investigation, and ensures consistent procedures across all campuses. It supports our commitment to creating a positive school culture, protecting student well-being, and promoting respectful behavior. Approval of this handbook by the board reinforces our dedication to a safe and inclusive learning environment for every student.

Paperwork Impact:

Minimal

Budget:

N/A

Resource Personnel:

Diana Atkinson, Director of Elementary Instructional
Dr. Sara Tudon, Director of Secondary Instructional
Sandra Romeros, Director of Counseling and Advanced Academics
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

SAN BENITO SCHOOLS



2026-2027 BULLYING PREVENTION HANDBOOK

Office of Academics
240 N. Crockett
San Benito, TX 78586
956-361-6100
www.sbcisd.net

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Mission Statement

At San Benito CISD, we are dedicated to fostering each student's academic and personal success in a safe, inclusive, and supportive environment. We strive to create a school culture where every student feels valued, respected, and connected. Our commitment includes ensuring a learning atmosphere free from discrimination, threats, bullying, and harassment. We believe every student deserves the opportunity, encouragement, and support needed to reach their full potential and to form meaningful relationships within the school community.

Priority Statement

Schools should be safe, supportive, and nurturing environments where all students can thrive academically and socially. At San Benito CISD, bullying in any form will not be tolerated. Ensuring a culture of respect and safety is a shared responsibility among students, staff, families, and the broader school community.

To that end, our Bullying Prevention and Intervention Plan outlines a comprehensive approach to addressing bullying and cyberbullying. In collaboration with students, families, staff, law enforcement, and community partners, we have developed a clear framework for the prevention, intervention, and response to incidents of bullying, cyberbullying, and retaliation. The principal at each campus is responsible for the effective implementation and ongoing oversight of this plan.

Bullying Statistics

19.2% of students ages 12–18 reported being bullied during the 2021–22 school year.

26.1% of students in grades 6–8 reported bullying, compared with 14.6% in grades 9–12.

44.2% of bullied students said they reported the bullying to an adult at school.

19% of high school students reported being bullied on school property in 2023, up from 15% in 2021.

16% of high school students reported electronic bullying in 2023.

These are national survey results from different student groups and survey questions; they are not SBCISD rates.

Sources

NCES, Student Reports of Bullying: Results From the 2022 School Crime Supplement (2024).
CDC, 2023 Youth Risk Behavior Survey Results (2024).

Bullying Prevention and Intervention Policies

FDB (LEGAL)
Education Code 25.034
Victim of Bullying
FFI (LOCAL)
Student Welfare Freedom from Bullying

the exception is overruled, an appeal of the Board's decision may be filed in the district court of the county in which the Board is located.

Education Code 25.034

VICTIM OF BULLYING

On the request of a parent or other person with authority to act on behalf of a student who is a victim of bullying, the Board or its designee shall transfer the victim to:

1. Another classroom at the campus to which the victim was assigned at the time the bullying occurred; or
2. A campus in the District other than the campus to which the victim was assigned at the time the bullying occurred.

"Bullying" means engaging in written or verbal expression or physical conduct that the Board or its designee determines:

1. Will have the effect of physically harming a student, damaging a student's property, or placing a student in reasonable fear of harm to the student's person or of damage to the student's property; or
2. Is sufficiently severe, persistent, or pervasive that the action or threat creates an intimidating, threatening, or abusive educational environment for a student.

The Board or designee shall verify that a student has been a victim of bullying before transferring the student. The Board may consider past student behavior when identifying a bully.

The determination by the Board or designee is final and may not be appealed. The procedures set forth at Education Code 25.034 (see PROCEDURE, above) do not apply to a transfer under this provision.

The District is not required to provide transportation to a student who transfers to another campus under this provision.

Education Code 25.0342

Note: For bullying rising to the level of prohibited harassment, see FFH. For all other bullying, see FFI.

OTHERS IN SPECIAL EDUCATION STUDENT'S HOUSEHOLD

If the District assigns a student to a District campus other than the campus the student would attend based on the student's residence, for purposes of receiving special education services, the District shall permit the student's parent, guardian, or other person standing in parental relation to the student to obtain a transfer to

Note: This policy addresses bullying of District students. For provisions regarding discrimination, harassment, and retaliation involving District students, see FFH. For reporting requirements related to child abuse and neglect, see FFG.

BULLYING PROHIBITED

The District prohibits bullying as defined by this policy. Retaliation against anyone involved in the complaint process is a violation of District policy.

DEFINITION

Bullying occurs when a student or group of students engages in written or verbal expression or physical conduct that:

1. Will have the effect of physically harming a student, damaging a student's property, or placing a student in reasonable fear of harm to the student's person or of damage to the student's property; or
2. Is sufficiently severe, persistent, or pervasive that the action or threat creates an intimidating, threatening, or abusive educational environment for a student.

EXAMPLES

Bullying of a student may include hazing, threats, taunting, teasing, confinement, assault, demands for money, destruction of property, theft of valued possessions, name calling, rumor spreading, and ostracism.

TIMELY REPORTING

Reports of bullying shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to promptly report may impair the District's ability to investigate and address the prohibited conduct.

REPORTING PROCEDURES

Any student who believes that he or she has experienced bullying or believes that another student has experienced bullying should immediately report the alleged acts to a teacher, counselor, principal, or other District employee. A report may be made orally or in writing.

NOTICE OF REPORT

Any District employee who receives notice that a student has or may have experienced bullying shall immediately notify the campus principal or designee.

INVESTIGATION OF REPORT

If a report is made orally, the campus principal or designee shall reduce the report to written form.

The campus principal or designee shall determine whether the allegations in the report, if proven, would constitute prohibited conduct as defined by policy FFH, and if so proceed under that policy instead.

	The campus principal or designee shall conduct an appropriate investigation based on the allegations in the report. The campus principal or designee shall promptly take interim action calculated to prevent bullying during the course of an investigation, if appropriate.
CONCLUDING THE INVESTIGATION	Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the report; however, the campus principal or designee shall take additional time if necessary to complete a thorough investigation.
	The campus principal or designee shall prepare a written report of the investigation, including a determination of whether bullying oc-curred, and send a copy to the Superintendent or designee.
DISTRICT ACTION	If the results of an investigation indicate that bullying occurred, the District shall promptly respond by taking appropriate disciplinary or corrective action reasonably calculated to address the conduct in accordance with the District's Student Code of Conduct. [For information on student transfers due to bullying, see FOB.]
	The District may take action based on the results of an investigation, even if the District concludes that the conduct did not rise to the level of bullying under this policy.
CONFIDENTIALITY	To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation.
APPEAL	A student who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level.
RECORDS RETENTION	Retention of records shall be in accordance with CPC(LOCAL).
ACCESS TO POLICY	Information regarding this policy shall be distributed annually to District employees and included in the student handbook. Copies of the policy shall be readily available at each campus and the District's administrative offices.

Definition of Bullying

San Benito CISD defines bullying as written or oral expression or physical conduct that the school district's board of trustees or designee: 1. To have the effect of physically harming a student, damaging a student's property, placing a student in reasonable fear of harm to the student's person or of damage to the student's property; 2. To be sufficiently severe persistent, or pervasive to create an intimidating, threatening, or abusive educational environment for a student.

Definition of Cyberbullying

San Benito CISD defined cyberbullying as use of any electronic communication device or technology to engage in bullying or intimidation.

Scope of the Definition of Bullying

Acts of bullying, cyberbullying, and retaliation shall be prohibited: (i) on school grounds, property immediately adjacent to school grounds, at a school sponsored or school related activity, function or program whether on or off school grounds, at a school bus stop, on a school bus or other vehicle owned, leased or used by a school or the district, or through the use of technology or an electronic device owned, leased or used by a school or the school district and (ii) at a location, activity, function or program that is not school related, or through the use of technology or an electronic device that is not owned, leased or used by a school or the district, if the bullying creates a hostile environment at school for the victim, infringes on the rights of the victim at school or materially and substantially disrupts the education process or the orderly operation of a school.

Samples of Bullying

Direct (Face-to Face)

- Verbal bullying – name calling, mocking, hurtful teasing, insults, put downs, humiliating, racist or sexist comments, harassment*
- Physical-bullying – shoves, pushes, hitting, beating up, * stealing or damaging property, * assault*
- Psychological bullying – giving dirty looks, uttering threats, * forms of intimidation, extortion*

*(*These actions are against the law.)*

Indirect (Behind Someone's Back)

- Gossiping – lowering people's opinions about the student who is targeted as a victim
- Social aggression – telling people not to be friends with a student who is targeted as a victim, spreading rumors, damaging friendships
- Leaving out - shunning, exclusion

Cyber-bullying (Use of Electronic Technology)

The use of electronic technology as a means of bullying and harassing may involve:

- sending threatening or harassing emails or instant messages
- creating a website that belittles or ridicules another student
- taking unflattering or inappropriate pictures of other students without their permission and sharing them with others or posting them on an internet site

- stealing someone's password and sending mean messages to others
- tricking someone into sharing sensitive personal information while instant messaging and then forwarding that information to others
- using cell phones to send derogatory, threatening or harassing text messages

WARNING SIGNS OF BULLYING

Children who are victimized may:

- Lose objects without a reasonable explanation
- Have cuts bruises, scratches
- Come home from school with torn or dirty clothing
- Need extra money
- Need extra treats in lunch bag
- Be hungry after school (when lunch is extorted)
- Be reluctant to go to school and lose interest in schoolwork
- Have headaches, stomachaches, nervousness, difficulty sleeping (doesn't sleep well, has bad dreams)
- Show significant changes in mood from normal – more angry, sad, fearful, depressed, becoming quiet and passive
- Be concerned about inviting friends over or accepting invitations from friends
- Have few friends

While this policy cannot outline every potential form of bullying, it is important to understand that all incidents will be addressed promptly and fairly, as they arise. Any behavior that creates an unsafe or hostile environment will be dealt with in accordance with our commitment to fostering respect, inclusion, and a safe space for all individuals. We are dedicated to addressing bullying in all its forms and will take appropriate action based on the specifics of each situation.

http://www.teachsafeschools.org/bully_menu1.html#1

BULLYING CHECKLIST

FOR SCHOOLS

PLEASE READ BEFORE USING CHECKLIST

To determine whether an act is bullying or cyberbullying by law, proceed down the checklist and provide a checkmark for each true statement. If any identified section does not receive at least one checkmark, then the act is not considered bullying by state law.

SB 179, "David's Law" expanded authority to school districts, allowing public and charter schools to address cyberbullying off-campus and outside of school-related or school-sponsored activities based on specific criteria. In order to address this legislative change, this checklist may help parents, educators, and administrators determine if a student at their school has been bullied according to the legislative definition. Please follow the conditional 'yes/no' logic for the questions regarding the use of electronic communication devices in possible bullying scenarios.

Did the act occur outside of a school-sponsored or school-related activity?

(This is an important distinction, as David's Law expands a school district's authority to include cyberbullying incidents that occur off campus and outside a school-sponsored or school-related activity, as long as it meets one of the below criteria.)

No

Yes

Did the act interfere with a student's educational opportunities; or substantially disrupt the orderly operation of a classroom, school, or school-sponsored/related activity?

Yes

No

According to law, if the act **DID NOT** meet the criteria above, it is not under the school district's authority.

IS IT BULLYING?

- ☐ Was it a single significant act?
- ☐ Was it a pattern of acts?

- ☐ By one or more students directed at another student that **exploits an imbalance of power**

- ☐ Through physical conduct
- ☐ Using verbal expression
- ☐ Using written expression
- ☐ Using electronic means

- ☐ Physically harms a student or damages their property
- ☐ Creates reasonable fear of harm to student or damage to their property

Is sufficiently severe, persistent, or pervasive enough that the action or threat creates:

- ☐ Intimidating educational environment
- ☐ Threatening educational environment
- ☐ Abusive educational environment

- ☐ Materially and substantially disrupts the educational process or operation of school
- ☐ Infringes on rights of victim at school

Was the act committed by using any type of electronic communication device?

(i.e., Cellular or other phone, computer, camera, e-mail, text or instant messaging, social media app, internet website, internet communication tool)

Yes

No

- ☐ On school property
- ☐ At a school-sponsored or school-related activity (on or off campus)
- ☐ On school bus or vehicle used to transport students

YES, IT'S BULLYING

(Cyberbullying is bullying)

TEXAS STATE UNIVERSITY

www.txssc.txstate.edu

LISTA DEL ACOSO

PARA ESCUELAS

FAVOR DE LEER ANTES DE USAR LISTA DE CONTROL

Para determinar si el acto es acoso o ciberacoso por ley, se usa esta lista de control para proporcionar una paloma de verificación por cada declaración correcta. Si alguna sección identificada no recibe por lo menos una paloma de verificación, el acto no es considerado como acoso por ley del estado.

La ley de "David SB179" expandió autoridad hacia otros distritos escolares, permitiendo a las escuelas públicas y autónoma dirigir ciberacoso fuera de las escuelas y actividades escolares patrocinadas o no patrocinadas, basadas en criterio específico. Con el fin de abordar este cambio legislativo, se usará esta lista para ayudar a padres, educadores, y administradores a determinar si un estudiante en su escuela a sido hostigado conforme a la definición legislada. Favor de seguir las condiciones de Sí/No lógica para las preguntas respecto al uso de comunicación electrónica en posibles escenarios de hostigamiento.

¿Ocurrió el acto fuera de una actividad o patrocinada o relacionada con la escuela?

(Esta es una distinción importante por la razón que "David's Law" extiende la autoridad de los escolares para incluir incidentes come ciberacoso que ocurren fuera de la escuela y fuera de un evento patrocinado o relacionado como una actividad escolar, siempre que cumpla con uno de los siguientes criterios.)

No

Sí

¿El acto interfirió con las oportunidades educacionales de el estudiante; o sustancialmente interrumpió la orden de operación de la clase, escuela, o una actividad patrocinada/relacionada a la escuela?

Sí

No

Conforme la ley, si el acto NO CUMPLE con el criterio, arriba mencionado, no está bajo la autoridad del distrito escolar.

¿ES ACOSO?

¿Fue solo un acto significativo? ☐
¿Fueron un patrón actos? ☐

Por uno más estudiantes dirigidos hacia otro estudiante que se aprovechan de un desequilibrio de poder ☐

Por conducta física ☐
Usando expresión verbal ☐
Usando expresión escrita ☐
Usando medios electrónicos ☐

Físicamente hace daño al estudiante o propiedad del estudiante ☐

Crea un temor razonable en el estudiante o de daño a su(s) propiedad(es) ☐

Es suficientemente severo, persistente, o bastante generalizado que la acción o amenaza crea:

Un ambiente escolar de intimidación ☐
Un ambiente escolar de amenaza ☐
Un ambiente escolar abusivo ☐

Materialmente y sustancialmente interrumpe el proceso educativo o la operación de la escuela ☐

Infringe en los derechos de la víctima en la escuela ☐

¿El acto fue cometido usando cualquier tipo de dispositivo de comunicación electrónica?

(Teléfono celular o cualquier otro teléfono, computadora, cámara, correo electrónico, texto o mensaje instantáneo, aplicación de redes sociales, pagina del internet, o cualquier herramienta de comunicación del internet)

Sí

No

En propiedad de la escuela ☐
En una actividad patrocinada o relacionada con la escuela (dentro o fuera de escuela) ☐
En camión de la escuela o vehículo utilizado para transportar estudiantes ☐

SÍ, ES ACOSO

(Ciberacoso es acoso)

TEXAS STATE UNIVERSITY

www.txssc.txstate.edu

Roles and Responsibilities

Student:

- Treating each other respectfully
- Refusing to bully others
- Refusing to let others be bullied (be an Upstander)
- Refusing to watch, laugh, or join in when someone is being bullied
- Trying to include others in play, especially those who are left out
- Reporting bullying to an adult

Parent:

- Encouraging your child not to engage in harmful teasing
- Listening to your child if he/she reports being bullied
- Report signs of bullying to your school teacher or principal
- Encouraging your child not to exclude others or spread rumors or gossip
- Supporting the school if your child is identified as having engaged in bullying behavior
- Helping your child to understand how hurtful it feels to be excluded, bullied, or harassed
- Be proactive in monitoring your child's use of technology, including social media, messaging apps, and online gaming platforms

Staff:

- Setting clear expectations for students and establishing school and classroom routines
- Creating safe school and classroom environments for all students
- Using appropriate and positive responses and reinforcement, even when students require discipline
- Using positive behavioral supports
- Encouraging adults to develop positive relationships with students
- Modeling, teaching, and rewarding pro-social, healthy, and respectful behaviors
- Not tolerating teasing or put downs of any form in your class
- Using positive approaches to behavioral health, including collaborative problem-solving, conflict resolution training, teamwork, and positive behavioral supports that aid in social and emotional development
- Using the Internet safely; and
- Supporting students' interest and participation in non-academic and extracurricular activities, particularly in their areas of strength
- Closely observing students during passing times, recess, and lunch

Administrator:

- Closely observing students during passing times, recess, and lunch
- Watching for signs of bullying and stopping it when it happens
- Taking parent concerns seriously
- Documenting/reporting all instances of bullying to the principal or his/her designee
- Providing immediate consequences for retaliation against students who report bullying and report this action to the principal/designee

- Engaging in professional development activities to learn more about bullying

Counselor:

- Take an active and leading role in promoting bullying prevention
- Model, teach, and reward pro-social, healthy, and respectful behaviors
- Meet with the accused and victim
- Promote and model the use of respectful language
- Foster an understanding of and respect for diversity and difference
- Use positive behavioral intervention strategies
- Teach students skills including positive communication, anger management, empathy for others, respect, civility, and manners
- Provide counseling for all parties as needed

Procedures for Reporting or Responding to Bullying and Retaliation

Reporting Bullying or Retaliation

Reports of bullying or retaliation may be made by staff, students, parents or guardians, or others, and may be oral or written. Oral reports made by or to a staff member shall be recorded in writing. A school or district staff member is required to report immediately to the principal or designee any instance of bullying or retaliation the staff member becomes aware of or witnesses. Reports made by students, parents or guardians, or other individuals who are not school or district staff members, may be made anonymously through the STOPit App. The school or district will make a variety of reporting resources available to the school community including, but not limited to, a Bullying Incident Reporting/Complaint Form available on the district website and in each of the school's main offices. Additionally, members of the school community may also contact the principal by phone or school email.

Research has clearly shown that it is ineffective to bring a student who is being bullied together with the student who is doing the bullying for the purpose of mediating the dispute. However, each case is unique and should be addressed with sensitivity to the safety and welfare of the students involved.

Anonymous Reporting

Texas Education Code 37.0832 requires school districts to adopt a policy that prohibits in school or out of school bullying, prohibits retaliation against a person who reports bullying, and establishes a procedure for students to anonymously report any incidences of bullying.

The San Benito CISD provides access for all students to make an anonymous report through its STOPit App. Information may be found on each campus website.

I. First Incident (Refer to Flowchart):

If a teacher or other staff person recognizes, or perceives a report from a student regarding behavior, such as teasing, name calling, or excluding a student from group activities, etc. the student or students involved will be warned that such behavior is not allowed. The student should be told that, if this behavior occurs again the student would be sent to the principal or designee for further action.

When bullying is reported to a staff member, it is important to ask whether this behavior has happened previously. If there has been a history of chronic bullying, the staff member will skip Step One and consult with the principal /designee for further action.

When a warning is given, the staff member should document on Branching Minds that such a warning and or intervention has taken place.

II. Second Incident:

The principal/designee will review school expectations and rules with the student, and a problem-solving conference is held. The parents of the student will be called and notified. The student and parents are told that any subsequent referrals for bullying or any retaliation against those who brought the matter to the attention of staff, will be followed by disciplinary consequences. If the bullying behavior is judged to be severe, the principal/designee always has the option to dispense a disciplinary consequence, even upon the initial referral to the office.

*For more severe bullying cases, administration will follow the discipline matrix as applicable.

III. Third - Fifth Incident:

The principal/designee will contact the parents to set up a parental conference. The student will receive a disciplinary consequence which could range from detention to out of school suspension, depending upon the severity of the behavior. At the parental conference, bullying will be addressed, and a remedial plan may be formulated. Appropriate community-based interventions or counseling will also be considered.

*For more severe bullying cases, administration will follow the discipline matrix as applicable.

Reporting and Record Keeping

The principal/designee will keep a written record of all children referred to the office for bullying behavior utilizing the Bullying Incident Reporting Form. (See attached)

This information will be maintained in a district database.

*In cases where disciplinary action becomes necessary, a due process investigation will precede any such action.

Bullying Documentation Form

Taking a Report - The Four-A-Response Process

Use the following process when a student reports bullying:

1. Affirm the student's feelings.
   - You were right to talk to an adult.
   - I'm glad you asked for help with this.
2. Ask questions.
   - Tell me more about what happened
   - Use our bully definition to sort it out (happened before?)
   - Did anyone else see/hear what happened? (witnesses)
3. Assess the student's safety.
   - Determine what the student needs in order to feel safe now.
4. Act.
   - Problem solve with student to prevent future issues
   - Tell student what will happen next
   - Provide consequences for regular rule violations/ behavior problems (just as you always have)

SAN BENITO SCHOOLS

Anti-Bullying Contract Student and Parent/Guardian Agreement

Everyone has the right to feel physically and emotionally safe at school. I will do everything I can personally, as a member of my school's community, to create and preserve a physically and emotionally safe environment.

Student's responsibility:

I commit that I will not bully my peers.

When I witness bullying, I will report it to an adult staff member.

Parent/Guardian's responsibility:

I commit to encouraging my child to always respect others. I have instructed my child not to bully. I have advised my child to report any bullying to an adult staff member.

We understand that Bullying will result in disciplinary action.

Student's Name	Grade/ID Number	Date

Parent/Guardian Signature	Date

Toda persona tiene derecho a sentirse físicamente y emocionalmente seguro en la escuela. Yo hare todo lo que puedo personalmente, como miembro de mi comunidad escolar, para crear y preservar un ambiente físico y emocionalmente seguro.

La responsabilidad del estudiante:

_____Yo me comprometo que no voy a intimidar a mis compañeros.

Cuando soy testigo de la intimidación, se lo informe a un miembro adulto del personal.

Responsabilidad del padre/tutors:
Me comprometo a alentar mi hijo a respetar siempre a los demás. He dado instrucciones a mi hijo de no intimidar. He aconsejado a mi hijo para informar de cualquier intimidación a un miembro adulto del personal.

Entendemos que el acoso de intimidaciónpuede resultar en acción disciplinaria.

Nombre de Alumno/a	Grado/ID Number	Fecha

Firma de Padres/tuto	Fecha

SAN BENITO SCHOOLS

Proactive Anti-Bullying Documentation

San Benito CISD policy prohibits bullying during school-sponsored education programs; while in school, on school property or at designated school bus stops; and through the transmission of information from a school computer, a school computer network or other similar electronic school equipment. A person is bullied when he or she is exposed, repeatedly and over time, to negative actions on the part of one or more other persons, and he or she has difficulty defending themselves. The exact policy reads as follows: FFI (LOCAL)

Definition: Bullying occurs when a student or a group of students engages in written or verbal expression or physical conduct that:

1. Will have the effect of physically harming a student, damaging a student's property, or placing a student in reasonable fear of harm to the student's person or of damage to the student's property; or
2. Is sufficiently severe, persistent, or pervasive that the action or threat creates an intimidating, threatening, or abusive educational environment for a student.

If you feel you have been a victim of bullying please contact/inform your teacher, counselor, asst. prin., dean, principal or any adult staff member.

NUMBER OF BULLYING INCIDENTS

	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY
DATE												
INITIAL												

Bullying Prevention Intervention Conference Documentation

San Benito CISD policy prohibits bullying during school-sponsored education programs; while in school, on school property, or at designated school bus stops; and through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment. A person is bullied when he or she is exposed, repeatedly and over time, to negative actions on the part of one or more other persons, and he or she has difficulty defending themselves. With respect to electronic communications made off-campus or through non-District equipment, students can only be disciplined for such communication if a sufficient "nexus" (connection) exists between the communication and the school community.

Consequences and Further Education of Involvement with Bullying

Step 1: _____Incident Date
Meet with child
Parent contact Date & Time: _____
Document intervention on Bullying Incident Reporting/Complaint Form

Step 2: _____Incident Date
Meet with the child and parent Date & Time: _____school/home visit
Reiterate Issue/disciplinary consequences (warning/detention)
Include social worker, psychologist, SRO, school counselor as needed
Document/update intervention on Bullying Incident Reporting/Complaint Form
Student and parent sign bullying contract Date Signed: _____

Step 3: _____Incident Date
Meet with the child and parent Date & Time: _____school/home visit
In school suspension
Document/update intervention on Bullying Incident Reporting/Complaint Form
Include social worker, psychologist, SRO, school counselor as needed
Referral to social worker and/or school counselor
Parent signs counseling permission form

Step 4: _____Incident Date
Meet with the child and parent Date & Time: _ _____ school/home visit
In-school suspension/out of school suspension

Document/update intervention on Bullying Incident Reporting/Complaint Form
Include social worker, psychologist, SRO, school counselor as needed
Referral to social worker and/or school counselor

Step 5: _____Incident Date

Meet with child and parent Date & Time: _____school/home visit
Alternative classroom assignment
Document/update intervention on Bullying Incident Reporting/Complaint Form
Disciplinary action for one calendar year Date Signed: _____

San Benito CISD Bullying Incident Reporting/Complaint Form

Report of the Incident @ Campus_____

1. Information about the Incident:

Reported by:_____ Date: _____

Please identify the alleged aggressor: _____ID#_____

Check: ☐Student's Grade_____ ☐Staff _____☐Other _____

Please identify the person(s) targeted by the aggressor: _____

Check: ☐Student's Grade ____ ☐Staff _____☐Other _____

Date(s) of incident: _____

Time when incident(s) occurred: _____

Incident location (be as specific as possible): _____

Type of Harassment Alleged: ☐Verbal ☐Written ☐Physical ☐Electronic

☐ Racial ☐Sexual ☐Religious ☐Disability ☐Other (describe)_____

2. Witnesses (List people who saw the incident or have relevant information about the incident):

Name: _____ ☐Student ☐ Staff ☐ Other

Name: _____ ☐Student ☐ Staff ☐ Other

Name: _____ ☐Student ☐ Staff ☐ Other

3. Description of the Incident. Check all that apply. Inappropriate behaviors observed by adult witnesses include:

☐ Name Calling
☐ Stalking
☐ Inappropriate Gesturing
☐ Damaging Property
☐ Writing/Graffiti
☐ Threatening
☐ Taunting/Ridiculing
☐ Inappropriate Touching
☐Spitting
☐Demeaning Comments
☐Stealing
☐Flashing a Weapon
☐Shoving/Pushing
☐Hitting/Kicking
☐Cyber-Bullying
☐Intimidation/Extortion

4. Describe the incident in detail, including the name of the person involved, what was said and done, specific words used. Use additional paper if necessary, or attach printouts/copies of notes/websites/etc.

☐ Yes, the incident involved physical injury.

☐ No, physical injury was not involved.

Is there any physical evidence?

☐ Graffiti ☐Notes ☐E-mail ☐ Web sites ☐Video/audiotape ☐Phone Messages ☐Other

FOR ADMINISTRATIVE USE:

II. INVESTIGATION

1. Investigator: _____ Position: _____

2. Interviews:

☐Interviewed Aggressor Name: _____ Date: _____

☐ Interviewed Target Name: _____ Date: _____

☐ Interviewed Witnesses Name: _____ Date: _____

Witness Name: _____ Date: _____

Witness Name: _____ Date: _____

3. Prior documented incidents by the aggressor: ☐Yes ☐No Dates: _____

If yes, has aggressor targeted this victim/group previously? ☐Yes ☐ No

Any previous incidents with findings of bullying or harassment? ☐ Yes ☐No

4. Summary of investigation: Use additional paper or attach to this document if needed.

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

III. CONCLUSIONS FROM INVESTIGATION:

1. Did the incident have any of the following features:

Feature	Yes	No
Threat to someone's physical safety		
Sexual harassment		
Threat or harassment based on race, class, gender, sexual orientation, disability, or other protected status		
Repeated cyberbullying after earlier intervention		
Image or audio/video record of harassment		
Other notable feature (please list):		

2. Did the incident substantially disrupt the learning environment or infringe on the rights of students and/or staff? If yes, please describe how, using as much detail as possible. -

☐ Yes ☐No

_____

_____

_____

3. Finding: ☐Yes, this was: OR ☐No, this was not.

☐ Bullying ☐Incident documented as _____

☐ Harassment ☐Discipline referral only _____

4. Contacts

☐ Contacted target's parent/guardian ☐Contacted aggressor's parent/guardian

☐ Police ☐Principal ☐School ☐Counselor ☐Assistant Principal

☐ Other: _____

5. Action(s) Taken:

☐ Schedule Change ☐ Reprimand ☐ Detention

☐ In School Suspension ☐ Off Campus Suspension

☐ Counselor Referral ☐ Parent/Student Conference ☐ DAEP Placement

☐ Contacted Police ☐ Denial of Bus Privileges

☐ Other: _____

Bullying Prevention Student Contract

_____agrees that he/she will not participate or engage in any bullying activity on or off school property in which the conduct may reasonably carry over into the school setting and/or interfere with the educational process.

I understand the definition of bullying/cyber-bullying to be:

- Any aggressive or negative gesture, or written, verbal or physical act that places another student in reasonable fear of harm to his or her person or property
- Any aggressive or negative gesture, or written, verbal or physical act that has the effect of insulting or demeaning any student in such a way as to disrupt or interfere with the school's educational mission or the law or regulation
- Any assertion of physical or psychological power over, or cruelty to another student
- Any behaviors including but not limited to pushing, hitting, threatening, name-calling or other physical or verbal conduct of a belittling or intimidating nature
- Any transmission of information intending to coerce, intimidate, harass, or cause emotional distress to a person via text/data messages, instant messages, e- mail, and social networking sites to included, but not limited to Facebook, Twitter (X), Instagram, Tik Tok, and Snapchat.

The school agrees to utilize interventions to educate students on how to prevent bullying.

This contract is in place for one calendar year from the date of the last incident.

I, the undersigned, have read, agree with, acknowledge and understand the expectation and potential consequences for my child. I further understand that if my child continues to demonstrate and participate in bullying behavior a disciplinary action may be imposed.

_____ _____
Student's Signature Date

_____ _____
Parent's Signature Date

_____ _____
Administrator's Signature Date

Resources

Texas guidance

Texas Education Agency - Minimum Standards for Bullying Prevention
https://tea.texas.gov/health-safety-and-discipline/weather-and-disaster/student-discipline/minimum-standards-bullying-prevention

Texas School Safety Center - Bullying Checklist and Texas law
https://txssc.txstate.edu/videos/bullying-and-the-law/

Texas School Safety Center - Parent Guide to Understanding Bullying
https://txssc.txstate.edu/videos/parents-understanding-bullying/

Families, students, and educators

StopBullying.gov - Guidance and resources
https://www.stopbullying.gov/resources/what-you-can-do

PACER National Bullying Prevention Center - Educator resources
https://www.pacer.org/bullying/educators/

Texas School Safety Center - Elementary prevention resources
https://txssc.txstate.edu/videos/prevent-bullying-3-5/

Texas School Safety Center - Secondary prevention resources
https://txssc.txstate.edu/videos/prevent-bullying-6-12/

National data

NCES - Student Reports of Bullying (2022 School Crime Supplement)
https://nces.ed.gov/pubs2024/2024109rev.pdf

CDC - 2023 Youth Risk Behavior Survey Results
https://cdc.gov/yrbs/results/2023-yrbs-results.html

Request Approval of Class Size Exemption for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the request of the Class Size Exemption as presented.

Rationale:

In accordance with the Texas Education Code §25.112, we are requesting approval for a class size waiver exemption for the current school year. While our district is committed to maintaining the 22:1 student-teacher ratio in Kindergarten through Grade 4 classrooms, several factors have created challenges in meeting this requirement.

Granting this waiver will allow us to balance the realities of enrollment and staffing with our commitment to student learning. Our request is as follows:

- Rangerville– 1st Grade (24) and 4th Grade (23)
- Fred Booth – Pre-Kinder (23 and 24)
- Frank Roberts – Pre-Kinder (26)
- Sullivan ESA – Pre-Kinder (23 and 23)

Paperwork Impact:

Minimal

Budget:

No Cost to district

Resource Personnel:

Diana Atkinson, Director of Elementary Instruction
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

BF Legal

Date:	9/22/2026
WEEK 7	31

San Benito CISD
Weekly Enrollment Report
2026-2027

Grade Level	3	4	5	4	5	6	7	8	9	10	11	12	Total
SBHS [001]									597	634	620	600	2451
Berta Cabaza [041]						244	237	206					687
Miller Jordan [042]						117	145	108					370
Riverside [043]						195	176	212					583
Collegiate Academy [204						38	33	36					107
Hester Deten. [201]							3	5	7	3	9		27
Amador [005]								1	2	7	2		12
RGV Scan [008]								3	5	9	2	2	21
JJAEP [003]								1	1		4		6
Secondary Total		0	0	0	0	594	594	571	611	653	633	602	4264

Codes	
□	Non-Homogeneous Bilingual Classroom
○	Hon 4
P	PPCD
A	ACU
S	SFL
B	BMU
P3	Pre-K 3
BB	Building Bridges
CF	Child Find (non-membership)

San Benito CISD Total Enrollment
8321

Elementary Total Enrollment
4014

Secondary Total Enrollment
4264

*Elementary ECSE & ACU Student Counts are not Reflected in the Overall Student Enrollment Shown in Campus Totals

Grade Level	ECSE	Pre - K 3 yr	Pre - K	Kinder	1st	2nd	3rd	4th	5th	Total
Booth	0 0	ECSE 0 0	□ 24 □ 23	0 19 0 21 0 0	0 16 0 15 0 16	0 20 0 17 0 18	0 17 0 16 0 13	0 17 0 16 0 18 0 0	0 18 0 22 0 16	362
	ACU 20	0 0 0 0 0	47	40	0 0 47	0 0 55	46	51	56	
Cash	0 0	□ 0	□ 18 0 17 □ 17	0 19 0 21 □ 20 0 0	0 17 0 17 0 18 □ 16	0 22 0 22 0 22 □ 19	0 20 0 21 □ 17 0 21	□ 19 0 22 0 21 0 20	0 20 0 21 0 20 □ 22	525
	ESCE 16	0 0 0	52	60	68	85	79	82	83	
Downs	0 0	0 15 0 16	0 18 0 18 0 18	0 21 0 20 0 21	0 21 0 21 0 0	0 19 0 17 0 18	0 19 0 20 0 18	0 16 0 19 0 14 0 0	0 18 0 14 0 19 0 0	431
	ACU 15	0 16 47	54	62	0 0 42	0 0 54	0 0 57	49	51	
Rangerville	0 0		0 15	0 19	0 24	0 18 0 0	0 18	0 23 0 0	0 27 0 0	144
	0 0	0	15	19	24	0 0 18	18	23	27	
Roberts	0 0	0 0	0 25 0 0	0 15 0 9	0 12 0 13 0 0	0 14 0 14	0 12 0 14	0 16 0 15	0 18 0 16	193
	0 0	0 0 0	25	24	25	28	26	31	34	
Sullivan	0 0	P3 17	○ 23 0 23	○ 19 0 19 0 0	0 17 0 17 ○ 18	0 19 ○ 19	0 15 ○ 17	0 19 ○ 19 0 0	○ 22 0 22 0 0	373
	ECSE 33	P3 17 34	46	38	52	38	50	38	44	
La Encantada	0 0	AM 16	0 15 0 15 0 16	0 21 0 22 0 21	0 20 0 21 0 21	0 19 0 19 0 19	0 18 0 20 0 18 0 0	0 19 0 19 0 20	0 24 0 24 0 26	454
	ESCE 4	PM 17 33	46	64	62	57	56	58	74	
La Paloma	E (CF 0	PM 17	○ 16 □ 16 0 17	0 18 ○ 16 □ 19	□ 20 ○ 18 □ 19	0 20 □ 19 □ 20	□ 22 □ 22 0 19	○ 17 □ 16 □ 14	□ 22 □ 22 0 22	443
	ACU 15	0 17 34	49	53	57	59	63	47	66	
Dr. Garza	0 0	R 15	R 18 R 18 □ 18	R 18 □ 18	R 21 □ 21	R 17 □ 16 R 16	□ 16 0 18 0 17	□ 19 R 20 R 20	R 20 □ 18 R 19	420
	ECSE 26	□ 15 30	54	52	42	49	51	59	57	
De la Fuente	E (CF 0	PK3 17 PK3 17 PK3 17	20 0 19 DC 33	0 19 0 19	0 17 0 16	0 21 0 22	0 17 0 18	0 20 0 19	0 22 0 20	374
	ACU 4	PK3 17 68	72	38	33	43	35	39	42	
Leal	E (CF 0	0 0	0 20 0 21 0 0	0 16 0 18	0 15 0 16 0 18	0 18 0 16 0 0	0 20 0 22 0 0	0 15 0 15 0 17	0 16 0 17 0 15	295
	0 0	0 0	41	34	49	34	42	47	48	
Elementary Total	133	246	501	484	501	520	523	524	582	4014

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

Superintendent's Recommendation:

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

Rationale:

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

Title lists have been posted to the Library Services public website on September 9, 2026.

Paperwork Impact:

Minimal

Budget:

N/A

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

QTY	Title	Author	ISBN	Edition
1	ALMOST SUNSET	ALGARMI, WAHAB	9780063355682	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	ALTERATIONS	XU, RAY	9781454945864	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	ANIMAL HEROES : SUPERDADS!	LANG, HEATHER	9781536236750	COMIC/PERPETUAL/SINGLE-USER EBOOK
1	ANIMAL HEROES : SUPERMOMS!	LANG, HEATHER	9781536231830	COMIC/PERPETUAL/SINGLE-USER EBOOK
1	ANOTHER	TREMBLAY, PAUL	9780063396371	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	ANT STORY	HOSLER, JAY	9780063294011	GRAPHIC NOVEL/26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	ANZU AND THE REALM OF DARKNESS	NGUYEN, MAI K	9780593525319	GRAPHIC NOVEL/2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	ATANA : 1 : ATANA AND THE FIREBIRD	ZHOU, VIVIAN	9780063075931	GRAPHIC NOVEL/26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	BAD IDEA AND OTHER STORIES	PIZZOLI, GREG	9780593649688	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	BAKER'S DOZEN	MOORE, AMY	9781668955277	WWR/PERPETUAL/SINGLE-USER EBOOK
1	BEAR AND THE THREE GOLDILOCKS	HORNE, PATRICK	9780823463039	PERPETUAL/SINGLE-USER EBOOK
1	BEST WORST CAMP OUT EVER	CEPEDA, JOE	9780823457403	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	BIRTLE : 2 : BIRTLE AND THE (VERY) UNWELCOME GARRY	HANNON, TARA J	9781524895839	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	BLACK MAMBAS : THE WORLD'S FIRST ALL-WOMAN ANTI-POACHING UNIT	CRULL, KELLY	9798765659199	WWR/PERPETUAL/SINGLE-USER EBOOK
1	BLUE STARS : MISSION 1 : THE VICE PRINCIPAL PROBLEM	MAGOON, KEKLA	9781536237368	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	BOOK THAT NO ONE WANTED TO READ	AYOADE, RICHARD	9781536231649	PERPETUAL/SINGLE-USER EBOOK
1	BOY, EVERYWHERE	DASSU, A M	9781643791982	WWR/PERPETUAL/SINGLE-USER EBOOK
1	BRIANNA BANANA, HELPER OF THE DAY	BUTTON, LANA	9781459840034	WWR/PERPETUAL/SINGLE-USER EBOOK
1	BRINKLEY YEARBOOKS : 2 : TRYOUTS	SAX, SARAH	9780593306949	GRAPHIC NOVEL/2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	BROKEN	FANG, X	9781774882016	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	BUNNY AND CLYDE	MCDONALD, MEGAN	9781536237429	PERPETUAL/SINGLE-USER EBOOK
1	CAPITOL CHASE	LANDIS, MATTHEW	9781645952220	PERPETUAL/SINGLE-USER EBOOK
1	CARTOONISTS CLUB	TELGEMEIER, RAINA	9781338777239	GRAPHIC NOVEL/2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	CASE OF THE MISSING TADPOLE	WINKLER, HENRY	9781647009403	WWR/PERPETUAL/SINGLE-USER EBOOK
1	CEECEE : UNDERGROUND RAILROAD CINDERELLA	KELLER, SHANA	9781632893611	PERPETUAL/SINGLE-USER EBOOK
1	CHICKENPOX	LAI, REMY	9781250412133	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	CLICK : 6 : BREAK	MILLER, KAYLA	9780063323728	GRAPHIC NOVEL/26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	CRANKY, CRABBY CROW (SAVES THE WORLD)	TABOR, COREY R	9780063493940	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	CREAKY ACRES : A GRAPHIC NOVEL	BRILL, CALISTA	9780735230637	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	CURIOUS VANISHING OF BEATRICE WILLOUGHBY	SCHMIDT, G Z	9780823457359	PERPETUAL/SINGLE-USER EBOOK
1	CURSE OF THE NIGHT WITCH	ASTER, ALEX	9781492697213	WWR/PERPETUAL/SINGLE-USER EBOOK
1	DANILO WAS HERE	BURGESS, TAMIKA	9780063159686	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	DARK! : WILD LIFE IN THE MYSTERIOUS WORLD OF CAVES	LEIGH, LINDSEY	9780593753521	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	DETECTIVE SWEET PEA : 1 : THE CASE OF THE GOLDEN BONE	VARON, SARA	9781250384638	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	DNDOGGOS : 1 : GET THE PARTY STARTED	UNDERHILL, SCOUT	9781250371096	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	DOG TROUBLE	VARNER, KRISTIN	9781250406781	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	DONA QUIXOTE : 2 : FLIGHT OF THE WITCH	TERCIERO, REY	9781250795502	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	DON'T TRUST FISH!	SHARPSON, NEIL	9780593616680	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	DREAM ON! : 1	HALE, SHANNON	9781250374226	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	ELVES ARE THE WORST!	WILLAN, ALEX	9781665921800	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	EVERY MONDAY MABEL	AWAN, JASHAR	9781665938167	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK

1	FAIRY DOOR DIARIES : ELIZA AND THE FLOWER FAIRIES	MCDONALD, MEGAN	9781536242386	PERPETUAL/SINGLE-USER EBOOK
1	FAKE CHINESE SOUNDS	TSONG, JING JING	9780525554127	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	FIND HER	RENO, GINGER	9780823461295	PERPETUAL/SINGLE-USER EBOOK
1	FOWL PLAY	TUBB, KRISTIN O'DONI	9780063274051	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	FREE PIANO (NOT HAUNTED)	GARDNER, WHITNEY	9781665938143	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	FURY OF THE DRAGON GODDESS	CHADDA, SARWAT	9781368081917	PERPETUAL/SINGLE-USER EBOOK
1	GABBY TORRES GETS A BILLION FOLLOWERS	DOMINGUEZ, ANGELA	9781250412171	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	GRACIE UNDER THE WAVES	PARK, LINDA SUE	9780063346314	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	HENRY, LIKE ALWAYS	BAILEY, JENN	9781797216416	WWR/PERPETUAL/SINGLE-USER EBOOK
1	HENRY'S PICTURE-PERFECT DAY	BAILEY, JENN	9781797230269	WWR/PERPETUAL/SINGLE-USER EBOOK
1	HILLSIDE VALLEY : 1 : SPEAK UP, SANTIAGO	ANTA, JULIO	9780593651667	GRAPHIC NOVEL/2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	HOTEL BALZAAR	DICAMILLO, KATE	9781536240122	PERPETUAL/SINGLE-USER EBOOK
1	HOW TO TALK TO YOUR SUCCULENT	PERSICO, ZOE	9781774883136	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	I HATE EVERYTHING!	HENN, SOPHY	9781665980500	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	I LIKE THIS COLOR : A SILLY STORY ABOUT LISTENING	DUBOIS, LIZ GOULET	9781728272009	WWR/PERPETUAL/SINGLE-USER EBOOK
1	I'M A DUMBO OCTOPUS! : A GRAPHIC GUIDE TO CEPHALOPODS	LAMBELET, ANNE	9798765652107	WWR/GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	IMANI PICKS UP THE PIECES	LEWIS, CICELY	9798765615140	WWR/PERPETUAL/SINGLE-USER EBOOK
1	INDIGO AND IDA	CAPPS, HEATHER MU	9781728479415	WWR/PERPETUAL/SINGLE-USER EBOOK
1	INK GIRLS	NIJKAMP, MARIEKE	9780063027121	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	INTRODUCING SANDWINA : THE STRONGEST WOMAN IN THE WORLD!	CONRAD, VICKI	9781662680168	PERPETUAL/SINGLE-USER EBOOK
1	INVISIBLE PARADE	BARDUGO, LEIGH	9780316596268	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	ISLAND OF FORGOTTEN GODS	PINEIRO, VICTOR	9781728230566	WWR/PERPETUAL/SINGLE-USER EBOOK
1	IT DOESN'T TAKE A GENIUS	RHUDAY-PERKOVICH,	9781644420096	PERPETUAL/SINGLE-USER EBOOK
1	IT'S CORN PICKING TIME!	ESBAUM, JILL	9780823463169	PERPETUAL/SINGLE-USER EBOOK
1	IT'S REALLY COLD OUTSIDE!	ZIEFERT, HARRIET	9781636550794	WWR/PERPETUAL/SINGLE-USER EBOOK
1	JACKSON BRIGHT IN THE SPOTLIGHT	O'HARA, EUREKA	9798887072845	WWR/PERPETUAL/SINGLE-USER EBOOK
1	JINXED	MCCULLOCH, AMY	9781492683759	WWR/PERPETUAL/SINGLE-USER EBOOK
1	JUANA & LUCAS	MEDINA, JUANA	9781536245141	PERPETUAL/SINGLE-USER EBOOK
1	JUANA & LUCAS : BIG PROBLEMAS	MEDINA, JUANA	9781536245158	PERPETUAL/SINGLE-USER EBOOK
1	JUANA & LUCAS : MUCHOS CHANGES	MEDINA, JUANA	9781536245165	PERPETUAL/SINGLE-USER EBOOK
1	JURASSIC JEFF : RACE TO WARP SPEED	LEPP, ROYDEN	9780593565445	GRAPHIC NOVEL/2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	LAST EXIT TO FERAL	FEARING, MARK	9780823457304	PERPETUAL/SINGLE-USER EBOOK
1	LIBRARY OF UNRULY TREASURES	BIRDSALL, JEANNE	9780525579069	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	LIFE ACCORDING TO DANI	LAGERCRANTZ, ROSE	9781776570720	PERPETUAL/SINGLE-USER EBOOK
1	LIGHT INSIDE	MISDEA, DAN	9780593660539	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	LION DANCERS	TSE, CAI	9781665927253	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	LOLA	VALENTI, KARLA AREN	9780593177020	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	LOST EVANGELINE	DICAMILLO, KATE	9781536247596	PERPETUAL/SINGLE-USER EBOOK
1	LUCKY DUCK	PIZZOLI, GREG	9780593649794	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	LUPE LOPEZ : READING ROCK STAR!	CHARLTON-TRUJILLO,	9781536232127	PERPETUAL/SINGLE-USER EBOOK
1	MAC UNDERCOVER	BARNETT, MAC	9781666541601	DIGITAL AUDIO/PERPETUAL/SINGLE-USER
1	MADAME BADOBEDAH	DAHL, SOPHIE	9781536245493	PERPETUAL/SINGLE-USER EBOOK

1	MARYA KHAN AND THE FABULOUS JASMINE GARDEN	FARUQI, SAADIA	9781647006426	WWR/PERPETUAL/SINGLE-USER EBOOK
1	MERCY WATSON IS MISSING!	DICAMILLO, KATE	9781536234336	PERPETUAL/SINGLE-USER EBOOK
1	MERMAIDS AND MIX-UPS	BARROWS, ANNIE	9781797226033	WWW/PERPETUAL/SINGLE-USER EBOOK
1	MIA AND FRIENDS : MIA HAMM AND THE SOCCER SISTERHOOD THAT CH	GRAY, KARLIN	9781250395801	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	MIN AND THE PROTESTS : A TIANANMEN SQUARE SURVIVAL STORY	COLLINS, AILYNN	9781669077725	WWR/PERPETUAL/SINGLE-USER EBOOK
1	MISHKA	VAN DE VENDEL, EDW	9781646144860	WWR/PERPETUAL/SINGLE-USER EBOOK
1	MISTACO! A TALE OF TRAGEDY Y TORTILLAS	KINKZ, ELIZA	9780593700242	2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	MIXED-UP	GARCIA, KAMI	9781250411587	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	MONKEY KING AND THE WORLD OF MYTHS : 1 : MONSTER AND THE MAZE	LAM, MAPLE	9780593524671	GRAPHIC NOVEL/2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	MONSTER IN THE LAKE	TIMMERS, LEO	9798765674338	WWR/PERPETUAL/SINGLE-USER EBOOK
1	MONSTER LOCKER : 1	AGUIRRE, JORGE	9781250403957	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	NIGHT LIBRARIAN	LINCOLN, CHRISTOPH	9780593617687	GRAPHIC NOVEL/2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	NOODLE & BAO	LU, SHAINA	9780063283428	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	NORTH FOR THE WINTER	PODESTA, BOBBY	9781250440792	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	OASIS	GUOJING	9781250415790	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	OFFICER CLAWSOME : 2 : CRIME ACROSS TIME	SMITH, BRIAN "SMITTY	9780063136403	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	OLIVER'S GREAT BIG UNIVERSE	CHAM, JORGE	9781647008062	WWR/PERPETUAL/SINGLE-USER EBOOK
1	ONE COOL DUCK : 3 : SUMMER GAMES	PETRIK, MIKE	9781662640322	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	ORRIS AND TIMBLE : LOST AND FOUND	DICAMILLO, KATE	9781536242638	PERPETUAL/SINGLE-USER EBOOK
1	ORRIS AND TIMBLE : THE BEGINNING	DICAMILLO, KATE	9781536237191	PERPETUAL/SINGLE-USER EBOOK
1	OWL AND PENGUIN	MADAN, VIKRAM	9780823454228	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	PACHECO AND THE WITCH OF THE MOUNTAIN : A GRAPHIC NOVEL	ZAMBRANO, JUAN E	9798881604530	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	POCKET BEAR	APPLEGATE, KATHERI	9781250904379	1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	POEMS IN THE ATTIC	GRIMES, NIKKI	9781620142974	WWR/PERPETUAL/SINGLE-USER EBOOK
1	PRINCESS CORA AND THE CROCODILE	SCHLITZ, LAURA AMY	9780763696795	PERPETUAL/SINGLE-USER EBOOK
1	PUPPET	ALMOND, DAVID	9781536239966	PERPETUAL/SINGLE-USER EBOOK
1	PUPPETS OF SPELHORST	DICAMILLO, KATE	9781536234251	PERPETUAL/SINGLE-USER EBOOK
1	RACC PACK : 1	COOKE, STEPHANIE	9781665914949	GRAPHIC NOVEL/1-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	RACE TO THE SUN	ROANHORSE, REBECC	9781368044257	PERPETUAL/SINGLE-USER EBOOK
1	RAMADAN TO REMEMBER	ALI, MARZIEH A	9781958372180	WWR/PERPETUAL/SINGLE-USER EBOOK
1	READY, STEADY, SLOTH!	ANDERSON, JUSTIN	9781536249316	PERPETUAL/SINGLE-USER EBOOK
1	REGGIE : 2 : PENGUIN IN CHARGE	DE OLIVEIRA, JENNIFE	9780759557598	GRAPHIC NOVEL/2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
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1	WRECK AT ADA'S REEF	BEIL, MICHAEL D	9781645951025	PERPETUAL/SINGLE-USER EBOOK

QTY	Title	Author	ISBN	Edition
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1	ALWAYS A CATCH! : 1 : HOW I PUNCHED MY WAY INTO MARRYING A PRINCE	MOMOYO, MAYO	9781646097791	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	ALWAYS A CATCH! : 2 : HOW I PUNCHED MY WAY INTO MARRYING A PRINCE	MOMOYO, MAYO	9781646097913	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	ALWAYS A CATCH! : 3 : HOW I PUNCHED MY WAY INTO MARRYING A PRINCE	MOMOYO, MAYO	9781646097920	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	AMBER & CLAY	SCHLITZ, LAURA AMY	9781536211733	PERPETUAL/SINGLE-USER EBOOK
1	APOTHECARY DIARIES : 1	HYUUGA, NATSU	9781646095520	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	APOTHECARY DIARIES : 2	HYUUGA, NATSU	9781646095537	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	APOTHECARY DIARIES : 3	HYUUGA, NATSU	9781646095544	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	APOTHECARY DIARIES : 4	HYUUGA, NATSU	9781646095551	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	ARABELLA OF MARS	LEVINE, DAVID D	9781504091701	PERPETUAL/SINGLE-USER EBOOK
1	ART THIEVES	ROGERS, ANDREA L	9781646144006	WWR/PERPETUAL/SINGLE-USER EBOOK
1	BAD GRACES	MCCAULEY, KYRIE	9780063243057	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	BEAR	KRIVAK, ANDREW	9781942658719	PERPETUAL/SINGLE-USER EBOOK
1	BEASTS	BJERKELAND, INGVILD	9781646145393	WWR/PERPETUAL/SINGLE-USER EBOOK
1	BEAUTY TRIALS	CLAYTON, DHONIELLE	9781368055468	PERPETUAL/SINGLE-USER EBOOK
1	BEFORE THE DEVIL KNOWS YOU'RE HERE	KRAUSE, AUTUMN	9781682636480	PERPETUAL/SINGLE-USER EBOOK
1	BONES OF A SAINT	FARLEY, GRANT	9781641291187	PERPETUAL/SINGLE-USER EBOOK
1	BOY LOST IN THE MAZE	COELHO, JOSEPH	9781536237351	PERPETUAL/SINGLE-USER EBOOK
1	BREATHING UNDERWATER	NASH, ABBEY LEE	9780823457410	PERPETUAL/SINGLE-USER EBOOK
1	BROWNSTONE	TEER, SAMUEL	9780358393764	GRAPHIC NOVEL/26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	BUFFALO FLATS	LEAVITT, MARTINE	9780823443758	PERPETUAL/SINGLE-USER EBOOK
1	CARVING SHADOWS INTO GOLD	KEMMERER, BRIGID	9781547610112	PERPETUAL/SINGLE-USER EBOOK
1	CAT + CRAZY : 1	NADATANI, WATARU	9781506752242	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	CAT + CRAZY : 2	NADATANI, WATARU	9781506752259	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	CAT + CRAZY : 3	NADATANI, WATARU	9781506752266	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	CELESTIAL BANQUET	LIM, ROSELLE	9781638931270	PERPETUAL/SINGLE-USER EBOOK
1	CLOWN IN A CORNFIELD	CESARE, ADAM	9780062854612	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	COLOR OF THE SKY IS THE SHAPE OF THE HEART	CHESIL	9781641292306	PERPETUAL/SINGLE-USER EBOOK
1	DEATHLY COMPENDIUM OF POISONOUS PLANTS : WICKED WEEDS AND SINISTER SEEDS	HIRSCH, REBECCA E	9798765619537	WWR/PERPETUAL/SINGLE-USER EBOOK
1	DEEP BLUE BETWEEN	ATTAH, AYESHA HARRU	9781728451022	WWR/PERPETUAL/SINGLE-USER EBOOK
1	DEEPLIGHT	HARDINGE, FRANCES	9781683357902	WWR/PERPETUAL/SINGLE-USER EBOOK
1	DIET SODA CLUB	HAYDEN, CHAZ	9781536240139	PERPETUAL/SINGLE-USER EBOOK
1	DON'T EVEN THINK ABOUT IT	MLYNOWSKI, SARAH	9781504094467	PERPETUAL/SINGLE-USER EBOOK
1	DONUT PRINCE OF NEW YORK	ZADOFF, ALLEN	9780823461356	PERPETUAL/SINGLE-USER EBOOK
1	DRAGONS CLUB	BERMUDEZ, CYN	9781978596054	WWR/PERPETUAL/SINGLE-USER EBOOK
1	ECHOES OF GRACE	MCCALL, GUADALUPE G	9781643794266	WWR/PERPETUAL/SINGLE-USER EBOOK
1	ETHEL'S SONG : ETHEL ROSENBERG'S LIFE IN POEMS	KRASNER, BARBARA	9781635926262	PERPETUAL/SINGLE-USER EBOOK
1	FALL OF THE FIREFLIES	MCCALL, GUADALUPE G	9781643797007	WWR/PERPETUAL/SINGLE-USER EBOOK
1	FAT CHANCE, CHARLIE VEGA	MALDONADO, CRYSTAL	9780823448906	PERPETUAL/SINGLE-USER EBOOK
1	FATHOM FALL	CERILLI, MATTEO L	9781547616534	PERPETUAL/SINGLE-USER EBOOK
1	FERRYMAN	MCFALL, CLAIRE	9781536222333	PERPETUAL/SINGLE-USER EBOOK
1	FINDING BALANCE	GARDNER, KATI	9781635830538	PERPETUAL/SINGLE-USER EBOOK
1	FIRST THING ABOUT YOU	HAYDEN, CHAZ	9781536227239	PERPETUAL/SINGLE-USER EBOOK
1	FLY	HUGHES, ALISON	9781525311031	PERPETUAL/SINGLE-USER EBOOK
1	FOR LAMB	CLINE-RANSOME, LESA	9780823455034	PERPETUAL/SINGLE-USER EBOOK

1	FORGING SILVER INTO STARS	KEMMERER, BRIGID	9781547609130	PERPETUAL/SINGLE-USER EBOOK
1	FOUND	BRUCHAC, JOSEPH	9781939053763	WWR/PERPETUAL/SINGLE-USER EBOOK
1	FREE VERSE SOCIETY	ADJOA, DELALI	9781682638996	PERPETUAL/SINGLE-USER EBOOK
1	GATHER	CADOW, KENNETH M	9781536234183	PERPETUAL/SINGLE-USER EBOOK
1	GHOST ROAST	GIBBS, SHAWNELLE	9780358137245	GRAPHIC NOVEL/26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	GHOSTS OF ROSE HILL	ROMERO, R M	9781682634462	PERPETUAL/SINGLE-USER EBOOK
1	GIVEN	TAYLOR, NANDI	9781989365052	PERPETUAL/SINGLE-USER EBOOK
1	GODDESS CROWN	LAPITE, SHADE	9781536234688	PERPETUAL/SINGLE-USER EBOOK
1	GODSHOT	BIEKER, CHELSEA	9781948226493	PERPETUAL/SINGLE-USER EBOOK
1	GOLD MOUNTAIN	YEE, BETTY G	9781728451008	WWR/PERPETUAL/SINGLE-USER EBOOK
1	GONE BOOK	CLOSE, HELENA	9781912417612	PERPETUAL/SINGLE-USER EBOOK
1	GOOD AS GOLD	BUFORD, CANDACE	9781368096256	PERPETUAL/SINGLE-USER EBOOK
1	GOTH GIRL, QUEEN OF THE UNIVERSE	ZRULL, LINDSAY S	9781635830798	PERPETUAL/SINGLE-USER EBOOK
1	GREAT GODDEN	ROSOFF, MEG	9781536218237	PERPETUAL/SINGLE-USER EBOOK
1	GRIEF IN THE FOURTH DIMENSION	YU, JENNIFER	9781647009762	WWR/PERPETUAL/SINGLE-USER EBOOK
1	GUAVA AND GRUDGES	CASTELLANOS, ALEXIS	9781547613724	PERPETUAL/SINGLE-USER EBOOK
1	HARVEST HOUSE	SMITH, CYNTHIA LEITICH	9781536227284	PERPETUAL/SINGLE-USER EBOOK
1	HEAR YE MORTALS	MENDEZ, YAMILE SAIED	9781646146734	WWR/PERPETUAL/SINGLE-USER EBOOK
1	HONEYSUCKLE AND BONE	TOBIAS, TRISHA	9781638931034	PERPETUAL/SINGLE-USER EBOOK
1	HOOD	MOKE, JENNY ELDER	9781368047494	PERPETUAL/SINGLE-USER EBOOK
1	IF I COULD GO BACK	JOHNSON, BRIANA	9781682637975	PERPETUAL/SINGLE-USER EBOOK
1	IF WE NEVER END	NAMEY, LAURA TAYLOR	9781547618064	PERPETUAL/SINGLE-USER EBOOK
1	IMMORTAL BOY = EL INMORTAL	IBANEZ, FRANCISCO MO	9781646140534	WWR/PERPETUAL/SINGLE-USER EBOOK
1	INKFLOWER	ZAIL, SUZY	9781761600067	WWR/PERPETUAL/SINGLE-USER EBOOK
1	INVINCIBLE SUMMER OF JUNIPER JONES	MCQUEEN, DAVEN	9781989365175	PERPETUAL/SINGLE-USER EBOOK
1	IRON WILL OF GENIE LO	YEE, F C	9781683353812	WWR/PERPETUAL/SINGLE-USER EBOOK
1	IT LURKS IN THE NIGHT	DASS, SARAH	9781368100885	PERPETUAL/SINGLE-USER EBOOK
1	JUST A HAT	KHUBIAR, S	9798200864980	UNABRID/PERPETUAL/SINGLE-USER EBOOK
1	JUST ANOTHER STORY : A GRAPHIC MIGRATION ACCOUNT	SAADE, ERNESTO	9798765612873	WWR/GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	KEEP YOUR HANDS OFF EIZOUKEN! : 1	OOWARA, SUMITO	9781506744186	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	KEEP YOUR HANDS OFF EIZOUKEN! : 2	OOWARA, SUMITO	9781506744193	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	KEEP YOUR HANDS OFF EIZOUKEN! : 3	OOWARA, SUMITO	9781506744209	GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	KEY TO FEAR	CAST, KRISTIN	9781538556955	UNABRID/PERPETUAL/SINGLE-USER EBOOK
1	KID STERLING	WELLDON, CHRISTINE	9780889956629	PERPETUAL/SINGLE-USER EBOOK
1	KNOCKOUT	PATEL, S A	9781635830606	PERPETUAL/SINGLE-USER EBOOK
1	LAMPLIGHTER	BELL, CRYSTAL J	9781635830996	WWR/PERPETUAL/SINGLE-USER EBOOK
1	LEONARDO DA VINCI	AGRIMBAU, DIEGO	9781496647900	WWR/PERPETUAL/SINGLE-USER EBOOK
1	LIA AND BECKETT'S ABRACADABRA	PARKS, AMY NOELLE	9781647002466	WWR/PERPETUAL/SINGLE-USER EBOOK
1	LIES WE TELL	ZHAO, KATIE	9781547604005	PERPETUAL/SINGLE-USER EBOOK
1	LIKE SPILLED WATER	LIU, JENNIE	9781728404691	WWR/PERPETUAL/SINGLE-USER EBOOK
1	LOCH NESS UNCOVERED : MEDIA, MISINFORMATION, AND THE GREATEST MONSTER HOAX	SIEGEL, REBECCA	9781662620249	PERPETUAL/SINGLE-USER EBOOK
1	LOVE INTEREST	COMERFORD, HELEN	9781547614806	PERPETUAL/SINGLE-USER EBOOK
1	LOVE IS A REVOLUTION	WATSON, RENEE	9781547600618	PERPETUAL/SINGLE-USER EBOOK
1	MADE GLORIOUS	EAGAR, LINDSAY	9781536237474	PERPETUAL/SINGLE-USER EBOOK
1	MAKE ME A LIAR	LANDERS, MELISSA	9781368101219	PERPETUAL/SINGLE-USER EBOOK
1	MAKE ME A MONSTER	BAYRON, KALYNN	9781547615872	PERPETUAL/SINGLE-USER EBOOK

1	MIGHTY INSIDE	FRAZIER, SUNDEE T	9781646143221	WWR/PERPETUAL/SINGLE-USER EBOOK
1	MIME ORDER	SHANNON, SAMANTHA	9781639735402	PERPETUAL/SINGLE-USER EBOOK
1	MISDIRECTION OF FAULT LINES	GRACIA, ANNA	9781682636398	PERPETUAL/SINGLE-USER EBOOK
1	MOONLIT VINE	SANTIAGO, ELIZABETH	9781643795812	WWR/PERPETUAL/SINGLE-USER EBOOK
1	MY GOOD MAN	GANSWORTH, ERIC	9781646142378	WWR/PERPETUAL/SINGLE-USER EBOOK
1	NOOR	OKORAFOR, NNEDI	9780698175174	PERPETUAL/SINGLE-USER EBOOK
1	PERFECT LITTLE MONSTERS	HE, CINDY R X	9781728293400	WWR/PERPETUAL/SINGLE-USER EBOOK
1	POSSIBLE HAPPINESS	EBENBACH, DAVID	9781646035038	PERPETUAL/SINGLE-USER EBOOK
1	PREMONITIONS CLUB	WOMACK, GWENDOLYN	9780744311297	PERPETUAL/SINGLE-USER EBOOK
1	RAYBEARER	IFUEKO, JORDAN	9781683357193	WWR/PERPETUAL/SINGLE-USER EBOOK
1	REASONS WE BREAK	DEO, JESMEEN KAUR	9781368117593	PERPETUAL/SINGLE-USER EBOOK
1	RED CAR TO HOLLYWOOD	LIU, JENNIE	9798765650875	WWR/PERPETUAL/SINGLE-USER EBOOK
1	RED FLAGS AND BUTTERFLIES	AZZAM, SHERYL	9781770868076	WWR/PERPETUAL/SINGLE-USER EBOOK
1	REDEMPTOR	IFUEKO, JORDAN	9781683357209	WWR/PERPETUAL/SINGLE-USER EBOOK
1	REZ BALL	GRAVES, BYRON	9780063160392	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	RISE	FINCH, FREYA	9781368103022	PERPETUAL/SINGLE-USER EBOOK
1	ROOF OVER OUR HEADS	KRONZER, NICOLE	9781647002855	WWR/PERPETUAL/SINGLE-USER EBOOK
1	RUN AND HIDE : HOW JEWISH YOUTH ESCAPED THE HOLOCAUST	BROWN, DON	9780358538608	GRAPHIC NOVEL/26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	SAINT-SEDUCING GOLD	WILLIAMS, BRITTANY N	9781647005245	WWR/PERPETUAL/SINGLE-USER EBOOK
1	SCAMMER	JACKSON, TIFFANY D	9780063271296	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	SEA CHANGE	FLETCHER, SUSAN	9798887072982	WWR/PERPETUAL/SINGLE-USER EBOOK
1	SECOND CHANCE ON EARTH	VIDAL, JUAN	9780823461370	PERPETUAL/SINGLE-USER EBOOK
1	SEVEN FOR A SECRET	ROACH, MARY E	9781368117487	PERPETUAL/SINGLE-USER EBOOK
1	SHADOW SISTER	MEADE, LILY	9781728264493	WWR/PERPETUAL/SINGLE-USER EBOOK
1	SHATTERED MIDNIGHT	CLAYTON, DHONIELLE	9781368070942	PERPETUAL/SINGLE-USER EBOOK
1	SHE KNOWS ALL THE NAMES	CORPORA, MICHELLE JA	9781464224638	WWR/PERPETUAL/SINGLE-USER EBOOK
1	SHEINE LENDE	LITTLE BADGER, DARCIE	9781646144020	WWR/PERPETUAL/SINGLE-USER EBOOK
1	SILENCED VOICES : RECLAIMING MEMORIES FROM THE GUATEMALAN GENOCIDE	LEON, PABLO	9780063223578	GRAPHIC NOVEL/26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	SING ME TO SLEEP	BURTON, GABI	9781547610389	PERPETUAL/SINGLE-USER EBOOK
1	SIREN, THE SONG, AND THE SPY	TOKUDA-HALL, MAGGIE	9781536234220	PERPETUAL/SINGLE-USER EBOOK
1	SKY'S END	GREGSON, MARC J	9781682636404	PERPETUAL/SINGLE-USER EBOOK
1	SLEEP LIKE DEATH	BAYRON, KALYNN	9781547609789	PERPETUAL/SINGLE-USER EBOOK
1	SNAKE FALLS TO EARTH	LITTLE BADGER, DARCIE	9781646141142	WWR/PERPETUAL/SINGLE-USER EBOOK
1	SOLO	O'BRIEN, GRAINNE	9781915071934	PERPETUAL/SINGLE-USER EBOOK
1	SONG OF FREEDOM, SONG OF DREAMS	GREEN, SHARI	9781524894689	PERPETUAL/SINGLE-USER EBOOK
1	SONG OF WRAITHS AND RUIN	BROWN, ROSEANNE A	9780062891518	PERPETUAL/SINGLE-USER EBOOK
1	SPARKING FIRE OUT OF FATE	KEMMERER, BRIGID	9781547613465	PERPETUAL/SINGLE-USER EBOOK
1	SUCK IT IN AND SMILE	BEAUDOIN-MASSE, LAUR	9781773068107	PERPETUAL/SINGLE-USER EBOOK
1	SUMMER SHE WENT MISSING	ICHASO, CHELSEA	9781728251110	WWR/PERPETUAL/SINGLE-USER EBOOK
1	SUN AND THE STARMAKER	GRIFFIN, RACHEL	9781728256207	WWR/PERPETUAL/SINGLE-USER EBOOK
1	SUNLIGHT PLAYING OVER A MOUNTAIN	BI, SELINA LI	9781641296496	PERPETUAL/SINGLE-USER EBOOK
1	TAG, YOU'RE DEAD	FOXFIELD, KATHRYN	9781728278896	WWR/PERPETUAL/SINGLE-USER EBOOK
1	TEEN KILLERS CLUB	SPARKS, LILY	9781643852300	PERPETUAL/SINGLE-USER EBOOK
1	TELL IT TRUE	LOCKETTE, TIM	9781644210833	PERPETUAL/SINGLE-USER EBOOK
1	TELL ME MY FUTURE	RUVANE, EILEEN M	9798887079288	WWR/PERPETUAL/SINGLE-USER EBOOK
1	THIS COULD ALL GO BAD	HALL, SPENCER	9781547618125	PERPETUAL/SINGLE-USER EBOOK

1	THIS IS THE YEAR	MUNOZ, GLORIA	9780823462186	PERPETUAL/SINGLE-USER EBOOK
1	THIS IS WHERE WE DIE	HE, CINDY R X	9781728293431	WWR/PERPETUAL/SINGLE-USER EBOOK
1	THIS PLACE KILLS ME	TAMAKI, MARIKO	9798887070445	WWR/GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	THIS THING OF OURS	JOSEPH, FREDERICK	9781536244878	PERPETUAL/SINGLE-USER EBOOK
1	THROWBACK	GOO, MAURENE	9781638930211	PERPETUAL/SINGLE-USER EBOOK
1	TO STEAL A THRONE	BURTON, GABI	9781547617289	PERPETUAL/SINGLE-USER EBOOK
1	UNDER THE LIGHT OF FIREFLIES	SANDERS, LEE	9781963511062	PERPETUAL/SINGLE-USER EBOOK
1	VIAL OF TEARS	BISHARA, CRISTIN	9780823450343	PERPETUAL/SINGLE-USER EBOOK
1	VOTING BOOTH	COLBERT, BRANDY	9781368053686	PERPETUAL/SINGLE-USER EBOOK
1	WAYWARD WITCH	CORDOVA, ZORAIDA	9781492650690	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WE ARE ALL HIS CREATURES : TALES OF P.T. BARNUM, THE GREATEST SHOWMAN	NOYES, DEBORAH	9781536206616	PERPETUAL/SINGLE-USER EBOOK
1	WE ARE NOT STRANGERS	TUININGA, JOSH	9781647005979	WWR/GRAPHIC NOVEL/PERPETUAL/SINGLE-USER EBOOK
1	WE LIGHT UP THE SKY	RIVERA, LILLIAM	9781547603770	PERPETUAL/SINGLE-USER EBOOK
1	WE WEREN'T LOOKING TO BE FOUND	KUEHN, STEPHANIE	9781368066747	PERPETUAL/SINGLE-USER EBOOK
1	WEIGHT OF BLOOD	JACKSON, TIFFANY D	9780063029163	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	WE'RE NOT SAFE HERE	CHUPECO, RIN	9781728255965	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WHAT SHE FOUND IN THE WOODS	ANGELINI, JOSEPHINE	9781728216287	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WHAT THE JAGUAR TOLD HER	MENDEZ, ALEXANDRA V	9781646142361	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WHAT'S COMING TO ME	PADILLA, FRANCESCA	9781641293365	PERPETUAL/SINGLE-USER EBOOK
1	WHEN WE RIDE	OGLE, REX	9781324052838	52 CHECKOUT OR 2-YEAR SUBSCRIPTION/SINGLE-USER EBOOK
1	WHEN WE WERE STRANGERS	RICHARDS, ALEX	9781547603657	PERPETUAL/SINGLE-USER EBOOK
1	WHERE NO SHADOW STAYS	HASHEM, SARA	9780823461363	PERPETUAL/SINGLE-USER EBOOK
1	WHERE WOLVES DON'T DIE	TREUER, ANTON	9781646144037	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WHITE SMOKE	JACKSON, TIFFANY D	9780063029118	26 CHECKOUT SUBSCRIPTION/SINGLE-USER EBOOK
1	WHY WE FLY	JONES, KIMBERLY	9781492678939	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WILD POPPIES	SALEH, HAYA	9781646143252	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WILD SONG	GOURLAY, CANDY	9798765673225	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WISH OF THE WICKED	PAIGE, DANIELLE	9781681196879	PERPETUAL/SINGLE-USER EBOOK
1	WISH UPON A K-STAR	CHO, KAT	9781368103039	PERPETUAL/SINGLE-USER EBOOK
1	WORLD'S MOST SHOCKING SECRETS AND MYSTERIES	HARRISON, KATHRYN	9780766083738	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WORLD'S MOST TRAGIC DISASTERS	NAGLE, JEANNE	9780766083769	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WORLD'S WEIRDEST NEWS STORIES	TORRES, JOHN A	9780766083790	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WORLD'S WORST ACTS OF BRUTALITY	RAUF, DON	9780766083714	WWR/PERPETUAL/SINGLE-USER EBOOK
1	WORLD'S WORST MISTAKES	GAY, KATHLYN	9780766083684	WWR/PERPETUAL/SINGLE-USER EBOOK
1	YARA'S SPRING	MCKAY, SHARON	9781773214436	PERPETUAL/SINGLE-USER EBOOK
1	YOMIGAERI TUNNEL	MURASHIGE, KELLY	9781641297042	PERPETUAL/SINGLE-USER EBOOK
1	YOURS FROM THE TOWER	NICHOLLS, SALLY	9781536246421	PERPETUAL/SINGLE-USER EBOOK

Request Approval of Interlocal Agreement between San Benito CISD and Texas State Technical College for the Talent Search Program for the 2026-2031 School Years

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Interlocal Agreement between San Benito CISD and Texas State Technical College Talent Search Program for the 2026-2031 school years.

Rationale:

For San Benito CISD entering into this agreement with Texas State Technical College (TSTC) to provide the Talent Search Program to eligible students in grades 6–12. The program will provide targeted academic, career, college, mentoring, and financial aid support to students from low-income families and/or those who may be first-generation college students. This partnership will strengthen the district's college, career, and military readiness efforts by increasing students' awareness of postsecondary opportunities, supporting successful high school completion, and preparing students to enroll in and successfully complete postsecondary education.

Paperwork Impact:

Minimal

Budget:

No Cost to district

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

INTERLOCAL AGREEMENT
FOR THE TALENT SEARCH PROGRAM
2026-2031

This Interlocal Agreement for the Talent Search Program, hereinafter referred to as the "Agreement", is made and entered into by and between San Benito (hereinafter referred to as the "ISD") and Texas State Technical College, an institution of higher education and an agency of the State of Texas (hereinafter referred to as "TSTC"). ISD and TSTC may individually be referred to as a "Party" or collectively as "Parties" to this Agreement.

The purpose of this Agreement is for the Parties to cooperatively provide the Talent Search Program for ISD students. The Talent Search program provides fundamental support to participants in their preparation for entering into a post-secondary institution. The program provides opportunities for participants to succeed in pre-college performance and ultimately in higher education pursuits.

The Talent Search program serves middle and high school students from low-income families and families in which neither parent holds a bachelor's degree. The goal of the Talent Search program is to increase the rate at which participants enroll in and graduate from institutions of post-secondary education.

The Talent Search program provides academic, career and financial aid counseling to participants encouraging them to graduate from high school and continue on to complete their postsecondary education. Activities provide participants with opportunities to increase high school grade point averages, self-esteem, and social skills. Activities also involve participants with various college students who serve as mentors for participants; monthly sessions component designed by the applicant to enhance achievement of project objectives in the most cost-effective way taking into account the distances involved in reaching participants; and special activities that are designed to stimulate college experience.

In order to qualify for the program, students must be in grades 6th through 12th and must be either from low-income families or be potential first-generation college students. The program requires that two thirds of the participants in the project be both low-income families and potential first-generation college students. Students are selected based on recommendations from local educators, social workers, clergy, or other interested parties.

The responsibilities of the ISD and TSTC for the Talent Search Program are described below:

TSTC responsibilities:

1. **Goal Alignment:** The Program shall collaborate with school counselors or designated campus representatives to ensure alignment of objectives and participant outcomes with federally established performance objectives given by the Department of Education.

    a. Advisors and Director will collaborate with school staff to develop partnerships.
        i. Identify measurable goals aligned with school and federal performance standards.
        ii. Monitor outcomes to track student progress toward college readiness objectives.
        iii. Ensure compliance between school and federal guidelines
        iv. Target Continuous improvement utilizing data.

2. **Recruitment:** The Program shall lead and coordinate recruitment of eligible students in accordance with federal TRIO eligibility criteria, including verification of income status and first-generation designation.

    a. Advisors will provide online and hard copy applications, distribute, and review applications with students/parents.

3. **Services:** The Program provides Advisors who mentor, motivate, and guide students through a targeted pathway toward postsecondary success.

    a. All participants will be provided with the opportunity to learn and participate in educational activities.
        i. Activities that cover different careers, colleges, tutoring connections, testing skills, soft skills such as community service, leadership, goal setting and other personal development opportunities. Trips and Event opportunities are also provided and selected based on a selection criteria.
    b. Tutoring Connections will be provided by Advisors.
        i. Grades will be collected and reviewed by Advisors to determine good academic standing (above 75), or tutoring referral (below a 75).
        ii. Advisors will partner with Counselors to ensure students who are below good academic standing receive tutoring/ attend tutoring services.
    c. Senior Sessions will be consistently administered by Advisors to support and track college enrollment.
        i. Seniors will receive assistance with Financial Aid completion, post-secondary enrollment and scholarship awareness.
        ii. After graduating high school Advisors will be checking in with graduating participants who are enrolled into college to assist with questions and later identify if students obtained a college degree.
    d. Trips and Event opportunities are to advance participants; motivation, develop skills and increase post-secondary engagement.
        i. The Talent Search program will create Trips/Events aligned with program objectives that will lead to successful outcomes.
            1. College Visits, Cultural enrichment, STEM, Career/ Job Shadowing

4. **Material:** All materials for student participation in sessions, events, trips are provided at no cost.

    a. All instructional materials, worksheets, this may include study guides, or any other session material.
    b. Educational trips and events provided by the program will also cover costs that include event admission fees, meals and overnight stays.

5. **Accidental Insurance:** Insurance will be provided for students that are not already covered.

ISD Responsibilities:

1. **Recruitment:** Actively support the recruitment selection of eligible students into the program.

    a. Provide dates for Advisors/ Grant Specialists to deliver recruitment presentations between the months of October through February of the following year, or as needed.
    b. Provide a strong contact for the Advisor/ Grant Specialist to identify eligible students.

2. **Services and Events:** Guarantee access to designated classroom space for tutorial sessions, events, parent meetings, and enrichment workshops for Program participants.

    a. Provide Advisor/Grant Specialist with set dates, monthly internal school events and testing calendars and student schedules to support consistent program service delivery and successful student outcomes.
    b. Provide a monthly set time and location (classroom/ library) where student participants and Advisors can consistently meet during school hours for sessions, testing support, parent meetings, and enrichment workshops for students.
    c. Provide a designated computer lab for Talent Search Advisors to assist Senior participants to enroll in post-secondary education.
    d. Assist with promoting mandatory events for students enrolled in Talent Search.

3. **Tutoring Services:**

    a. Provide an established contact person who can review students who fall below the academic threshold (students below a 75 per subject).
    b. Assist with providing tutorial services for Talent Search participants who do not meet the academic performance requirements.

4. **Supporting Documents:** Guarantee timely access to retrieve mandatory documentation, reporting, and U.S Department of Education compliance requirements.

    a. Provide direct access to systems or a designated contact to retrieve the following documentation:
        i. Grades- Progress Reports for Semester 1 and Semester 2, and final grades.
        ii. Counselor review to sign off on internal student referrals provided by Advisors (refer to Tutoring Services).
        iii. Annual Performance Report: LEP (Limited English Proficiency), Dual-enrollment, and TSI scores.
        iv. Senior Information: Financial Aid, post-secondary enrollment information.

5. **Transportation:** The ISD shall provide and coordinate transportation for students enrolled in the Program to attend approved program events and activities, ensuring equitable access and participation in federally funded services.

    a. The ISD shall designate a transportation liaison responsible for coordinating logistics and serving as the primary point of contact for Program staff.
    b. Noncompliance with this requirement may compromise equitable participant access and jeopardize compliance with applicable federal regulations.

6. **Staff Transition and Program Continuity:** The outlined support and services is aimed to maximize student participation and support successful outcomes. In the event of a change in personnel—whether a key contact or superintendent—priority should be given to assigning staff who are familiar with the program.

    a. New personnel should also be supported in quickly becoming familiar with the program to ensure continuity partnership.
    b. This Agreement is for the time duration of 5 years. Administrative staff member(s) must meet with Talent Search advisors or staff to acknowledge ongoing memorandum and obligation.

To the extent allowed by the laws and the constitution of the State of Texas, the ISD agrees to indemnify and hold TSTC harmless against any and all claims, demands, damages, costs, and expenses including reasonable attorney's fees for the defense of such claims and demands against TSTC, arising from the conduct or management of the ISD of the Talent Search Program, or from any act or negligence of the ISD, or from any act or negligence of its agents or employees, in the conduct or management of the program. To the extent allowed by the laws and the constitution of the State of Texas, in case of any action or proceeding brought against TSTC or by reason of any such claim, the ISD, upon notice from TSTC agrees to defend the action or proceeding by counsel acceptable to TSTC.

This Agreement is for term to coincide with the Talent Search program funded September 1, 2026 through August 31, 2031. Notwithstanding any provision to the contrary, this Agreement may be terminated without cause by either Party giving the other 30 days written notice of termination.

This Agreement constitutes the sole and only agreement of the Parties and supersedes any prior understandings or written or oral agreements between the Parties respecting the subject matter of this Agreement. No amendment or modification of the terms of this Agreement shall be binding unless it is in writing, dated subsequent to the date of Agreement, and duly executed by Parties to this Agreement.

San Benito

_____
Fred Perez
Superintendent

_____
Date

TEXAS STATE TECHNICAL COLLEGE

_____
Juan Garza
Vice President, Sponsored Programs

_____
Date

Request Approval of Interlocal Agreement between San Benito CISD and Texas State Technical College Upward Bound Program for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Interlocal agreement between San Benito CISD and Texas State Technical College for the Upward Bound Program for the 2026-2027 school year.

Rationale:

Upward Bound Program provides academic support, college preparation, and career-readiness services to help students successfully pursue postsecondary education. Services include tutoring, college and financial aid guidance, campus visits, cultural experiences, and summer programming that strengthens academic skills and provides students with exposure to the college experience**.**

Paperwork Impact:

Minimal

Budget:

No Cost to district

Resource Personnel:

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

Board Policy Reference and Compliance:

N/A

TEXAS STATE TECHNICAL COLLEGE HARLINGEN
SECONDARY SCHOOL PARTNERSHIP AGREEMENT
SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
2026-2027

This agreement is made on the dates set forth below between TEXAS STATE TECHNICAL COLLEGE of Harlingen, Texas, an institution of higher education and agency of the State of Texas, hereinafter referred to as "TSTC," and the SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, hereinafter referred to as the "CISD."

1.0 Partnership for Upward Bound program.

This agreement allows TSTC to provide fundamental support to CISD participants in their preparation for entering into a post-secondary institution. CISD participants will be provided with opportunities to succeed in pre-college performance and ultimately in higher education pursuits.

2.0 Student Eligibility Requirements.

An individual is eligible to participate in the Upward Bound project if the individual meets all of the following requirements:

A) Is -

- A citizen or national of the United States.
- A permanent resident of the United States.
- In the United States for other than a temporary purpose and provides evidence from the Immigration and Naturalization Service of his or her intent to become a permanent resident
- A permanent resident of Guam, the Northern Mariana Islands, or the Trust Territory of Pacific Islands.
- A resident of the Freely Associated States—the Federated States of Micronesia, the Republic of the Marshall Islands, or the Republic of Palau.

B) Is-

- A potential first-generation college student; or
- A low-income individual.
- Has a need for academic support, as determined by the grantee, in order to pursue successfully a program of education beyond high school.
- At the time of initial selection, has completed the eighth grade but has not entered the twelfth grade and is at least 13 years old but not older than 19, although the Secretary may waive the age requirement if the applicant demonstrates that the limitation would defeat the purposes of the Upward Bound program

3.0 Faculty/Instructor Qualifications.

a. All instructors must have a minimum of a bachelor's degree in the field to be taught.

b. Official application and transcripts of instructors must be kept on file at TSTC.

c. TSTC shall select, supervise, and evaluate instructors for courses which result in the enrichment of CISD participants enrolled in the Upward Bound program.

d. Successful background check

e. A coordinated classroom visit will be done once a semester for new instructors and once a year for continuing instructors.

f. Students will complete an end-of-year evaluation; and instructor evaluation.

g. Will attend a one time, mandated, part-time faculty orientation training and will be invited to attend all TSTC faculty professional development activities.

4.0 Student Worker (Tutor) Qualifications.

- Exhibit and aptitude, interest, and ability to work effectively with project participants.
- Knowledge of subject matter to be tutored.
- Basic knowledge of computer technology preferred.
- Demonstrate leadership, good work ethics, and dependability.
- Persons from similar backgrounds will be given preference.
- High school diploma.
- One to two semesters of college coursework in subject to be tutored
- Successful background check

5.0 Location.

CISD

Weekly tutorial sessions, outreach sessions, and enrichment workshops for students enrolled in the program will be provided in classroom/ccmr/computer lab space is allowed by the CISD.

TSTC

Monthly Saturday sessions, parent meetings and an intensive six week academic enrichment program for students enrolled in the program will be provided in classroom/ computer lab space allowed by TSTC.

6.0 Student Services.

CISD

- Will provide assistance in the recruitment and selection of students into the program to include allowing access to students during non-instructional times.

- Will provide an opportunity for Program Advisor to meet with program participants, when and if permitted, while also adhering to health & safety standards.

- Will provide assistance in collection of student documents for grades and transcripts.

TSTC

- Will accord appropriate student privileges and services for ISD participants enrolled in the Upward Bound program.

- Will provide academic support services of academic advising, counseling, intensive instruction in English, Math, Science, Reading, Writing, study skills including hands on experience in computer facilities and at field sites.

- Will provide participants with opportunities to learn from college students who serve as tutors and mentors for program participants.

- Will provide summer instructional activities that are designed to simulate a college experience in six weeks length and includes daily course work and other activities.

- Will provide after school tutorial services for students enrolled in the program.

- Will provide all materials needed to support the program.

- Will provide college, cultural and social field experience trips (virtual trips) for participants

7.0 Finances.

CISD

- Will provide transportation for students to and from the college for scheduled activities.

TSTC

- TSTC will provide student stipends.

- TSTC will provide meals for participants during Saturday meeting activities and

during a six week summer program

- TSTC will provide accident insurance for students not already covered.

8.0 Liaisons

It is mutually agreed that TSTC and the CISD will:

- Appoint a liaison to represent his/her respective institution in implementing this contract;
- The appointed liaisons will:
  * ensure that all involved parties adhere to this contract;
  * coordinate student activities relative to this contract;
  * coordinate the collection of all required admission documentation from students and their parents;
  * confer on all school instructional calendar modifications;
  * confer on progress reports of the program
  * coordinate instructional accommodations for students with special needs as approved by the TSTC Office of Support Services
  * review ISD classroom management policies, procedures, and issues as needed;
  * coordinate a classroom visit with TSTC evaluator for the purpose of monitoring and evaluation;
  * work jointly with issues regarding parent questions, concerns, and/or complaints;
  * confer on the development and implementation of curriculum, program policies, and procedures;

9.0 Termination

Notification to end this agreement must be submitted no less than six (6) months prior to the intended date of termination. The notice must be submitted in writing, signed by TSTC's Associate Vice Chancellor or the ISD's Superintendent, and delivered to the other partner to this agreement at the addresses shown below. Delivery of the intent to terminate will constitute formal notification and will serve as grounds for termination six months following the date of delivery.

10.0 Periodic Review.

This agreement will be reviewed on a yearly basis and/or any time a change is requested by either Institution.

11.0 Texas Public Information Act.

Notwithstanding any provisions of this Agreement to the contrary, CISD understands that TSTC will comply with the Texas Public Information Act, Gov't Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. TSTC agrees to notify CISD within twenty-four (24) hours of receipt of a request for information related to CISD under this Agreement. CISD will cooperate with TSTC in the production of documents responsive to the request. CISD may request that TSTC seek an

opinion from the Attorney General of the State of Texas. However, TSTC will not honor CISD's request for an opinion if the request is not based upon a reasonable interpretation of the Texas Public Information Act. Additionally, CISD will notify TSTC General Counsel within twenty-four (24) hours of receipt of any third party requests for information that was provided by the State of Texas for use in conducting this Agreement. This Agreement and all data and other information generated or otherwise obtained in the performance of its responsibilities under this Agreement may be subject to the Texas Public Information Act. CISD agrees to maintain the confidentiality of information received from the State of Texas during the performance of this Agreement, including information which discloses confidential personal information particularly, but not limited to, social security numbers.

12.0 Limitations.

The Parties are aware that there may be constitutional and statutory limitations on the authority of TSTC (a state agency) to enter into certain terms and conditions of the Agreement, including, but not limited to, those terms and conditions relating to liens on TSTC's property; disclaimers and limitations of warranties; disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes; limitations of periods to bring legal action; granting control of litigation or settlement to another party; liability for acts or omissions of third parties; payment of attorneys' fees; dispute resolution; indemnities; purchase of insurance; and confidentiality (collectively, the "Limitations"), and terms and conditions related to the Limitations will not be binding on TSTC except to the extent authorized by the laws and Constitution of the State of Texas.

13.0 Counterparts.

This Agreement may be executed in one or more counterparts and may be electronically transmitted. Each counterpart shall be deemed an original and all of which shall constitute one and the same document.

TEXAS STATE TECHNICAL COLLEGE
UPWARD BOUND PROGRAM
TRANSPORTATION SCHEDULE
San Benito CISD
Saturday Meeting Dates
2026-2027

Transportation costs are requested to be covered by SBCISD for the following Saturday Meetings

Saturday Meeting 1	October 24, 2026 Academic Meeting @ TSTC
Saturday Meeting 2	Nov 14, 2026 Academic meeting @ TSTC
Saturday Meeting 3	December 12, 2026 Academic meeting @ TSTC
Saturday Meeting 4	January 9, 2027 Academic meeting @ TSTC
Saturday Meeting 5	February 13, 2027 Academic meeting @ TSTC
Saturday Meeting 7	March 13, 2027 Academic meeting @ TSTC
Saturday Meeting 8	April 24, 2027 Academic meeting @ TSTC

Academic meetings will be held from 8:30 a.m.-1:00 p.m. at TSTC Harlingen campus
*Trip times may vary between 8:00 am-5:00 p.m. and are subject to change based on event.

BY THE SIGNATURES BELOW, ALL PARTIES ACKNOWLEDGE their commitments to effectively accommodate the conditions of this agreement as stated above.

THE CISD:

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By_____ Date_____
Alfredo Perez
Superintendent of Schools
San Benito Consolidated Independent School District

TSTC:

TEXAS STATE TECHNICAL COLLEGE-HARLINGEN
1902 North Loop 499
Harlingen, Texas 78550

By_____ Date_____
Kadie Svrcek
Senior Director, College Pathways & Enrichment

TEXAS STATE TECHNICAL COLLEGE
UPWARD BOUND PROGRAM
San Benito CISD
2026-2027

2027 Summer Program Transportation Schedule

Students will be provided with transportation from CISD high schools to TSTC Harlingen campus. Students will attend a 6 week summer academic enrichment program that will simulate a college learning experience.

Week 1 **June 7, 8, 9, 10, 11 (5 days)**

Week 2 **June 14, 15,16, 17 (4 days)**

Week 3 **June 21, 22, 23, 24, 25 (5 days)**

Week 4 **June 28,29, 30** **July 1 (4 days)**

Week 5 **July 6, 7, 8, 9, 10 (5 days)**

Week 6 **July 13, 14, 15, 16 (4 days)**

Pick Up and Drop Off Times of Summer Program:

* Pick up time 8:10 a.m. at San Benito High School, bus loading zone
* Drop off time 8:30 a.m. at TSTC Bus loading zone (on the Loop 499)
* Pick up time 12:15 pm at TSTC Bus loading zone (on the Loop 499)
* Drop of time 12:30 pm at San Benito High School, bus loading zone

Should you have any questions, please do not hesitate to contact me at (956) 364-4580 or (210) 350-2120.

Request Approval of the Memorandum of Understanding between San Benito CISD and Cameron County Constable's Precinct 3

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and Cameron County Constable's Precinct 3.

Rationale:

The purpose of this MOU is to provide San Benito High School CTE students with work-based learning experiences, such as job shadowing.

Paper~~work~~ Impact:

Standard

Budgetary Information:

N/A

Resource Personnel

Alan M. Larralde, CTE Director
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

Board Meeting Date: October 14, 2026

MEMORANDUM OF UNDERSTANDING

San Benito Consolidated Independent School District

and

Cameron County Constable's Precinct 3

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is entered into and made effective as of this 14th day of October, 2026 (the "Effective Date"), by and between Cameron County Constable's Precinct #3 (hereinafter referred to as "Agency"), and the San Benito Consolidated Independent School District Career and Technical Education Department (hereinafter referred to as "District" or "SBCISD CTE").

1. PURPOSE
The purpose of this MOU is to establish a formal collaborative partnership between Cameron County Constable's Precinct #3 and the San Benito CISD Career and Technical Education (CTE) Department to provide specialized law enforcement tactical training, mentorship, and practical instruction for students enrolled in the Law Enforcement/Criminal Justice program and/or participating in SkillsUSA competitions and career development events.

2. SCOPE OF SERVICES & RESPONSIBILITIES

A. Cameron County Constable's Precinct #3 Responsibilities:

Tactical Instruction & Training: Provide qualified law enforcement personnel to assist with tactical training sessions, scenario-based drills, and safety protocols relevant to SkillsUSA Criminal Justice/Law Enforcement competitive events and/or Criminal Justice/Law Enforcement program (e.g., crime scene investigation, tactical movement, building clearing, traffic stops, and physical agility).

Mentorship & Professional Guidance: Offer guidance, real-world law enforcement perspective, and evaluations to students in the Criminal Justice/Law Enforcement program and/or preparing for regional, state, and national SkillsUSA competitions.

Facility & Equipment Coordination (As Applicable): Assist in demonstrating standard-issue law enforcement gear, tactics, and procedures in a safe, controlled training environment approved by both parties.

Safety Compliance: Ensure all training provided by Agency personnel adheres to strict safety guidelines and aligns with appropriate educational standards for high school students.

B. San Benito CISD CTE Department Responsibilities:

Program Management: Oversee student selection, scheduling, parental consent, and overall coordination of the Criminal Justice/Law Enforcement program students and/or SkillsUSA Law Enforcement competitive team.

Facility & Resource Provision: Provide suitable classroom or indoor/outdoor training spaces at San Benito CISD facilities, along with basic instructional supplies needed for practices.

Supervision: Ensure that a certified SBCISD teacher or district chaperone is present at all times during training sessions involving Agency personnel.

Liability & Communications: Manage administrative communications, transportation arrangements for job shadowing/competitions, and compliance with district policies.

3. TERM AND TERMINATION

Term: This MOU shall commence on the Effective Date and shall remain in full force and effect for a period of one (1) year, unless terminated earlier in accordance with this Section. It may be renewed annually upon mutual written agreement of both parties.

Termination: Either party may terminate this MOU at any time, with or without cause, by providing thirty (30) days written notice to the other party.

4. LIABILITY AND INDEMNIFICATION

To the extent permitted by Texas law and the Texas Constitution, each party shall be responsible for its own acts and omissions and the results thereof concerning the activities conducted under this MOU. Nothing in this MOU shall be construed as a waiver of any governmental immunity or defenses available to either party under Texas law.

5. CONFIDENTIALITY AND STUDENT RECORDS
Both parties agree to comply with all applicable local, state, and federal laws regarding student privacy and confidentiality, including the Family Educational Rights and Privacy Act (FERPA).

6. GENERAL PROVISIONS
Amendments: This MOU may be modified or amended only by a written instrument executed by authorized representatives of both parties.

Governing Law: This MOU shall be governed by, construed, and enforced in accordance with the laws of the State of Texas, without regard to its conflict of laws principles. Venue for any legal dispute shall lie in Cameron County, Texas.

Non-Assignment: Neither party may assign its rights or obligations under this MOU without the prior written consent of the other party.

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Understanding by their duly authorized representatives as of the date first written above.

CAMERON COUNTY CONSTABLE'S PRECINCT #3
By: _____
Name: _____
Title: Constable, Precinct #3, Cameron County, Texas
Date: _____

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
By: _____
Name: Alfredo Perez
Title: Superintendent of School
Date: _____

Request Approval of the Memorandum of Understanding between San Benito CISD and Mesquite Treatment Center Referral 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 Mesquite Treatment Center for the 2026-2027 school year.

Rationale:

The purpose of this agreement is to provide outpatient chemical dependency treatment services to SBCISD students at no charge to SBCISD with parental consultation consent.

Paperwork Impact:

Minimal

Budgetary Information:

Resource Personnel:

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

Board Policy Reference and Compliance:

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

and MESQUITE TREATMENT CENTER, LLC

TO PROVIDE OUTPATIENT CHEMICAL DEPENDENCY COUNSELING & INTERVENTION

This independent contractor agreement to provide chemical dependency treatment services entered by and between SBCISD INDEPENDENT SCHOOL DISTRICT (herein after referred to as **"SBCISD"**) and Mesquite Treatment Center, LLC (herein after **"MTC"**), a Texas for Profit Organization, whose address is P.O. Box 603 Harlingen, TX 78551 and whose taxpayer identification number is 20-4812039. The purpose of this agreement is to provide outpatient chemical dependency treatment services to **SBCISD** students at no charge to **SBCISD** with parental consultation consent. In considering this contract between **SBCISD** and **MTC**, **SBCISD** and **MTC** agrees as follows:

Services to be Provided

A. Outpatient Chemical Dependency Counseling/Telehealth
B. Substance Abuse Intervention
C. Referrals for Substance Abuse Prevention and Education
D. Referrals to Residential/Inpatient Placements, Family and Mental Health Counseling
E. Parental Sessions (No Charge to District)
F. Staff Development (No Charge to District)
G. Drug Education (No Charge to District)

Services will be provided on campus in separate/private office or classroom to provide protection of confidentiality or at **MTC**. All services will be provided with parental consultation and consent. Telehealth is also available.

Payment for Services

There is NO COST to the district. MTC consultants will bill students' Medicaid, Chips, Child Protective Services, Indigent, and Private insurance for reimbursement for all services provided. **MTC** will also provide **Pro Bono** services for indigent students.

Provider of Services

Providers of services are licensed in the State of Texas. Assistance may be provided by **Licensed Chemical Dependency Counselors (LCDC) and Counselor Interns (CI)** . **MTC** requires each employee contractor to have their own liability coverage for at least $1 million.

Admissions/Discharge Criteria

SBCISD and its sole discretion shall make all decisions regarding admissions and discharges from the chemical dependency and mental health therapy in collaboration with **MTC** and the parents/guardian of the student.

Medical Necessities / Progress Notes

MTC agrees to ensure that students receive appropriate medical care including prescribed medications by a medical doctor/psychiatrist of their own and/or will give a referral list to the parents to choose any doctor close to their area. Progress notes will be discussed with **SBCISD staff** on a weekly basis and any acute care in which students may need additional assistance, the counselor will be informed immediately.

Documentation of Services

MTC will assist to set academic goals according as applicable to student referral with assistance of **SBCISD** staff which will be received and discussed with appropriate staff.

Compliance

MTC shall provide services in compliance with all current local, state and federal laws, rules and regulations and policies of **SBCISD**.

Non-Discrimination

MTC shall ensure that no person, on the basis of race, color, national origin, relation, sex, age, handicap or political affiliation, will be excluded from participation in, be denied any benefit, or be subjected to discrimination.

Client Rights

Each client admitted to the program is entitled to the following rights:

1. The right to appropriate and quality services and to know the qualifications of counseling staff.
2. The right to give informed consent of to refuse services and/or medication and to be advised of the consequences of refusal.
3. The right to know the costs of services; how much of the cost is charged to the client and how much is paid by other sources.
4. The right to dignity and personal privacy.
5. The right to protection of confidentiality of any personally identifiable information and/or information of services processed without written consent as governed by local, state and federal regulations, except when there is reasonable concern for child abuse, suicide, or homicide.
6. The right to a humane and safe environment free from abuse, neglect, and exploitation.
7. The right to receive a copy and complete explanation of the client's rights in clear, non-technical terms in a language the client understands.

Information Release

MTC will maintain all records and clients and will sign consent to release medical information to **SBCISD** and its Counselor.

Client Information

MTC will maintain client information and/or records for a period of five years for each student who receives services, unless otherwise specified in the contract or as provided by state or federal law.

Length of Sessions

Each session shall be no less than thirty (30) minutes and no more than (1) hour, unless in certain emergency and/or extenuating circumstances.

Program Progress

MTC will meet with the Superintendent or designee of **SBCISD** to discuss progress of program quarterly. Any issues, updates, or program highlights will be reviewed at that time.

INDEPENDENT CONTRACTOR

It is understood and agreed that **MTC** shall perform all services under this contract in accordance with generally accepted standard applicable thereto. It is the intent of **SBCISD** and **MTC** that the agency is an independent contractor under the sole supervision, management, direction, and control of **SBCISD**. **SBCISD** shall look to **MTC** for results only. The personnel and staff of **MTC** are employees of **MTC** and shall not for any purpose be considered employees or agency of **SBCISD**. In this regard, **MTC** and **SBCISD** understand and agree that:

1. **SBCISD** will not responsible to withhold or pay on behalf of **MTC** any sums for income tax, unemployment, insurance, social security, or any other withholding pursuant to any law or requirement of any government body, or make available to said agency any of the benefits, including worker's compensation insurance coverage afforded to employees of **SBCISD**.
2. All such withholding, payment and benefits, if any, are sole responsibility of **MTC**.
3. **MTC** shall indemnify and hold harmless **SBCISD** from any damages or liability, including attorney's fees and legal expenses, incurred by **SBCISD** with respect to such payments withholding and benefits.

COMPLETE CONTRACT

A. Term
This contract shall be effective on August 10, 2026 and shall terminate on May 20, 2027 unless otherwise terminated.

B. Termination of Contract
This contract shall remain in effect until contract completion and acceptance of performance of services ordered or until terminated by either party with a thirty (30) day written notice prior to cancellation. Such written notice shall be mailed at the address designated at the beginning and **SBCISD** shall have the right to terminate said contract for cause of no cause.

C. Amendments
This contract may only be amended by written agreement and by signature from both **MTC** and **SBCISD**.

D. Severability
If any provision, section, subsection, paragraph, sentence, clause or phrase of this contract or application of same to any person or set of circumstances, is held to be

invalid, void or unenforceable by a court of competent jurisdiction, the remaining provisions continue in full force effect.

E. Entire Agreement
This contract constitutes the entire agreement of the parties.

F. No waiver of Immunity
Nothing in this is intended to and **SBCISD** does not hereby waive release of relinquish any right to assert any of the defenses **SBCISD** enjoys by virtue of state and/or federal constitution, laws, rules of regulations and any sovereign official or entity, or individual against **SBCISD**.

G. Governing Law
This contract shall be constituted according to the law of the State of Texas. Jurisdiction and venue of any action brought under this contract shall lie exclusively in Hidalgo County.

H. Qualifications or information provided by **SBCISD** does not warrant or make any representations as to the accuracy of any information it provides to **MTC. MTC** shall be responsible in determining the accuracy of any information required to determine, at its own risk, what kind or type of services it is to offer in connection with this agreement. The use of any information requested by **MTC** is done so and is at **MTC's** own risk.

I. Grievance Policies
MTC shall at all times keep and maintain rules, regulations and policies for its employees as required by law providing for a process by which any employee may grieve any compliant which affects the employee personally at work or any of the conditions of the work and/or employment.

J. Zero Tolerance Policy
MTC certifies to **SBCISD** that upon the initial signing of any resulting agreement or any time thereafter as requested by **SBCISD** that no agent and/or employee acting on **MTC** behalf ever come unto any campus or **SBCISD** property with drugs, alcohol and/or weapons.

K. Binding Agreement
This agreement shall be binding and inure to the benefit of the successors and/or assigns of **MTC** and shall be binding and inure to the benefit of **SBCISD** successors and/or assigns.

L. Assignment
This agreement shall not be assigned by **MTC** without the written consent of **SBCISD**. Any proposed assignment, including any partial assignment or delegation to any agent or subcontractor, is not permitted hereunder and shall void this

agreement. The sale of **MTC** or the filing of Bankruptcy or any inability to perform by **MTC** shall make this agreement void.

M. Waiver of Default

No waiver by parties hereto of any default or breach of any term, condition or convenience of this Agreement shall be deemed to be waived of any other breach of the same or any other term, condition or covenant contained herein.

N. Mediation

The parties may mediate any dispute prior to any litigation being commenced, unless a party has overreached and is likely to alter the status quo, and in that even the other party may seek equitable and immediate relief.

O. Notice

Except as expressly provided herein, any notice required or permitted to be given under this agreement shall be in writing and delivered to:

P. Venue

Any and all litigation related to this agreement will be proper in State Court in Hidalgo County, Texas.

Q. Termination

Either party may terminate this agreement at any time with or without cause by providing a thirty (30) day written notice. The notice is effective on the day it is faxed to Mesquite Treatment Center, LLC. Upon receiving said notice, Mesquite Treatment Center, LLC will immediately cease any and all work on behalf of SBCISD ISD. Additionally, Mesquite Treatment Center, LLC will only be paid for work performed prior to receiving notice of termination.

FRED PEREZ
Superintendent of Schools
San Benito Consolidated Independent School District
240 N. Crockett St.
San Benito, Texas 78586

LAURA LISA GARZA MPA, LCDC
Mesquite Treatment Center, LLC
P.O. Box 603
Harlingen, Texas 78551

SBCISD INDEPENDENT SCHOOL DISTRICT:

By: _____ Dated: _____

MESQUITE TREATMENT CENTER, LLC:

By: _____ Dated: 8-19-2026

Request Approval of the Memorandum of Understanding between San Benito CISD and Region One ESC Health and Human Services Commission Early Childhood Intervention Services for the 2026-2027 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and Region One ESC Health and Human Services Commission Early Childhood Intervention Services for the 2026-2027 school year.

Rationale:

The MOU between San Benito CISD and Region One Early Childhood Intervention Program details the information for the transition of children to IDEA part b. San Benito area is served by the Easter Seals Rio Grande Valley Harlingen Program, however, on occasion we have had students that are borderline Brownsville and San Benito. If a child within this area needs transition to the San Benito district, we would have to have the MOU already in place to work with Region One ESC Early Childhood Intervention Program.

Paperwork Impact:

Minimal

Budgetary Information:

No cost to district.

Resource Personnel:

Ernesto Manriquez, Director of Special Services
Dilia Cornett, Assistant Superintendent of Academic Services
Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

N/A

HEALTH AND HUMAN SERVICES COMMISSION
EARLY CHILDHOOD INTERVENTION SERVICES

TEXAS Health and Human Services | Medical and Social Services

LOCAL MEMORANDUM OF UNDERSTANDING
FISCAL YEAR 2026-2027

I. General Contact Information

II. Region One Child Find Collaboration

III. Transition Notification

IV. Transition Conference

V. Services to ECI Enrolled Children with Deaf and Hard of Hearing and/or Blind/Vision Impairments

I. General Contact Information

ECI Program:	**Region One ESC/ECI Program** 1900 W. Schunior, Edinburg, TX 78541 Phone: 956-984-6131 Fax: 956-984-7648 www.esc1.net
ECI Administrator:	**Theresa Cantu** 956-984-6131 marycantu@esc1.net
ECI Sr. Directors:	
Hidalgo County	**Esmeralda Mora** 956-984-6160 emora@esc1.net
Cameron County	**Celina Perez** 956-504-9422 cgperez@esc1.net
Local Education Agency:	San Benito CISD 956-361-6221 600 N. Austin st.
Special Education Director	Ernesto Manriquez email: emanriquez@sbcisd.net
Primary Contact for Transition:	Melissa De Leon email: mvicinaiz@sbcisd.net
Primary Contact for DHH services:	Dr. Catherine Fletcher email:cfletcher@bisd.us Orlando Lopez email: olopez@bisd.us
Primary Contact for BVI services:	Imelda Gamez email: igamez@sbcisd.net Araceli Correa email: acorrea@sbcisd.net
Orientation & Mobility services:	Jessica Lara email: jmlara@sbcisd.net
Special Information or contact: N/A	
For summer months:	Melissa De Leon email: mvicinaiz@sbcisd.net

II. REGION ONE CHILD FIND COLLABORATION

PURPOSE:

This section outlines the collaborative efforts between the Local Education Agency (LEA) and Region One Education Service Center (ESC) Early Childhood Intervention (ECI) Program to fulfill Child Find responsibilities as mandated under the Individuals with Disabilities Education Act (IDEA)

Child Find Overview:

Child Find is a federally mandated process designed to locate, identify, and evaluate children, birth through age 21, who may have developmental delays or disabilities and may need special education or related services.

For children who are born to age 3**,** Child Find responsibilities fall under Part C of IDEA and are implemented through the ECI Program. For children age 3 and above, responsibilities transition to the LEA under Part B of IDEA**.**

REGION ONE ECI RESPONSIBILITIES:

1. **Identification & Referral:**
   Region One ECI will conduct outreach and public awareness activities to identify infants and toddlers, birth to age 3, who may be eligible for early intervention services. ECI will accept referrals from the LEAs, and other community agencies.

2. **Notification to LEA (Child Find Requirement):**
   In accordance with IDEA §303.209(b), Region One ECI will notify the appropriate LEA of any child suspected of having a disability who is approaching their third birthday but is not currently enrolled in ECI services. This ensures the LEA is aware of potentially eligible children who may require evaluation under Part B.

LEA RESPONSIBILITIES:

1. **Identification and Referral:**
   With parental consent, the LEA will refer any child under the age of 3 who is suspected of having a developmental delay or disability to Region One ECI for screening and/or evaluation.
2. **Participation in Community Events:**
   The LEA agrees to invite Region One ECI to participate in relevant community events—such as resource fairs, parent engagement nights, and transition meetings—to support shared Child Find efforts and raise awareness of early intervention services.

Joint Responsibilities:

- **Confidentiality:**
  Both parties agree to ensure that all information shared between Region One ECI and the LEA regarding children and families complies with FERPA and HIPAA regulations.
- **Timely Communication:**
  Regular communication between Region One ECI and the LEA will be maintained to ensure effective transitions, data sharing, and coordination of services.
- **Training & Awareness:**
  Region One ECI and the LEA will collaborate on joint training opportunities for staff and community partners related to Child Find, developmental red flags, and transition procedures.

III. TRANSITION NOTIFICATION

ECI Responsibilities:

1. ECI determines if child is potentially eligible for special education services under Part B of IDEA.

2. Prior to notifying the appropriate LEA that a child is potentially eligible for Part B services, ECI provides written notification to the child's parent advising the parent of:

   a. The information that will be disclosed includes the limited personally identifiable information (child's name, child's date of birth, parent's name, address, and telephone number), and the home language of the child.
   b. The scheduled LEA notification date; and
   c. The right to opt out of the disclosure in writing at any time up until the time of the scheduled LEA notification date.

3. For a child whose parent has not opted out of the disclosure within the prescribed timeline, ECI notifies the LEA at least 90 days before the child's third birthday that the child is potentially eligible for Part B services.

4. When ECI provides notification of a potentially eligible child less than 90 days before the child's third birthday, ECI provides a written explanation to the LEA stating the reason for the delay:
   a. Parent previously opted out of the notification
   b. Child was referred to ECI less than 134 days before the child's 3rd birthday
   c. ECI-specific program reason prevented timely notification
   d. Family Reason
   e. Other

5. If a child is enrolled late in ECI services (fewer than 90 days and more than 45 days before the child's third birthday), ECI determines as soon as possible whether the child is potentially eligible for Part B services. If the child is determined to be potentially eligible for Part B services, ECI provides notification to the LEA as soon as possible, unless the parent opts out of the disclosure in writing.

6. If a child is referred to ECI fewer than 45 days before the child's third birthday and the child may be potentially eligible for Part B services, ECI, with parental consent will refer the child to the LEA for a Part B eligibility determination. ECI is not required to determine the child's eligibility for ECI services in this situation.

7. With parental consent, ECI refers all children who have or are suspected of having Deaf and Hard of Hearing or a Blind Visual Impairment to the LEA for an evaluation by a teacher certified to teach children with Deaf and Hard of Hearing and/or Blind Visual Impairment, whichever is appropriate.

LEA Responsibilities:

1. LEAs understand that receiving notification of a child who is potentially eligible for Part B services constitutes a referral to the Part B system and that steps must be taken to initiate the evaluation process to determine whether the child is eligible for Part B services.

2. LEAs coordinate efforts with ECI programs to support parent involvement in the transition planning process.

III. Transition Conference

1. ECI obtains parental consent from the parents to contact the school district.

2. If a child is determined to be potentially eligible for LEA services, ECI obtains parental consent to contact the LEA to schedule a transition conference no fewer than 90 days prior to the child's third birthday, and at the discretion of all parties, not more than nine months before the child's third birthday to discuss any services the child may receive under Part B.

3. The request for transition conference will be sent to the LEA via the ECI Notification and Transition Conference document. The form will be

faxed or scanned through email along with a copy of the parental consent for release of information. The document will contain the child's initial IFSP/enrollment date to assist the LEA in compliance with Child Find (SPPI-11 & SPPI-12) in the Texas Student Data System. Once scheduled, the ECI staff will invite other district staff that want to attend, including DHH and BVI teachers, if applicable.

4. A face-to-face transition conference must be held at least 90 days before the child's third birthday.

5. To assist the LEA in determining eligibility, ECI with parental consent, must send the LEA the most recent (within the year):
    a. Evaluations (i.e., current Vision and Hearing report from doctor or nurse, etc.)
    b. Assessments
    c. IFSP's

    The transition conference may be held at the family's home, at a school campus, or at another mutually agreed upon location. With parental consent, in addition to the family, the following individuals should also attend the meeting: ECI staff, a school representative, HHS for Blind and Visually Impaired Services specialist if the child has a vision impairment, or HHS Office of Deaf and Hard of Hearing Services regional specialist if a child has a hearing impairment.

6. The LEA referral Packet is filled out following the transition meeting.

7. A Full Individual Evaluation (FIE) and /or a speech evaluation are completed by the school district.

8. The Admission, Review, Dismissal (ARD) meeting is scheduled and held.
    ECI is invited if school personnel or parents request their presence, but ECI attendance is not mandatory at the ARD meeting.

9. ECI continues to provide early intervention services to the child until the child's third birthday even if the ARD meeting has occurred and the Individual Education Plan (IEP) has been signed. However, ECI stops providing services to the child when:

    - The child reaches his or her third birthday.
    - The parents request to no longer receive early intervention services.
    - The child begins receiving the same services from the LEA.

10. The child begins receiving services from the school district on his or her 3rd birthday. However, if the child's third birthday occurs during the summer, the IEP team determines the start date of the IEP.

11. If the child will be attending Head Start and receive services from the school district, ECI, with parental consent, will contact the school district staff and the Head Start staff to attend the transition conference.

12. To ensure a smooth transition from ECI to the school district, Transition conference, which is due during the summer months, may be scheduled before May.

IV. Services to ECI Enrolled Children with Deaf and Hard of Hearing and/or Blind /Vision Impairments

1. ECI conducts a vision and a hearing screening on every referral.

2. If vision or hearing loss is suspected, ECI will refer to the LEA, with parental consent. In addition, ECI will refer for an audiological exam, ontological exam, and/or an exam by an ophthalmologist using TEA-recommended forms. The referral must be made within 5 working days from failure of the screening. If the child is already under the care of an ENT or ophthalmologist, ECI staff will obtain parental consent to obtain the most recent test results.

3. ECI is only responsible for providing ophthalmological, optometric, audio, and ontological evaluations when required for determining eligibility for ECI services.

4. Upon receipt of the child's medical reports that indicate vision or auditory impairment, ECI will forward the medical reports to the LEA, HHSC Division for Blind Services, and Regional Day School Program for the Deaf, with parental consent, within five business days of receiving the report.

5. The specialized DHH and BVI district staff will provide information and support to ECI staff during the referral assessment phase as with parental consent.

6. The ECI "Prior Written Notice for Eligibility Determination, Service Implementation and Discontinuation of Services" form must be used for all test administered by the LEA and signed by the parent.

7. Children who are suspected or assessment results indicate a vision loss are referred to the LEA for a Functional Vision Evaluation (FVE), a Learning Media Assessment (LMA), and an Orientation and Mobility Evaluation (OME).

8. Children who are suspected or assessment results indicate an auditory loss are referred to the LEA for a communication assessment.

9. The DHH or BVI-certified teacher provides the evaluation and eligibility determinations for ECI services. Therefore, it is imperative that a complete copy of the DHH and/or BVI assessment tool and report are provided to ECI by the LEA upon eligibility determination.

   Preferably, these tests are conducted as part of the initial assessment for ECI using the team approach and avoiding extra meetings for the family.

10. The Individual Family Service Plan (IFSP) meeting is being held to develop the IFSP. The DHH and/or B/VI teacher is required to attend initial and annual IFSP meetings. The DHH and/or B/VI-certified teacher is not required to attend other IFSP meetings such as Complete Reviews, when issues related to DHH/B/VI services are not affected by the changes.

11. ECI provides the certified teacher with a 10-day written notice of the meeting. The teachers may agree to hold the meeting sooner than 10 days. DHH and BVI teachers review and sign all revisions to the IFSP, even if they do not attend the meetings.

12. Information the school district and ECI need for the child's record is:

A. ECI will give copies of the following to the LEA:

For DHH: Otological Assessment (Part A)
Audiological Assessment (Part B)

For BVI: Texas Eye Medical Report

For Both: IFSP including all IFSP reviews

B. The LEA will give copies of the following to ECI:

For DHH: Communication Assessment (Part C)

For BVI: Functional Vision Evaluation (FVE)
Learning Medical Assessment (LMA)
Orientation and Mobility Evaluation (OME)

13. The DHH and BVI-certified teachers provide services to ECI children as designated in the IFSP plan.

14. The DHH and BVI certified teacher assists ECI in meeting HHS ECI State Indicator 1 by complying to begin the initial service visit no later than 28 days after the IFSP signed by the parent.

15. If DHH or BVI teachers become aware of any changes in family circumstances, that information will be communicated to the ECI assigned case manager (i.e., no-show visits, change of address, etc.)

16. In the event the DHH and BVI certified teacher recommends change in services provision (including frequency and intensity) this will require an IFSP meeting or a complete review of changes. The IFSP service grid must be signed by parents and all direct service providers for the change to take effect.

17. Progress notes are kept by the DHH and BVI teacher to document the status and occurrences for each case. Progress notes are submitted to the ECI program weekly when services are delivered.

18. The ECI Program is responsible for providing services year-round. Services to children with deaf and hard of hearing and visual impairments must receive services as designated in the IFSP including the summer months.

This MOU will be reviewed annually. This MOU is effective upon the signature by all the parties and shall continue in effect until 08/31/2027.

ECI Representative	Date
LEA Representative	Date
Superintendent of Schools (If applicable)	Date
School Legal Counsel (If applicable)	Date

References and Resources:
HHS.ECI of Texas -www.hhs.texas.gov
Texas Education Agency MOU:tea.texas.gov/academics/special-student-populations/special-education/tea-hhsc-eci-mou-2023.pdf

Request Approval of Memorandum of Understanding between San Benito CISD and Su Clinica Familiar, Inc. for the 2026-2027 school year.

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and Su Clinica Familiar, Inc. for the 2026-2027 school year.

Rationale:

Approval of this MOU will give San Benito CISD staff a defined process for connecting students and families with Su Clinica's medical and behavioral health services. Families may access behavioral health services through a school referral regardless of their existing primary care provider. The agreement also provides staff with referral contacts and procedures, allows for educational presentations, and clarifies that the District will follow its established crisis protocols for emergencies. Su Clinica will manage patient registration, consent, scheduling, and clinical care.

Paperwork Impact:

Minimal

Budget:

No Cost to district

Resource Personnel:

Sandra Romeros, Director Advanced Academics and Counseling
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

MEMORANDUM OF UNDERSTANDING
BETWEEN
SU CLINICA FAMILIAR, INC.
AND
SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRCT

This Memorandum of Understanding ("MOU" or "Agreement") is made effective **(11/1/2026)** and hereby entered into by and between Su Clinica Familiar, Inc., a Texas not-for-profit (hereinafter referred to as "Su Clinica") and **San Benito Consolidated Independent School District** (hereinafter referred to as "SAN BENITO CISD")

WHEREAS Su Clinica is a community-based federally qualified health center ("FQHC") that provides high quality, cost-effective, community-based comprehensive primary and preventive health care and related services (including case management), to medically underserved communities in Cameron and Willacy Counties in Texas, regardless of the individual's ability to pay for such services; and

WHEREAS SAN BENITO CISD is a fully accredited Texas public school district serving the educational needs of Cameron County students. SAN BENITO CISD operates as a political subdivision of the State of Texas, managed by its Board of Trustees and administration.

WHEREAS Su Clinica operates a medical and behavioral health initiative through which it can provide medical and/or behavioral health services to residents of Cameron and Willacy Counties, and promote the availability and utilization of primary care, behavioral health services, case management, and other support services designed to promote a healthier population; and

WHEREAS the Parties desire to collaborate to ensure that children served by SAN BENITO CISD have access to medical and behavioral health services provided by Su Clinica, in accordance with the mutual understandings and terms set forth in this MOU;

NOW, THEREFORE, in consideration of the promises and agreements contained herein and other good and valuable consideration, the receipt and adequacy to which is hereby acknowledged, the Parties agree as follows:

1. **Su Clinica Provision of Services**
    a. **Su Clinica agrees to make available the scope of medical and behavioral health services it currently provides to the children served by SAN BENITO CISD at its facilities in Cameron County located at 105 E. Alton Gloor Blvd., Brownsville, TX 78526, and/or 1706 Treasure Hills Blvd., Harlingen, TX 78550, including the following services:**
        i. Accept appropriate medical and behavioral health referrals from SAN BENITO CISD for Su Clinica registered patients,
        ii. Accept appropriate medical and behavioral health referrals for students who do not have a Primary Care Provider (PCP).

iii. Accept appropriate medical and behavioral health referrals for students whose parents or guardians are interested in registering their child for PCP services.
iv. Accept direct Behavioral health referrals from the student's school regardless of their primary care provider in the community.
v. Provide a direct school referral response with documented date the referral was completed, and
vi. Abide by all applicable federal and state laws, rules, regulations, including but not limited to, HIPAA and those protecting the privacy and security of patient health information.

b. SAN BENITO CISD agrees to provide and/or arrange (at no cost to Su Clinica) for the following:

i. May coordinate referrals to Su Clinica as outlined in Attachments A and B.
ii. Will, at all times, abide by all applicable federal and state laws, rules, regulations, including but not limited to, HIPAA and those protecting the privacy and security of patient health information.

2. Education and Clinical Collaboration

a. To support the success of this MOU and promote early identification and intervention, Su Clinica Behavioral Health may provide educational presentations to the referring organization's staff, as mutually agreed upon. Presentation topics may include, but are not limited to:

i. Overview of Su Clinica's Medical and Behavioral Health services
ii. Behavioral health referral criteria and referral process
iii. Recognition of common mental health conditions in children, adolescents, and adults Suicide prevention and risk identification
iv. Trauma-informed care principles
v. ADHD, anxiety, depression, and other common behavioral health conditions
vi. Community resources and care coordination
vii. Integrated behavioral health within primary care
viii. Other health and wellness topics based on the organization's identified needs

b. Educational Presentations may be conducted in person or virtually and will be scheduled based on mutual availability. These educational services are intended to enhance collaboration, improve referral quality, and increase access to timely medical and behavioral health care for the populations served by both organizations.

3. **Registration and Consent**
    a. SAN BENITO CISD shall cooperate with Su Clinica to:
        i. Assist in informing parents and legal guardians of the availability of Su Clinica's medical and behavioral health services.
        ii. Facilitate communication between parents or legal guardians and Su Clinica regarding registration, consent, and scheduling, when requested and authorized by parent or legal guardian.
        iii. Encourage parents or legal guardians to complete all required consent and registration forms prior to services being rendered.
        iv. Maintain student records in accordance with applicable federal and state privacy laws, including HIPAA and FERPA, and only share student information with Su Clinica as permitted by law and with appropriate authorization and consents.

    b. Su Clinica Shall:
        i. Be responsible for patient registration, eligibility verification, scheduling, and maintenance of the medical record.
        ii. Obtain all required consents and authorizations necessary to provide healthcare services in accordance with applicable federal and state laws, including HIPAA.
        iii. Maintain all patient health information in accordance with HIPAA and other applicable privacy and confidentiality requirements.
        iv. Inform parents or legal guardians of patients' rights, privacy practices, and financial policies, as applicable.
        v. Provide the services described herein at no cost to SAN BENITO CISD

4. **Terms and Termination**
    a. This MOU will be in effect for a period of one (1) year, unless either Party notifies the other Party of its intent to terminate before the end of the term.
    b. If neither Party has taken action to terminate this Agreement by the end of the one (1) year period term, this Agreement will be automatically renewed for an additional one (1) year period term, upon mutual written agreement of the parties on the same terms and conditions as are then in effect.
    c. Either Party may terminate this Agreement at any time, with or without cause, by providing at least thirty (30) calendar days' prior written notice to the other Party.

5. **Responding To Emergencies**
    a. SAN BENITO CISD and Su Clinica shall collaborate to support the safety and well-being of students receiving services through this MOU by following their respective established emergency and crisis response procedures.

b. In the event a student experiences a behavioral health emergency, including a situation in which the student presents as a danger to themselves or others, SAN BENITO CISD shall follow its established emergency and crisis response protocols, including contacting emergency services and notifying parents or legal guardians, as appropriate and in accordance with applicable policies and laws.

c. SAN BENITO CISD and Su Clinica shall communicate and coordinate, as appropriate, to support the students' transition to the appropriate level of care while maintaining compliance with applicable confidentiality requirements, including HIPAA.

d. Nothing in this MOU shall be interpreted as requiring Su Clinica to provide emergency services beyond the scope of its available resources, staffing, and clinical capabilities, unless required by applicable law.

6. Patient Privacy

a. Each Party agrees that it will comply in all material respects with all federal and Texas laws, regulations, rules or orders applicable to the privacy and security of patient health information, including without limitation, regulations promulgated under Title II Subtitle F of the Health Insurance Portability and Accountability Act (Public Law 104 - 191 - "HIPAA"), and the Health Information Technology for Economic and Clinical Health Act ("HITECH") (collectively, the "Privacy Laws"). Furthermore, the Parties shall promptly amend the MOU to conform with any new or revised laws, regulations, rules or orders to which the Parties are subject now or in the future in order to ensure that the Parties are subject now or in the future in order to ensure that the Parties are at all times in conformance with all Privacy Laws. Each Party agrees to use appropriate safeguards to prevent the use or disclosure of personal health information that is inconsistent with Privacy Laws.

7. Miscellaneous

a. Relationship of the Parties. In entering this MOU, the Parties acknowledge that Su Clinica is an independent contractor. Nothing in this agreement is intended nor shall be construed to create an agency relationship, an employer/employee relationship, a joint venture or general or limited partnership relationship among Parties.

b. Notices. Any notices to be sent pursuant to this MOU shall be sent to the parties at the addresses below unless a party notifies the other, in writing, of a change in address:

Su Clinica Familiar % Amanda Valencia, MSW 1706 Treasure Hills Boulevard Harlingen, Tx. 78550 (956) 365-6000 ext 12003 Amanda.Valencia@suclinica.org Cc: veronica.calleja@suclinica.org	SAN BENITO CISD % Alfredo Perez, Superintendent 240 N. Crockett San Benito, TX 78586 956-361-6100 aperez@sbcisd.net

c. Force Majeure. The Parties to this MOU shall be excused from any performance required hereunder if such performance is rendered impossible or delayed due to any catastrophe or other major event beyond their control including without limitation: war, riot, insurrection, strikes, lock-outs, serious labor disputes, floods, fires, explosions, hurricanes, or other natural disasters.

d. Governing Law. This Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Texas. Venue for any action to enforce the terms and conditions of this Agreement shall be maintained in the state or federal courts of Cameron County, Texas.

e. Severability. In the event any provision of this agreement is held to be unenforceable to any reason, the unenforceability thereof shall not affect the remainder of the Agreement, which shall remain in full force and effect and enforceable in accordance with its terms.

f. Entire Agreement/Amendment. This MOU represents the entire agreement between SAN BENITO CISD and Su Clinica and supersedes all prior negotiations, representations or agreements, whether written or oral. Any amendment to this MOU shall be in writing and signed by the Parties.

IN WITNESS WHEREOF, the Parties have caused this MOU to be executed by their duly authorized representatives.

Su Clinica Familiar, Inc.

_____

Signature

_____

Print Name:

_____

Title:

SAN BENITO CISD

_____

Signature

Alfredo Perez

Print Name

Superintendent of Schools

Title

Attachment A:

Non-Emergency School Referrals to Su Clinica

Process:

Step 1. San Benito CISD Staff identifies the need to refer students for Medical or Behavioral Health (BH) services.

Step 2. San Benito CISD advises the parent/guardian of the recommended referral and provides the appropriate Su Clinica referral information.

Step 3. Su Clinica will accept direct Behavioral Health referrals from San Benito CISD by completing the following:

a) Provide the parent/guardian with the Su Clinica Behavioral health contact information:
   a. **Brownsville:** (956)365-6000 ext. 32211
   b. **Harlingen:** (956) 365-6000 ext. 12004

   b) Pediatric Behavioral Health services are available for students ages 4–17 years of age and services for adults are available 18 years of age and up.

c) San Benito CISD staff may contact the Su Clinica Pediatric Behavioral Health direct line at **(956) 230-2627** for referral coordination or operational questions Monday-Friday, 8:00 a.m.-5:00 p.m.
   a. School staff may also contact Amanda Valencia at 956-365-6000 ext. 12003
   b. If there is no answer, school staff may leave a voicemail with the parent/guardian contact information.
   c. If parent does not receive a call back in one business day, instruct parent/guardian to call clinic directly at clinic extensions mentioned above.
   d. Inform the parent/guardian that no primary care referral is required to access Su Clinica Behavioral Health services through this referral process.
   e. Advise the parent/guardian to provide any relevant school health records, school referral form, or other consented documentation during the student's appointment, if applicable.
   f. **The dedicated Behavioral Health line is for school and provider coordination only and is NOT for public use.**

Step 4. If the student is not currently registered with Su Clinica and the parent/guardian wishes to establish the student as a medical patient for Primary Care services, or if the student does not have a Primary Care Provider and the family would like to establish medical care at Su Clinica, use the following protocol:

A. San Benito CISD staff may assist the parent/guardian in obtaining a Primary Care appointment at Su Clinica through the dedicated direct pediatric line at **(956) 831-8647**.

B. If there is no answer, SAN BENITO CISD staff may leave a message with parent contact information.

    a. The direct line may also be used for questions or clarification regarding the scheduling process.
    b. If a parent/guardian does not receive a call back from Su Clinica, please instruct parent/guardian to call the clinic at (956) 365-6000 and select the appointments option on the phone menu.
    c. Advise the parent/guardian to provide any relevant school health records, school referral form, or other consented documentation during the student's appointment, if applicable.
    d. **The dedicated pediatric line is for school and medical provider coordination only and is NOT for public use.**

Step 5: Su Clinica will provide a "Return to Work/School" form with the date of service.

a. Any health information will be delivered to school via the parent or guardian.
b. An ROI may be completed by parent/guardian if any medical records are to be sent directly to the school or primary care provider.
c. HIPAA rules and regulations apply at all times.

Attachment B:

Triage Guidelines for Su Clinica Behavioral Health Services

Su Clinica will not accept Behavioral Health referrals that meet the requirements for emergency crisis intervention to include but not limited to:

- Actively Suicidal
- High Risk of Harm to self or others
- Schizophrenia or active symptoms of psychosis
- Impaired consciousness of currently exhibiting signs and symptoms of substance use.

Upon stabilization of the student, Su Clinica will gladly accept the referral to ensure continuity of care of the student.

Request for Approval of Cash Account Report for August 2026

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Cash Account Report as presented.

Rationale:

Presenting the Cash Account Report for August 2026.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Jose Perez, Finance Director
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

Board Meeting: October 14, 2026

San Benito CISD
Cash & Investment Balances
31-Aug-26

INVESTMENT ACCOUNTS	**BALANCE**
First Community Bank Accounts	
General Operating #8078	597,193.63
Escrow Tax Fund #3289	22,604.41
Payroll Fund #3262	1,607,396.71
Student Activity #3270	214,484.30
Interest and Sinking #8086	28,275.84
Scholarship Fund #3327	78,391.38
CTE Account #8329	4,254.51
Construction Project #8337	730,264.13
Cash Accounts Balance	**3,282,864.91**

INVESTMENT ACCOUNTS	
First Public Investment Account	
Student/Campus Activity	498,643.23
Employee Group Health Insurance	159.34
General Fund Corporate Overnight Plus Fund	241.50
General Fund Corporate Overnight Fund	5,620,676.59
San Benito CISD Construction Corporate Overnight Fund	28,249,294.43
Scholarship	17,257.98
Texas Class Investment Account	
Construction Fund #0001	53.71
Debt Service Fund #0002	2,830,758.28
General Fund #0005	109,539.62
Falligant Trust #0008	7,627.77
Group Health Insurance #0010	969,715.23
Schwab Investments-Value Changes with Market	
General Fund	5,920,869.09
Investment Accounts Balance	**44,224,836.77**

TOTAL CASH AND INVESTMENT BALANCE	**47,507,701.68**

FIRST COMMUNITY BANK
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1151 West Highway 77
San Benito, TX 78586

Return Service Requested
00001451 TFC337ST090126012036 01 000000000 0000000 044

Account Number	98078
Statement Date	08/31/2026
Statement Thru Date	08/31/2026
Check/Items Enclosed	434
Page	1

San Benito Consolidated School District
General Operating Fund
240 N Crockett St
San Benito TX 78586-4608

Customer Service Information

24/7 Telephone Banking: 1-888-361-3661
Customer Support: 1-877-399-3331
Written Inquiries: 1151 W Hwy 77 P.O. Box 2030, San Benito, TX 78586
Website: www.fcbtx.com
Email Inquiries: service@fcbtx.com
@fcbrgv
@fcbrgv

00001451 0007344 0001-0043

IMPORTANT MESSAGE(S)

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Relationship Summary

Account Type	Balance
CHECKING	$597,193.63

PUBLIC FUND NOW ANALYSIS — Account Number: 98078

Account Owner(s): San Benito Consolidated School District

Balance Summary

Beginning Balance as of 08/01/2026	**$1,765,016.65**
+ Deposits and Credits (86)	$9,185,663.36
- Withdrawals and Debits (420)	$10,353,486.38
Ending Balance as of 08/31/2026	**$597,193.63**
Service Charges for Period	$0.00
Average Collected for Period	$2,056,962
Minimum Balance for Period	$195,050

Earnings Summary

Interest for Period Ending 08/31/2026	$3,275.64
Interest Paid Year to Date	$36,473.37
Annual Percentage Yield Earned (APYE)	1.89%
Average Balance for APYE	$2,056,962.04
Number of Days for APYE	31

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Aug 03	DEPOSIT	628.58
Aug 03	DEPOSIT	1,240.00
Aug 03	STRIPE/TRANSFER ST-K0R9T9J1N0F0 SAN BENITO CONSOLIDATE	1,325.18
Aug 03	CAMERON COUNTY/DT#21 7-30 SAN BENITO ISD (GENERA	20,151.03
Aug 04	DEPOSIT	37.61

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1151 West Highway 77
San Benito, TX 78586

Return Service Requested
00001332 TFC337ST090126012036 01 000000000 0000000 003

Account Number	93289
Statement Date	08/31/2026
Statement Thru Date	08/31/2026
Check/Items Enclosed	0
Page	1

San Benito Consolidated School District
Escrow Tax Fund
240 N Crockett St
San Benito TX 78586-4608

Customer Service Information

24/7 Telephone Banking: 1-888-361-3661
Customer Support: 1-877-399-3331
Written Inquiries: 1151 W Hwy 77 P.O. Box 2030, San Benito, TX 78586
Website: www.fcbtx.com
Email Inquiries: service@fcbtx.com
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@fcbrgv

00001332 0006679 0001-0002

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Relationship Summary

Account Type	Balance
CHECKING	$22,604.41

PUBLIC FUND NOW ANALYSIS — Account Number: 93289

Account Owner(s): San Benito Consolidated School District

Balance Summary

Beginning Balance as of 08/01/2026	**$22,568.47**
+ Deposits and Credits (1)	$35.94
- Withdrawals and Debits (0)	$0.00
Ending Balance as of 08/31/2026	**$22,604.41**
Service Charges for Period	$0.00
Average Collected for Period	$22,568
Minimum Balance for Period	$22,568

Earnings Summary

Interest for Period Ending 08/31/2026	$35.94
Interest Paid Year to Date	$280.19
Annual Percentage Yield Earned (APYE)	1.89%
Average Balance for APYE	$22,568.47
Number of Days for APYE	31

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Aug 31	INTEREST PAID	35.94

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1151 West Highway 77
San Benito, TX 78586

Return Service Requested
00001330 TFC337ST090126012036 01 000000000 0000000 007

Account Number	93262
Statement Date	08/31/2026
Statement Thru Date	08/31/2026
Check/Items Enclosed	48
Page	1

San Benito Consolidated School District
Payroll Fund
240 N Crockett St
San Benito TX 78586-4608

Customer Service Information

24/7 Telephone Banking: 1-888-361-3661
Customer Support: 1-877-399-3331
Written Inquiries: 1151 W Hwy 77 P.O. Box 2030, San Benito, TX 78586
Website: www.fcbtx.com
Email Inquiries: service@fcbtx.com
@fcbrgv
@fcbrgv

00001330 0006663 0001-0006

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Relationship Summary

Account Type	Balance
CHECKING	$1,607,396.71

PUBLIC FUND NOW ANALYSIS — Account Number: 93262

Account Owner(s): San Benito Consolidated School District

Balance Summary

Beginning Balance as of 08/01/2026	**$3,064,473.94**
+ Deposits and Credits (11)	$6,695,230.87
- Withdrawals and Debits (64)	$8,152,308.10
Ending Balance as of 08/31/2026	**$1,607,396.71**
Service Charges for Period	$0.00
Average Collected for Period	$1,978,710
Minimum Balance for Period	$1,419,411

Earnings Summary

Interest for Period Ending 08/31/2026	$3,151.03
Interest Paid Year to Date	$32,532.69
Annual Percentage Yield Earned (APYE)	1.89%
Average Balance for APYE	$1,978,710.80
Number of Days for APYE	31

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Aug 13	DEPOSIT	72.38
Aug 13	08.14.2026BW- REGULAR REF 9X1JSCW FROM *8078	376,727.25
Aug 17	RETURN SETTLE N/RTN-SETTLE DE LA -NET DE LA FUENTE, MARIA R	453.90
Aug 17	RETURN SETTLE N/RTN-SETTLE SALDAN-NET SALDANA, AARON	725.36
Aug 18	DEPOSIT	639.58

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1151 West Highway 77
San Benito, TX 78586

Return Service Requested
00001331 TFC337ST090126012036 01 000000000 0000000 009

Account Number	93270
Statement Date	08/31/2026
Statement Thru Date	08/31/2026
Check/Items Enclosed	67
Page	1

San Benito Consolidated School District
Activity Account
240 N Crockett St
San Benito TX 78586-4608

Customer Service Information

24/7 Telephone Banking: 1-888-361-3661
Customer Support: 1-877-399-3331
Written Inquiries: 1151 W Hwy 77 P.O. Box 2030, San Benito, TX 78586
Website: www.fcbtx.com
Email Inquiries: service@fcbtx.com
@fcbrgv
@fcbrgv

00001331 0006670 0001-0008

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Relationship Summary

Account Type	Balance
CHECKING	$214,484.30

PUBLIC FUND NOW ANALYSIS — Account Number: 93270

Account Owner(s): San Benito Consolidated School District

Balance Summary

Beginning Balance as of 08/01/2026	**$152,149.45**
+ Deposits and Credits (37)	$116,613.60
- Withdrawals and Debits (32)	$54,278.75
Ending Balance as of 08/31/2026	**$214,484.30**
Service Charges for Period	$0.00
Average Collected for Period	$172,722
Minimum Balance for Period	$147,450

Earnings Summary

Interest for Period Ending 08/31/2026	$275.05
Interest Paid Year to Date	$2,870.23
Annual Percentage Yield Earned (APYE)	1.89%
Average Balance for APYE	$172,722.44
Number of Days for APYE	31

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Aug 04	DEPOSIT	960.00
Aug 04	DEPOSIT	2,355.00
Aug 04	WALMART/PAYMENT 144793822386119 SAN BENITO CISD	5,000.00
Aug 11	DEPOSIT	3,610.00
Aug 12	DEPOSIT	1,430.00

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1151 West Highway 77
San Benito, TX 78586

Return Service Requested
00001452 TFC337ST090126012036 01 000000000 0000000 003

Account Number	98086
Statement Date	08/31/2026
Statement Thru Date	08/31/2026
Check/Items Enclosed	0
Page	1

San Benito Consolidated School District
Interest and Sinking
240 N Crockett St
San Benito TX 78586-4608

Customer Service Information

24/7 Telephone Banking: 1-888-361-3661
Customer Support: 1-877-399-3331
Written Inquiries: 1151 W Hwy 77 P.O. Box 2030, San Benito, TX 78586
Website: www.fcbtx.com
Email Inquiries: service@fcbtx.com
@fcbrgv
@fcbrgv

00001452 0007388 0001-0002

IMPORTANT MESSAGE(S)

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Debit card holders can enjoy access to tens of thousands of surcharge-free ATMs across the country.
Visit moneypass.com to find MoneyPass ATMs near you!

Relationship Summary

Account Type	Balance
CHECKING	$28,275.84

PUBLIC FUND NOW ANALYSIS — Account Number: 98086

Account Owner(s): San Benito Consolidated School District

Balance Summary

Beginning Balance as of 08/01/2026	**$158,055.62**
+ Deposits and Credits (19)	$48,603.53
- Withdrawals and Debits (1)	$178,383.31
Ending Balance as of 08/31/2026	**$28,275.84**
Service Charges for Period	$0.00
Average Collected for Period	$37,903
Minimum Balance for Period	$0

Earnings Summary

Interest for Period Ending 08/31/2026	$60.36
Interest Paid Year to Date	$3,207.06
Annual Percentage Yield Earned (APYE)	1.89%
Average Balance for APYE	$37,903.77
Number of Days for APYE	31

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Aug 03	CAMERON COUNTY/DT#21 7-30 SAN BENITO ISD (DEBT S	6,734.88
Aug 04	CAMERON COUNTY/DT#1 1-3 SAN BENITO ISD (DEBT S	1,867.28
Aug 04	CAMERON COUNTY/DT#22 7-31 SAN BENITO ISD (DEBT S	9,591.36
Aug 06	CAMERON COUNTY/DT#2 8/4/ SAN BENITO ISD (DEBT S	2,134.17
Aug 07	CAMERON COUNTY/DT#3 8/5/ SAN BENITO ISD (DEBT S	1,539.55

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1151 West Highway 77
San Benito, TX 78586

Return Service Requested
00001334 TFC337ST090126012036 01 000000000 0000000 005

Account Number	93327
Statement Date	08/31/2026
Statement Thru Date	08/31/2026
Check/Items Enclosed	19
Page	1

San Benito Consolidated School District
Scholarship
240 N Crockett St
San Benito TX 78586-4608

Customer Service Information

24/7 Telephone Banking: 1-888-361-3661
Customer Support: 1-877-399-3331
Written Inquiries: 1151 W Hwy 77 P.O. Box 2030, San Benito, TX 78586
Website: www.fcbtx.com
Email Inquiries: service@fcbtx.com
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00001334 0006691 0001-0004

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Relationship Summary

Account Type	Balance
CHECKING	$78,391.38

PUBLIC FUND NOW ANALYSIS — Account Number: 93327

Account Owner(s): San Benito Consolidated School District

Balance Summary

Beginning Balance as of 08/01/2026	**$125,870.53**
+ Deposits and Credits (1)	$163.55
- Withdrawals and Debits (20)	$47,642.70
Ending Balance as of 08/31/2026	**$78,391.38**
Service Charges for Period	$0.00
Average Collected for Period	$102,704
Minimum Balance for Period	$78,227

Earnings Summary

Interest for Period Ending 08/31/2026	$163.55
Interest Paid Year to Date	$1,193.37
Annual Percentage Yield Earned (APYE)	1.89%
Average Balance for APYE	$102,704.74
Number of Days for APYE	31

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Aug 31	INTEREST PAID	163.55

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1151 West Highway 77
San Benito, TX 78586

Return Service Requested
00001456 TFC337ST090126012036 01 000000000 0000000 003

Account Number	98329
Statement Date	08/31/2026
Statement Thru Date	08/31/2026
Check/Items Enclosed	0
Page	1

San Benito Consolidated School District
CTE
240 N Crockett St
San Benito TX 78586-4608

Customer Service Information

24/7 Telephone Banking: 1-888-361-3661
Customer Support: 1-877-399-3331
Written Inquiries: 1151 W Hwy 77 P.O. Box 2030, San Benito, TX 78586
Website: www.fcbtx.com
Email Inquiries: service@fcbtx.com
@fcbrgv
@fcbrgv

00001456 0007411 0001-0002

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Relationship Summary

Account Type	Balance
CHECKING	$4,254.51

PUBLIC FUND NOW ANALYSIS — Account Number: 98329

Account Owner(s): San Benito Consolidated School District

Balance Summary

Beginning Balance as of 08/01/2026	**$4,247.75**
+ Deposits and Credits (1)	$6.76
- Withdrawals and Debits (0)	$0.00
Ending Balance as of 08/31/2026	**$4,254.51**
Service Charges for Period	$0.00
Average Collected for Period	$4,247
Minimum Balance for Period	$4,247

Earnings Summary

Interest for Period Ending 08/31/2026	$6.76
Interest Paid Year to Date	$52.73
Annual Percentage Yield Earned (APYE)	1.89%
Average Balance for APYE	$4,247.75
Number of Days for APYE	31

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Aug 31	INTEREST PAID	6.76

MEMBER FDIC

FIRST COMMUNITY BANK
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1151 West Highway 77
San Benito, TX 78586

Return Service Requested
00001457 TFC337ST090126012036 01 000000000 0000000 004

Account Number	98337
Statement Date	08/31/2026
Statement Thru Date	08/31/2026
Check/Items Enclosed	2
Page	1

San Benito Consolidated School District
Construction Project
240 N Crockett St
San Benito TX 78586-4608

Customer Service Information

24/7 Telephone Banking: 1-888-361-3661
Customer Support: 1-877-399-3331
Written Inquiries: 1151 W Hwy 77 P.O. Box 2030, San Benito, TX 78586
Website: www.fcbtx.com
Email Inquiries: service@fcbtx.com
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00001457 0007414 0001-0003

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Debit card holders can enjoy access to tens of thousands of surcharge-free ATMs across the country.
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Relationship Summary

Account Type	Balance
CHECKING	$730,264.13

PUBLIC FUND NOW ANALYSIS — Account Number: 98337

Account Owner(s): San Benito Consolidated School District

Balance Summary

Beginning Balance as of 08/01/2026	**$26,865.72**
+ Deposits and Credits (4)	$749,072.16
- Withdrawals and Debits (2)	$45,673.75
Ending Balance as of 08/31/2026	**$730,264.13**
Service Charges for Period	$0.00
Average Collected for Period	$45,314
Minimum Balance for Period	$1,191

Earnings Summary

Interest for Period Ending 08/31/2026	$72.16
Interest Paid Year to Date	$1,053.60
Annual Percentage Yield Earned (APYE)	1.89%
Average Balance for APYE	$45,314.59
Number of Days for APYE	31

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Aug 13	LONE STAR POOL/LSIP COF TSI2556578 SAN BENITO CISD	15,000.00
Aug 17	LONE STAR POOL/LSIP COF TSI2557265 SAN BENITO CISD	5,000.00
Aug 31	LONE STAR POOL/LSIP COF TSI2560646 SAN BENITO CISD	729,000.00
Aug 31	INTEREST PAID	72.16

MEMBER FDIC

Participant #: 31912

Lone★Star™ Investment Pool

August 2026 Monthly Statement

Statement Period: 08/01/2026 to 08/31/2026

Alfredo Perez
San Benito CISD
240 N Crockett St
San Benito,Texas 78586-4608

Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Activity Accounts	Corporate Overnight Fund	498,643.23	1.00	498,643.23	1.45%
			Totals:	**498,643.23**	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Debt Service	Corporate Overnight Fund	0.02	1.00	0.02	0.00%
			Totals:	**0.02**	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Employee Group Health Ins. Acc	Corporate Overnight Fund	159.34	1.00	159.34	0.00%
			Totals:	**159.34**	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	241.50	1.00	241.50	0.00%
	Corporate Overnight Fund	5,620,676.59	1.00	5,620,676.59	16.35%
			Totals:	**5,620,918.09**	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
San Benito CISD Construction	Corporate Overnight Fund	28,249,294.43	1.00	28,249,294.43	82.15%
			Totals:	**28,249,294.43**	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Scholarship	Corporate Overnight Fund	17,257.98	1.00	17,257.98	0.05%
			Totals:	**17,257.98**	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	3.82 %	34,386,031.59	1.00	34,386,031.59	100.00 %
Government Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Corporate Overnight Plus Fund	3.86 %	241.50	1.00	241.50	0.00 %
			Total Value:	**34,386,273.09**	**100.00 %**

Portfolio Transactions

Activity Accounts - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
08/01/2026	Starting Balance	497,031.99			497,031.99
08/31/2026	Interest	498,643.23	1,611.24	1.00	1,611.24
08/31/2026	Ending Balance	498,643.23			498,643.23

Debt Service - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
08/01/2026	Starting Balance	0.02			0.02
08/31/2026	Ending Balance	0.02			0.02

Employee Group Health Ins. Acc - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
08/01/2026	Starting Balance	158.83			158.83
08/31/2026	Interest	159.34	0.51	1.00	0.51
08/31/2026	Ending Balance	159.34			159.34

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
08/01/2026	Starting Balance	240.71			240.71
08/31/2026	Interest	241.50	0.79	1.00	0.79
08/31/2026	Ending Balance	241.50			241.50

General Fund - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
08/01/2026	Starting Balance	14,387,398.67			14,387,398.67
08/07/2026	Withdrawal	13,887,398.67	-500,000.00	1.00	-500,000.00
08/14/2026	Withdrawal	12,587,398.67	-1,300,000.00	1.00	-1,300,000.00
08/18/2026	Withdrawal	6,087,398.67	-6,500,000.00	1.00	-6,500,000.00
08/31/2026	Withdrawal	5,587,398.67	-500,000.00	1.00	-500,000.00
08/31/2026	Interest	5,620,676.59	33,277.92	1.00	33,277.92
08/31/2026	Ending Balance	5,620,676.59			5,620,676.59

San Benito CISD Construction - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
08/01/2026	Starting Balance	28,904,708.06			28,904,708.06
08/13/2026	Withdrawal	28,889,708.06	-15,000.00	1.00	-15,000.00
08/17/2026	Withdrawal	28,884,708.06	-5,000.00	1.00	-5,000.00
08/31/2026	Withdrawal	28,155,708.06	-729,000.00	1.00	-729,000.00
08/31/2026	Interest	28,249,294.43	93,586.37	1.00	93,586.37
08/31/2026	Ending Balance	28,249,294.43			28,249,294.43

Texas CLASS®

Summary Statement

August 31, 2026

Investor ID: TX-01-0031

0000024-0000158 PDFT 221680

San Benito CISD
240 North Crockett Street
San Benito, TX 78586

Texas CLASS

Texas CLASS

Average Monthly Yield: 3.8344%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
TX-01-0031-0001	CONSTRUCTION FUND	53.45	0.00	0.00	0.26	2.02	53.59	53.71
TX-01-0031-0002	DEBT SERVICE FUND	3,947,014.88	178,383.31	1,305,087.28	10,447.37	103,876.48	3,209,211.36	2,830,758.28
TX-01-0031-0003	CONSTRUCTION 2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TX-01-0031-0005	GENERAL FUND	109,183.51	0.00	0.00	356.11	2,730.59	109,371.06	109,539.62
TX-01-0031-0006	CONSTRUCTION 1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TX-01-0031-0007	CONSTRUCTION 2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00

San Benito CISD
240 North Crockett Street
San Benito, TX 78586

Texas CLASS - (continued)

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
TX-01-0031-0008	FALLIGANT TRUST	7,602.96	0.00	0.00	24.81	190.15	7,616.03	7,627.77
TX-01-0031-0009	CONSTRUCTION 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TX-01-0031-0010	GROUP HEALTH FUND	538,988.38	1,519,547.00	1,091,002.66	2,182.51	14,686.40	670,071.77	969,715.23
TOTAL		**4,602,843.18**	**1,697,930.31**	**2,396,089.94**	**13,011.06**	**121,485.64**	**3,996,323.81**	**3,917,694.61**

HUB Investment Partners LLC
900 S Capital of Texas Hwy
350
Austin, TX 78746
(512)600-5200

San Benito CISD
Portfolio Management
Portfolio Summary
August 31, 2026

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 365 Equiv.
Treasury Discounts	6,055,000.00	5,913,677.41	5,921,162.92	99.88	351	215	3.806
Money Market Accounts	7,191.68	7,191.68	7,191.68	0.12	1	1	3.290
Investments	**6,062,191.68**	**5,920,869.09**	**5,928,354.60**	**100.00%**	**351**	**215**	**3.806**

Cash and Accrued Interest							
Accrued Interest at Purchase		0.00	0.00				
Ending Accrued Interest		0.00	0.00				
Subtotal		0.00	0.00				
Total Cash and Investments Value	**6,062,191.68**	**5,920,869.09**	**5,928,354.60**		**351**	**215**	**3.806**

Total Earnings	August 31 Month Ending	Fiscal Year To Date
Current Year	19,169.60	36,484.61

Vicki Perez, Asst. Supt.of Finance & Operations

Request for Approval of Comparison of Revenue and Expenditures to Budget Report for August 2026

Superintendent's Recommendation:

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

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report for August 2026.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Jose Perez, Finance Director
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

Board Meeting: October 14, 2026

SAN BENITO CISD

Comparison of Revenues to Budget

as of August 2026

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	10,690,162.00	32,731.72	32,971.72	10,657,190.28	0.31%
161 - Athletics Revenue	879,137.00	32,305.40	36,028.43	843,108.57	4.10%
162 - Band Revenue	346,616.00	57.00	108.75	346,507.25	0.03%
163 - Choir Revenue	116,005.00	0.00	0.00	116,005.00	0.00%
199 - Local Maintenance Revenue	108,610,613.00	830,565.02	8,796,315.32	99,814,297.68	8.10%
Total General Operating Funds	**120,642,533.00**	**895,659.14**	**8,865,424.22**	**111,777,108.78**	**7.35%**
INTEREST AND SINKING FUND					
598 - Lease Escrow - LED	272,931.00	0.00	0.00	272,931.00	0.00%
599 - Debt Service Fund Revenue	6,568,309.00	70,381.10	136,650.87	6,431,658.13	2.08%
Total Interest & Sinking Funds	**6,841,240.00**	**70,381.10**	**136,650.87**	**6,704,589.13**	**2.00%**
GRAND TOTAL ALL REVENUES	**127,483,773.00**	**966,040.24**	**9,002,075.09**	**118,481,697.91**	**7.06%**
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	93,751.91	186,599.02	(186,599.02)	
626 - Capital Projects Fund Fund Balance	28,793,013.25	0.00	28,793,013.25	-	100.00%
Total Capital Projects Funds	**28,793,013.25**	**93,751.91**	**28,979,612.27**	**(186,599.02)**	**100.65%**

Total Interest Revenue Earned for Bonded Projects = $ 4,849,501.33

SAN BENITO CISD

Comparison of Expenditures to Budget

as of August 2026

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	14,342,662.00	1,536,285.35	622,772.55	672,388.27	12,133,988.38	15.40%
161 - Athletics	879,137.00	149,020.59	77,558.11	89,818.36	640,298.05	27.17%
162 - Band	346,616.00	55,484.07	26,307.26	33,805.82	257,326.11	25.76%
163 - Choir	116,005.00	27,469.10	3,722.19	8,720.84	79,815.06	31.20%
199 - Local Maintenance	115,159,462.00	7,481,386.96	4,903,932.72	7,305,180.53	100,372,894.51	12.84%
Total General Operating Funds	**130,843,882.00**	**9,249,646.07**	**5,634,292.83**	**8,109,913.82**	**113,484,322.11**	**13.27%**
INTEREST AND SINKING FUND						
598 - Lease Escrow - LED	272,931.00	269,749.00	0.00	0.00	3,182.00	98.83%
599 - Debt Service Fund	6,568,309.00	3,561,435.88	948,060.51	948,723.20	2,058,149.92	68.67%
Total Interest & Sinking Funds	**6,841,240.00**	**3,831,184.88**	**948,060.51**	**948,723.20**	**2,061,331.92**	**69.87%**
GRAND TOTAL EXPENSES	**137,685,122.00**	**13,080,830.95**	**6,582,353.34**	**9,058,637.02**	**115,545,654.03**	**16.08%**
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	29,025,286.02	369,000.00	45,673.75	45,673.75	28,979,612.27	0.16%
Total Capital Project Fund	**29,025,286.02**	**369,000.00**	**45,673.75**	**45,673.75**	**28,979,612.27**	**0.16%**

Comparison of Revenue and Expense to Budget - Revenue

San Benito CISD, TX

Fund	Description	Estimated Rev/Exp	Encumbrances	Month Activity	FY Activity	Rev/Exp	%age
101	Child Nutrition Program	10,690,162.00		32,731.72	32,971.72	10,657,190.28	0.31%
161	Athletics	135,950.00		32,305.40	36,028.43	99,921.57	26.50%
161	Athletics	743,187.00		0.00	0.00	743,187.00	0.00%
162	Band	20,000.00		57.00	108.75	19,891.25	0.54%
162	Band	326,616.00		0.00	0.00	326,616.00	0.00%
163	Choir	0.00		0.00	0.00	0.00	
163	Choir	116,005.00		0.00	0.00	116,005.00	0.00%
199	Local Maintenance	108,610,613.00		830,565.02	8,796,315.32	99,814,297.68	8.10%
199	Local Maintenance	0.00		0.00	0.00	0.00	
1--		**120,642,533.00**		**895,659.14**	**8,865,424.22**	**111,777,108.78**	**7.35%**
598	Lease Escrow - LED	272,931.00		0.00	0.00	272,931.00	0.00%
599	Debt Service Fund	6,568,309.00		70,381.10	136,650.87	6,431,658.13	2.08%
599	Debt Service Fund	0.00		0.00	0.00	0.00	
5--		**6,841,240.00**		**70,381.10**	**136,650.87**	**6,704,589.13**	**2.00%**
626	Capital Projects Funds - Local	0.00		93,751.91	186,599.02	-186,599.02	
626	Capital Projects Funds - Local	0.00		0.00	0.00	0.00	
6--		**0.00**		**93,751.91**	**186,599.02**	**-186,599.02**	
	Total	**127,483,773.00**		**1,059,792.15**	**9,188,674.11**	**118,295,098.89**	**7.21%**

Const Bank Balances

FCB 730,264.33

FP 28,249,294.43

TXC 93.12

28,979,612.27

SAN BENITO C.I.S.D.

Fiscal Year: 2026-2027 Fiscal Month: 2

Comparison of Revenue and Expense to Budget - Expense

San Benito CISD, TX

Fund	Description	Estimated Rev/Exp	Encumbrances	Month Activity	FY Activity	Rev/Exp	%age
101	Child Nutrition Program	14,342,662.00	1536285.35	622,772.55	672,388.27	13,670,273.73	4.69%
161	Athletics	879,137.00	149020.59	77,558.11	89,818.36	789,318.64	10.22%
162	Band	346,616.00	55484.07	26,307.26	33,805.82	312,810.18	9.75%
163	Choir	116,005.00	27469.10	3,722.19	8,720.84	107,284.16	7.52%
199	Local Maintenance	113,670,723.00	7480308.83	4,892,365.84	7,293,872.46	106,376,850.54	6.42%
199	Local Maintenance	1,488,739.00	1078.13	11,566.88	11,308.07	1,477,430.93	0.76%
1--		**130,843,882.00**	**9249646.07**	**5,634,292.83**	**8,109,913.82**	**122,733,968.18**	**6.20%**
598	Lease Escrow - LED	272,931.00	269749.00	0.00	0.00	272,931.00	0.00%
599	Debt Service Fund	6,568,309.00	3561435.88	948,060.51	948,723.20	5,619,585.80	14.44%
599	Debt Service Fund	0.00	0.00	0.00	0.00	0.00	
5--		**6,841,240.00**	**3831184.88**	**948,060.51**	**948,723.20**	**5,892,516.80**	**13.87%**
626	Capital Projects Funds - Local	0.00	369000.00	45,673.75	45,673.75	-45,673.75	
626	Capital Projects Funds - Local	0.00	0.00	0.00	0.00	0.00	
6--		**0.00**	**369000.00**	**45,673.75**	**45,673.75**	**-45,673.75**	
	Total	**137,685,122.00**	**13449830.95**	**6,628,027.09**	**9,104,310.77**	**128,580,811.23**	**6.61%**

Request for Approval of Tax Collection Report for August 2026

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

Rationale:
Presenting the Tax Collection Report for August 2026.

Paperwork Impact:
N/A

Budgetary Information:
N/A

Resource Personnel:
Jose Perez, Finance Director
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:
CFA(LOCAL)

Board Meeting: October 14, 2026

SAN BENITO CISD
2026-2027 TAX COLLECTIONS REPORT
as of August 2026

	2026 August COLLECTIONS	YTD CURRENT YEAR 2026-2027	**2025 August** COLLECTIONS	YTD PRIOR YEAR 2025-2026
TAX LEVY		**$ 17,543,803.88**		**$ 16,935,061.33**
YTD LEVY ADJUSTMENTS		(342,266.41)		(1,031,161.68)
ADJUSTED TAX LEVY		**$ 17,201,537.47**		**$ 15,903,899.65**
CURRENT TAX COLLECTIONS	128,457.14	317,112.78	129,228.17	265,595.13
PENALTY & INTEREST	26,575.48	63,012.02	30,784.23	65,505.05
DISCOUNT	-	-	-	-
NET CURRENT TAX COLLECTIONS	**$ 155,032.62**	**$ 380,124.80**	**$ 160,012.40**	**$ 331,100.18**
DELINQUENT	30,806.15	52,228.74	12,732.74	47,028.05
PENALTY & INTEREST	14,661.54	26,315.77	19,680.04	39,863.92
DISCOUNT	-	-	-	-
CC TAX COLLECTION FEES	(2,261.79)	(5,135.71)	(2,793.39)	(5,894.24)
NET DELINQUENT TAX COLLECTIONS	**$ 43,205.90**	**$ 73,408.80**	**$ 29,619.39**	**$ 80,997.73**
TOTAL COLLECTIONS				
PROPERTY TAXES	159,263.29	369,341.52	141,960.91	312,623.18
PENALTY & INTEREST	41,237.02	89,327.79	50,464.27	105,368.97
DISCOUNT	-	-	0.00	-
CC TAX COLLECTION FEES	(2,261.79)	(5,135.71)	(2,793.39)	(5,894.24)
TOTAL CURRENT & DELINQUENT	**$ 198,238.52**	**$ 453,533.60**	**$ 189,631.79**	**$ 412,097.91**

DISTRIBUTIONS BY FUNDS	**BASE ONLY**	**BASE ONLY**
MAINTENANCE & OPERATION	339,063.77	301,988.92
INTEREST & SINKING	114,469.83	110,108.99
TOTAL MONIES COLLECTED BY FUNDS	**$ 453,533.60**	**$ 412,097.91**

Percent of collections to levy as of August 30, 2026 (FIRST Indicator) 96.02%

Percent of collections to levy as of August 30, 2025 (FIRST Indicator) 97.45%

	July 31, 2024		August 31, 2024		September 30, 2024		October 31, 2024		November 30, 2024		December 31, 2024		January 31, 2025		February 28, 2025		March 31, 2025		April 30, 2025		May 31, 2025		June 30, 2025			M&O	I&S
	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S			
5711	$89,181.65	34,526.35	$89,452.30	34,631.12	$55,923.54	21,650.60	$4,116,345.01	$1,630,533.75	$3,148,101.97	1,247,001.04	$868,229.23	343,916.03	$941,817.53	373,065.25	$655,797.09	259,769.11	$384,940.92	$152,479.73	$205,584.83	81,434.62	$166,505.17	65,954.70	$80,831.92	32,018.50	15,079,691.96	$11,259,122.41	4,380,825.56
5712	$22,539.39	5,932.08	$39,516.34	$9,802.87	$32,173.76	$8,203.70	-$63,527.21	-22,732.98	$40,858.45	13,661.48	$53,364.18	17,409.88	$29,089.46	4,479.60	$91,573.98	26,455.02	$54,040.80	17,607.01	$21,439.39	7,476.67	$26,451.87	8,660.90	$22,742.52	6,424.58	473,643.74		
5717-C	$0.00	0.00	$0.00	$0.00	$0.00	$0.00	-$123,473.80	-48,909.45	-$88,507.77	-35,058.99	-$10,930.38	-4,329.66	-$311.51	-123.39	-$41.64	-16.50	$0.00	0.00	-$37.16	-14.72	$0.00	0.00	$0.00	0.00	(311,754.97)		
5717-D	$0.00	0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	-		
5719-C	$15,916.44	6,161.99	$17,908.28	$6,933.12	$11,092.12	$4,294.27	$0.00	0.00	$0.00	0.00	$0.00	0.00	$1,355.06	536.75	$26,977.66	10,686.18	$35,294.89	13,980.73	$21,890.99	8,671.29	$21,665.50	8,581.96	$16,561.73	6,560.31	235,069.27		
5719-D	$9,781.87	2,385.33	$20,881.10	$4,594.64	$12,764.09	$2,957.65	$17,251.78	5,659.56	$13,009.14	3,960.46	$20,179.16	5,465.52	$36,812.09	7,906.31	$56,228.38	14,959.97	$25,750.39	7,118.48	$19,676.52	5,689.13	$10,646.52	3,052.83	$15,906.74	4,587.15	327,224.81		
41-6213	-$1,466.18	-521.54	-$1,759.77	-$588.26	-$1,119.54	-$371.06	-$40,849.53	-16,134.05	-$31,134.62	-12,295.64	-$9,308.42	-3,624.62	-$11,151.84	-4,259.05	-$8,860.60	-3,311.93	-$5,285.02	-2,016.54	-$2,960.64	-1,116.58	-$2,279.98	-873.32	-$1,923.73	-714.38	(163,926.84)		
	$135,953.17	$48,484.21	$165,998.25	$55,373.49	$110,833.97	$36,735.16	$3,905,746.25	$1,548,416.83	$3,082,327.17	$1,217,268.35	$921,533.77	$358,837.15	$997,610.79	$381,605.47	$821,674.87	$308,541.85	$494,741.98	$189,169.41	$265,593.93	$102,140.41	$222,989.08	$85,377.07	$134,119.18	$48,876.16	15,639,947.97		
Report Amt	135,953.17	48,484.21	165,998.25	55,373.49	110,833.97	36,735.16	3,905,746.25	1,548,416.83	3,082,327.17	1,217,268.35	921,533.77	358,837.15	997,610.79	381,605.47	821,674.87	308,541.85	494,741.98	189,169.41	265,593.93	102,140.41	222,989.08	85,377.07	134,119.18	48,876.16	15,639,947.97		
Difference	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.02		
	184,437.38		221,371.74		147,569.13		5,454,163.08		4,299,595.52		1,280,370.92		1,379,216.26		1,130,216.72		683,911.39		367,734.34		308,366.15		182,995.34		15,639,947.97		
Adj to Levy	(7,603.35)	(2,943.61)	(5,771.08)	(2,234.25)			(163,047.02)	(64,584.89)	-	-	-	-	(93,508.91)	(37,040.01)	(33,234.62)	(13,164.63)	(328,916.12)	(130,287.63)	-	-	(2,814.07)	(1,114.69)	(24,083.25)	(9,539.66)	(901,335.50)		

Delinquent Atty	$25,932.96	9,162.19	$33,242.41	11,135.52	$20,320.83	6,782.81	$14,614.90	4,961.76	$10,188.75	3,298.24	$14,081.24	4,335.56	$17,087.49	4,858.11	$34,536.93	10,135.65	$16,482.01	5,260.70	$14,556.18	4,777.52	$10,567.18	3,606.46	$12,146.77	3,925.94	$295,998.11		
Total	$35,095.15		$44,377.93		$27,103.64		$19,576.66		$13,486.99		$18,416.80		$21,945.60		$44,672.58		$21,742.71		$19,333.70		$14,173.64		$16,072.71		$295,998.11		
Report Amount	$35,095.15		$44,377.93		$27,103.64		$19,576.66		$13,486.99		$18,416.80		$21,945.60		$44,672.58		$21,742.71		$19,333.70		$14,173.64		$16,072.71		$295,998.11		
Difference	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		

	July 31, 2025		August 31, 2025		September 30, 2025		October 31, 2025		November 30, 2025		December 31, 2025		January 31, 2026		February 28, 2026		March 31, 2026		April 30, 2026		May 31, 2026		June 30, 2026			M&O	I&S
	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S			
5711	$97,676.23	38,690.73	$92,562.90	36,665.27	$53,459.25	21,175.85	$5,006,643.97	$1,677,788.56	$2,190,497.09	$734,062.77	$1,653,258.68	554,027.50	$1,227,251.71	411,267.29	$776,536.86	260,227.14	$352,609.78	$118,163.91	$249,506.45	83,612.71	$164,368.85	55,082.04	$159,810.84	53,554.60	16,068,500.98	$12,445,755.86	4,180,744.54
5712	$27,057.98	7,237.33	$10,745.56	$1,987.18	$33,661.48	$9,825.46	$65,635.20	24,304.15	-$41,557.68	-$17,724.25	$48,283.00	17,180.93	$34,296.55	11,765.04	$58,978.74	21,180.59	$32,056.32	$11,013.25	$38,190.73	12,474.10	$34,446.03	12,674.38	$36,382.95	12,372.88	502,467.90		
5717-C	$0.00	0.00	$0.00	$0.00	$0.00	$0.00	-$150,165.15	-50,322.20	-$60,035.33	-$20,118.58	-$26,523.79	-8,888.45	-$364.74	-122.23	-$46.65	-15.63	-$20.10	-$6.74	$0.00	0.00	-$29.40	-9.85	$0.00	0.00	(316,668.84)		
5717-D	$0.00	0.00	$0.00	$0.00	$0.00	$0.00	$14.12	5.59	-$14.12	-$5.59	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	$0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	0.00		
5719-C	$24,869.66	9,851.16	$22,049.97	$8,734.26	$10,015.67	$3,967.33	$0.00	0.00	$752.60	$252.20	$328.66	110.14	$1,304.90	437.28	$30,342.77	10,168.23	$34,189.17	$11,457.22	$29,530.31	9,895.97	$20,975.29	7,029.08	$24,030.05	8,052.77	268,344.69		
5719-D	$15,875.49	4,308.39	$15,446.90	$4,233.14	$17,039.95	$4,184.74	$15,615.54	5,342.87	$18,232.99	$6,307.74	$21,090.38	6,673.11	$15,353.28	5,116.73	$21,465.52	7,331.06	$21,269.04	$7,014.52	$22,429.55	6,129.50	$11,481.46	3,833.73	$17,585.49	5,275.67	278,636.79		
41-6213	-$2,261.18	-839.67	-$2,034.59	-$758.80	-$1,302.15	-$454.31	-$49,377.44	-16,571.19	-$22,297.11	-$7,491.12	-$17,195.15	-5,775.97	-$13,530.30	-4,554.72	-$9,139.39	-3,083.42	-$5,005.58	-$1,695.07	-$3,688.45	-1,224.88	-$2,401.21	-817.24	-$2,460.54	-821.64	(174,781.12)		
	$163,218.18	$59,247.94	$138,770.74	$50,861.05	$112,874.20	$38,699.07	$4,888,366.24	$1,640,547.78	$2,085,578.44	$695,283.17	$1,679,241.78	$563,327.26	$1,264,311.40	$423,909.39	$878,137.85	$295,807.97	$435,098.63	$145,947.09	$335,968.59	$110,887.40	$228,841.02	$77,792.14	$235,348.79	$78,434.28	16,626,500.40		
Report Amt	163,218.18	59,247.94	138,770.74	50,861.05	112,874.20	38,699.07	4,888,366.24	1,640,547.78	2,085,578.44	695,283.17	1,679,241.78	563,327.26	1,264,311.40	423,909.39	878,137.85	295,807.97	435,098.63	145,947.09	335,968.59	110,887.40	228,841.02	77,792.14	235,348.79	78,434.28	16,626,500.40		
Difference	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.00)		
	222,466.12		189,631.79		151,573.27		6,528,914.02		2,780,861.61		2,242,569.04		1,688,220.79		1,173,945.82		581,045.72		446,855.99		306,633.16		313,783.07		16,626,500.40		
ADJ to Levy	(54,038.50)	(21,405.30)	(38,952.73)	(15,429.65)	7,476.94	2,961.70	-	-	(82,962.13)	(27,801.64)	(10,955.41)	(3,671.30)	(69,255.27)	(23,208.30)	(12,323.70)	(4,129.82)	(40,190.23)	(13,468.25)	(11,735.29)	(3,932.62)	(9,126.05)	(3,058.25)	(4,460.48)	(1,494.76)	(321,773.50)		

Delinquent Atty	$34,623.63	8,899.75	$34,272.72	12,666.33	$19,972.36	6,774.49	$12,376.54	4,522.34	$12,834.50	4,624.82	$15,148.50	5,294.11	$11,992.70	4,324.35	$16,371.07	5,911.48	$15,551.43	5,543.77	$18,634.38	6,037.31	$12,043.06	4,230.77	$14,919.03	5,055.57	$292,625.01		
Total	$43,523.38		$46,939.05		$26,746.85		$16,898.88		$17,459.32		$20,442.61		$16,317.05		$22,282.55		$21,095.20		$24,671.69		$16,273.83		$19,974.60		$292,625.01		
Report Amount	$43,523.38		$46,939.05		$26,746.85		$16,898.88		$17,459.32		$20,442.61		$16,317.05		$22,282.55		$21,095.20		$24,671.69		$16,273.83		$19,974.60		$292,625.01		
Difference	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		

	July 31, 2026		August 31, 2026		September 30, 2026		October 31, 2026		November 30, 2026		December 31, 2026		January 31, 2027		February 28, 2028		March 31, 2027		April 30, 2027		May 31, 2027		June 30, 2027			M&O	I&S
	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S	M&O	I&S			
5711	141,303.19	47,352.45	96,214.47	32,242.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317,112.78	$339,063.77	114,469.83
5712	15,995.46	5,427.13	22,612.15	8,194.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,228.74		
5717-C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
5717-D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
5719-C	27,290.99	9,145.55	19,905.05	6,670.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,012.02		
5719-D	8,724.95	2,929.28	10,850.73	3,810.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,315.77		
41-6213	-2,148.61	-725.31	-1,684.61	-577.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,135.71)		
	$191,165.98	$64,129.10	$147,897.79	$50,340.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	453,533.60		
Report Amt	191,165.98	64,129.10	147,897.79	50,340.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453,533.60		
Difference	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.00)		
	255,295.08		198,238.52		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		453,533.60		
ADJ to Levy	(15,349.20)	(5,143.71)	(10,535.10)	(3,530.44)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		

Delinquent Atty	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		
Total	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		
Report Amount	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		
Difference	$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		$0.00		

OFFICE OF THE
TAX ASSESSOR-COLLECTOR

P.O. BOX 952 BROWNSVILLE, TEXAS 78522-0952

EDELMIRO "EDDIE" GARCIA
TAX ASSESSOR-COLLECTOR

L. LAURA GONZALEZ
CHIEF DEPUTY

BROWNSVILLE
MAIN OFFICE
835 E. Levee
(956) 544-0800
FAX: 544-0808

BROWNSVILLE
Motor bank
E. 8th & Levee
(956) 589-7088

SOUTHMOST
BRANCH OFFICE
3000 Southmost
(956)356-6460
Fax:213-2010

HARLINGEN
BRANCH OFFICE
3302 Wilson Rd
(956) 427-8013
FAX: 427-8017

HARLINGEN
Motor bank
300 E. Van Buren
(956) 406-6080

SAN BENITO
BRANCH OFFICE
1390 W. Expwy 83
(956)361-8232
FAX: 361-8235

SAN BENITO
Motor Bank
199 S. Sam Houston
(956) 247-8361

LOS FRESNOS
BRANCH OFFICE
745 W Ocean Blvd
(956) 233-4494
FAX: 233-6154

PORT ISABEL
BRANCH OFFICE
505 Highway 100
(956)943-8101
FAX: 943-0184

LA FERIA
BRANCH OFFICE
200 Industrial
(956) 797-3075
FAX: 797-9239

RIO HONDO
BRANCH OFFICE
125 W. Colorado
(956) 748-2345
FAX: 748-4622

September 1, 2026

SAN BENITO ISD
JOSE A. PEREZ
240 N CROCKETT
SAN BENITO, TX 78586

DEAR VICKI PEREZ - ASSISTANT SUPERINTENDENT OF FINANCE & OPERATIONS

I, L. Laura Gonzalez, Chief Deputy for the Cameron County Tax Office, affirm that the contents of the attached End of Month report, in accordance with Texas Property Tax Code Section 31.10; for the period beginning August 1, 2026, to August 31, 2026, are true and correct to the best of my knowledge.

L. Laura Gonzalez

L. Laura Gonzalez
Chief Deputy

SWORN TO and subscribed before me on this 1st day of September 2026.

Notary Public, State of Texas

DIANA SALAZAR
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 04/12/29
NOTARY ID 131029625

SEAL

ALL OTHERS

ISB -- SAN BENITO ISD

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2000	1,282.56	.00	.00	.00	.00	1,282.56	.00	.00	.00	.00	.00	.00	.00
2001	1,106.13	.00	.00	.00	.00	1,106.13	.00	.00	.00	.00	.00	.00	.00
2002	1,366.27	.00	.00	.00	.00	1,366.27	.00	.00	.00	.00	.00	.00	.00
2003	1,580.96	.00	.00	.00	.00	1,580.96	.00	.00	.00	.00	.00	.00	.00
2004	2,974.11	.00	.00	.00	.00	2,974.11	.00	.00	.00	.00	.00	.00	.00
2005	16,824.10	.00	.00	.00	.00	16,824.10	.00	.00	.00	.00	.00	.00	.00
2006	21,553.64	.00	.00	.00	.00	21,553.64	.00	.00	.00	.00	.00	.00	.00
2007	18,851.29	.00	.00	.00	.00	18,851.29	.00	.00	.00	.00	.00	.00	.00
2008	20,039.12	.00	.00	.00	.00	20,039.12	.00	.00	.00	.00	.00	.00	.00
2009	17,161.38	.00	.00	.00	.00	17,161.38	.00	.00	.00	.00	.00	.00	.00
2010	22,827.99	.00	.00	16.64	.00	22,811.35	33.11	9.95	.00	.00	.00	.00	49.75
2011	30,003.42	.00	.00	.00	.00	30,003.42	.00	.00	.00	.00	.00	.00	.00
2012	28,263.75	.00	.00	.00	.00	28,263.75	.00	.00	.00	.00	.00	.00	.00
2013	29,879.86	.00	.00	.00	.00	29,879.86	.00	.00	.00	.00	.00	.00	.00
2014	31,468.66	.00	.00	.00	.00	31,468.66	.00	.00	.00	.00	.00	.00	.00
2015	30,237.97	.00	.00	.00	.00	30,237.97	.00	.00	.00	.00	.00	.00	.00
2016	33,734.97	.00	.00	8.16	.00	33,726.81	4.14	.00	.00	.00	.00	.00	12.30
2017	38,209.71	.00	.00	50.87	.00	38,158.84	58.50	21.87	.00	.00	.00	.00	109.37
2018	47,818.67	.00	.00	.00	.00	47,818.67	.00	.00	.00	.00	.00	.00	.00
2019	65,356.77	.00	.00	253.85	.00	65,102.92	230.99	96.96	.00	.00	.00	.00	484.84
2020	105,246.22	.00	.00	1,174.86	.00	104,071.36	928.14	420.60	.00	.00	.00	.00	2,103.00
2021	96,090.37	.00	.00	2,503.16	.00	93,587.21	1,674.94	835.64	.00	.00	.00	.00	4,178.10
2022	111,740.92	.00	.00	3,167.33	.00	108,573.59	1,707.46	958.33	.00	.00	.00	.00	4,874.79
2023	186,398.80	.00	.00	7,453.13	.00	178,945.67	2,423.05	1,611.86	.00	.00	.00	.00	9,876.18
2024	370,367.52	10,336.21-	10,630.73	25,729.24	208.98-	345,141.78	7,341.80	6,264.54	215.63-	134.37-	.00	.00	32,862.06
TOTL	1,330,385.16	10,336.21-	10,630.73	40,357.24	208.98-	1,290,531.42	14,402.13	10,219.75	215.63-	134.37-	.00	.00	54,550.39
2025	1,212,298.70	13,983.16-	14,677.35	139,341.57	1,515.02-	1,075,166.34	25,884.76	29,019.26	155.21-	.00	.00	.00	163,711.31
ENTITY TOTL	2,542,683.86	24,319.37-	25,308.08	179,698.81	1,724.00-	2,365,697.76	40,286.89	39,239.01	370.84-	134.37-	.00	.00	218,261.70

LESS COMMISSIONS	2,182.62
LESS REFUND ADJ	25,678.92-
TOTAL DISTRIBUTION TO ENTITY	190,400.16
TOTAL DISTRIBUTION TO ATTORNEY	39,104.64

ISB -- SAN BENITO ISD

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2010	4,205.29	.00	.00	.00	.00	4,205.29	.00	.00	.00	.00	.00	.00	.00
2011	4,027.85	.00	.00	.00	.00	4,027.85	.00	.00	.00	.00	.00	.00	.00
2012	5,738.43	.00	.00	.00	.00	5,738.43	.00	.00	.00	.00	.00	.00	.00
2013	2,979.44	.00	.00	.00	.00	2,979.44	.00	.00	.00	.00	.00	.00	.00
2014	1,809.03	.00	.00	.00	.00	1,809.03	.00	.00	.00	.00	.00	.00	.00
2015	1,343.87	.00	.00	.00	.00	1,343.87	.00	.00	.00	.00	.00	.00	.00
2016	5,842.85	.00	.00	.00	.00	5,842.85	.00	.00	.00	.00	.00	.00	.00
2017	10,694.08	.00	.00	.00	.00	10,694.08	.00	.00	.00	.00	.00	.00	.00
2018	16,090.25	.00	.00	.00	.00	16,090.25	.00	.00	.00	.00	.00	.00	.00
2019	26,302.22	.00	.00	.00	.00	26,302.22	.00	.00	.00	.00	.00	.00	.00
2020	21,436.23	.00	.00	7.83	.00	21,428.40	6.19	2.80	.00	.00	.00	.00	14.02
2021	26,494.69	102.32-	.00	.00	.00	26,392.37	.00	.00	.00	.00	.00	.00	.00
2022	38,592.17	101.27-	.00	63.73	.00	38,427.17	34.95	19.73	.00	.00	.00	.00	98.68
2023	30,923.10	83.01-	.00	489.98	.00	30,350.11	210.69	140.13	.00	.00	.00	.00	700.67
2024	35,915.48	80.67-	.00	727.08	.00	35,107.73	223.21	190.06	.00	.00	.00	.00	950.29
TOTL	232,394.98	367.27-	.00	1,288.62	.00	230,739.09	475.04	352.72	.00	.00	.00	.00	1,763.66
2025	75,306.17	82.38-	.00	6,130.02	822.08-	69,915.85	845.93	1,230.76	.00	.00	.00	.00	6,153.87
ENTITY TOTL	307,701.15	449.65-	.00	7,418.64	822.08-	300,654.94	1,320.97	1,583.48	.00	.00	.00	.00	7,917.53

LESS COMMISSIONS	79.18
LESS REFUND ADJ	.00
TOTAL DISTRIBUTION TO ENTITY	7,838.35
TOTAL DISTRIBUTION TO ATTORNEY	1,583.48

ISB -- SAN BENITO ISD

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2000	1,282.56	.00	.00	.00	.00	1,282.56	.00	.00	.00	.00	.00	.00	.00
2001	1,106.13	.00	.00	.00	.00	1,106.13	.00	.00	.00	.00	.00	.00	.00
2002	1,366.27	.00	.00	.00	.00	1,366.27	.00	.00	.00	.00	.00	.00	.00
2003	1,580.96	.00	.00	.00	.00	1,580.96	.00	.00	.00	.00	.00	.00	.00
2004	2,974.11	.00	.00	.00	.00	2,974.11	.00	.00	.00	.00	.00	.00	.00
2005	16,824.10	.00	.00	.00	.00	16,824.10	.00	.00	.00	.00	.00	.00	.00
2006	21,553.64	.00	.00	.00	.00	21,553.64	.00	.00	.00	.00	.00	.00	.00
2007	18,851.29	.00	.00	.00	.00	18,851.29	.00	.00	.00	.00	.00	.00	.00
2008	20,039.12	.00	.00	.00	.00	20,039.12	.00	.00	.00	.00	.00	.00	.00
2009	17,161.38	.00	.00	.00	.00	17,161.38	.00	.00	.00	.00	.00	.00	.00
2010	27,033.28	.00	.00	16.64	.00	27,016.64	33.11	9.95	.00	.00	.00	.00	49.75
2011	34,031.27	.00	.00	.00	.00	34,031.27	.00	.00	.00	.00	.00	.00	.00
2012	34,002.18	.00	.00	.00	.00	34,002.18	.00	.00	.00	.00	.00	.00	.00
2013	32,859.30	.00	.00	.00	.00	32,859.30	.00	.00	.00	.00	.00	.00	.00
2014	33,277.69	.00	.00	.00	.00	33,277.69	.00	.00	.00	.00	.00	.00	.00
2015	31,581.84	.00	.00	.00	.00	31,581.84	.00	.00	.00	.00	.00	.00	.00
2016	39,577.82	.00	.00	8.16	.00	39,569.66	4.14	.00	.00	.00	.00	.00	12.30
2017	48,903.79	.00	.00	50.87	.00	48,852.92	58.50	21.87	.00	.00	.00	.00	109.37
2018	63,908.92	.00	.00	.00	.00	63,908.92	.00	.00	.00	.00	.00	.00	.00
2019	91,658.99	.00	.00	253.85	.00	91,405.14	230.99	96.96	.00	.00	.00	.00	484.84
2020	126,682.45	.00	.00	1,182.69	.00	125,499.76	934.33	423.40	.00	.00	.00	.00	2,117.02
2021	122,585.06	102.32-	.00	2,503.16	.00	119,979.58	1,674.94	835.64	.00	.00	.00	.00	4,178.10
2022	150,333.09	101.27-	.00	3,231.06	.00	147,000.76	1,742.41	978.06	.00	.00	.00	.00	4,973.47
2023	217,321.90	83.01-	.00	7,943.11	.00	209,295.78	2,633.74	1,751.99	.00	.00	.00	.00	10,576.85
2024	406,283.00	10,416.88-	10,630.73	26,456.32	208.98-	380,249.51	7,565.01	6,454.60	215.63-	134.37-	.00	.00	33,812.35
TOTL	1,562,780.14	10,703.48-	10,630.73	41,645.86	208.98-	1,521,270.51	14,877.17	10,572.47	215.63-	134.37-	.00	.00	56,314.05
2025	1,287,604.87	14,065.54-	14,677.35	145,471.59	2,337.10-	1,145,082.19	26,730.69	30,250.02	155.21-	.00	.00	.00	169,865.18
ENTITY													
TOTL	2,850,385.01	24,769.02-	25,308.08	187,117.45	2,546.08-	2,666,352.70	41,607.86	40,822.49	370.84-	134.37-	.00	.00	226,179.23

LESS COMMISSIONS	2,261.79
LESS REFUND ADJ	25,678.92-
TOTAL DISTRIBUTION TO ENTITY	198,238.52
TOTAL DISTRIBUTION TO ATTORNEY	40,688.12

ISB -- SAN BENITO ISD

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2000	153.82	.00	.00	.00	.00	153.82	.00	.00	.00	.00	.00	.00	.00
2001	119.04	.00	.00	.00	.00	119.04	.00	.00	.00	.00	.00	.00	.00
2002	145.46	.00	.00	.00	.00	145.46	.00	.00	.00	.00	.00	.00	.00
2003	151.97	.00	.00	.00	.00	151.97	.00	.00	.00	.00	.00	.00	.00
2004	272.88	.00	.00	.00	.00	272.88	.00	.00	.00	.00	.00	.00	.00
2005	1,524.65	.00	.00	.00	.00	1,524.65	.00	.00	.00	.00	.00	.00	.00
2006	2,120.03	.00	.00	.00	.00	2,120.03	.00	.00	.00	.00	.00	.00	.00
2007	3,040.53	.00	.00	.00	.00	3,040.53	.00	.00	.00	.00	.00	.00	.00
2008	4,068.02	.00	.00	.00	.00	4,068.02	.00	.00	.00	.00	.00	.00	.00
2009	1,774.14	.00	.00	.00	.00	1,774.14	.00	.00	.00	.00	.00	.00	.00
2010	2,794.69	.00	.00	1.72	.00	2,792.97	3.42	1.03	.00	.00	.00	.00	5.14
2011	3,518.14	.00	.00	.00	.00	3,518.14	.00	.00	.00	.00	.00	.00	.00
2012	3,515.13	.00	.00	.00	.00	3,515.13	.00	.00	.00	.00	.00	.00	.00
2013	3,396.98	.00	.00	.00	.00	3,396.98	.00	.00	.00	.00	.00	.00	.00
2014	3,440.23	.00	.00	.00	.00	3,440.23	.00	.00	.00	.00	.00	.00	.00
2015	3,264.92	.00	.00	.00	.00	3,264.92	.00	.00	.00	.00	.00	.00	.00
2016	4,091.54	.00	.00	.84	.00	4,090.70	.43	.00	.00	.00	.00	.00	1.27
2017	5,055.65	.00	.00	5.25	.00	5,050.40	6.05	2.26	.00	.00	.00	.00	11.30
2018	6,606.88	.00	.00	.00	.00	6,606.88	.00	.00	.00	.00	.00	.00	.00
2019	17,202.30	.00	.00	47.64	.00	17,154.66	43.35	18.20	.00	.00	.00	.00	90.99
2020	27,173.28	.00	.00	253.68	.00	26,919.60	200.41	90.82	.00	.00	.00	.00	454.09
2021	26,294.40	21.95-	.00	536.93	.00	25,735.52	359.27	179.24	.00	.00	.00	.00	896.20
2022	32,580.89	21.95-	.00	700.24	.00	31,858.70	377.62	211.97	.00	.00	.00	.00	1,077.86
2023	60,653.56	23.17-	.00	2,216.88	.00	58,413.51	735.06	488.97	.00	.00	.00	.00	2,951.94
2024	115,272.68	2,955.53-	3,016.20	7,506.31	59.29-	107,886.33	2,146.38	1,831.33	61.18-	38.12-	.00	.00	9,593.40
TOTL	328,231.81	3,022.60-	3,016.20	11,269.49	59.29-	317,015.21	3,871.99	2,823.82	61.18-	38.12-	.00	.00	15,082.19
2025	323,188.05	3,530.44-	3,684.01	36,513.29	586.61-	287,414.94	6,709.39	7,592.74	38.96-	.00	.00	.00	42,636.07
ENTITY													
TOTL	651,419.86	6,553.04-	6,700.21	47,782.78	645.90-	604,430.15	10,581.38	10,416.56	100.14-	38.12-	.00	.00	57,718.26

LESS COMMISSIONS	577.18
LESS REFUND ADJ	6,800.35-
TOTAL DISTRIBUTION TO ENTITY	50,340.73
TOTAL DISTRIBUTION TO ATTORNEY	10,378.44

ISB -- SAN BENITO ISD

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2000	1,128.74	.00	.00	.00	.00	1,128.74	.00	.00	.00	.00	.00	.00	.00
2001	987.09	.00	.00	.00	.00	987.09	.00	.00	.00	.00	.00	.00	.00
2002	1,220.81	.00	.00	.00	.00	1,220.81	.00	.00	.00	.00	.00	.00	.00
2003	1,428.99	.00	.00	.00	.00	1,428.99	.00	.00	.00	.00	.00	.00	.00
2004	2,701.23	.00	.00	.00	.00	2,701.23	.00	.00	.00	.00	.00	.00	.00
2005	15,299.45	.00	.00	.00	.00	15,299.45	.00	.00	.00	.00	.00	.00	.00
2006	19,433.61	.00	.00	.00	.00	19,433.61	.00	.00	.00	.00	.00	.00	.00
2007	15,810.76	.00	.00	.00	.00	15,810.76	.00	.00	.00	.00	.00	.00	.00
2008	15,971.10	.00	.00	.00	.00	15,971.10	.00	.00	.00	.00	.00	.00	.00
2009	15,387.24	.00	.00	.00	.00	15,387.24	.00	.00	.00	.00	.00	.00	.00
2010	24,238.59	.00	.00	14.92	.00	24,223.67	29.69	8.92	.00	.00	.00	.00	44.61
2011	30,513.13	.00	.00	.00	.00	30,513.13	.00	.00	.00	.00	.00	.00	.00
2012	30,487.05	.00	.00	.00	.00	30,487.05	.00	.00	.00	.00	.00	.00	.00
2013	29,462.32	.00	.00	.00	.00	29,462.32	.00	.00	.00	.00	.00	.00	.00
2014	29,837.46	.00	.00	.00	.00	29,837.46	.00	.00	.00	.00	.00	.00	.00
2015	28,316.92	.00	.00	.00	.00	28,316.92	.00	.00	.00	.00	.00	.00	.00
2016	35,486.28	.00	.00	7.32	.00	35,478.96	3.71	.00	.00	.00	.00	.00	11.03
2017	43,848.14	.00	.00	45.62	.00	43,802.52	52.45	19.61	.00	.00	.00	.00	98.07
2018	57,302.04	.00	.00	.00	.00	57,302.04	.00	.00	.00	.00	.00	.00	.00
2019	74,456.69	.00	.00	206.21	.00	74,250.48	187.64	78.76	.00	.00	.00	.00	393.85
2020	99,509.17	.00	.00	929.01	.00	98,580.16	733.92	332.58	.00	.00	.00	.00	1,662.93
2021	96,290.66	80.37-	.00	1,966.23	.00	94,244.06	1,315.67	656.40	.00	.00	.00	.00	3,281.90
2022	117,752.20	79.32-	.00	2,530.82	.00	115,142.06	1,364.79	766.09	.00	.00	.00	.00	3,895.61
2023	156,668.34	59.84-	.00	5,726.23	.00	150,882.27	1,898.68	1,263.02	.00	.00	.00	.00	7,624.91
2024	291,010.32	7,461.35-	7,614.53	18,950.01	149.69-	272,363.18	5,418.63	4,623.27	154.45-	96.25-	.00	.00	24,218.95
TOTL	1,234,548.33	7,680.88-	7,614.53	30,376.37	149.69-	1,204,255.30	11,005.18	7,748.65	154.45-	96.25-	.00	.00	41,231.86
2025	964,416.82	10,535.10-	10,993.34	108,958.30	1,750.49-	857,667.25	20,021.30	22,657.28	116.25-	.00	.00	.00	127,229.11
ENTITY													
TOTL	2,198,965.15	18,215.98-	18,607.87	139,334.67	1,900.18-	2,061,922.55	31,026.48	30,405.93	270.70-	96.25-	.00	.00	168,460.97

LESS COMMISSIONS	1,684.61
LESS REFUND ADJ	18,878.57-
TOTAL DISTRIBUTION TO ENTITY	147,897.79
TOTAL DISTRIBUTION TO ATTORNEY	30,309.68

DEBT SERVICE
ALL OTHERS

ISB -- SAN BENITO ISD

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2000	153.82	.00	.00	.00	.00	153.82	.00	.00	.00	.00	.00	.00	.00
2001	119.04	.00	.00	.00	.00	119.04	.00	.00	.00	.00	.00	.00	.00
2002	145.46	.00	.00	.00	.00	145.46	.00	.00	.00	.00	.00	.00	.00
2003	151.97	.00	.00	.00	.00	151.97	.00	.00	.00	.00	.00	.00	.00
2004	272.88	.00	.00	.00	.00	272.88	.00	.00	.00	.00	.00	.00	.00
2005	1,524.65	.00	.00	.00	.00	1,524.65	.00	.00	.00	.00	.00	.00	.00
2006	2,120.03	.00	.00	.00	.00	2,120.03	.00	.00	.00	.00	.00	.00	.00
2007	3,040.53	.00	.00	.00	.00	3,040.53	.00	.00	.00	.00	.00	.00	.00
2008	4,068.02	.00	.00	.00	.00	4,068.02	.00	.00	.00	.00	.00	.00	.00
2009	1,774.14	.00	.00	.00	.00	1,774.14	.00	.00	.00	.00	.00	.00	.00
2010	2,359.95	.00	.00	1.72	.00	2,358.23	3.42	1.03	.00	.00	.00	.00	5.14
2011	3,101.74	.00	.00	.00	.00	3,101.74	.00	.00	.00	.00	.00	.00	.00
2012	2,921.90	.00	.00	.00	.00	2,921.90	.00	.00	.00	.00	.00	.00	.00
2013	3,088.97	.00	.00	.00	.00	3,088.97	.00	.00	.00	.00	.00	.00	.00
2014	3,253.22	.00	.00	.00	.00	3,253.22	.00	.00	.00	.00	.00	.00	.00
2015	3,125.99	.00	.00	.00	.00	3,125.99	.00	.00	.00	.00	.00	.00	.00
2016	3,487.51	.00	.00	.85	.00	3,486.66	.43	.00	.00	.00	.00	.00	1.28
2017	3,950.10	.00	.00	5.25	.00	3,944.85	6.05	2.26	.00	.00	.00	.00	11.30
2018	4,943.47	.00	.00	.00	.00	4,943.47	.00	.00	.00	.00	.00	.00	.00
2019	12,265.98	.00	.00	47.65	.00	12,218.33	43.35	18.20	.00	.00	.00	.00	91.00
2020	22,575.23	.00	.00	252.01	.00	22,323.22	199.09	90.22	.00	.00	.00	.00	451.10
2021	20,611.31	.00	.00	536.93	.00	20,074.38	359.27	179.24	.00	.00	.00	.00	896.20
2022	24,217.02	.00	.00	686.44	.00	23,530.58	370.05	207.69	.00	.00	.00	.00	1,056.49
2023	52,023.07	.00	.00	2,080.14	.00	49,942.93	676.26	449.86	.00	.00	.00	.00	2,756.40
2024	105,082.56	2,932.64-	3,016.20	7,300.02	59.29-	97,925.39	2,083.05	1,777.41	61.18-	38.12-	.00	.00	9,323.78
TOTL	280,378.56	2,932.64-	3,016.20	10,911.01	59.29-	269,610.40	3,740.97	2,725.91	61.18-	38.12-	.00	.00	14,592.69
2025	304,286.25	3,509.76-	3,684.01	34,974.66	380.27-	269,866.11	6,497.06	7,283.82	38.96-	.00	.00	.00	41,091.45
ENTITY													
TOTL	584,664.81	6,442.40-	6,700.21	45,885.67	439.56-	539,476.51	10,238.03	10,009.73	100.14-	38.12-	.00	.00	55,684.14

LESS COMMISSIONS	556.84
LESS REFUND ADJ	6,800.35-
TOTAL DISTRIBUTION TO ENTITY	48,326.95
TOTAL DISTRIBUTION TO ATTORNEY	9,971.61

ISB -- SAN BENITO ISD

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2000	1,128.74	.00	.00	.00	.00	1,128.74	.00	.00	.00	.00	.00	.00	.00
2001	987.09	.00	.00	.00	.00	987.09	.00	.00	.00	.00	.00	.00	.00
2002	1,220.81	.00	.00	.00	.00	1,220.81	.00	.00	.00	.00	.00	.00	.00
2003	1,428.99	.00	.00	.00	.00	1,428.99	.00	.00	.00	.00	.00	.00	.00
2004	2,701.23	.00	.00	.00	.00	2,701.23	.00	.00	.00	.00	.00	.00	.00
2005	15,299.45	.00	.00	.00	.00	15,299.45	.00	.00	.00	.00	.00	.00	.00
2006	19,433.61	.00	.00	.00	.00	19,433.61	.00	.00	.00	.00	.00	.00	.00
2007	15,810.76	.00	.00	.00	.00	15,810.76	.00	.00	.00	.00	.00	.00	.00
2008	15,971.10	.00	.00	.00	.00	15,971.10	.00	.00	.00	.00	.00	.00	.00
2009	15,387.24	.00	.00	.00	.00	15,387.24	.00	.00	.00	.00	.00	.00	.00
2010	20,468.04	.00	.00	14.92	.00	20,453.12	29.69	8.92	.00	.00	.00	.00	44.61
2011	26,901.68	.00	.00	.00	.00	26,901.68	.00	.00	.00	.00	.00	.00	.00
2012	25,341.85	.00	.00	.00	.00	25,341.85	.00	.00	.00	.00	.00	.00	.00
2013	26,790.89	.00	.00	.00	.00	26,790.89	.00	.00	.00	.00	.00	.00	.00
2014	28,215.44	.00	.00	.00	.00	28,215.44	.00	.00	.00	.00	.00	.00	.00
2015	27,111.98	.00	.00	.00	.00	27,111.98	.00	.00	.00	.00	.00	.00	.00
2016	30,247.46	.00	.00	7.31	.00	30,240.15	3.71	.00	.00	.00	.00	.00	11.02
2017	34,259.61	.00	.00	45.62	.00	34,213.99	52.45	19.61	.00	.00	.00	.00	98.07
2018	42,875.20	.00	.00	.00	.00	42,875.20	.00	.00	.00	.00	.00	.00	.00
2019	53,090.79	.00	.00	206.20	.00	52,884.59	187.64	78.76	.00	.00	.00	.00	393.84
2020	82,670.99	.00	.00	922.85	.00	81,748.14	729.05	330.38	.00	.00	.00	.00	1,651.90
2021	75,479.06	.00	.00	1,966.23	.00	73,512.83	1,315.67	656.40	.00	.00	.00	.00	3,281.90
2022	87,523.90	.00	.00	2,480.89	.00	85,043.01	1,337.41	750.64	.00	.00	.00	.00	3,818.30
2023	134,375.73	.00	.00	5,372.99	.00	129,002.74	1,746.79	1,162.00	.00	.00	.00	.00	7,119.78
2024	265,284.96	7,403.57-	7,614.53	18,429.22	149.69-	247,216.39	5,258.75	4,487.13	154.45-	96.25-	.00	.00	23,538.28
TOTL	1,050,006.60	7,403.57-	7,614.53	29,446.23	149.69-	1,020,921.02	10,661.16	7,493.84	154.45-	96.25-	.00	.00	39,957.70
2025	908,012.45	10,473.40-	10,993.34	104,366.91	1,134.75-	805,300.23	19,387.70	21,735.44	116.25-	.00	.00	.00	122,619.86
ENTITY													
TOTL	1,958,019.05	17,876.97-	18,607.87	133,813.14	1,284.44-	1,826,221.25	30,048.86	29,229.28	270.70-	96.25-	.00	.00	162,577.56

LESS COMMISSIONS	1,625.78
LESS REFUND ADJ	18,878.57-
TOTAL DISTRIBUTION TO ENTITY	142,073.21
TOTAL DISTRIBUTION TO ATTORNEY	29,133.03

ISB -- SAN BENITO ISD

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2010	434.74	.00	.00	.00	.00	434.74	.00	.00	.00	.00	.00	.00	.00
2011	416.40	.00	.00	.00	.00	416.40	.00	.00	.00	.00	.00	.00	.00
2012	593.24	.00	.00	.00	.00	593.24	.00	.00	.00	.00	.00	.00	.00
2013	308.01	.00	.00	.00	.00	308.01	.00	.00	.00	.00	.00	.00	.00
2014	187.02	.00	.00	.00	.00	187.02	.00	.00	.00	.00	.00	.00	.00
2015	138.93	.00	.00	.00	.00	138.93	.00	.00	.00	.00	.00	.00	.00
2016	604.03	.00	.00	.00	.00	604.03	.00	.00	.00	.00	.00	.00	.00
2017	1,105.55	.00	.00	.00	.00	1,105.55	.00	.00	.00	.00	.00	.00	.00
2018	1,663.40	.00	.00	.00	.00	1,663.40	.00	.00	.00	.00	.00	.00	.00
2019	4,936.33	.00	.00	.00	.00	4,936.33	.00	.00	.00	.00	.00	.00	.00
2020	4,598.05	.00	.00	1.68	.00	4,596.37	1.33	.60	.00	.00	.00	.00	3.01
2021	5,683.09	21.95-	.00	.00	.00	5,661.14	.00	.00	.00	.00	.00	.00	.00
2022	8,363.88	21.95-	.00	13.81	.00	8,328.12	7.57	4.28	.00	.00	.00	.00	21.38
2023	8,630.50	23.17-	.00	136.75	.00	8,470.58	58.80	39.11	.00	.00	.00	.00	195.55
2024	10,190.12	22.89-	.00	206.29	.00	9,960.94	63.33	53.92	.00	.00	.00	.00	269.62
TOTL	47,853.29	89.96-	.00	358.53	.00	47,404.80	131.03	97.91	.00	.00	.00	.00	489.56
2025	18,901.80	20.68-	.00	1,538.62	206.34-	17,548.84	212.33	308.92	.00	.00	.00	.00	1,544.61
ENTITY													
TOTL	66,755.09	110.64-	.00	1,897.15	206.34-	64,953.64	343.36	406.83	.00	.00	.00	.00	2,034.17

LESS COMMISSIONS	20.34
LESS REFUND ADJ	.00
TOTAL DISTRIBUTION TO ENTITY	2,013.83
TOTAL DISTRIBUTION TO ATTORNEY	406.83

ISB -- SAN BENITO ISD

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2010	3,770.55	.00	.00	.00	.00	3,770.55	.00	.00	.00	.00	.00	.00	.00
2011	3,611.45	.00	.00	.00	.00	3,611.45	.00	.00	.00	.00	.00	.00	.00
2012	5,145.19	.00	.00	.00	.00	5,145.19	.00	.00	.00	.00	.00	.00	.00
2013	2,671.43	.00	.00	.00	.00	2,671.43	.00	.00	.00	.00	.00	.00	.00
2014	1,622.01	.00	.00	.00	.00	1,622.01	.00	.00	.00	.00	.00	.00	.00
2015	1,204.94	.00	.00	.00	.00	1,204.94	.00	.00	.00	.00	.00	.00	.00
2016	5,238.82	.00	.00	.00	.00	5,238.82	.00	.00	.00	.00	.00	.00	.00
2017	9,588.53	.00	.00	.00	.00	9,588.53	.00	.00	.00	.00	.00	.00	.00
2018	14,426.85	.00	.00	.00	.00	14,426.85	.00	.00	.00	.00	.00	.00	.00
2019	21,365.89	.00	.00	.00	.00	21,365.89	.00	.00	.00	.00	.00	.00	.00
2020	16,838.18	.00	.00	6.15	.00	16,832.03	4.86	2.20	.00	.00	.00	.00	11.01
2021	20,811.60	80.37-	.00	.00	.00	20,731.23	.00	.00	.00	.00	.00	.00	.00
2022	30,228.29	79.32-	.00	49.92	.00	30,099.05	27.38	15.45	.00	.00	.00	.00	77.30
2023	22,292.60	59.84-	.00	353.23	.00	21,879.53	151.89	101.02	.00	.00	.00	.00	505.12
2024	25,725.36	57.78-	.00	520.79	.00	25,146.79	159.88	136.14	.00	.00	.00	.00	680.67
TOTL	184,541.69	277.31-	.00	930.09	.00	183,334.29	344.01	254.81	.00	.00	.00	.00	1,274.10
2025	56,404.37	61.70-	.00	4,591.40	615.74-	52,367.01	633.60	921.84	.00	.00	.00	.00	4,609.26
ENTITY													
TOTL	240,946.06	339.01-	.00	5,521.49	615.74-	235,701.30	977.61	1,176.65	.00	.00	.00	.00	5,883.36

LESS COMMISSIONS	58.84
LESS REFUND ADJ	.00
TOTAL DISTRIBUTION TO ENTITY	5,824.52
TOTAL DISTRIBUTION TO ATTORNEY	1,176.65

Request for Approval of Check Disbursements Report for August 2026

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Check Disbursements Report for August 2026 as presented.

Rationale:

Presenting the Check Disbursements Report for August 2026.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Jose Perez, Finance Director
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CFA(LOCAL)

Board Meeting: October 14, 2026

CHECK REGISTER
August 2026

General Fund AP Checks	$4,498,082.26
Student Activity Checks	$128,923.90
Construction Projects	$45,673.75
Scholarship Checks	$102,500
Payroll Checks	$6,448,968.05
Payroll Liability Checks	$1,438,085.10
TOTAL OF ALL CHECKS	$12,661,933.06

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
803950	CYNTHIA G ORTEGON	GEAR UP Conference (July 28 - 29, 2026) - Courtyard	08/26/2026	08/26/2026	-155.31
803952	JESSICA MUNOZ PEREZ	GEAR UP Conference (July 28 - 29, 2026) - Courtyard	08/26/2026	08/26/2026	-165.31
804237	RENE FLORES JR	Mileage reimbursement from Region One workshop on	08/06/2026	08/06/2026	137.32
804238	Audrey M. Puente	"Reference PO8092600775"	08/06/2026	08/06/2026	410.00
804239	Ramsey Solutions	Instructional Resources for Secondary Students	08/06/2026	08/06/2026	687.25
804240	Readymade Music, LLC	SBHS Band Dept. - Music Program Subscription License	08/06/2026	08/06/2026	1,058.50
804241	Redfish Recyling	OPEN PURCHASE ORDER	08/06/2026	08/06/2026	4,690.00
804242	Region One Education Service Center	Registration Fee for Cassandra Espino to attend 4th	08/06/2026	08/06/2026	3,500.00
804243	Republic Services Inc	OPEN PURCHASE ORDER -PUBLIC UTILITIES	08/06/2026	08/06/2026	1,797.72
804244	Republic Services Inc	OPEN PURCHASE ORDER -PUBLIC UTILITIES	08/06/2026	08/06/2026	278.35
804245	Triple-S Steel Supply, LLC	welding material for instructional use in welding classes,	08/06/2026	08/06/2026	499.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804246	Alert Services Inc	Supplies for Athlettic Trainers Office/I Estave, E Vega, R	08/06/2026	08/06/2026	8,626.97
804247	All Valley CPR & First Aid	CPR Certifications for ASP Staff	08/06/2026	08/06/2026	1,200.00
804248	Amazon Capital Services	Items requested by Assistant Director for ASP	08/06/2026	08/06/2026	9,827.35
804249	American Express	COMMERCIAL BLUE TILE - LA PALOMA ELEM.	08/06/2026	08/06/2026	5,666.17
804250	Apple Inc	iPads for Instructional use for GEAR UP-Refer back to	08/06/2026	08/06/2026	499.75
804251	Armadillo Photo Supply	This PO will be used to purchase poster paper material	08/06/2026	08/06/2026	524.00
804252	B S N Sports, LLC	Riverside MS, Golf Team, Supplies, Coach Felix	08/06/2026	08/06/2026	1,440.00
804253	BISD Athletic Dept / Sams Stadium	ATTN: Gilberto Leal	08/06/2026	08/06/2026	350.00
804254	Blanquitas Mexican Restaurant	WELCOME BACK BREAKFAST TACOS FOR FACULTY	08/06/2026	08/06/2026	3,641.25
804255	Bob's Band Service	SBHS Band Dept. - Maint. & Repair of Instruments for	08/06/2026	08/06/2026	1,905.00
804256	Branching Minds, Inc.	Board Approved: July 22, 2026	08/06/2026	08/06/2026	66,949.00

American Express		Check# 804249	
PO Number	**Vendor**	**Description**	**Amount**
0222700053	Matheson Tri-Gas Inc	Welding supplies for instructional use in Welding classes, SBHS, Daniel M	4,395.02
1622700033	Gateway Printing	SBHS Band Dept. - Supplies for BCMS Band Dept. UseRFP-1224-GMSReq	142.55
1622700034	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-1224-GMSRequ	155.68
1622700034	Gateway Printing	SBHS Band Dept. - Supplies for SBHS Band Dept. UseRFP-1224-GMSRequ	484.39
9362700046	Matt's Building Materials Inc	COMMERCIAL BLUE TILE - LA PALOMA ELEM.FA.1 - STRATEGIC PRIORITY	183.17
9362700074	Dealers Electrical Supply	EMERGENCY LIGHTS - SECURITY DEPT.RFP - 0724-GMSFA.1 - STRATEGIC	73.75
9362700081	O'Reilly Automotive Stores	AUTO PARTS - LIGHTS - M5-MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC	84.96
9362700082	O'Reilly Automotive Stores	WEED KILLER - YARD CREW - MAINT DEPTRFP-0724-GMSFA.1 - STRATEG	146.65
			5,666.17

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804257	Miah K Cardoza	SBHS Band Dept. - Contracted Services for SBHS Band	08/06/2026	08/06/2026	750.00
804258	Career and Technical Association of Texas	CTAT annual active leadership fee for CTE Director, Alan	08/06/2026	08/06/2026	175.00
804259	Field Turf USA Inc.	BOARD APPROVED MAY 28,2026 SAN BENITO HS	08/06/2026	08/06/2026	718,746.09
804260	Jennifer Gomez	Lunch for new teacher orientation 7/30/26	08/06/2026	08/06/2026	875.00
804261	Grainger Industrial Supplies	PARTS NEEDED TO REPAIR SANITAIRE VACUUM -	08/06/2026	08/06/2026	9.34
804262	H E B Food Store	purchase being made for Beginning of the Year PD for	08/06/2026	08/06/2026	723.57
804263	Heinemann	Board Approved: June 30, 2026	08/06/2026	08/06/2026	65,241.29
804264	Insight Public Sector Inc	MEMOLITH CALLREPLAY renewal	08/06/2026	08/06/2026	9,903.90
804265	Main Event Entertainment, Inc. - Brownsville	Staff Development and Team Building - 8/3/2026	08/06/2026	08/06/2026	824.70
804266	Mares Tires	STARTING/ELECTRICAL ISSUES - M39-MAINT DEPT.	08/06/2026	08/06/2026	640.00
804267	Mc Coy's Building Supply	Open Purchase Order	08/06/2026	08/06/2026	361.02

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804268	N A S S P	Yearly membership dues for NJHS for 26-27 school year.	08/06/2026	08/06/2026	770.00
804269	Amazon Capital Services	Instructional Resources REFERENCE PO 8362600283	08/06/2026	08/06/2026	124.85
804270	Lamar Companies	Digital Billboard SS Bus 77 at Williams Road	08/06/2026	08/06/2026	1,000.00
804271	Jada M.G. Larranaga	SBHS Band Dept. - OPEN PO Contracted Services for	08/06/2026	08/06/2026	350.00
804272	Seidlitz Education, LLC	Elps Flip BooK Training PD Training July 23,2026 (Refer	08/06/2026	08/06/2026	4,000.00
804273	Sizzling Caesars, LLC	Lunch for VMA Students - 2025-2026 Fish Camp on July	08/06/2026	08/06/2026	454.30
804274	Sport Scope Inc	Renewal for 2026-2027	08/06/2026	08/06/2026	749.00
804275	Stefano's Brooklyn Pizza LLC	Lunch for New teacher orientation 7/29/26	08/06/2026	08/06/2026	465.00
804276	Steve Weiss Music Inc	SBHS Band Dept. Dept. - Supplies for MJMS Band Dept.	08/06/2026	08/06/2026	2,261.95
804277	Summit K12 Holdings Inc	BOARD APPROVED July 22,2026 @ 5:30 PM Regular	08/06/2026	08/06/2026	50,184.00
804278	T E P S A	Administrator's Membership Fees	08/06/2026	08/06/2026	798.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804279	Tacos Y Tortas La Vaquita	BOY Professional Development	08/06/2026	08/06/2026	540.00
804280	Texas Association Of Secondary School	26-27 Membership Renewal Principal-TASSP (K. Turner)	08/06/2026	08/06/2026	300.00
804281	Texas Elem Princ & Supervsrs Assn	paying for TEPSA membership fees for campus	08/06/2026	08/06/2026	798.00
804282	Texas Music Educators Association	TMEA Membership 2026-2027 July 1, 2026-2027	08/06/2026	08/06/2026	1,165.00
804283	Home Depot Credit Services	Network supplies- drill bits	08/06/2026	08/06/2026	782.54
804284	TRB CAPITAL MARKETS LLC	Consultant Dr. Amezcua on EDGAR rules SBCISD will	08/06/2026	08/06/2026	1,593.89
804285	Ultimate Drill Book, Inc.	SBHS Band Dept. - One Year subscription to Ultimate	08/06/2026	08/06/2026	2,805.00
804286	University Interscholastic League	UIL 2026-2027 MEMBERSHIP FOR SBCISD	08/06/2026	08/06/2026	3,350.00
804287	VALIDATE ME INC c/o Elizabeth Llongueras	(Blanket PO) Validate Me- Evaluation and record	08/06/2026	08/06/2026	725.00
804288	TreviPay-Walmart	ASP Office Supplies	08/06/2026	08/06/2026	687.15
804289	World Wide Imaging Supplies	Ink for color printers in athletic dept	08/06/2026	08/06/2026	874.76

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804292	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY FOR JULY 2026-JUNE	08/07/2026	08/07/2026	30,456.36
804294	Bert Ogden Harlingen Hyundai	PURCHASE OF CAR FOR 2026-2027 STUDENT	08/13/2026	08/13/2026	21,930.00
804295	Advance Auto Parts	MECHANIC SHOP SUPPLIES - MAINT DEPT	08/13/2026	08/13/2026	629.90
804296	Alert Services Inc	Hibiclens 16oz bottle w pump/Athletics	08/13/2026	08/13/2026	152.00
804297	Amazon Capital Services	MUSIC THROUGH THE DECADES' theme for our 2026	08/13/2026	08/13/2026	4,699.40
804298	American Express	AUTO PARTS - M49 - MAINT DEPT	08/13/2026	08/13/2026	67,807.44
804299	B & H Photo Video	Various Supplies - BTS Convocation (Quote No	08/13/2026	08/13/2026	3,150.21
804300	B S N Sports, LLC	Wilson GST Leather FB /Athletics/DGomez	08/13/2026	08/13/2026	1,381.44
804301	Band Shoppe	SBHS Band Dept. - Supplies for SBHS Marching Band	08/13/2026	08/13/2026	2,614.75
804302	Blanquitas Mexican Restaurant	Beginning of the Year Meeting - August 7, 2026 -	08/13/2026	08/13/2026	1,377.75
804303	C & S Safety	Janitorial Warehouse Inventory Restock - (Safety Belts,	08/13/2026	08/13/2026	670.70

American Express		Check# 804298	
PO Number	**Vendor**	**Description**	**Amount**
0012700037	Gateway Printing	OFFICE SUPPLIES FOR ADMIN REQUESTED BY HS ADMINISTRATION RFP-0821-GM	348.70
0012700037	Gateway Printing	OFFICE SUPPLIES FOR ADMIN REQUESTED BY HS ADMINISTRATION RFP-0821-GM	27.10
7282700002	Gateway Printing	BOARD APPROVED JUNE 30, 2026, SCHOOL SUPPLIES FOR DISTRICTWIDE STUDE	27,293.04
7282700002	Gateway Printing	BOARD APPROVED JUNE 30, 2026, SCHOOL SUPPLIES FOR DISTRICTWIDE STUDE	34,372.80
8092700014	Gateway Printing	ASP Office Supplies After School Program - C. BanuelosRFP0724-GMSGoal 1: SBC	149.91
8092700014	Gateway Printing	ASP Office Supplies After School Program - C. BanuelosRFP0724-GMSGoal 1: SBC	363.91
9362700008	Dealers Electrical Supply	OPEN PURCHASE ORDER Purchase Emergency Lights and Other Electrical Supplie	86.83
9362700037	Gateway Printing	Maintenance Office (Office Supplies)Targeted Goal: Goal 6: SBCISD will provide a s	64.50
9362700037	Gateway Printing	Maintenance Office (Office Supplies)Targeted Goal: Goal 6: SBCISD will provide a s	126.15
9362700037	Gateway Printing	Maintenance Office (Office Supplies)Targeted Goal: Goal 6: SBCISD will provide a s	71.60
9362700091	Dealers Electrical Supply	ELECTRICAL SUPPLIES - MAINT DEPTRFP-0724-GMS]FA.1 - STRATEGIC PRIORITY 1	148.48
9362700092	Dealers Electrical Supply	ELECTRICAL SUPPLIES - DR. CASH ELEM.RFP-0724-GMSFA.1 - STRATEGIC PRIORIT	243.30
9362700093	Dealers Electrical Supply	ELECTRICAL SUPPLIES - TRANSPORTATION DEPTRFP-0724-GMSFA.1 - STRATEGIC	107.50
9362700097	O'Reilly Automotive Stores	AUTO PARTS - M39 - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC PRIORITY 1 -	80.48
9362700098	O'Reilly Automotive Stores	AUTO PARTS - M2 - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC PRIORITY 1: S	314.11
9362700099	O'Reilly Automotive Stores	AUTO PARTS - M49 - MAINT DEPTRFP - 0724-GMSFA.1 - STRATEGIC PRIORITY 1 -	184.03
9362700100	O'Reilly Automotive Stores	AUTO PARTS - M37 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: S	346.03
9362700101	O'Reilly Automotive Stores	AUTO PARTS - M5 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SB	418.90
9362700107	Dealers Electrical Supply	TOOLS - ELECTRICIANS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY	181.67
9382700022	Dealers Electrical Supply	REPLACEMENT EQUIPMENT AT RIVERSIDE MIDDLE SCHOOL, WING B AHUQUOTE	2,700.55
9382700024	Matheson Tri-Gas Inc	SUPPLIES FOR HVAC REPAIRS AND INSTALLATIONQUOTE# 43358104921CUSTOM	177.85
			67,807.44

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804304	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	08/13/2026	08/13/2026	22.00
804305	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	08/13/2026	08/13/2026	-22.00
804306	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	08/13/2026	08/13/2026	22.00
804307	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	08/13/2026	08/13/2026	22.00
804308	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	08/13/2026	08/13/2026	22.00
804309	Carrier Enterprise, LLC -SC	REPLACEMENT HVAC EQUIPMENT FOR	08/13/2026	08/13/2026	2,047.20
804310	Central Plumbing & Electric Supply	WATER HEATER - HR DEPT - MAINT DEPT	08/13/2026	08/13/2026	462.82
804311	CEV Multimedia, Ltd	icev AGS teacher and student one year licenses for	08/13/2026	08/13/2026	11,676.00
804312	Chick-fil-A @ Dixieland #02407	Student Meals for August 8th, 2026, SBHS Varsity	08/13/2026	08/13/2026	260.23
804313	Chuys Custom Sports	Student Apparel - BTS Convocation	08/13/2026	08/13/2026	3,275.07
804314	Coastal Event Rentals LLC	Employee Back-to-School Convocation August 7, 2026	08/13/2026	08/13/2026	1,875.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804315	Connection	TIPS CONTRACT #230105	08/13/2026	08/13/2026	760.00
804316	Curriculum Associates LLC	Board Approved: July 22, 2026	08/13/2026	08/13/2026	355,685.00
804317	CV INDUSTRIAL HARDWARE LLC	Welding supplies for welding classroom, SBHS.	08/13/2026	08/13/2026	1,459.80
804318	Destanie's Creations	Floral arrangements for hosting reception	08/13/2026	08/13/2026	1,000.00
804319	Dri-Stick Decal Corp dba Rydin Deca	STUDENT PARKING PASS (HANGING TAGS) FOR	08/13/2026	08/13/2026	558.80
804320	El Gallito Mexican Restaurant	To purchase meat for the beginning of the school year for	08/13/2026	08/13/2026	3,023.60
804321	Enterprise Rent-A- Car - #TXS0331	Rental Car (Estimate) | Texas Public Information Officer	08/13/2026	08/13/2026	613.90
804322	Everon, LLC	FIRE ALARM SERVICE AND REPAIRS: ARGUS	08/13/2026	08/13/2026	2,812.00
804323	WEX Bank	Fuel estimate for FFA State Conference, July 6-10, 2026,	08/13/2026	08/13/2026	663.70
804324	Ferguson Facilities Supply	PARTS/SUPPLY FOR DR. RAUL GARZA STEAM	08/13/2026	08/13/2026	2,859.16
804325	Friends of Texas Public Schools	Membership fees for SY 2026-2027	08/13/2026	08/13/2026	500.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804326	Game One	Adizero Jerseys/Athletics/D Gomez	08/13/2026	08/13/2026	9,296.00
804327	Grainger Industrial Supplies	LOCKSMITH SUPPLIES - MAINTENANCE DEPT	08/13/2026	08/13/2026	1,320.54
804328	H E B Food Store	RFP-0724-GMS	08/13/2026	08/13/2026	526.51
804329	HALOID INC.	RADIOS FOR TRANSPORTATION AND FLEET	08/13/2026	08/13/2026	1,441.82
804330	Harlingen C I S D - District 32-6A	DEC fees for 2026-2027 school year	08/13/2026	08/13/2026	7,780.00
804331	High Quality Customs LLC	Shirts for Staff	08/13/2026	08/13/2026	1,408.00
804332	Imperial Dade - Adm Maint #4442500	Maintenance Dept. Repair of Advance SC500 X20R -	08/13/2026	08/13/2026	364.78
804333	Insco Distributing Inc	SUPPLIES/MATERIAL FOR HVAC EQUIPMENT	08/13/2026	08/13/2026	3,017.66
804334	Insight Public Sector Inc	NESSUS Renewal	08/13/2026	08/13/2026	6,442.32
804335	Interopay Corporation	Rewardworks Plus Membership for 2026 - 2027	08/13/2026	08/13/2026	1,548.00
804336	Mae Power Equipment	TRACTOR SUPPLIES - MAINT DEPT	08/13/2026	08/13/2026	280.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804337	Mares Tires	OPEN PURCHASE ORDER	08/13/2026	08/13/2026	3,288.00
804338	Mc Coy's Building Supply	Supplies to reinforce ammo storage	08/13/2026	08/13/2026	5,356.31
804339	McHi Track Club	Entry fee for SBHS Boys & Girls Cross Country Team,	08/13/2026	08/13/2026	300.00
804340	Mechanical Reps Inc	REPLACEMENT PART FOR HVAC EQUIPMENT AT	08/13/2026	08/13/2026	695.00
804341	Mercedes High School	SBHS Band Dept. - Entry Fees for SBHS Percussion for	08/13/2026	08/13/2026	350.00
804342	Mobile Relays Partners LTD	Blanket PO for Re- Current Monthly Radio Fees	08/13/2026	08/13/2026	825.00
804343	Noe's Mexican Cafe	BOY Meals for Collegiate Academy	08/13/2026	08/13/2026	1,550.00
804344	ODP Business Solutions, LLC	Office Supplies	08/13/2026	08/13/2026	6,021.86
804345	Onward Learning	SHARS MONTHLY BILLING FOR 2024-2025 SY	08/13/2026	08/13/2026	62.98
804346	American Express	Newspaper Ads (Legal) - Encumbrance 2026-2027	08/13/2026	08/13/2026	972.38
804347	City Of San Benito	ENCUMBRANCE WATER SERVICES FOR JULY 2026-	08/13/2026	08/13/2026	27,397.71

American Express		**Check# 80346**	
PO Number	**Vendor**	**Description**	**Amount**
0222700050	AIM Media Texas Operating LLC	Valley Morning Star annual subscription (digital access) renewal: CTECIP go	119.88
7282700013	AIM Media Texas Operating LLC	Newspaper Ads (Legal) - Encumbrance 2026-2027PREVIOUS PO #7282600	852.50
			$ 972.38

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804348	DILIA CORNETT	2026-2027 Mileage Reimbursement	08/13/2026	08/13/2026	75.18
804349	Performance Health Supply, Inc.	Supplies for Athletic Trainers office/ I Estave, E Vega, R	08/13/2026	08/13/2026	3,593.89
804350	Perry Mechanical Systems	PARTS/SUPPLIES FOR HVAC EQUIPMENT REPAIRS	08/13/2026	08/13/2026	98.00
804351	Petroleum Solutions Inc	Diagnose/service call: leak on lift in Auto Tech shop,	08/13/2026	08/13/2026	258.50
804352	Pitney Bowes Global Financial Servi	2026-2027 Mailing Equipment	08/13/2026	08/13/2026	3,135.87
804353	Population and Survey Analysts (PASA)	Reference to PO #7262600170	08/13/2026	08/13/2026	16,920.00
804354	Port Isabel Independent School District	**Cross Country Entry Fee**	08/13/2026	08/13/2026	300.00
804355	Precision Business Machines, Inc.	Replacement Blade	08/13/2026	08/13/2026	145.00
804356	Raising Canes Restaurants LLC	Student Meals for August 8th, 2026, SBHS JV Dark & JV	08/13/2026	08/13/2026	260.00
804357	Raising Cane's Restaurants LLC	Student Meals for August 8th, 2026, SBHS JV Light &	08/13/2026	08/13/2026	356.03
804358	Raptor Technologies Inc	Board Approved 06.30.2026 - Campus Movement	08/13/2026	08/13/2026	95,950.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804359	Reach for the Sky Bake Shop LLC	Pastries for Administrator's Retreat on July 28, 2026	08/13/2026	08/13/2026	275.00
804360	Region One Education Service Center	Registration Fees for Melissa Quintanilla, Daniel	08/13/2026	08/13/2026	900.00
804361	Republic Services Inc	Board Approved June 30, 2026 - Waste Pickup Services	08/13/2026	08/13/2026	11,883.37
804362	Republic Services Inc	Board Approved June 30, 2026 - Waste Pickup Services	08/13/2026	08/13/2026	3,619.82
804363	Republic Services Inc	Board Approved June 30, 2026 - Waste Pickup Services	08/13/2026	08/13/2026	6,150.02
804364	Republic Services Inc	Board Approved June 30, 2026 - Waste Pickup Services	08/13/2026	08/13/2026	14,976.96
804365	R-5 Eateries Harlingen, LLC	STAFF LUNCHEON AUG. 7, 2026	08/13/2026	08/13/2026	1,467.00
804366	Riddell, Inc.	Axiom Mox Box/Athletics/DGomez	08/13/2026	08/13/2026	196.90
804367	Rio Grande Concrete Accessories & S	Pink Braided Nylon, Heavy Duty Natura for Tennis	08/13/2026	08/13/2026	85.09
804368	Riverside Insights	TESTING MATERIALS REQUESTED FOR ED.	08/13/2026	08/13/2026	11,664.90
804369	Rush Truck Centers of Texas LP	Re-Current fees 24-Geo Tab- Monthly Pro Plus - GPS	08/13/2026	08/13/2026	924.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804370	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	08/13/2026	08/13/2026	29.75
804371	American Express	CUSTODIAN UNIFORMS DISTRICTWIDE	08/13/2026	08/13/2026	12,717.50
804372	Jason's Deli	purchase being made for Beginning of the Year PD for	08/13/2026	08/13/2026	772.76
804373	KLC Video Security	Re- OPEN PO - Add-On - Access Control - District Wide	08/13/2026	08/13/2026	5,079.75
804374	La Justicia Mexican Restaurant	August 7, 2026 Fred Booth Global Leadership Academy	08/13/2026	08/13/2026	2,346.00
804375	Lakeshore Learning Materials	Teaching Supplies	08/13/2026	08/13/2026	948.72
804376	Lexipol LLC	PoliceOne Academy Annual Re- Current Fees	08/13/2026	08/13/2026	11,890.49
804377	Longhorn Cattle Company Barbecue	Lunch meals for Administrative Retreat on July 29, 2026	08/13/2026	08/13/2026	1,934.35
804378	Lowe's Business Acct #1648	New Appliance for Lounge (Refrigerator) to replace the	08/13/2026	08/13/2026	521.55
804379	School Life	INCENTIVES FOR THE STUDENT	08/13/2026	08/13/2026	228.61
804380	Sherwin Williams Company	PAINTING SUPPLIES - MAINT DEPT	08/13/2026	08/13/2026	468.15

American Express		Check# 804371	
PO Number	**Vendor**	**Description**	**Amount**
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	905.53
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	1,436.37
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	841.10
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	392.15
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	313.80
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	1,123.50
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	121.85
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	362.85
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	412.35
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	485.25
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	138.77
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	336.80
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	384.92
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	309.72
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	659.04
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	884.50
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	499.89
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	866.75
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	360.90
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	133.45
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	407.60
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	482.01
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEAR	858.40
			$ 12,717.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804381	Skyward Inc.	Board Approve 06.30.2026 eSignatures for Skyward	08/13/2026	08/13/2026	250.00
804382	Staples Business Advantage	ASP Supplies for BOY	08/13/2026	08/13/2026	370.74
804383	Stefano's Brooklyn Pizza LLC	LUNCH EXPENSE REQUESTED FOR SPED DEPT	08/13/2026	08/13/2026	808.97
804384	Superior Alarms	FIRE ALARM AND INTERCOME (PA) REPAIRS	08/13/2026	08/13/2026	1,700.00
804385	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	08/13/2026	08/13/2026	120.00
804386	T E P S A	TEPSA 2026-2027 MEMBERSHIP	08/13/2026	08/13/2026	1,596.00
804387	Texas A & M Agrilife Extension Serv	SCHOOL IPM COORDINATOR ONLINE TRAINING -	08/13/2026	08/13/2026	80.00
804388	Texas Air Products Ltd	REPLACEMENT PART FOR SAN BENITO HIGH	08/13/2026	08/13/2026	975.00
804389	Texas Association Of Secondary School	TASSP Renewals for Ms. J. Fernandez, Mr. De Los	08/13/2026	08/13/2026	1,500.00
804390	TEXAS FINE ARTS ADMNISTRATORS	Registration fee to Texas Fine Arts Administrators 2026-	08/13/2026	08/13/2026	995.00
804391	Home Depot Credit Services	GRINDER - MAINT DEPT - YARD CREW	08/13/2026	08/13/2026	458.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804392	Tip Top Towing	EMERGENCY TOWING SERVICES for police / security	08/13/2026	08/13/2026	125.00
804393	United Refrigeration Inc	PARTS/SUPPLIES FOR HVAC WAREHOUSE	08/13/2026	08/13/2026	3,328.95
804394	United RentalsInc	REPAIR SKYJACK SJ6832 SCISSOR LIFT - MAINT	08/13/2026	08/13/2026	1,407.06
804395	Valley Shredding Service	Shredding services for Administration Office	08/13/2026	08/13/2026	147.00
804396	TreviPay-Walmart	Walmart Purchase - Podcast Set Needs	08/13/2026	08/13/2026	1,743.72
804397	Whataburger	Student Meals for August 10th, 2026, SBHS JV Dark &	08/13/2026	08/13/2026	397.61
804398	Gulf Coast Paper Co -Food Service #4442499	Janitorial Supplies and Paper Goods for all District	08/13/2026	08/13/2026	7,460.78
804399	H E B Food Store	Purchase of Food for Catering and all Special Diets for	08/13/2026	08/13/2026	183.39
804400	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias Aug. 10,2026- Sep.	08/13/2026	08/13/2026	7,296.21
804401	Mares Tires	CNP FOOD SERVICE VEHICLES FLAT TIRES,	08/13/2026	08/13/2026	1,745.00
804402	Sam's Club Direct Commercial	PURCHASE OF FOOD ITEMS AND FOOD ITEMS FOR	08/13/2026	08/13/2026	3,454.42

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804403	TreviPay-Walmart	To Purchase of Food and Non Food Items for all District	08/13/2026	08/13/2026	752.76
804404	Bryant Consultants Operating, LLC	Professional Services for 2026 - 2027	08/13/2026	08/13/2026	1,630.00
804405	ACE Sports	BOARD APPROVED, AUGUST 12, 2026	08/14/2026	08/14/2026	108,475.47
804407	American Express	Breakfast for Counselors Training on August 5 & 6, 2026	08/20/2026	08/20/2026	3,492.75
804408	J Cruz & Associates LLC	Legal Training Services for SBCISD Admin Leadership	08/20/2026	08/20/2026	2,540.38
804409	J Maya Designs & Graphics LLC	Shirts for Board Members & Superintendent	08/20/2026	08/20/2026	338.00
804410	Kill-A-Bug Pest Control	OPEN PURCHASE ORDER - RFP-9025 - PCS	08/20/2026	08/20/2026	2,265.00
804411	KLC Video Security	Re- OPEN PO - Add-On - Access Control - District Wide	08/20/2026	08/20/2026	5,075.00
804412	La Especial Bakery	Food Preparations for Trainings/Meeting for the 2026-	08/20/2026	08/20/2026	43.00
804413	La Feria Independent School Distric	ATTN: Athletics C/O Craig Foster	08/20/2026	08/20/2026	300.00
804414	La Villa ISD	(Reference PO #8092600108)	08/20/2026	08/20/2026	12,157.14

American Express			
PO Number	**Vendor**	**Description**	**Amount**
0412700017	Jason's Deli	BOY STAFF MEAL 08.07.26RFP-1025-MCSD/Quote Attached.ATTN: D. GARCIA, Princip	1,050.62
1622700028	School Speciality LLC	SBHS Band Dept. - Supplies for MJMS Band Dept. UseRFP-0724-GMSRequested By: M	434.55
7022700004	Jason's Deli	Meals for Committee/Board Meetings, SY 2026-2027RFP-1025-MCSD Strategic Plan: 4	135.90
7282700010	Jason's Deli	PURCHASE OF COFFE FOR SECRETARY WORKSHOP-AUGUST 6, 2026RFP-1025-MCSD	95.45
7282700012	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE BOARD APPROVED JUNE 27, 2023PRIOR YEA	381.94
8012700011	Jason's Deli	Fruit Trays for Secretaries Workshop - August 05, 2026REP-1025-MCSDStrategic Plan	220.17
8152700002	Jason's Deli	Breakfast for Counselors Training on August 5 & 6, 2026RFP #1025-MCDSStrategic Pla	388.56
8152700002	Jason's Deli	Breakfast for Counselors Training on August 5 & 6, 2026RFP #1025-MCDSStrategic Pla	388.56
9312700053	Jason's Deli	Student Meals for August 15th, 2026, SBHS JV Light & Freshman Dark Volleyball team	167.72
9312700107	Jason's Deli	Student Meals for August 14th, 2026, SBHS Boys & Girls Cross Country, Mcallen "Frida	229.28
			3,492.75

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804415	Lamar Companies	Billboard Poster on Sam Houston	08/20/2026	08/20/2026	633.00
804416	Secured Mobility LLC	SMART TAG SOFTWARE ANNUAL SUBSCRIPTION	08/20/2026	08/20/2026	37,486.13
804417	Lightspeed Systems	Lightspeed Systems, STOPit Solutions for 2026-2027	08/20/2026	08/20/2026	14,577.60
804418	Longhorn Cattle Company Barbecue	BEGINNING OF THE YEAR CONVOCATION	08/20/2026	08/20/2026	189.60
804419	Lowe's Business Acct #1648	SBHS Band Dept. - Supplies for SBHS Band Colorguard	08/20/2026	08/20/2026	295.80
804420	Lowman Education, LLC	REFER TO PO #8122600207	08/20/2026	08/20/2026	1,400.00
804421	Sam's Club Direct Commercial	ITEMS USED FOR PARENTS , STUDENTS, STAFF	08/20/2026	08/20/2026	4,823.74
804422	San Benito CISD Child Nutrition Pro	Custodial Safety Meeting with TASB - August 3, 2026 -	08/20/2026	08/20/2026	1,374.25
804423	SCHAEFFER MANUFACTURING COMPANY	LUBRICANT AND CITROL FOR SCHOOL BUS FLEET	08/20/2026	08/20/2026	12,175.25
804424	Security International	Blanket PO - Security Alarm Repairs Services are	08/20/2026	08/20/2026	5,869.62
804425	Shar Products Company	SBHS Band Dept. - Music Supplies for HS Orchestra	08/20/2026	08/20/2026	1,136.81

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804426	Sherwin Williams Company	PAINTING SUPPLIES - OFFICES - MAINT DEPT	08/20/2026	08/20/2026	868.78
804427	SLP TOLLKIT LLC	SLP TOOLKIT YEARLY PLAN SY 26-27	08/20/2026	08/20/2026	1,575.00
804428	Solution Tree Inc.	REFER TO PO #8122600206	08/20/2026	08/20/2026	7,100.00
804429	Staples Business Advantage	Instructional materials for activities and projects.	08/20/2026	08/20/2026	13,391.12
804430	Stefano's Brooklyn Pizza LLC	RFP-1224 MSCD	08/20/2026	08/20/2026	1,821.88
804431	Strobel Education LLC	REFER TO PO #81226000140	08/20/2026	08/20/2026	18,000.00
804432	T & W TireLLC	OPEN PO FOR VEHICLE REGISTRATIONS -	08/20/2026	08/20/2026	80.00
804433	T A S B O	2027 Center for School Finance	08/20/2026	08/20/2026	4,550.00
804434	TCG Administrators	MAPP Fee - Investment Advisory Management Fee	08/20/2026	08/20/2026	1,250.00
804435	Terra Cooling, LLC	Repairs to fryer in Culinary Arts lab, SBHS.	08/20/2026	08/20/2026	330.00
804436	Texas Academic Decathlon	ACADEMIC DECATHLON LARGE SCHOOL	08/20/2026	08/20/2026	1,500.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804437	Texas Association Of Secondary School	26-27 Membership Renewal Asst Principal-TASSP (R.	08/20/2026	08/20/2026	1,200.00
804438	Texas Department Of Public Safety -	2026-2027 School Year	08/20/2026	08/20/2026	499.00
804439	Texas Elem Princ & Supervsrs Assn	TEPSA Dues and renewal membership for principal Mary	08/20/2026	08/20/2026	399.00
804440	Texas Music Educators Association	SBHS Band Dept. - 26-27 Yearly Membership Dues for	08/20/2026	08/20/2026	1,040.00
804441	Home Depot Credit Services	OPEN PURCHASE ORDER	08/20/2026	08/20/2026	1,104.49
804442	The Longhorn Cattle Company	Please reference PO 7022700005	08/20/2026	08/20/2026	2,618.42
804443	Tip Top Towing	OPEN PO FOR WRECKER SERVICES-REGULAR	08/20/2026	08/20/2026	495.00
804444	TOP YOUTH SPEAKERS LLC	REFER TO PO #8122600155	08/20/2026	08/20/2026	21,600.00
804445	TSN Visual Communications Solutions, LLC	TSN VISUA;L COMMUNICATIONS FOR SBHS	08/20/2026	08/20/2026	2,000.00
804446	Ultimate SLP	ITEMS REQUESTED FOR ALL SPEECH LANGUAGE	08/20/2026	08/20/2026	1,491.84
804447	United Parcel Service	Blanket PO for UPS - Shipping Services for Equpiment	08/20/2026	08/20/2026	28.96

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804448	Valley Fire & Safety	INSPECTIONS AND SERVICES FOR FIRE	08/20/2026	08/20/2026	12,544.00
804449	Valley Shredding Service	Shredding services for Administration Office	08/20/2026	08/20/2026	305.50
804450	Vector Solutions	EDUCATION SERVICE CENTER REGION 19 ALLIED	08/20/2026	08/20/2026	10,725.00
804451	Vision Ed Group	STEMS Summer Camps for McKinney Vento Students	08/20/2026	08/20/2026	22,000.00
804452	TreviPay-Walmart	Supplies for PK classes	08/20/2026	08/20/2026	270.44
804453	Walsh Gallegos Kyle Robinson & De Los	Legal Training SBCISD Administrators Leadership	08/20/2026	08/20/2026	4,250.00
804454	Whataburger	Student Meals for August 7th, 2026, SBHS Freshman	08/20/2026	08/20/2026	429.81
804455	William V Macgill & Co	NURSE SUPPLIES	08/20/2026	08/20/2026	99.00
804456	Zepol Dietary Consults	CNP Employee Food Handler Certification 2026 - 2027	08/20/2026	08/20/2026	1,600.00
804457	American Express	Maintenance Restock Non-Inventory (Plumbing Supplies)	08/20/2026	08/20/2026	1,673.11
804458	NANCY RAMIREZ CASAS	Mileage for Nancy Casas RGV K-12 Leadership Policy	08/20/2026	08/20/2026	250.93

American Express		**Check# 804457**	
PO Number	**Vendor**	**Description**	**Amount**
0222700029	San Benito News	Annual public notification of nondiscrimination in CTE programs adCIP goal 3	482.00
0222700035	San Benito News	San Benito News annual subscription: CTECIP goal 3	30.00
1122700008	Positive Promotions Inc	Certificates for StudentsRFP-0724-GMSGOAL 5 - Will foster collaboration and engagen	633.81
7522700043	San Benito News	Yearly Newspaper SubscriptionCO.5.1	30.00
9362700130	Reece Plumbing	Maintenance Restock Non-Inventory (Plumbing Supplies)Work Order # 72799BuyBoard	497.30
			$ 1,673.11

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804459	City Of San Benito	ENCUMBRANCE WATER SERVICES FOR JULY 2026-	08/20/2026	08/20/2026	9,274.76
804460	Direct Energy	ENCUMBRANCE ELECTRICITY BILL, JULY 2025-JUNE	08/20/2026	08/20/2026	210,839.59
804461	IMELDA GAMEZ	SCHOOL BUSINESS TRAVEL MILEAGE	08/20/2026	08/20/2026	67.57
804462	JEANA DANIELLE LARA	Mileage Reimbursement	08/20/2026	08/20/2026	68.30
804463	ERNESTO LEAL JR	BLANKET - Mileage Reimbursement 2026-2027	08/20/2026	08/20/2026	41.33
804464	MELINDA PINON	PROFESSIONAL SERVICES - SPEECH LANGUAGE	08/20/2026	08/20/2026	960.00
804465	Precision Business Machines, Inc.	Poster Printer Supplies	08/20/2026	08/20/2026	1,225.08
804466	Raptor Technologies Inc	Scanner and Print Paper for Business Office Front Desk	08/20/2026	08/20/2026	975.00
804467	Region One Education Service Center	Reference of PO #7262600174	08/20/2026	08/20/2026	9,466.94
804468	Riddell, Inc.	Berta Cabaza MS, Football team, Supplies, Coach	08/20/2026	08/20/2026	5,400.00
804469	Rush Truck Centers of Texas LP	OPEN PO FOR IN HOUSE MECHANIC	08/20/2026	08/20/2026	3,232.47

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804470	Smartcom Telephone LLC	Telecommunication Services for FY 26-27	08/20/2026	08/20/2026	3,863.13
804471	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2026-2027	08/20/2026	08/20/2026	5,273.78
804473	4Imprint, Inc	Buy Board Contract #771-25	08/20/2026	08/20/2026	369.21
804474	Advance Auto Parts	TRACTOR SUPPLIES - MAINT DEPT	08/20/2026	08/20/2026	99.34
804475	AFINA PIANO SERVICES LLC	Contracted Maintenance and Repair/Painos all	08/20/2026	08/20/2026	2,305.00
804476	Amazon Capital Services	ASP BOY Program Supplies	08/20/2026	08/20/2026	3,788.18
804477	Amelia Capotosta Inc.	REFER TO PO #8122600156	08/20/2026	08/20/2026	19,400.00
804478	American Express	YARD CREW SUPPLIES - MAINT. DEPT	08/20/2026	08/20/2026	14,462.94
804479	Andy's Auto Air & Supplies Inc	BUS PARTS AND VENDOR SERVICE FOR	08/20/2026	08/20/2026	5,554.59
804480	Apple Inc	AirPods Pro 3 and AppleCare+ for Headphones-AirPods	08/20/2026	08/20/2026	1,240.00
804481	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	08/20/2026	08/20/2026	248.18

American Express		**Check# 804478**	
Purchase Order N	**Vendor**	**Description**	**Amount**
0012700056	Gateway Printing	TEACHERS $100 SUPPLIES FOR TEACHER VERONICA TREVINORFP-09821-MCD	53.98
2122700001	Idoff Incorporated	Migrant Student SuppliesRFP-0724-GMSNo Debarment FoundCI.P1: – SBCISD	7,013.00
9222700026	O'Reilly Automotive Services	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for poli	626.97
9222700026	O'Reilly Automotive Services	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for poli	-205.99
9312700101	Henry Schein, Inc	AED plus CPR, Battery Powerheart AED, Pads, Powerheart G5 Pediatric704-23ge	4,316.29
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	23.94
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	65.16
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	38.96
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	63.74
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	42.95
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	59.28
9332700002	O'Reilly Automotive Services	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5	78.27
9362700088	Ewing Irrigation	YARD CREW SUPPLIES - MAINT. DEPTBUY BOARD 706-23FA.1 - STRATEGIC PRI	298.17
9362700112	Ewing Irrigation	VALVES FOR IRRIGATION - MILLER JORDAN MIDDLE SCHOOLBUY BOARD 805-	1,476.12
9362700133	O'Reilly Automotive Services	AUTO PARTS - M18 - MAINT DEPTRFP- 0724-GMSFA.1 - STRATEGIC PRIORITY	512.10
			$ 14,462.94

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804482	B & H Photo Video	Various Supplies (KSBG TV Quote No 1131020570)	08/20/2026	08/20/2026	1,705.42
804483	Baker Distributing Company #728	REPLACEMENT PART FOR DEPARTMENT ICE	08/20/2026	08/20/2026	170.20
804484	Beta Technology Inc	Restock Non-Inventory Supplies Warehouse	08/20/2026	08/20/2026	397.69
804485	BISD Athletic Dept / Sams Stadium	Entry fee for September 5th, 2026, SBHS Boys & Girls	08/20/2026	08/20/2026	300.00
804486	Bob's Band Service	SBHS Band Dept. - Maint. & Repair of instruments for	08/20/2026	08/20/2026	2,365.00
804487	Bosworth Papers	This PO will be used to purchase coverstock for current	08/20/2026	08/20/2026	1,034.20
804488	Burton Auto Supply Inc	OPEN PO FOR IN HOUSE MECHANIC	08/20/2026	08/20/2026	290.91
804489	C & S Safety	Maintenance Medicine Cabinet Restock - (Peptum, Cod	08/20/2026	08/20/2026	179.34
804490	Cameron County Juvenile Probation	Probation Officer at HS & VMA July 25; MOU Board	08/20/2026	08/20/2026	4,166.67
804491	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (35) @ 7.50	08/20/2026	08/20/2026	7.50
804492	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	08/20/2026	08/20/2026	7.50

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804493	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	08/20/2026	08/20/2026	22.00
804494	CareerSafe LLC	OSHA 10 Hr license (annual) and student certifications.	08/20/2026	08/20/2026	1,774.00
804495	Carr, Riggs, & Ingram LLC	Board Approved - June 30, 2026 Audit Services for 2026-	08/20/2026	08/20/2026	13,055.07
804496	Carrier Enterprise, LLC -SC	HVAC WAREHOUSE INVENTORY RESTOCK	08/20/2026	08/20/2026	4,955.00
804497	College Board	TSIA 2 Units for The San Benito High School RFP-1123-	08/20/2026	08/20/2026	16,779.75
804498	Connection	USB-C Hub Dovcking station for VMA teachers new	08/20/2026	08/20/2026	1,575.60
804499	Eduphorial Incorporated	Renewal Mastery Item Bank For Eduphoria	08/20/2026	08/20/2026	24,550.02
804500	Eichelbaum Wardell Hansen Powell &	Webinar: On the Front Lines: Legal Issues Confronting	08/20/2026	08/20/2026	250.00
804501	ErateSync.com	Erate Support CAT 1 & CAT 2 and Erate Annual	08/20/2026	08/20/2026	7,649.00
804502	Exploros, Inc	REFER TO PO #8122600205	08/20/2026	08/20/2026	2,500.00
804503	Express Booksellers	Books that will be utilized in the library and by students at	08/20/2026	08/20/2026	223.80

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804504	Flash Visual Media	SBHS Band Dept. - Flags for SBHS Marching Band	08/20/2026	08/20/2026	3,549.00
804505	Fresh Beverage Co	Pickle Pops for Athletes/Athletic Trainer/SBHS	08/20/2026	08/20/2026	320.00
804506	Frontline Education	Board Approved: May 13, 2026	08/20/2026	08/20/2026	122,344.26
804507	General Gate LLC	REPAIR GATES #2, 3, 4 - MAINT DEPT	08/20/2026	08/20/2026	2,550.00
804508	Grainger Industrial Supplies	Maintenance Non-Inventory - (Custodial Restroom Sign)	08/20/2026	08/20/2026	1,016.83
804509	GREAT MINDS PBC	Professional Development Consultant Contract for	08/20/2026	08/20/2026	11,700.00
804510	H & H Golf Carts	VENDOR SERVICE FOR MECHANIC GOLF CART	08/20/2026	08/20/2026	5,027.03
804511	H E B Food Store	Provisions for Structured Literacy Support Meeting.	08/20/2026	08/20/2026	400.87
804512	High Quality Customs LLC	Shirts for GEAR UP Refer to PO# 2032600121	08/20/2026	08/20/2026	240.00
804513	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/30/2026	08/20/2026	08/20/2026	9,267.11
804514	Imperial Dade - Adm Maint #4442500	Landrum Complex Repair of Wet/Dry Vacuum - (Wet/Dry	08/20/2026	08/20/2026	154.98

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804515	Insco Distributing Inc	HVAC EQUIPMENT REPLACEMENT FOR	08/20/2026	08/20/2026	8,171.86
804516	Mares Tires	Fuel Pump / Labor repairs for black truck	08/20/2026	08/20/2026	3,092.00
804517	Melanie Mayer	REFER TO PO #8122600139	08/20/2026	08/20/2026	10,750.00
804518	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	08/20/2026	08/20/2026	2,362.18
804519	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	08/20/2026	08/20/2026	70.00
804520	Mercedes High School	**ATTN: Mercedes Cross Codunty Club- Jose Saenz***	08/20/2026	08/20/2026	300.00
804521	MISSION VETERANS HIGH SCHOOL	ATTN: Kathryn Howell	08/20/2026	08/20/2026	300.00
804522	ODP Business Solutions, LLC	Academic Department Supplies	08/20/2026	08/20/2026	3,485.65
804523	Olive Garden Restaurant	TO PURCHASE MEALS FOR STAFF FOR BOY	08/20/2026	08/20/2026	762.91
804524	Amazon Capital Services	Retractable Badge Holder Reel Belt Clip Keyring and ID	08/20/2026	08/20/2026	2,456.30
804525	EMS LINQ INC.	LINQ MENU PLANING DATA ENTRY FOR ALL	08/20/2026	08/20/2026	4,350.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804526	Gulf Coast Paper Co -Food Service #4442499	Janitorial Supplies and Paper Goods for all District	08/20/2026	08/20/2026	106.58
804527	H E B Food Store	Purchase of Food for Catering and all Special Diets for	08/20/2026	08/20/2026	714.34
804528	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias Aug. 10,2026- Sep.	08/20/2026	08/20/2026	17,418.04
804529	Labatt Food Service	Grocery Order for District Cafeterias for Aug 10-14,2026	08/20/2026	08/20/2026	281,384.46
804530	Nicho Produce Company	Purchase of all Produce orders for all District Cafeterias.	08/20/2026	08/20/2026	24,024.79
804531	SYSCO Central Texas Inc	Purchase of Paper good product for a district cafeteria.	08/20/2026	08/20/2026	8,394.64
804532	MARICRUZ REYES	Reissue check from June 2013	08/20/2026	08/20/2026	136.57
804533	Texas Music Educators Association	SBHS Band Dept. - 26-27 Yearly Membership Dues for	08/21/2026	08/21/2026	65.00
804536	806 Technologies Inc	Plan4Learning Software Districtwide, Buyboard 579-19;	08/27/2026	08/27/2026	10,800.00
804537	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 26-27 SY	08/27/2026	08/27/2026	360.00
804538	Academic Language Therapy Association	REGISTRATION FEE FOR DYSLEXIA TEACHERS D.	08/27/2026	08/27/2026	720.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804539	Advance Auto Parts	CLEANING SWABS/TOWELS - MAINT DEPT	08/27/2026	08/27/2026	76.57
804540	Alert Services Inc	Supplies for Athlettic Trainers Office/I Estave, E Vega, R	08/27/2026	08/27/2026	500.10
804541	Amazon Capital Services	Supplies for BOTA/Goodwill Dinner, October 30, 2026	08/27/2026	08/27/2026	49,896.90
804542	American Express	Cycle 12 Equipment for ASP Conjunto Classes. Will be	08/27/2026	08/27/2026	11,687.47
804543	Apple Inc	Apple MacBook for Collegiate Dean- R. Molina	08/27/2026	08/27/2026	5,776.00
804544	A-Press Express	Cleaning Services for Tablecloths Requested by HS	08/27/2026	08/27/2026	960.00
804545	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC	08/27/2026	08/27/2026	44.98
804546	B S N Sports, LLC	Vapor Top, Vapor Short, White Tight Top/ D Gomez/	08/27/2026	08/27/2026	7,759.50
804547	Baker Distributing Company #728	REPLACEMENT PART FOR TRANSPORTATION	08/27/2026	08/27/2026	73.61
804548	Blanquitas Mexican Restaurant	Tacos For LPAC Boy Meeting August 19, 2026 By	08/27/2026	08/27/2026	119.15
804549	Burton Auto Supply Inc	OPEN PO FOR IN HOUSE MECHANIC	08/27/2026	08/27/2026	111.70

American Express		Check# 804542	
PO Number	**Vendor**	**Description**	**Amount**
0012700056	Gateway Printing	TEACHERS $100 SUPPLIES FOR TEACHER VERONICA TREVINORFP-09821-MCDS	26.99
0012700056	Gateway Printing	TEACHERS $100 SUPPLIES FOR TEACHER VERONICA TREVINORFP-09821-MCDS	22.28
0012700067	Gateway Printing	$100 Teacher Supplies order for Choir Teachers: Ignacio Cruz, Cassandra Ramos,	63.20
0012700082	Gateway Printing	OFFICE SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY CAROL ALVE	244.50
0222700061	Goodheart-Willcox Publisher	OIR for Child Guidance class, Brenda Aguilar CTE/SBHSBuyboard 748-24DIP goa	600.00
1092700010	Gateway Printing	Purchase Classroom Instructional Supplies BuyBoard #653-21Goal 1: SBCISD /Fra	1,392.43
1092700010	Gateway Printing	Purchase Classroom Instructional Supplies BuyBoard #653-21Goal 1: SBCISD /Fra	3,176.40
1092700010	Gateway Printing	Purchase Classroom Instructional Supplies BuyBoard #653-21Goal 1: SBCISD /Fra	3.04
1092700010	Gateway Printing	Purchase Classroom Instructional Supplies BuyBoard #653-21Goal 1: SBCISD /Fra	348.93
1092700010	Gateway Printing	Purchase Classroom Instructional Supplies BuyBoard #653-21Goal 1: SBCISD /Fra	56.27
1622700058	Gateway Printing	SBHS Band Dept. - Toner for Director of Bands printer for Official Document Use	251.34
1632700023	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito Hi	86.79
1632700023	Gateway Printing	General Supplies/RFP-1224-GMSRequested By: Ignacio CruzGoal 1San Benito Hi	66.38
8092700044	Guitar Center Stores, Inc	Cycle 12 Equipment for ASP Conjunto Classes. Will be housed at ASP Office and	3,881.86
9312700145	Henry Schein, Inc	AED Pediatric Pads, 704-23genfund199 goal1 obj1 strat16	255.32
9312700190	Gateway Printing	Desk Calender, post it, packing tape, tape, dry erase board cleaner, mechanical p	33.10
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 -	16.98
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 -	22.63
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 -	37.98
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 -	58.99
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 -	96.99
9332700002	O'Reilly Automotive Stores	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0724-GMSFI.2.5 -	375.38
9362700160	O'Reilly Automotive Stores	AUTO PARTS - M1 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: S	248.20
9382700050	Dealers Electrical Supply	REPLACEMENT PART HVAC SYSTEM ON ADALE BLDG. QUOTE# S102076029BUY	205.89
9382700055	Dealers Electrical Supply	PARTS/SUPPLIES FOR HVAC WAREHOUSE RESTOCKQUOTE# S102077072BUYBO	115.60
			11,687.47

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804550	C D W - Government Inc #1967652	Maintenance Office Printer Replacement (HP LASERJET	08/27/2026	08/27/2026	529.24
804551	Cameron County Tax Office	Vehicle Registration Renewal Notice - KSBG Truck	08/27/2026	08/27/2026	7.50
804552	CARNEGIE LEARNING INC.	Board Approved: April 15, 2026	08/27/2026	08/27/2026	36,137.40
804553	Carrier Enterprise, LLC -SC	PARTS/SUPPLIES FOR HVAC WAREHOUSE	08/27/2026	08/27/2026	2,364.32
804554	Chalks Truck Parts, Inc	ROUTE CHANGERS FOR SCHOOL BUS FLEET	08/27/2026	08/27/2026	5,800.00
804555	CHICK-FIL-A SAN BENITO	Student Meals for August 25th, 2026, SBHS Varsity & JV	08/27/2026	08/27/2026	775.58
804556	Connection	MacBook Dongle for Teachers	08/27/2026	08/27/2026	33,476.70
804557	Fernando Cornejo	Mileage Program Annual Subscription	08/27/2026	08/27/2026	1,500.00
804558	Curriculum Associates LLC	Renewal Ellevation from Curriculum Associates Board	08/27/2026	08/27/2026	31,875.00
804559	Demo-Con, Inc.	BOARD APPROVED JUNE 30, 2026 FOR	08/27/2026	08/27/2026	64,948.80
804560	Fleetpride	BOARD APPROVED 6/30/2026	08/27/2026	08/27/2026	828.58

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804561	Follett Content Solutions, LLC	BOOKS FOR LIBRARY REQUESTED BY LIBRARIAN	08/27/2026	08/27/2026	71.96
804562	Game One	Team towel, Compression sleeves/Athletics/ D Gomez	08/27/2026	08/27/2026	2,121.36
804563	Grainger Industrial Supplies	UTILITY DRUM PUMP	08/27/2026	08/27/2026	2,566.26
804564	H E B Food Store	Provisions for Structured Literacy Support Meeting.	08/27/2026	08/27/2026	74.96
804565	HERMANOS SOUND COMPANY	Assist KSBG with Sound Engineering and Stage	08/27/2026	08/27/2026	1,250.00
804566	Holt Truck Centers of Texas LLC	BOARD APPROVED 6/30/2026	08/27/2026	08/27/2026	5,047.87
804567	IdentiSys Inc	Student ID software	08/27/2026	08/27/2026	699.00
804568	Imperial Dade - Adm Maint #4442500	Janitorial Inventory Warehouse Restock - (Cleaning	08/27/2026	08/27/2026	47,227.77
804569	Insco Distributing Inc	REPLACEMENT PARTS FOR EMERGENCY HVAC	08/27/2026	08/27/2026	1,476.69
804570	IXL Learning Inc	Board Approved: July 22, 2026	08/27/2026	08/27/2026	136,407.50
804571	Mares Tires	OPEN PURCHASE ORDER	08/27/2026	08/27/2026	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
804572	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC FOR SCHOOL	08/27/2026	08/27/2026	163.07
804573	McDonalds	Student Meals for August 20th, 2026, Riverside MS 7th	08/27/2026	08/27/2026	205.14
804574	Mil-Bar Plastics, Inc	CamelBak Hydration Systems for NJROTC competition	08/27/2026	08/27/2026	3,587.96
804575	N A S S P	NATIONAL JUNIOR HONOR SOCIETY DUES	08/27/2026	08/27/2026	385.00
804576	ODP Business Solutions, LLC	Supplies for the Library	08/27/2026	08/27/2026	1,043.58
804577	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEET	08/27/2026	08/27/2026	17,089.14
804578	American Express	Yearly Newspaper Subscription-VMS	08/27/2026	08/27/2026	22,988.02
804579	MARLEEN ARAIZA	Mileage Reimbursement to Attend Region One	08/27/2026	08/27/2026	137.32
804580	CELIA BANUELOS	Meal Per Diem - Tx21st Data Manangement Training (	08/27/2026	08/27/2026	187.50
804581	City Of San Benito	ENCUMBRANCE WATER SERVICES FOR JULY 2026-	08/27/2026	08/27/2026	14,644.39
804582	DILIA CORNETT	Mileage Reimbursement for attendance to URTGV	08/27/2026	08/27/2026	79.84

American Express		Check# 804578	
PO Number	**Vendor**	**Description**	**Amount**
1032700003	Xerox Corporation	purchase order being submitted for cost of Xerox Color Copier overages Ol	0.98
1172700015	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R241205G1: By June 202	66.38
7012700002	Xerox Corporation	Charges for colored copiesTCPN #R241205Strategic Plan 2025:Strategic Pric	20.50
7252700004	Xerox Corporation	Color Billable Prints	20.46
7262700013	Xerox Corporation	Color Copies Overage for Business Office & Payroll2026 - 2027 SCHOOL YE	49.04
7262700013	Xerox Corporation	Color Copies Overage for Business Office & Payroll2026 - 2027 SCHOOL YE	1.35
7282700005	Ricoh USA, Inc	DISTIRCTWIDE COPIERS'LEASE;PRIOR PO #7282600006DIR-CPO-5413SP:GC	200.00
7282700008	Xerox Corporation	COLOR COPY OVERAGES FOR THE PURCHASING DEPARTMENT FOR THE RE	30.83
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	434.84
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.23
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.23
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	174.26
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	321.97
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	434.84
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.82
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	321.97

7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	174.26
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	434.84
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	155.10
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.23
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	150.92
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.82
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	63.40
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	364.57
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.50
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	456.81
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	1,738.48
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	1,738.48
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	1,738.48
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.95

7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	200.57
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	299.95
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	200.57
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	200.57
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.82
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	435.29
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.82
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	149.50
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	170.08
7282700014	Xerox Corporation	BOARD APPROVED 06/25/2025 LEASE AGREEMENT FOR 48 MONTHSFOR D	169.82
7522700027	AIM Media Texas Operating LLC	Yearly Newspaper Subscription-VMSCO.5.1	145.60
8012700008	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number:	64.41
8012700008	Xerox Corporation	Academics Department - Color CopiesOMINIA Partners - Contract Number:	13.33
8032700007	Xerox Corporation	Printing Services OMNIA purchasing method; Goal 1 SBCISD will increase st	83.97
8732700020	Xerox Corporation	Xerox copier overages/color copiesSBCISD will ensure academic excellence	6.15
9222700002	Xerox Corporation	Re-Current Montly Fees for color Billable Prints for the police deparmtent G	14.02
9502700009	Xerox Corporation	Colored copies - 2026 - 2027FACE Dept.	41.49
			$ 22,988.02

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804583	KIMBERLY MARIE CUELLAR	Region One Travel - 8-17-26 - Driver	08/27/2026	08/27/2026	68.66
804584	RUBEN ESQUIVEL JR	Lunch for (72) NJROTC Cadets and (2) Staff during a	08/27/2026	08/27/2026	740.00
804585	MELINDA GONZALES	Meal Per Diem - Tx21st Data Manangement Training (	08/27/2026	08/27/2026	187.50
804586	ADRIANA GUERRA	Region One - Travel - 8-17-26 - Driver	08/27/2026	08/27/2026	68.66
804587	JESSICA GUERRA	Meal Per Diem - Tx21st Data Manangement Training (	08/27/2026	08/27/2026	187.50
804588	JACOB IAN MARTINEZ	2026-2027 monthly mileage reimbursement	08/27/2026	08/27/2026	106.21
804589	DIANA ROCIO MEZA	Region One - Travel - 8-17-26 - Driver	08/27/2026	08/27/2026	68.66
804590	IMELDA RAMIREZ NINO	Region One - Travel - 8-17-26 - Driver	08/27/2026	08/27/2026	68.66
804591	Petroleum Solutions Inc	Repairs to lift in Auto Tech shop, SBHS	08/27/2026	08/27/2026	871.50
804592	PICO Propane and Fuels	PROPANE REFILLS - MAINT DEPT	08/27/2026	08/27/2026	181.90
804593	MELINDA PINON	PROFESSIONAL SERVICES - SPEECH LANGUAGE	08/27/2026	08/27/2026	1,200.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804594	Raising Cane's Restaurants LLC	Student Meals for August 7th, 2026, Raising Cane's, J.V	08/27/2026	08/27/2026	286.01
804595	HILDA LETICIA RAMIREZ CASTRO	Region One - Travel - 8-17-26 - Driver	08/27/2026	08/27/2026	68.66
804596	Region One Education Service Center	APPROVED FOR THE 25/26 SCHOOL YEAR - REFER	08/27/2026	08/27/2026	11,000.00
804597	Republic Services Inc	OPEN PURCHASE ORDER -PUBLIC UTILITIES	08/27/2026	08/27/2026	1,731.88
804598	R-5 Eateries, LLC	Student Meals for August 15th, 2026, SBHS JV Dark	08/27/2026	08/27/2026	150.00
804599	Riddell, Inc.	Riverside MS, Football team, Supplies, Coach Felix	08/27/2026	08/27/2026	1,934.77
804600	RIO GRANDE TASO FOOTBALL CHAPTER	Scrimmage SBHS vs Weslaco East 8/13/26 football	08/27/2026	08/27/2026	150.00
804601	Rio Grande Valley Cross Country Coa	Entry fee for October 2nd, 2026, SBHS Boys and Girls	08/27/2026	08/27/2026	300.00
804602	MARLYNN IDALMIS RODRIGUEZ	Meal Per Diem - Tx21st Data Manangement Training (	08/27/2026	08/27/2026	187.50
804603	Rush Truck Centers of Texas LP	GEO TAB FOR TRANSPORTATION FLEET	08/27/2026	08/27/2026	1,146.95
804604	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	08/27/2026	08/27/2026	4,567.32

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804605	Amazon Capital Services	Retractable Badge Holder Reel Belt Clip Keyring and ID	08/27/2026	08/27/2026	3,509.00
804606	H E B Food Store	Purchase of Food for Catering and all Special Diets for	08/27/2026	08/27/2026	206.09
804607	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Orders for all District Cafeterias Aug. 10,2026- Sep.	08/27/2026	08/27/2026	18,476.73
804608	Nicho Produce Company	Purchase of all Produce orders for all District Cafeterias.	08/27/2026	08/27/2026	21,138.84
804609	American Express	Student Meals for August 15th, 2026, SBHS Varsity	08/27/2026	08/27/2026	16,415.98
804610	Jennifer Gomez	BOY Convocation Meal	08/27/2026	08/27/2026	647.00
804611	Jason's Deli	Staff Lunch for BOY Convocation - 8/7/2026	08/27/2026	08/27/2026	273.56
804612	Jude Forstner	ANNUAL AUDIOMETER CALIBRATIONS	08/27/2026	08/27/2026	1,330.00
804613	La Especial Bakery	CAKE & COOKIES FOR SB HIGH SCHOOL B RATING	08/27/2026	08/27/2026	75.00
804614	Lamar Companies	Digital Billboard SS Bus 77 at Williams Road	08/27/2026	08/27/2026	1,633.00
804615	Secured Mobility LLC	BLANK RFID CARDS AND BLACK RIBBON INK FOR ID	08/27/2026	08/27/2026	4,633.65

American Express		**Check# 804609**	
PO Number	**Vendor**	**Description**	**Amount**
1152700013	Lakeshore Learning Materials	Instructional Material Utilizing TEACHER ALEXANDRE AND ALEJANDROREP-08	160.08
1152700015	Lakeshore Learning Materials	Instructional Material Utilizing TEACHER SOSAREP-0821-GMSGoal: Garza will i	99.97
8042700002	Swank Motion Pictures Inc	Swank License RenewalSWANK K12 Streaming Film Library for EducationStrate	15,023.00
9312700056	Jason's Deli	Student Meals for August 24th, 2026, SBHS JV Light & Freshman Dark & Fresh	386.17
9312700063	Jason's Deli	Student Meals for August 15th, 2026, SBHS Varsity Volleyball team, Donna ISD	110.04
9312700067	Jason's Deli	Student Meals for August 21st, 2026, SBHS Varsity Volleyball team, BISD Varsity	181.73
9312700069	Jason's Deli	Student Meals for August 22nd, 2026, SBHS Varsity Volleyball Team, BISD Varsi	189.10
9312700114	Jason's Deli	Student Meals for August15th, 2026, SBHS Varsity tennis team, Pace Varsity Ter	265.89
			$ 16,415.98

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804616	Lewis Electric Motors Inc	PARTS FOR REPLACEMENT FOR HVAC CHILLER	08/27/2026	08/27/2026	13,110.28
804617	Liberty Paper	PURCHASE OF COPY PAPER DISTRICTWIDE	08/27/2026	08/27/2026	24,738.00
804618	Lone Star Glass & Mirror	GLASS DOOR REPAIRS - RIVERSIDE MIDDLE	08/27/2026	08/27/2026	1,167.16
804619	Longhorn Cattle Company Barbecue	Lunch for BOY Professional Development Training - Day	08/27/2026	08/27/2026	388.75
804620	Salus Education LLC	UNLICENSED DIABETES CARE ASSISTANTS (UDCA)	08/27/2026	08/27/2026	642.60
804621	Sam's Club Direct Commercial	NJROTC Office supplies to support cadet events during	08/27/2026	08/27/2026	10,478.97
804622	School Health Corporation	Maintenance - (Thermometer and Blood Pressure	08/27/2026	08/27/2026	124.68
804623	Sherwin Williams Company	PAINTING SUPPLIES - CENTRAL OFFICE	08/27/2026	08/27/2026	650.87
804624	Southwest Strings	SBHS Band Dept. - Supplies for SBHS Orchestra	08/27/2026	08/27/2026	714.89
804625	Staples Business Advantage	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT.	08/27/2026	08/27/2026	1,047.70
804626	Subject Technologies, Inc.	Board Approve: June 30, 2026	08/27/2026	08/27/2026	105,000.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804627	Super Duper Publication	ITEMS REQUESTED BY SPEECH THERAPISTS	08/27/2026	08/27/2026	2,340.00
804628	Superior Alarms	FIRE ALARM AND INTERCOME (PA) REPAIRS	08/27/2026	08/27/2026	425.00
804629	SURESCORE	TSIA Assessment & Analytics	08/27/2026	08/27/2026	11,270.00
804630	T E P S A	2026-2027 TEPSA Membership Renewal - Dilia Cornett	08/27/2026	08/27/2026	399.00
804631	TCG Administrators	MAPP Fee - Investment Advisory Management Fee	08/27/2026	08/27/2026	1,250.00
804632	The Bruman Group, PLLC	(REFER TO PO#8032600070 Year6) Office Supplies,	08/27/2026	08/27/2026	59.40
804633	The Flippen Group, LLC	Board Approved: June 30, 2026	08/27/2026	08/27/2026	70,800.00
804634	Home Depot Credit Services	MILWAUKEE D-HANDLE TRUCK	08/27/2026	08/27/2026	547.42
804635	The Trane Corporation	REPLACEMENT PARTS FOR HVAC EQUIPMENT AT	08/27/2026	08/27/2026	4,919.79
804636	Tip Top Towing	OPEN PO FOR WRECKER SERVICES-REGULAR	08/27/2026	08/27/2026	295.00
804637	TMEA Region 28 Band	SBHS Band Dept. - Entry Fees for SBHS Jazz Band	08/27/2026	08/27/2026	220.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
804638	TMF Tours and Travel	SBHS Band Dept. - Entry Fees for SBHS Band	08/27/2026	08/27/2026	400.00
804639	Tops the Outdoor Power Store	TRACTOR PARTS - YARD CREW - MAINT DEPT	08/27/2026	08/27/2026	794.52
804640	Valley Baptist Medical Center-Harlingen	ATTN: Edcucation Department / 11 Student certification	08/27/2026	08/27/2026	220.00
804641	Valley Shredding Service	Shredding services for Administration Office	08/27/2026	08/27/2026	207.00
804642	TreviPay-Walmart	Instructional Material Utilizing TEACHER: MARTINEZ,	08/27/2026	08/27/2026	2,025.32
804643	Whataburger	Student meals for August 22nd, 2026, SBHS Varsity	08/27/2026	08/27/2026	1,264.41
804644	William V Macgill & Co	Supplies for Nurse's station. (Mrs. Garza)	08/27/2026	08/27/2026	1,032.12
804645	World Wide Imaging Supplies	Toner for admin printers	08/27/2026	08/27/2026	5,499.40
804646	American Express	Reference to PO #7262600169	08/28/2026	08/28/2026	26,677.49
804779	American Express	REF#0412600386	08/31/2026	08/31/2026	4,032.00

Grand Total **$4,498,082.26**

American Express		**Chk# 804646**	
PO Number	**Vendor**	**Description**	**Amount**
0012700002	Marriot Rivercenter	REFER TO ORIGINAL PO #0012600806Lodging Expenses to attend TFAA	716.81
0012700005	La Qunita Inn/Suites	Hotel and other fees for TCDA Convention for Mr. I . CruzDIP – GOS – 2	464.43
0222700006	Embassy Suites	Hotel for ATAT 2026 Conference, July 19-24, 2026, Corpus Christi TX, Ga	1,223.00
0222700008	Texas A&M Hotel	Hotel for THOA Summer Conference, July 19-22, 2026, College Station,	513.81
0222700015	Embassy Suites	Lodging and hotel parking for ASE Instructor Conference, July 19-23, 20	815.44
0222700024	Zoom Video Communications	Zoom annual subscription renewal.QuotesCIP goal 1 obj 5. Vendor:	169.90
0222700025	Hilton Austin	Hotel lodging for FCSTAT 2026 Summer Conference, Veronica Trevino Ju	979.35
0222700036	HCTR EZ TAG Services	Toll road estimate (ag truck/trailer) for trip to Newcastle OK to secure ca	50.98
0222700038	Omni Corpus Christi Hotel	Lodging for TIVA Summer Conference, July 12-17, 2026 Corpus Christi T	3,601.55
0222700041	Cresent Hotel Ft. Worth	Lodging and hotel parking for FFA State Conference, July 6-10, 2026, Fo	4,680.12
0222700044	Hampton Inn DC Convention Center	Lodging and hotel parking for FCCLA national conference, July 4-10, 20	5,976.60
0222700048	Marriot Marquis DC	Parking at event location (Marriot Marquis DC) and other sites, as neede	52.00
0412700002	Courtyard Marroitt-SPI	REF#0412600386Online payment to Courtyard Marroitt-South Padre Isl	163.80
1622700014	Grand Hyatt San Antonio River Walk	SBHS Band Dept. - Lodging Expenses for BCMS and RVMS directors att	190.37
1632700002	Texas Choral Directors Association	Registration Fee for Nadya Moreno-Cruz to attend TCDA Convention -	181.00
7012700008	Southwest Airlines	txEDCON 2026 airline tickets for the BoardOctober 8-11, 2026Houston,	518.80
7162700011	Hilton Garden Inn San Antonio	Reference PO#7162600072 HILTON GARDEN INN SAN ANTONIO LIVE (	129.41
7182700001	Apple	Renewal Subscription Apple Music, studio, district functions and presen	18.39
7262700030	Courtyard Marriott-SPI	Reference to PO #7262600169VENDOR - Courtyard by MarriottHotel C	662.70
7262700030	Courtyard Marriott-SPI	Reference to PO #7262600169VENDOR - Courtyard by MarriottHotel C	662.70
7522700029	Meta Ads	Advertisement - Meta Social Media Platforms (Facebook & Instagram)C	6.93
8012700010	Courtyard Marriott-SPI	Hotel Accommodations for Cassandra Espino to attend 4th Annual Scho	662.70
8072700016	JW Marriott-Austin	REFERENCE PO#8072600296HOTEL EXPENSE FOR ERNESTO MANRIQU	877.71
9352700005	Courtyard Marriott-SPI	Hotel Accommodations for Melissa Quintanilla, Daniel Villarreal and Car	1,183.24
9502700002	Pirates Landing	Will be using American Express for Pirate's Landing for McKinney stude	207.00
9502700003	International Museum of Art $ Science	Will be using American Express for student entery fees or field trip to I	105.00
9502700004	Top Golf	Will be using American Express for Topgolf - Science lesson & lunch - M	1,560.30
9502700005	Cinemark	Will be using American Express for CinemarkUTRGV field trip for our Mc	303.45
			$ 26,677.49

American Express		**Check# 804779**	
PO Number	**Vendor**	**Description**	**Amount**
0412700002	Courtyard Marroitt-SPI	REF#0412600386Online payment to Courtyard Marroitt-South Padre Island for C	1,243.20
0412700002	Courtyard Marroitt-SPI	REF#0412600386Online payment to Courtyard Marroitt-South Padre Island for C	-163.80
0422700013	Courtyard Marroitt-SPI	PLEASE REFERENCE BACK TO PO#7162600064COURTYARD BY MARRIOT LODGI	310.80
0422700018	Courtyard Marroitt-SPI	REFRENCE BACK TO PO#0422600243VENDOR# 000259HOTEL ONE NIGHT STAY	932.40
0432700029	Courtyard Marroitt-SPI	Educator Conference (July 28 - 29, 2026)South Padre Island, TXWeb Travel attac	1,087.80
2032700012	Courtyard Marroitt-SPI	Courtyard by Marriot Lodging for GEAR UP C3L Educator Conference 7/28-29/2	621.60
			$ 4,032.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095223	Cheer Coast Tropics	2-3 day sessions for Cheer	08/06/2026	08/06/2026	3,250.00
095224	CHICK-FIL-A SAN BENITO	Meal for BCMS Dance Team camp	08/06/2026	08/06/2026	141.28
095225	Domino's	Cheer Camp	08/06/2026	08/06/2026	62.00
095226	Glitter Me Pretty	Custom Jersey for RMS Cheer Team	08/06/2026	08/06/2026	320.00
095227	Kubo Print	Shirts for RMS Athletics Students	08/06/2026	08/06/2026	1,008.00
095228	Noe's Mexican Cafe	Welcome Back Breakfast for Teachers and Staff	08/06/2026	08/06/2026	339.15
095229	Red Charter Buses, LLC	CLOSE PO PER ELIZABETH BRIONES 06/19/25	08/06/2026	08/06/2026	3,000.00
095230	Whataburger	MEALS FOR BELLES REQUESTED BY SPONSOR	08/06/2026	08/06/2026	577.00
095231	Amazon Capital Services	purchasing the following item for student incentive for 9	08/13/2026	08/13/2026	709.04
095232	American Express	purchasing the following item for student incentive for 9	08/13/2026	08/13/2026	268.20
095233	Enterprise Rent-A- Car - #TXS0331	CLOSE PO PER LIZ 06/22/2026 _ Original Purchase	08/13/2026	08/13/2026	202.43

American Express		Chk# 095232	
PO Number	**Vendor**	**Description**	**Amount**
1032700011	Positive Promotions	purchasing the following item for student incentive for 9 weeks academic recognition Bu	268.20
			$ 268.20

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095234	Jess Creations	VMA Cheer Bows	08/13/2026	08/13/2026	420.00
095235	Noe's Mexican Cafe	RFP-1025 MCSD	08/13/2026	08/13/2026	239.40
095236	Varsity Spirit LLC	BELLES UNIFORMS FOR 2026-27 SEASON	08/13/2026	08/13/2026	9,835.25
095238	Amazon Capital Services	Refreshers for Staff, Meet the Teacher, August 7, 2026	08/20/2026	08/20/2026	755.73
095239	B S N Sports, LLC	Volleyballs to be utilized by RMS Athletics Students	08/20/2026	08/20/2026	3,517.00
095240	G T M SportsWear	Practice wear for RMS Dance Team	08/20/2026	08/20/2026	1,568.58
095241	Cheers Etc., Inc	BOOTS FOR BELLES DANCERS FOR 2026-27	08/20/2026	08/20/2026	2,808.00
095242	Fundraising Brick LLC	COBRETTI MEMORIAL ARRAY REQUESTED BY	08/20/2026	08/20/2026	1,334.00
095243	Reach for the Sky Bake Shop LLC	TO PURCHASE GOODIES FOR STAFF INCENTIVE	08/20/2026	08/20/2026	250.00
095244	Science National Honor Society	SCIENCE NATIONAL HONOR SOCIETY MEMBERSHIP	08/20/2026	08/20/2026	75.00
095245	T A S C	Student Council Renewal Fee for Collegiate Academy	08/20/2026	08/20/2026	110.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095246	Varsity Spirit LLC	BELLES JACKETS FOR 26-27 SEASON REQUESTED	08/20/2026	08/20/2026	745.00
095252	American Express	Meals for Drill Camp 07.27 - 07.30.26	08/27/2026	08/27/2026	161.08
095253	Band Shoppe	BAND SHOES FOR BAND STUDENTS REQUESTED	08/27/2026	08/27/2026	986.95
095254	BenaviDesigns	Drumline shirts for band students.	08/27/2026	08/27/2026	300.00
095255	Cheerleading Company, Inc.	Cheer Uniforms 2026-2027 School Year	08/27/2026	08/27/2026	6,834.21
095256	Domino's	STUDENT MEALS FOR CHOIR RETREAT	08/27/2026	08/27/2026	108.50
095257	Enterprise Rent-A- Car - #TXS0331	ADDITIONAL FEES FOR APPROVED CHEER FIELD	08/27/2026	08/27/2026	6.96
095258	Glitter Me Pretty	Custom Bow for RMS Cheer Team	08/27/2026	08/27/2026	720.00
095259	Melissa N Grienier	GLITTER SASH WITH DETACHABLE BOW FOR THE	08/27/2026	08/27/2026	120.00
095260	Jess Creations	BELLES SASHES FOR BELLES OF THE WEEK	08/27/2026	08/27/2026	928.00
095261	Sam's Club Direct Commercial	PERFECT ATTENDANCE INCENTIVE	08/27/2026	08/27/2026	1,582.54

American Express		Check# 095252	
PO Number	**Vendor**	**Description**	**Amount**
0412700004	Jason's Deli	Meals for Drill Camp 07.27 - 07.30.26RFP-1025-MCSD/Quote Attached.ATTN: V.MORAN	161.08
			$ 161.08

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
095262	Sizzling Caesars, LLC	La Paloma Elementary will be Testing for the week of	08/27/2026	08/27/2026	194.70
095263	American Express	Hotel rooms for approved FCCLA National Leadership	08/28/2026	08/28/2026	1,845.32

Grand Total **$128,923.90**

American Express			
PO Number	**Vendor**	**Description**	**Amount**
0012700008	Hampton Inn DC Convention Center	Hotel rooms for approved FCCLA National Leadership Conference field Trip	1,195.32
0012700099	Major League Baseball	BASEBALL GAME TICKETS FOR FFA STUDENT TRAVELING TO STATE CONVE	650.00
			$ 1,845.32

Checks Issued

Bank Account: Const FC **San Benito CISD, TX**

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
1184	Gomez Mendez Saenz Inc	BOARD APPROVED ON AUGUST 27, 2025	08/13/2026	08/13/2026	31,000.00
1185	Terracon Consultants. Inc.	refer to PO Number 7282600087 for the project/job	08/13/2026	08/13/2026	14,673.75

Grand Total **$45,673.75**

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001361	JUAN ROEL ABREGO	Superintendent Scholarship Recipient	08/06/2026	08/06/2026	2,500.00
0000001362	AYDEN CONTRERAS	Superintendent Scholarship Recipient	08/06/2026	08/06/2026	2,500.00
0000001363	EDUARDO CUEVAS	Superintendent Scholarship Recipient	08/06/2026	08/06/2026	2,500.00
0000001364	Alison Miche Monge Escobar	Superintendent Scholarship Recipient	08/06/2026	08/06/2026	2,500.00
0000001365	ALFREDO MANUEL PEREZ	Superintendent Scholarship Recipient	08/06/2026	08/06/2026	2,500.00
0000001366	MAGNOLIA CAVAZOS	Superintendent Scholarship Recipient	08/13/2026	08/13/2026	2,500.00
0000001367	AVA RAE CORONA	Superintendent Scholarship Recipient	08/13/2026	08/13/2026	2,500.00
0000001368	Gwenhwyfar Cowan	Superintendent Scholarship Recipient	08/13/2026	08/13/2026	2,500.00
0000001369	DEYANIRA GARCIA	Superintendent Scholarship Recipient	08/13/2026	08/13/2026	2,500.00
0000001370	Evelin Emelie Leos	Superintendent Scholarship Recipient	08/13/2026	08/13/2026	2,500.00
0000001371	KATALINA MORALES	Superintendent Scholarship Recipient	08/13/2026	08/13/2026	2,500.00

Checks Issued

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

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
0000001372	VALERIA ALEJANDRA SOTO	Superintendent Scholarship Recipient	08/13/2026	08/13/2026	2,500.00
0000001373	Aries Aguilar	Superintendent Scholarship Recipient	08/20/2026	08/20/2026	2,500.00
0000001374	ALAINA LU ALANIZ	Superintendent Scholarship Recipient	08/27/2026	08/27/2026	2,500.00
0000001375	EDUARDO CUEVAS	Superintendent Scholarship Recipient	08/27/2026	08/27/2026	2,500.00
0000001376	LAUREN JENELLE LONGORIA	Superintendent Scholarship Recipient	08/27/2026	08/27/2026	2,500.00
0000001377	MARIELA MANCILLAS	Superintendent Scholarship Recipient	08/27/2026	08/27/2026	2,500.00
0000001378	ALEXANDER MUNOZ	Superintendent Scholarship Recipient	08/27/2026	08/27/2026	2,500.00
0000001379	ARLENE OCHOA	Superintendent Scholarship Recipient	08/27/2026	08/27/2026	2,500.00
0000001380	MIA VICTORIA PEREZ	Superintendent Scholarship Recipient	08/27/2026	08/27/2026	2,500.00

Grand Total **$102,500.00**

Payroll Summaries

Check Date: 8/1/2026 - 8/31/2026

San Benito CISD, TX

Payroll Run	Pay Gross
8/14/26 - 08.14.2026BW -	325,635.04
8/21/26 - 08.21.2026M -	5,604,406.22
8/28/26 - 08.28.2026BW -	518,926.79
Totals:	**6,448,968.05**

Payroll Liabilities Check Register

AP Run: AUGUST 2026 DED CHKS — Post Date: 2026-08-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2026	601444	Check	ATPE	603.39
08/31/2026	601445	Check	PREPAID LEGAL SERVICES INC	333.81
08/31/2026	601446	Check	TCG Administrators	40,098.14
08/31/2026	601447	Check	Texas Classroom Teachers Associatio	0.02
08/31/2026	601448	Check	Texas Industrial Vocational Association	60.25
08/31/2026	601449	Check	TSTA	4,055.56
08/31/2026	601450	Check	UNITED WAY	24.00
08/31/2026	601451	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	9,216.07
			Total:	**$54,391.24**

AUGUST 2026 DED CHKS Summary

Type	Count	Amount
Regular	8	54,391.24
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	**8**	**$54,391.24**

Payroll Liabilities Check Register

AP Run: IRS CS CLC DKY - AUGUST 2026 — Post Date: 2026-08-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2026	8000000477	Wire Transfer	ATTORNEY GENERAL	18,140.82
08/31/2026	8000000478	Wire Transfer	Community Loan Center, Corp.	12,302.40
08/31/2026	8000000479	Wire Transfer	David K Young, Consulting	158,414.48
08/31/2026	8000000480	Wire Transfer	IRS	579,526.07
			Total:	**$768,383.77**

IRS CS CLC DKY - AUGUST 2026 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	768,383.77
Total:	**4**	**$768,383.77**

Payroll Liabilities Check Register

AP Run: AUGUST 2026 TRS — Post Date: 2026-08-31 — AP Run Type: R **San Benito CISD, TX**

Check Date	Check Number	Payment Type	Name	Check Amount
08/31/2026	8000000481	Wire Transfer	Teacher Retirement System	817,230.65
			Total:	**$817,230.65**

AUGUST 2026 TRS Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	817,230.65
Total:	**1**	**$817,230.65**

Payroll Liabilities Check Register

Summary by Fund — **San Benito CISD, TX**

Fund	Total
863 - PAYROLL CLEARING	1,438,085.10
	$1,438,085.10

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:

Jose Perez, Finance Director
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CDC(Local)

Board Meeting: October 14, 2026

SAN BENITO SCHOOLS

DONATIONS
2026-2027

Submitted	Campus/Dept	Donor	Amount	Description
08/31/2026	Purchasing	Little Caesars Pizza	In Kind	Pizzas donated for BOTA

SAN BENITO CISD DONATION FORM

240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department: Purchasing/Supt.

Date of Donation: 08/31/2026

Donor's Name: Little Caesars Pizza

Address/City/State/Zip: 190 S 77 Sunshine Strip, San Benito, TX 78586

Telephone: 956-399-3400

Description of Donation: Pizzas (50) for tailgate game.

Federal ID# (if applicable):

Donation Item/Amount $: 325.00

Amount or Value of Donation

Purpose of Donation: Donation of pizzas for our mighty Greyhound Fans.

Restricted to Purpose of Donation: ☑ Yes ☐ No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: in-kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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.

Subject: Fw: Little Caesars Donation
Date: Monday, August 31, 2026 at 11:36:44 AM Central Daylight Time
From: Cavazos, Jose E.
To: Barbosa, Juanita M.
Attachments: Outlook-1541019958.png, Outlook-dlnsqdek.png

Get Outlook for iOS

From: Alex Hidalgo <Alexander.Hidalgo@splat.com>
Sent: Monday, 31 August 2026 08:44:13
To: Cavazos, Jose E. <jecavazos@sbcisd.net>
Subject: Little Caesars Donation

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

Hello Eddie,

This year, I was pleased to donate 50 pizzas to San Benito CISD as a sponsorship contribution for the tournament. The donation has an approximate value of $325.

I hope this contribution helps make the event a success, and I look forward to continuing to work together in the future.

Thank you for the opportunity to support San Benito ISD.

Alexander Hidalgo
District Manager
956 456 3206

From: Cavazos, Jose E. <jecavazos@sbcisd.net>
Sent: Wednesday, February 4, 2026 3:45:26 PM
To: Alex Hidalgo <Alexander.Hidalgo@splat.com>
Subject: Superintendent Golf Tournament

External Email: This message originated outside of the organization
Please see flyer attached. Any questions please call me

Eddie Cavazos, B.B.A, CTSBO
Director of Purchasing
San Benito CISD

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:

Jose Perez, Finance Director
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CE(LOCAL)

Board Meeting: October 14, 2026

BUDGET AMENDMENTS
2026-2027

Campus/Dept	Amount	Description
Purchasing	$4,500	Transfer of funds to reimburse miscellaneous operating account for the SBHS Scoreboard evaluation by engineering company
Finance	$1,070	Transfer to cover costs for maintenance workers to clean up FFA barn
Finance	$334,211	Transfer to cover costs for Apple Equipment Lease
Finance	$73,000	Transfer to cover costs for Cameron Appraisal District fees
Finance	$10,570	Transfer to cover costs for SBHS Belles program
Finance	$95,746	Transfer to increase Fine Arts Department budget
Finance	$31,650	Transfer to increase Choir Department budget
PEIMS	$1,424	Transfer to cover costs for OnDateSuite Subscription
Purchasing	$33,000	Transfer of funds for seal coat project at SBHS parking lot
Purchasing	$31,308.47	Transfer of funds to complete and finalize Board Approved contract for uniforms

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:

September 17, 2026
Date

Mr. Eddie Cavazos, Purchasing Department Director
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
Miscellaneous Operating Costs	199 E 71 6512 CP 999 0 99 300	199 E 41 6499 TG 728 0 99 300	$4,500.00
		Total	$ 4,500.00

Reason for Transfer:

Transfer of funds to reimburse miscellaneous operating account for the SBHS Scoreboard evaluation by engineering company.

Signature

Approved By: Signature of Superintendent

Approved By:

Beto Perez (Sep 25, 2026 11:22:44 CDT)
Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

09/10/2026
Date

Finance Department
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
CTE Cleanup for FFA Barn	199 E 41 6399 00 726 0 99 900	199 E 51 6121 27 007 0 22 800	1000
	199 E 41 6399 00 726 0 99 900	199 E 51 6141 27 007 0 22 800	15.00
	199 E 41 6399 00 726 0 99 900	199 E 51 6143 27 007 0 22 800	25.00
	199 E 41 6399 00 726 0 99 900	199 E 51 6145 27 007 0 22 800	2.00
	199 E 41 6399 00 726 0 99 900	199 E 51 6146 27 007 0 22 800	28.00
		Total	1070

Reason for Transfer:

Pay maintenance workers to clean up FFA Barn

Jose Perez
Jose Perez (Sep 11, 2026 08:21:28 CDT)
Signature

Approved By: Signature of Superintendent

Approved By:

Jose Perez
Jose Perez (Sep 11, 2026 08:21:28 CDT)
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:

09/10/2026
Date

Finance Department
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
Apple Equipment Contract	199 E 11 6399 XX 726 0 11 900	199 E 71 6659 00 999 0 99 000	334211
		Total	334211

Reason for Transfer:
Cover costs for Apple Equipment Contract

Jose Perez
Jose Perez (Sep 11, 2026 08:20:27 CDT)
Signature

Approved By: Signature of Superintendent

Approved By:

Jose Perez
Jose Perez (Sep 11, 2026 08:20:27 CDT)
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:

09/25/2026
Date

Finance Department
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
Cameron County Appraisal District	199 E 41 6299 00 726 0 99 900	199 E 99 6213 00 703 0 99 000	73000
		Total	73000

Reason for Transfer:
Cover fees for 2026-2027 school year

Beto Perez (Sep 25, 2026 15:23:22 CDT)
Signature

Approved By: Signature of Superintendent

Approved By:

Beto Perez (Sep 25, 2026 15:23:22 CDT)
Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

Blank - Budget Amendment Form

Final Audit Report 2026-09-25

Created:	2026-09-25
By:	Stephanie Rodriguez (sarodriguez1@sbcisd.net)
Status:	Signed
Transaction ID:	CBJCHBCAABAApbrhwGsLyOiD727sAQA6_gn27U6-_c6G

"Blank - Budget Amendment Form" History

Document created by Stephanie Rodriguez (sarodriguez1@sbcisd.net)
2026-09-25 - 6:48:40 PM GMT

Document emailed to Beto Perez (japerez@sbcisd.net) for signature
2026-09-25 - 6:49:18 PM GMT

Email viewed by Beto Perez (japerez@sbcisd.net)
2026-09-25 - 6:49:55 PM GMT

Document e-signed by Beto Perez (japerez@sbcisd.net)
Signature Date: 2026-09-25 - 8:23:22 PM GMT - Time Source: server - Signature Appearance Selected: DRAW

Agreement completed.
2026-09-25 - 8:23:22 PM GMT

Adobe Acrobat Sign

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:

09/30/2026
Date

Finance Department
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
SBHS Belles	199 E 41 6119 00 726 0 99 000	199 E 36 6299 25 001 0 99 UIL	$10,570
		Total	$10,570

Reason for Transfer:
Cover costs for Belles program

Beto Perez (Sep 30, 2026 10:25:43 CDT)
Signature

Approved By: Signature of Superintendent

Approved By:

Beto Perez (Sep 30, 2026 10:25:43 CDT)
Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
Business Office
240 North Crockett Street - San Benito, TX 78586 - Phone: (956) 361-6168 - Fax: (956) 361-6166

BUDGET AMENDMENT FORM

Superintendent
TO:

10/1/2026
Date

Finance Department
FROM:

Board Approved Date: _____

		AMOUNT	
Account Number	**Account Description**	**From**	**To**
199 E 00 8911 00 000 0 00 162	Operating Transfers Out	$ 47,873.00	
199 E 11 6399 XX 726 0 11 900	General Supplies	$ 47,873.00	
162 R 00 7915 00 000 0 00 000	Operating Transfers In		$ 47,873.00
162 E 11 6399 02 001 0 11 100	General Supplies		$ 9,413.00
162 E 13 6411 02 001 0 99 100	Travel - Employees		$ 2,000.00
162 E 36 6494 02 001 0 99 100	Transportation - Buses		$ 9,413.00
162 E 36 6399 02 001 0 99 100	General Supplies		$ 7,413.00
162 E 11 6399 02 041 0 11 100	General Supplies		$ 1,143.00
162 E 13 6411 02 041 0 11 100	Travel - Employees		$ 1,000.00
162 E 36 6494 02 041 0 99 100	Transportation - Buses		$ 1,000.00
162 E 11 6291 02 042 0 11 100	Consulting Services		$ 1,374.00
162 E 13 6411 02 042 0 11 100	Travel - Employees		$ 1,000.00
162 E 36 6494 02 042 0 99 100	Transportation - Buses		$ 1,000.00
162 E 11 6399 02 043 0 11 100	General Supplies		$ 2,672.00
162 E 36 6399 02 043 0 11 100	General Supplies		$ 2,500.00
162 E 36 6494 02 043 0 99 100	Transportation - Buses		$ 2,500.00
162 E 11 6399 OR 011 0 11 100	General Supplies		$ 500.00
162 E 36 6494 OR 042 0 99 100	Transportation - Buses		$ 424.00
162 E 11 6399 ES 001 0 11 100	General Supplies		$ 2,147.00
162 E 36 6412 ES 001 0 99 100	Travel - Students		$ 2,000.00
162 E 11 6399 CO 001 0 11 100	General Supplies		$ 274.00
162 E 36 6412 CO 001 0 99 100	Travel - Students		$ 100.00
	TOTAL	**$ 95,746.00**	**$ 95,746.00**

Reason for Transfer
Increase Fine Arts Department Budget

Beto Perez (Oct 2, 2026 09:45:45 CDT)
Signature

Approved By: Signature of Superintendent

Jose A. Perez

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
Business Office
240 North Crockett Street - San Benito, TX 78586 - Phone: (956) 361-6168 - Fax: (956) 361-6166

BUDGET AMENDMENT FORM

Superintendent
TO:

10/1/2026
Date

Finance Department
FROM:

Board Approved Date: _____

		AMOUNT	
Account Number	**Account Description**	**From**	**To**
199 E 00 8911 00 000 0 00 163	Operating Transfers Out	$ 15,825.00	
199 E 11 6399 XX 726 0 11 900	General Supplies	$ 15,825.00	
163 R 00 7915 00 000 0 00 000	Operating Transfers In		$ 15,825.00
163 E 11 6291 00 001 0 11 100	Consulting Services		$ 892.00
163 E 36 6494 00 001 0 99 100	Transportation - Buses		$ 500.00
163 E 11 6399 00 007 0 11 100	General Supplies		$ 282.00
163 E 36 6494 00 007 0 99 100	Transportation - Buses		$ 200.00
163 E 11 6399 00 041 0 11 100	General Supplies		$ 2,021.00
163 E 36 6494 00 041 0 99 100	Transportation - Buses		$ 1,800.00
163 E 11 6399 00 042 0 11 100	General Supplies		$ 1,656.00
163 E 36 6494 00 042 0 99 100	Transportation - Buses		$ 1,200.00
163 E 11 6399 00 043 0 11 100	General Supplies		$ 3,774.00
163 E 36 6494 00 043 0 99 100	Transportation - Buses		$ 3,500.00
	TOTAL	**$ 31,650.00**	**$ 31,650.00**

Reason for Transfer
Increase Choir Department Budget

Jose A. Perez
Signature

Approved By: Signature of Superintendent

Approved By:

Jose A. Perez
Approved By: Assistant Superintendent of Finance and Operations

Signature: Beto Perez (Oct 2, 2026 09:46:25 CDT)
Email: japerez@sbcisd.net

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:

10/01/2026
Date

Finance Department
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
PEIMS Department	199 E 41 6498 00 726 0 99 900	199 E 53 6239 00 999 0 99 725	1424
		Total	1424

Reason for Transfer:
Cover costs for OnDataSuite Subscription

Beto Perez (Oct 2, 2026 09:46:54 CDT)
Signature

Approved By: Signature of Superintendent

Approved By:

Beto Perez (Oct 2, 2026 09:46:54 CDT)
Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

ORIGINAL

SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

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

BUDGET AMENDMENT FORM

Superintendent
TO:

10/02/2026
Date

Mr. Eddie Cavazos, Purchasing Director
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
Buildings and Grounds	199 E 71 6512 CP 999 0 99 300	199 E 51 6316 00 936 0 99 200	$33,000.00
		Total	$ 33,000.00

Reason for Transfer:

Transfer of funds for the seal coat project at San Benito High School Parking Lot.

Signature

Approved By: Signature of Superintendent

Approved By:

Beto Perez (Oct 2, 2026 14:30:10 CDT)
Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

R & R Paving LLC
P.O. Box 1989
San Benito, Tx 78586
Ph.: (956) 202-7554 Email: rrpavingllc@gmail.com

Friday, October 2, 2026

SB High School Stadium Parking Lot Sealcoat

Item	Description	Unit	Est. Qty.	Unit Price	Total Price
1	seal coat parking lot double coat includes all strping and patch work	LS	109,561.00	$0.30	$32,868.30
	SB High School Stadium Parking Lot Sealcoat Total				**$32,868.30**
	Grand total				**$32,868.30**

If this proposal is acceptable , please fill, sign and email to (rrpavingllc@gmail.com)

Name:

Title:

Date:

Sign

This document is submitted by:

Ramiro Gonzalez
Owner

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:

October 01, 2026
Date

Mr. Eddie Cavazos, Director of Purchasing
From:

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
Uniform Accounts	199 e 71 6512 CP 999 0 99 300	see attached list-various accounts	$31,308.47
		Total	$ 31,308.47

Reason for Transfer:

The transfer of funds to complete and finalized the Board Approved contract for the uniforms.

Signature

Approved By: Signature of Superintendent

Jose A. Perez

Approved By:

Approved By: Assistant Superintendent of Finance and Operations

Rev07/29/22BO

Account	CAMPUS	Available Funds	UNIFORMS	MOPS MATS	COMBINE TOTAL	COMBINED TOTAL DIVIDED BY 12	AMOUNT NEEDED FOR THE REMAINDER OF THE YEAR(9 MO)	SHORTAGE
199 E 51 6293 EU 999 0 99 200	ADMIN	1,661.80	$ 6,099.60	$ 112.50	$ 6,212.10	508.30	$ 4,574.70	$ 2,912.90
199 E 51 6293 EU 117 0 99 200	ANGELA LEAL	2,756.33	$ 5,226.00	$ 90.90	$ 5,316.90	435.50	$ 3,919.50	$ 1,163.17
199 E 51 6293 EU 931 0 99 200	ATHLETICS	701.38	$ 1,307.80	$ 25.15	$ 1,332.95	108.98	$ 980.85	$ 279.47
199 E 51 6293 EU 041 0 99 200	BCMS	4,390.54	$ 9,244.60	$ 156.55	$ 9,401.15	770.38	$ 6,933.45	$ 2,542.91
199 E 51 6293 EU 103 0 99 200	DR CASH	2,512.98	$ 4,973.80	$ 83.65	$ 5,057.45	414.48	$ 3,730.35	$ 1,217.37
199 E 51 6293 EU 115 0 99 200	DR GARZA	2,545.68	$ 5,074.20	$ 85.95	$ 5,160.15	422.85	$ 3,805.65	$ 1,259.97
199 E 51 6293 EU 104 0 99 200	ED DOWNS	2,187.29	$ 4,628.00	$ 79.40	$ 4,707.40	385.67	$ 3,470.99	$ 1,283.70
199 E 51 6293 EU 109 0 99 200	FRANK ROBERTS	1,646.92	$ 4,401.80	$ 77.45	$ 4,479.25	366.82	$ 3,301.34	$ 1,654.42
199 E 51 6293 EU 101 0 99 200	FRED BOOTH	2,169.19	$ 4,728.40	$ 81.70	$ 4,810.10	394.03	$ 3,546.30	$ 1,377.11
199 E 51 6293 AC 938 0 99 000	HVAC	2,043.84	$ 2,238.60	$ 10.05	$ 2,248.65	186.55	$ 1,678.95	
199 E 51 6293 EU 112 0 99 200	LA ENCANTADA	3,561.00	$ 4,747.60	$ 81.70	$ 4,829.30	395.63	$ 3,560.70	$ -
199 E 51 6293 EU 114 0 99 200	LA PALOMA	1,348.21	$ 4,388.80	$ 74.80	$ 4,463.60	365.73	$ 3,291.60	$ 1,943.39
199 E 51 6293 EU 936 0 99 200	MAINTENANCE	10,101.76	$ 12,672.40	$ 42.70	$ 12,715.10	1,056.03	$ 9,504.30	
199 E 51 6293 EU 042 0 99 200	MJMS	6,023.28	$ 11,032.40	$ 193.70	$ 11,226.10	919.37	$ 8,274.29	$ 2,251.01
199 E 51 6293 EU 116 0 99 200	OSCAR DE LA FUENTE	3,028.08	$ 5,326.40	$ 93.20	$ 5,419.60	443.87	$ 3,994.79	$ 966.71
199 E 52 6293 EU 922 0 99 700	JANA LANDRUM BLDG	6,878.64	$ 316.80	$ -	$ 316.80	26.40	$ 237.60	$ -
199 E 52 6293 EU 922 0 99 700	POLICE	0.00	$ 8,856.96	$ 6.90	$ 8,863.86	738.08	$ 6,642.72	$ -
199 E 51 6293 EU 108 0 99 200	RANGERVILLE	3,351.12	$ 5,233.80	$ 95.85	$ 5,329.65	436.15	$ 3,925.35	$ 574.23
199 E 51 6293 EU 043 0 99 200	RIVERSIDE	5,224.76	$ 9,936.80	$ 173.00	$ 10,109.80	828.07	$ 7,452.59	$ 2,227.83
199 E 51 6293 EU 001 0 99 200	SBHS	8,551.25	$ 17,021.20	$ 284.50	$ 17,305.70	1,418.43	$ 12,765.90	$ 4,214.65
199 E 51 6293 EU 807 0 99 200	SPECIAL SERVICES	771.32	$ 1,298.44	$ 22.57	$ 1,321.01	108.20	$ 973.83	$ 202.51
199 E 51 6293 EU 110 0 99 200	SULLIVAN	2,187.10	$ 4,848.00	$ 84.00	$ 4,932.00	404.00	$ 3,636.00	$ 1,449.00
199 E 51 6293 EU 007 0 99 200	VMA	7,108.18	$ 14,528.40	$ 256.50	$ 14,784.90	1,210.70	$ 10,896.30	$ 3,788.12
199 E 51 6293 EU 872 0 99 200	PRINT SHOP	501.45	$ -	$ -	$ -		$ -	
199 E 51 6293 EU 807 9 99 200	SPECIAL SERVICES	771.32					$ -	
199 E 34 6293 EU 933 0 99 000	TRANSPORTATION	7,879.36	$ 3,406.00	$ 30.30	$ 3,436.30	283.83	$ 2,554.50	$ -
199 E 51 6293 EU 999 0 99 200	LANDRUM COMPLEX	3,100.00	$ 4,030.00	$ 72.70	$ 4,102.70	335.83	$ 3,022.50	$ -
199 E 51 6293 EU 999 0 99 701		0.00					$ -	
			$ 155,566.80	**$ 2,315.72**	**$ 157,882.52**	**$ 12,963.89**	**$ 116,675.04**	**$ 31,308.47**

Signature: Beto Perez (Oct 2, 2026 14:33:52 CDT)

Email: japerez@sbcisd.net

Request for Approval of Purchases over $50,000

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Purchases over $50,000 as presented.

Rationale:

Purchases of $50,000 or more, regardless of whether the goods or services are competitively 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:

Jose Perez, Finance Director
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CH(LOCAL)

Board Meeting: October 14, 2026

SAN BENITO SCHOOLS

Business Office / 50K

Date Submitted	Vendor Name	Campus/ Department	Amount	Contact Person	Board Approved Date
09/21/2026	Solid Border	Technology	$64,989	R. Guerra	
09/21/2026	H-E-B	Purchasing	$40,000 (estimate)	E. Cavazos	
09/30/2026	Blue Cross Blue Shield	Risk Management	$7,317,542 (estimate)	L. Garcia	
09/30/2026	Liberty Mutual	Risk Management	$1,000,000 (estimate)	L. Garcia	
09/30/2026	Serve You RX	Risk Management	$3,190,400 (estimate)	L. Garcia	
10/06/2026	TelePro Communications	Purchasing	$82,859.52	E. Cavazos	

Request for Approval to Purchase Barracuda Email Protection

VENDOR:

Solid Border

ITEMS:

Barracuda Email Protection, Premium Plus 3 year plan
Year 3 2026-2027
$64,989.00

TARGETED GOAL:

District Improvement Plan

SBCISD will ensure academic excellence by providing innovative, high-quality learning environments that prepare every student for success in college, career, or military service.
Strategy 11 The district will provide research-based instructional resources, including technology hardware, software, and digital materials, to enhance curriculum implementation, enrich student learning, and ensure all students receive a "gold standard" education.

FUNDING SOURCE:

199 E 53 6397 00 873 0 99 600

PURCHASING METHOD:

Texas Department of Information Resources: DIR-CPO-4850

Board Meeting: October 14, 2026

RENEWAL NOTICE

CONTACT Erica Stinson
(512) 699-5600
erica@solidborder.com

DATE 9/2/2026

RENEWAL NOTICE # 5004609

TO BE INVOICED BY 11/03/2026

REFERENCE 8732500049

SHIP TO
Donald Bowman
San Benito CISD
450 South Dowling St
San Benito TX 78586
United States
(956) 361-6924
dbowman@sbcisd.net

BILL TO
Accounts Payable
San Benito CISD
240 North Crockett St
San Benito TX 78586
United States
(956) 361-6100
INVOICES@SBCISD.NET

PREMIER SECURITY PARTNER

ITEM	SKU	DESCRIPTION	QTY	LIST PRICE	PER UNIT	EXTENDED
		Year 3 of 3 Renewal 2026 - 2027				
1	BEO001a	Barracuda Cloud Account, SN# 1859370	1	$0.00	0.00	$0.00
2	EP-PPS-FTE-Usr-12M	Email Protection, Premium Plus, Education Full Time Equivalent, per User, 12 Months, SN# 1859370	1,350	$199.20	48.14	$64,989.00
3	EP-PPS-STU-Usr-12M	Email Protection, Premium Plus, Education Student, per User, 12 Months, SN# 1859370	14,000	$0.00	0.00	$0.00
		Support to Run 12/17/2026 through 12/16/2027				
		3-Year Payment Schedule Year 1 2024 Total: $64,989.00 PAID PO # 8732500049 Year 2 2025 Total: $64,989.00 PAID PO # 8732600050 Year 3 2026 Total: $64,989.00 PO DUE 12/16/2026				

SUBTOTAL	$64,989.00
SHIPPING	$0.00
TAX (%)	$0.00
TOTAL	**$64,989.00**

Purchasing Contract DIR-CPO-4850

TERMS Net 30.
Payment via credit card may incur a 4% processing fee.

EMPLOYER ID # EIN # 33-1009121

REMIT TO
Solid Border, Inc.
1806 Turnmill St
San Antonio TX 78248
United States

This Renewal Notice is provided for budgeting and planning purposes. An invoice will be issued on the date shown above. For agreements with annual payments, Customer is obligated to fulfill all payments for the full term as agreed at the time of purchase. Multi-year commitments are binding.

Solid Border, Inc. Terms and Conditions

Modifications to this agreement must be approved in writing by Solid Border, Inc.

Purchases made under a DIR contract are subject to the terms and conditions of that contract. Unless otherwise noted in the agreement, Customer is required to provide a minimum of 60 day notice of non-appropriation in order to cancel. Otherwise, the original agreement remains in effect.

If this is the last year of a multi-year order and this Renewal Notice includes any of the following products and/or services, they may be subject to auto-renewal by the manufacturer: BitSight, Cisco, Mimecast, Proofpoint, or Rapid7. For auto-renewing products and/or services, if a purchase order for your renewal is not received by 45 days from the end of your current subscription term, then the auto-renewal will be cancelled, which may affect future pricing. Your current subscription will not be affected. A renewal quote can be generated prior to the end of your subscription term or by request.



SOLIDBORDER.COM
PROTECT YOUR NETWORK
DIR // BUYBOARD

Request for Approval to Purchase Turkeys/Hams for District Employees

VENDOR:

HEB – will be using an American Express Card

ITEMS:

Turkeys and Hams

TARGETED GOAL:

Strategic Plan:
Strategic Priorities: 3-lmprove public relations, communications, and community engagement skills.
Objective 3.2-Enhance engagement and satisfaction among all district and community stakeholders.

FUNDING SOURCE:

$40,000.00 (estimated amount pending survey from the district)

199 E 41 6498 00 726 0 99 900

PURCHASING METHOD:

RFP-0724-GMS

Board Meeting: October 14, 2026

2026-2027
SAN BENITO CISD
PURCHASE OF TURKEYS/HAMS FOR
DISTRICT EMPLOYEES

Full Time Employee Count	HEB estimated Turkey Cost	HEB estimated Ham Cost	estimated total coast
1611*	$ 22.56	$ 19.80	
	(1.88 per lb-avg 12)	(1.98 per lb avg 10)	
	806.00	805.00	
estimated charges for	$ 18,183.36	$ 15,939.00	**$ 34,122.36**
(half of the employees per item)			

*employee count
confirmed by HR Secretary
it includes FT and PT
employees

2026-2027
SAN BENITO CISD
PURCHASE OF TURKEYS/HAMS FOR
DISTRICT EMPLOYEES

Full Time Employee Count	HEB estimated Turkey Cost	HEB estimated Ham Cost	estimated total coast
1526	$ 22.56 (1.88 per lb-avg 12)	$ 19.80 (1.98 per lb avg 10)	
	763.00	763.00	
estimated charges for	$ 17,213.28	$ 15,107.40	**$ 32,320.68**
additional	6.00 x 22.56	6.00 x 19.80	
	$ 135.36	$ 118.80	
		new total	$ 32,574.84

Full Time/Part Time Employee Count	HEB estimated Turkey Cost	HEB estimated Ham Cost	estimated total coast
1611*	$ 22.56 (1.88 per lb-avg 12)	$ 19.80 (1.98 per lb avg 10)	
	806.00	805.00	
estimated charges for	$ 18,183.36	$ 15,939.00	**$ 34,122.36**
additional	6.00 x 22.56	6.00 x 19.80	
	$ 135.36	$ 118.80	
		new total	$ 34,376.52

Date:	09/29/2026
Person/Dept. Requesting Quote:	Mr. Eddie Cavazos, Director of Purchasing
Requisition #	

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	HEB	Wal-Mart Community	Sam's Club
Contact Person:			
City/State:			
Telephone #:	San Benito, TX 78586	San Benito, TX 78586	Harlingen, TX 78550
Email:			

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
		Purchase of Turkeys and Hams for Districtwide Employees	1.88 /1.98lb	.97lb/2.48lb	0/2.97
		Average of 12lb turkeys and 10lb hams			
		Freight Charges			
		Delivery Date After Receipt of PO			
		TOTAL	$ 22.56/19.80	$ 11.64/24.80	$ 0/29.70

RECOMMENDED VENDOR	HEB(previous orders have been processed in a timely manner)
If LOW QUOTE NOT Recommended need justification	

Administrator Signature _____ Date _____

Revised 10-4-17

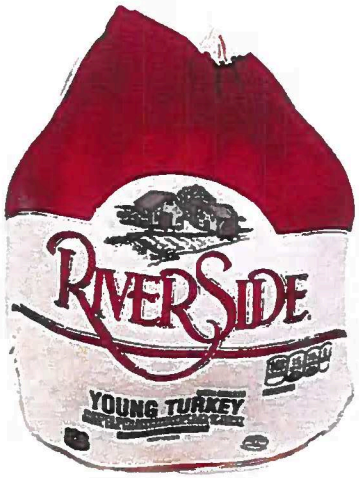
H-E-B Search San Benito H E B $458.67

Shop Recipes & meals Savings Pharmacy Wellness

Earn 5% Cash Back On H-E-B Brands Learn more Promoted

Cart

H-E-B Shop Frozen food Meat Turkey Riverside Frozen Whole Young Turkey, 8 - 12 lbs



Riverside

Riverside Frozen Whole Young Turkey, 8 - 12 lbs

Avg. 10.25 lbs

$15.89 each

($1.55 / lb)

Prices may vary between in-store, curbside, and delivery.

1 added

Add to list

Where to find this

In Meat Market with the Frozen Whole Turkeys
at San Benito H-E-B

View nearby stores

Highlights

SNAP EBT eligible

Description

This frozen Riverside whole young turkey is key to making a mouthwatering holiday dinner. Ranging in size from 8 – 12 lbs, it's perfect for a smaller gathering and cooks up tender and moist. And while it's roasting for about 3 hours, you can use the included giblets to add extra depth to homemade gravy or stuffing.

- Frozen whole turkey
- USDA Grade A



H-E-B Fully Cooked Bone-in Hickory Smoked Half Spiral Sliced Ham - Honey Glaze

Avg. 9.5 lbs

$29.83 each
($3.14 / lb)

Prices may vary between in-store, curbside, and delivery.

Out of stock

Add to list

Where to find this

In Meat Market on the Back Wall
at San Benito H-E-B

View nearby stores

More ways to save

Earn 5% cash back on this item with the H-E-B Visa Signature® Credit Card
Apply now

Highlights

Gluten free verified | Low carb lifestyle | SNAP EBT eligible

Description

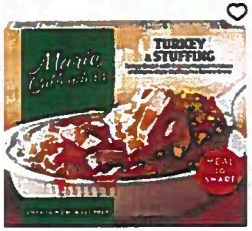
Spiral sliced for easier carving, this H-E-B fully cooked bone-in ham is a holiday favorite. Hickory-smoked for up to 12 hours, it's delicious served warm or cold. Plus, it comes with a honey glaze that's simple to prepare on the stovetop or in the microwave. Pick up this ham for a memorable mouthwatering meal.

- Fully cooked bone-in ham
- Spiral-sliced for easier carving
- Hickory smoked for up to 12 hours

frozen whole turkey

Departments | Services | Get it Fast | New Arrivals | Halloween | Pharmacy | Rollbacks & More | Tailgating | Baby Event | Dinner Made Easy | My Items | Only at Walmart | OnePay | Walmart+

Price
Brand
Get it fast
Subscription
Form
Meat Type
Food Condition
Special Diet Needs
Flavor
Category
Container
Availability
Departments
Special Offers
Customer Rating
Retailer
Benefit Programs



Add
Subscribe
Sponsored
$6.57 27.4 ¢/oz
Marie Callender's Turkey & Stuffing Meal To Share, Frozen Meal, 24 oz (Frozen)
416
SNAP eligible
Save with W+
Pickup as soon as 7pm



Add
Subscribe
Sponsored
$14.96 $5.48/lb
Final cost by weight
JENNIE-O OVEN READY Boneless Turkey Breast, Frozen, 2 - 3 lb Plastic Bag
746
SNAP eligible
Save with W+
Pickup as soon as 7pm



$13.90 avg price 97.0 ¢/lb
Final cost by weight
Butterball Frozen Whole Turkey, All Natural, 10-16 lbs., Serves 5-8
255
SNAP eligible
Out of stock
Shop similar



$17.93 avg price 84.0 ¢/lb
Final cost by weight
JENNIE-O Frozen Turkey, 16-24 lb, Serves 11 to 17
84
SNAP eligible
Out of stock
Shop similar



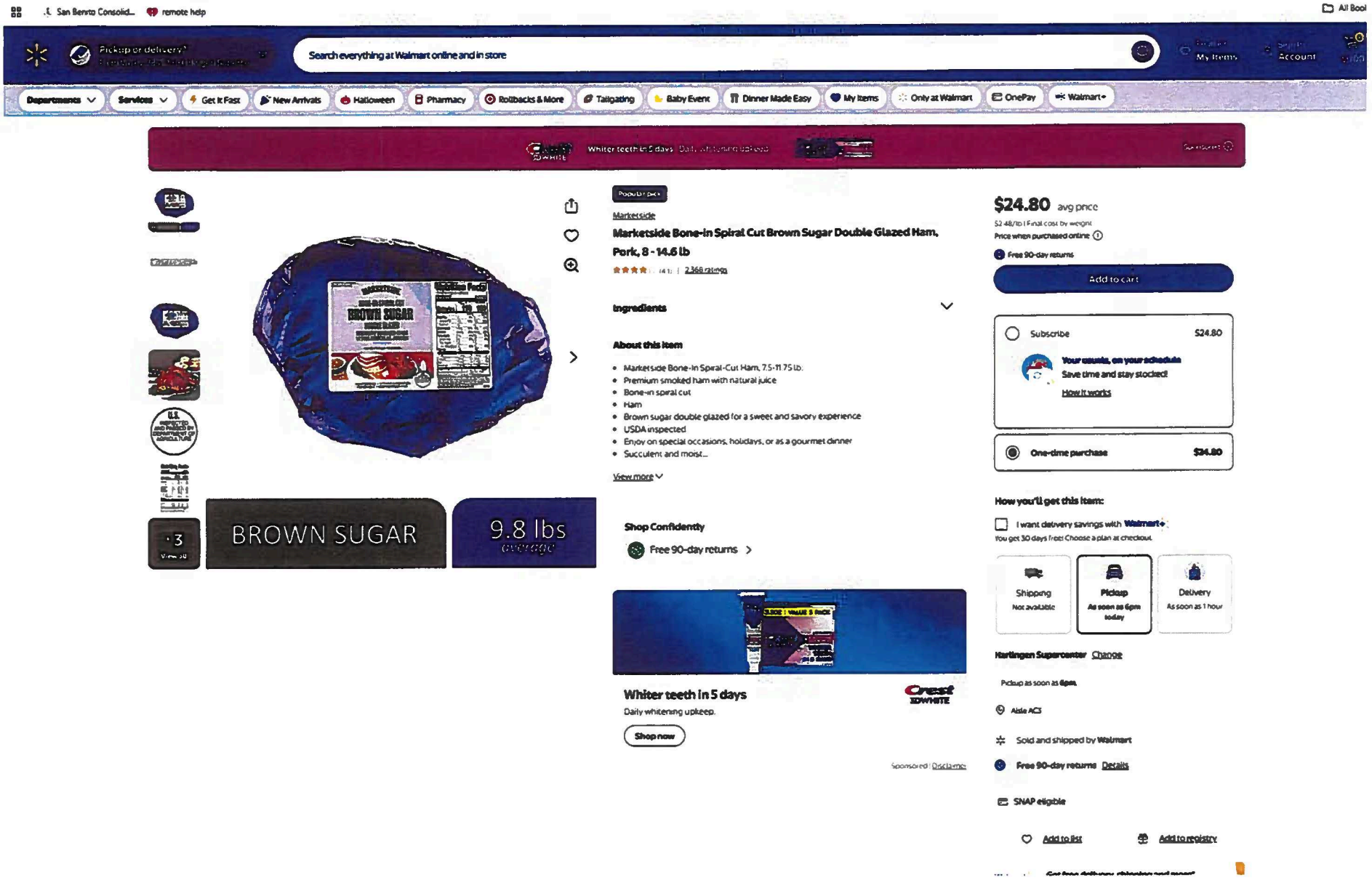
$20.13 avg price 97.0 ¢/lb
Final cost by weight
Butterball All Natural Frozen Whole Turkey, 16-24 lbs., Serves 8-12
132



$28.12 avg price $1.98/lb
Final cost by weight
Shady Brook Farms Frozen Whole Turkey, No Antibiotics Ever, 10-17 lbs, Serves 7 to 11
7



$35.64 avg price $2.97/lb
Final cost by weight
JENNIE-O OVEN READY Whole Turkey, Frozen
175


Search everything at Walmart online and in store
Departments
Services
Get It Fast
New Arrivals
Halloween
Pharmacy
Rollbacks & More
Tailgating
Baby Event
Dinner Made Easy
My Items
Only at Walmart
OnePay
Walmart+
Whiter teeth in 5 days
BROWN SUGAR
9.8 lbs
Marketside
Marketside Bone-in Spiral Cut Brown Sugar Double Glazed Ham, Pork, 8 - 14.6 lb
2,368 ratings
Ingredients
About this item
Marketside Bone-In Spiral-Cut Ham, 7.5-11.75 lb.
Premium smoked ham with natural juice
Bone-in spiral cut
Ham
Brown sugar double glazed for a sweet and savory experience
USDA inspected
Enjoy on special occasions, holidays, or as a gourmet dinner
Succulent and moist...
View more
Shop Confidently
Free 90-day returns
Whiter teeth in 5 days
Daily whitening upkeep.
Shop now
Sponsored | Disclaimer
$24.80 avg price
Price when purchased online
Free 90-day returns
Add to cart
Subscribe
$24.80
Your essentials, on your schedule
Save time and stay stocked
How it works
One-time purchase
$24.80
How you'll get this item:
I want delivery savings with Walmart+
You get 30 days free! Choose a plan at checkout.
Shipping
Not available
Pickup
As soon as 6pm today
Delivery
As soon as 1 hour
Harlingen Supercenter
Change
Pickup as soon as 6pm
Aisle AC3
Sold and shipped by Walmart
Free 90-day returns
Details
SNAP eligible
Add to list
Add to registry



Member's Mark

Member's Mark Boneless Uncured Carver Ham, Priced Per Pound

★★★★½ (4.6) | 1,243 ratings Item # 990346594

$10.84 avg. price

$2.97/lb Final cost by weight

Prices may vary in club and online

Shipping	Pickup	Delivery
Not available	As soon as today	As soon as 1 hour

Curbside Pickup

Free with your membership on eligible items Upgrade

Harlingen Sam's Club Check other clubs

Aisle J6

Add to Cart

Return or replace anytime. See details

SNAP EBT eligible, pickup or delivery only

REQUEST FOR APPROVAL FOR BLUE CROSS BLUE SHIELD - CLAIMS & ADMINISTRATIVE FEES - STOPLOSS

VENDOR:

Blue Cross Blue Shield - Claims & Administrative Fees
(October 2026 - June 2027)

ITEMS:

Blue Cross Blue Shield (Insurance for District Employees)

TARGETED GOAL:

5 - Year Strategic Plan (2016-2021)
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.

FUNDING SOURCE:

753 E 41 6299 06 000 0 99 000 – Estimated Amount: $5,817,542.00
753 E 41 6299 01 000 0 99 000 – Estimated Amount: $1,500,000.00

PURCHASING METHOD:

N/A

Board Meeting: October 14, 2026

Request for Approval for Liberty Mutual - STOPLOSS

VENDOR:

Liberty Mutual - STOPLOSS
(October 2026 - June 2027)

ITEMS:

RX (Insurance for District Employees)

TARGETED GOAL:

5 - Year Strategic Plan (2016-2021)
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.

FUNDING SOURCE:

753 E 41 6299 09 000 0 99 000 – Estimated Amount: $1,000,000.00

PURCHASING METHOD:

N/A

Board Meeting: October 14, 2026

REQUEST FOR APPROVAL FOR SERVE YOU RX - CLAIMS & ADMINISTRATIVE FEES

VENDOR:

Serve You RX - Claims & Administrative Fees
(October 2026 - June 2027)

ITEMS:

RX (Insurance for District Employees)

TARGETED GOAL:

5 - Year Strategic Plan (2016-2021)
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.

FUNDING SOURCE:

753 E 41 6299 02 000 0 99 000 – Estimated Amount: $3,000,000.00
753 E 41 6299 02 000 0 99 ADM – Estimated Amount: $190,400.00

PURCHASING METHOD:

N/A

Board Meeting: October 14, 2026

PATHFINDER/LL&D INSURANCE GROUP

San Benito CISD - PBM BAFO Finalist Comparison

Three PBM finalists submitted Best and Final Offers: BCBSTX (Prime), H-E-B RxTRA Advantage powered by MedImpact (HEB), and Serve You Rx. All figures are repriced against the common claim set — 1,380 employees, 16,123 claims, AWP base $3,770,440.

1. Common Declarations

Element	BCBS (Prime)	HEB (MedImpact)	Serve You Rx
Pricing Model	Traditional (guaranteed)	Pass-Through	Pass-Through
Contract Term	3 years	3 years	3 years
Effective Date	10/1/2026	10/1/2026	10/1/2026
Network Type	BCBSTX Network + ESN	HEB Only National (10 Mile, 24 Hr Wrap)	National + Amazon Pharmacy
Formulary	Balanced Biosimilar	MedPerform Premier	Select / Biosimilar Advantage
Medical Admin Contingency	Yes	No	No

2. Administrative Fees (Post-BAFO)

Element	BCBS (Prime)	HEB (MedImpact)	Serve You Rx
Fee Basis	PEPM	Per Paid Claim	PEPM
Year 1	$0.00	$1.04	$11.50
Year 2	$0.00	$1.04	$12.50
Year 3	$0.00	$1.04	$13.50

3. Discount & Rebate Terms (Post-BAFO)

Element	BCBS (Prime)	HEB (MedImpact)	Serve You Rx
Retail 30 Brand Discount	AWP - 21.00%	AWP - 20.00%	AWP - 20.00%

Element	BCBS (Prime)	HEB (MedImpact)	Serve You Rx
Retail 30 Generic Discount	AWP - 85.00%	AWP - 83.00%	AWP - 87.50%
Retail 90 Generic Discount	AWP - 88.70%	AWP - 87.00%	AWP - 91.00%
Specialty Dispensing Fee	$0.00	$0.45	$50.00
Retail 30 Rebate (per brand Rx)	$440.35	$491.05	$360.00
Retail 90 Rebate (per brand Rx)	$773.65	$1,196.90	$800.00
Specialty Rebate (per brand Rx)	$2,276.25	$5,585.54	$3,000.00

4. Final Net-Cost Comparison

Rebate values built from confirmed brand claim counts: 3,154 total brand Rx (2,838 retail 30, 316 retail 90/mail). BCBS plan pay reflects the corrected baseline spend of $4,051,799.

Component	BCBS (Prime)	HEB (MedImpact)	Serve You Rx
Plan Pay After AWP Discounts	$4,051,799	$3,404,548	$3,830,903
Dispensing Fees	$4,638	~$5,358	$34,797
Admin Costs	$0	$16,768	$190,440
Gross Cost	**$4,056,437**	**$3,426,674**	**$4,056,140**
Rebate Value	($1,059,012)	($1,771,820)	($1,274,480)
Net Cost (Pharmacy)	**$2,997,425**	**$1,654,854**	**$2,781,660**

5. Serve You Rx — Biosimilar Advantage Formulary Program

Serve You Rx's Biosimilar Advantage Formulary Analysis projects gross drug-cost savings of $522,717.53 from converting 11 members / 69 claims on Humira, Rinvoq, Skyrizi, Tremfya, and Hyrimoz to preferred adalimumab-adbm biosimilars. After a $46,800.00 biosimilar admin fee and a $76,000.00 reduction in rebates, the document's stated net savings is $399,917.53. Adopting the formulary carries a $2.35 PEPM surcharge, and savings assume 100% member adoption of the preferred biosimilar.

PATHFINDER/LL&D INSURANCE GROUP

5.1 Serve You Rx Net Cost — With Biosimilar Program

Scenario	Biosimilar Savings	SYRx Final Net Cost
Net treatment (recommended)	($399,918)	**$2,381,742**
Gross treatment	($522,718)	**$2,258,942**

The net figure is methodologically correct because the SYRx pharmacy net cost already credits full Select-formulary rebates; using the gross figure double-counts the $76,000 rebate give-back.

6. Final Ranking

Rank	Net Biosimilar Scenario	Gross Biosimilar Scenario
1	HEB (MedImpact) — $1,654,854	HEB (MedImpact) — $1,654,854
2	Serve You Rx — $2,381,742	Serve You Rx — $2,258,942
3	BCBS (Prime) — $2,997,425	BCBS (Prime) — $2,997,425

- **HEB (MedImpact) leads in both scenarios** at $1,654,854, unaffected by the biosimilar treatment. Its higher rebate guarantees (specialty $5,585.54/brand Rx) and lowest admin ($16,768) are decisive.
- **Serve You Rx now holds second place in both scenarios.** With the corrected BCBS baseline spend of $4,051,799, BCBS's net cost rises to $2,997,425, moving it to third regardless of the biosimilar treatment.
- **BCBS's higher plan pay is now the deciding factor.** The corrected baseline lifts its gross cost above both competitors, and its unchanged rebate ($1,059,012) is the weakest of the three, leaving it last despite $0 admin and no dispensing-fee outliers.

PATHFINDER/LL&D INSURANCE GROUP

San Benito CISD - BAFO Summary & Recommendation

San Benito CISD - Best and Final Offer (BAFO) Summary

Named Insured: San Benito Consolidated Independent School District
Coverage Period: 10/01/2026 - 09/30/2027
Enrollment Basis: ~1,381 subscribers / ~1,740 members
BAFO Round Participants: BCBSTX (incumbent, TPA + Stop Loss) and Monty Group / Liberty Mutual (Stop Loss only)

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1. Purpose

This document summarizes the Best and Final Offers received from BCBSTX and the Monty Group (Liberty Mutual) following the initial proposal round, and updates the comparative cost position of each. All figures assume BCBSTX gross administration for stop-loss-only carriers. BCBSTX rebate credits are noted separately and excluded from ranked totals to provide a conservative, like-for-like comparison.

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2. BAFO Changes Summary

BCBSTX BAFO (s_83b)

Item	Initial Offer	BAFO	Change
ISL Rate PEPM	$154.47	$154.47	No change
Gross Admin Fee PEPM	$49.70	$49.70	No change
PBM / Rx Rebate Credit PEPM	($63.95)	($63.95)	No change
Communication Credit	None	($50,000) one-time	New

BCBSTX held all stop loss, administration, and PBM pricing unchanged from its initial offer and added a one-time $50,000 communication credit for the 12-month period beginning 10/1/2026.

Monty Group / Liberty Mutual BAFO (s_6c0, Proposal 66803, dated 07/06/2026)

Item	Initial Offer	BAFO	Change
ISL Rate PEPM ($195K)	$109.73	$106.54	Improved
ISL Annual Premium ($195K)	$1,818,446	$1,765,581	Improved
ASL Rate PEPM ($195K)	$0.81	$0.96	Increased
Aggregate Attachment ($195K)	$16,979,008	$15,929,669	Improved
Lasers	None disclosed	$650K + $750K	New
Pending Claimants	Not specified	3 pending	New

The Liberty Mutual BAFO improved the ISL rate and materially reduced the aggregate attachment point, but now applies two lasers — $650,000 for a Dependent (age 20-29) and $750,000 for a Subscriber (age 40-49) — and lists three pending claimants (sepsis $343,043; sepsis $91,668; respiratory failure $318,751) that may drive further adjustment. Retirees remain excluded and cannot exceed 10% of the enrolled population.

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3. Updated Stop Loss Pricing (BAFO Round, $195K ISL)

Element	BCBSTX (BAFO)	Liberty Mutual (BAFO)
ISL Rate PEPM	$154.47	$106.54
ISL Annual Premium	$2,558,022	$1,765,581
ASL Annual Premium	$17,222	$15,909
Total Stop Loss Annual	$2,575,244	$1,781,490
Aggregate Attachment	$14,751,441	$15,929,669
Contract Basis	Paid	24/12
ASL Max Benefit	Unlimited	$1,000,000
No New Laser / Rate Cap	45% NNLRC	Not specified

Element	BCBSTX (BAFO)	Liberty Mutual (BAFO)
Retirees Covered	Not specified	NOT covered
Lasers	None	$650K + $750K

4. Liberty Mutual (BAFO) Deductible Options

Element	$195K	$225K	$250K
ISL Rate PEPM	$106.54	$93.58	$84.26
ISL Annual Premium	$1,765,581	$1,550,808	$1,396,357
ASL Annual Premium	$15,909	$17,732	$19,058
Total Fixed Cost	$1,781,490	$1,568,540	$1,415,415
Aggregate Deductible	$15,929,669	$16,244,537	$16,476,711
Total Cost (Fixed + Agg Deductible)	**$17,711,159**	**$17,813,077**	**$17,892,126**

5. Updated Total Cost Ranking at $195K (Gross Admin Basis)

Total Max Exposure = ISL Premium + ASL Premium + Gross Admin Fees ($823,032) + Aggregate Attachment. BCBSTX rebate credits of ($1,100,412) excluded — see note.

Rank	Carrier (Option)	Total Max Exposure	vs. Current
1	BCBSTX (Incumbent)	$18,149,717	+6.6%
2	Liberty Mutual (BAFO)	$18,534,191	+8.9%

Note on BCBSTX rebate credits: BCBSTX provides ($66.45) PEPM in Rx and medical rebate credits totaling ($1,100,412) annually. When applied, BCBSTX's effective total drops to approximately $17.05M — the lowest overall. The new $50,000 communication credit would reduce this further but is excluded from ranked totals per the conservative comparison basis.

REQUEST FOR INSTALLATION OF SPEAKER AT SAN BENITO HIGH SCHOOL STADIUM

VENDOR:

TelePro Communications

ITEMS:

Stadium Scoreboard Speaker Installation

TARGETED GOAL:

Strategic Plan:
Strategic Priorities: 3-Improve public relations, communications, and community engagement skills.
Objective 3.2-Enhance engagement and satisfaction among all district and community stakeholders.

FUNDING SOURCE:

$49,798.12 + $33,061.40 = $82,859.52
199 E 51 6629 SS 001 0 99 000

PURCHASING METHOD:

TIPS#230105

QUOTE

QUOTE #:	TPCQ9381
DATE:	Sep 25, 2026

Telepro Communications
12005 N Bryan Rd.
Mission, TX 78573

TIPS Contract# 230105

Prepared For:

San Benito CISD

Bobby Morrow Stadium
2025 La Palma St.
San Benito, TX 78586

Your Telepro Team:

Edgar Rodriguez
Project Estimator
erodriguez@teleprocommunications.com

Payment Terms	Valid Through
NET 30	Oct 26, 2026

Thank you for the opportunity to provide this quote. Please let us know if you have any questions.

Job Description:

Stadium Scoreboard Speaker Installation

Provide labor and materials to install cabling for the new scoreboard speaker system. Route and secure the speaker cabling to the designated connection points, install the two speakers and associated audio equipment furnished by SBCISD, complete the required connections, and test the system for proper operation.

Fabricate and install two custom steel speaker bracket and cage assemblies on the existing outer scoreboard I-beams. Each assembly is intended to support one approximately 500-pound speaker at an elevation of approximately 20 feet above finished grade. This work includes field measurements, fabrication, finishing, elevated installation, alignment, and finish touch-up. Final dimensions, attachment methods, and the capacity of the existing structure are subject to field verification and any required approval before fabrication or installation.

Provide electrical power from the existing 120/208V panel to the scoreboard area, approximately 115 feet away. Electrical work includes three 20A, two-pole 208V circuits; two 20A, single-pole 120V circuits; branch circuit wiring; one 2-inch PVC conduit run; and the associated trenching and backfill.

Notes

-Includes 60ft boom lift rental with corresponding pickup and drop-off from site.

-SBCISD will furnish the speakers and associated speaker equipment. Structural engineering, permits, repairs to the existing scoreboard structure, and a separate subwoofer mounting system are excluded unless added to the scope.

Qty	Description	Unit Price	Ext. Price
1,000	6 STRAND SM OS2 FIBER - CORNING 006E8P-31131-29	$0.83	$830.00

Qty	Description	Unit Price	Ext. Price
2	DIRECT BURIAL / OUTDOOR SHIELDED WIRE, 18AWG 2 CONDUCTOR STRANDED- WEST PENN AQ293BK1000	$527.81	$1,055.62
1	12 AWG, 4 CONDUCTOR SPEAKER CABLE- WIREPATH SP-124-500-BL	$995.41	$995.41
6	RITTAL 9524000 ENCLOSURE-OPEN MARKET	$353.36	$2,120.16
6	RITTAL MOUNTING PLATE (BACKPLATE)-OPEN MARKET	$354.02	$2,124.12
10	NL4FXX CONNECTORS-OPEN MARKET	$29.51	$295.10
20	NEMA 4X-RATED CORD GRIPS-OPEN MARKET	$7.94	$158.80
28	PHOENIX CONTACT 3212120 FEED-THROUGH TERMINAL BLOCK PT-OPEN MARKET	$5.60	$156.80
10	PHOENIX CONTACT CLIPFIX 35-5-OPEN MARKET	$1.44	$14.40
12	35MM SLOTTED DIN RAIL - 10 INCH-OPEN MARKET	$9.23	$110.76
1	NETGEAR AV LINE M4250-8G2XF-POE+ - SWITCH - L3 - MANAGED - 8 X 10/100/1000 (8 POE+) + 2 X 10 GIGABIT SFP+ - SIDE TO SIDE AIRFLOW - RACK-MOUNTABLE - POE+ (220 W)- NETGEAR GSM4210PX-100NAS	$1,295.95	$1,295.95
1	NETGEAR RACK MOUNT KIT-OPEN MARKET	$21.00	$21.00
1	STURDX CLIMATE SERIES 20U IP66 WEATHERPROOF GALVANIZED STEEL OUTDOOR NETWORK CABINET WITH AIR CONDITIONER | 32" Ã— 32" (800 Ã— 800 MM) | 19-INCH RACK ENCLOSURE - 2000W / 110V AC / COOLER + HEATER + DEHUMIDIFIER STX-CL-20U80802XD- STURDX STX-CL-20U80802XD	$3,990.00	$3,990.00
1	CUSTOM STEEL EQUIPMENT FABRICATION SCOPE- OPEN MARKET	$18,360.00	$18,360.00
1	60FT SCISSOR LIFT RENTAL W/ PICKUP & DROPOFF AT SITE	$1,920.00	$1,920.00
109	LABOR (2) TECHS	$150.00	$16,350.00

To place an order, please reach out to Edgar Rodriguez at erodriguez@teleprocommunications.com erodriguez@safeguardsecurity.us

Note: Payment with credit card will have a 3% processing fee.

Fire & Access Control- Owner to provide plans of existing devices.

SubTotal	**$49,798.12**
Tax	**$0.00**
Shipping	**$0.00**
TOTAL	**$49,798.12**

QUOTE

QUOTE #:	TPCQ9548
DATE:	Oct 19, 2026

Telepro Communications
12005 N Bryan Rd.
Mission, TX 78573

TIPS Contract# 230105

Prepared For:

San Benito CISD

Bobby Morrow Stadium
2025 La Palma St.
San Benito, TX 78586

Your Telepro Team:

Edgar Rodriguez
Project Estimator
erodriguez@teleprocommunications.com

Payment Terms	Valid Through
NET 30	Nov 19, 2026

Thank you for the opportunity to provide this quote. Please let us know if you have any questions.

Job Description:

Furnish labor and materials for the following work at Bobby Morrow Stadium:

- Prepare and compact the base, then form, reinforce, pour, and finish a proposed 22 ft x 5 ft x 8 in concrete subwoofer pad.

- Fabricate and install 4x lockable steel security cages with pad anchorage. Place and secure 4x owner-supplied Danley BC215 subwoofers, maintaining acoustic openings and service access.

- Furnish and install 2x freestanding steel poles with separate reinforced concrete foundations, including excavation, erection, and protective primer and paint.

- Install 250 ft of flexible conduit for associated cable pathways.

- Provide and install a pole mount kit to secure the cabinet.

- Install a Leviton T5PLS-12F fiber splicing tray for the 6-strand OS2 single-mode fiber with LC-to-LC connectivity.

- Include equipment mobilization, transportation, and site cleanup.

- Professional services to configure, tune, and test the existing sound system.

Notes
-Excluding electrical labor and material.

-Final pad dimensions, pole specifications, and foundation design are subject to field verification and structural engineering approval.
Engineering permits excluded.

Qty	Description	Unit Price	Ext. Price
1	250FT FLEX CONDUIT - OPEN MARKET	$334.60	$334.60

1	POLE MOUNT KIT FOR CABINET -OPEN MARKET	$350.00	$350.00
2	6-STRAND OS2 SINGLE-MODE FIBER LC TO LC SPLICING TRAY- LEVITON T5PLS-12F	$43.40	$86.80
1	SCOPE FOR: FURNISH AND INSTALL CONCRETE SUBWOOFER PAD, 4X LOCKABLE STEEL SECURITY CAGES, AND 2X FREESTANDING STEEL POLES WITH REINFORCED CONCRETE FOUNDATIONS. INCLUDES PLACEMENT AND ANCHORING OF 4X OWNER-SUPPLIED SUBWOOFERS, STEEL PAINTING, MOBILIZATION, AND CLEANUP. FINAL DESIGN AND PRICING SUBJECT TO STRUCTURAL ENGINEERING APPROVAL.	$24,840.00	$24,840.00
1	SCOPE FOR: PROVIDE PROFESSIONAL SERVICES TO CONFIGURE AND TUNE THE EXISTING SOUND SYSTEM, INCLUDING ADJUSTMENT OF AUDIO LEVELS, EQUALIZATION, AND SYSTEM SETTINGS TO OPTIMIZE SOUND QUALITY AND OVERALL PERFORMANCE. PERFORM OPERATIONAL TESTING TO VERIFY PROPER SYSTEM FUNCTIONALITY.	$4,150.00	$4,150.00
22	LABOR (2) TECHS	$150.00	$3,300.00

To place an order, please reach out to Edgar Rodriguez at erodriguez@teleprocommunications.com

Note: Payment with credit card will have a 3% processing fee.

SubTotal	**$33,061.40**
Tax	**$0.00**
Shipping	**$0.00**
TOTAL	**$33,061.40**

Request for Approval of Auctioneer for the 2026-2027 Auction Districtwide

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the recommendation for the proposal from South Texas Auction Company for the 2026-2027 Auction Districtwide as being in the best interest of San Benito CISD

Rationale:

The San Benito CISD is requesting the approval for the proposal from South Texas Auction Company for the 2026-2027 Auction Districtwide. This auction company will provide marketing and advertising campaigns, asset preparation and setup, labor, and current auction & post auction reports. Items to be auctioned will be Surplus Furniture, Cafeteria Furniture & Equipment, Cafeteria Equipment & Serving Lines Equipment, and Maintenance Equipment such as table saws, generators, etc. Please see attached detailed proposal. It is the recommendation of the Administration to approve the proposal from South Texas Auction Company as being in the best interest of the San Benito CISD

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Eddie Cavazos, Purchasing Director
Jose Perez, Finance Director
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

Board Meeting: October 14, 2026

Date:	August 21, 2026
Person/Dept. Requesting Quote:	Mr. Eddie Cavazos, Director of Purchasing
Requisition #	

SAN BENITO SCHOOLS

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Galindo Auctions LLC	Bond & Bond Auctioneers, LLC	South Texas Auction Company
Contact Person:			
City/State:	Mission, TX 78573	Edinburg, TX 78542	Brownsville, TX 78521
Telephone #:	956-929-3623	956-283-0422	956-509-0760
Email:	galindoaucitons@gmail.com	sales@bondauctioneers.com	info@southtexasauction.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
	1	Live Auction or Online at school property	0.0	0.0	0.0
			base commission	base commission	base commission
			10% commisionon vehicles/machinery	15% our location live & online auction	7% fee
			15% commission on general merchandise		
		Freight Charges			
		Delivery Date After Receipt of PO			
		TOTAL	$ 0.00	$ 0.0	$ 0.0

RECOMMENDED VENDOR	South Texas Auction
If LOW QUOTE NOT Recommended need justification	

Administrator Signature _____ Date 8-31-26

Revised 10-4-17

Galindo Auctions LLC

11437 N Glasscock Rd. Mission, TX 78573

Office: (956)929-3623 Cell: (956)451-4060

Email: galindoauctions@gmail.com

Website: www.Galindoauctions.com

Auction Proposal for San Benito CISD Surplus

Live & Online Auction through Proxibid.com

Projected Date: TBA

Option #1

- Hold Auction Live & Online at School Property on a Saturday Morning.
- Auction Company organizes Inventory Lots & Catalogs them to our webpage and to Proxibid.com for Online Bidding & Viewing.
- Auction Company provides a worker to serve as a Receipt Verifier the following Monday through Wednesday after the auction for removal of Sold Items.
- Auction Company will provide Title Clerk for Vehicles.
- **Commission**: **10%** Commission on ***Vehicles / Machinery*** and **15%** Commission on ***General Merchandise*** or **$4000** ***Base Commission***, whichever is greater.
- **Advertisement**:
  - Street Auction Signs
  - Social Media Platforms; Instagram, Facebook, TikTok
  - Text Blasts to over 5,000 Live customers and over 10,000 Online Buyers Worldwide.
  - Galindo Auctions Flyers, Photos and Website.

  Advertisement Fee of $500 To Be Deducted from Sale Proceeds.

- **Payments:** Auction Company accepts ***Cash, Checks, Wire Transfers***, and ***Debit & Credit Cards***. Auction Company pays the Consignor Auction Proceeds within **7-14 Business Days.**

Option #2

- Sell Live & Online by *Photo Only* from Galindo Auctions Center.
- Auction Company organizes inventory lots & catalogs them to our webpage and to Proxibid.com for online bidding & viewing.
- Consignor would have items in same auction with other School District Surplus such as McAllen ISD, Sharyland ISD, Region 1 Esc, etc.
- Buyer pays at Auction Center and will receive proof of paid receipt to pick up items at School Location.
- Auction Company will provide Title Clerk for Vehicles at Galindo Auctions Center.
- Auction Company will provide a worker to serve as a Receipt Verifier the following Monday through Wednesday after the auction for removal of Sold Items.
- **Commission**: **10%** Commission on ***Vehicles / Machinery*** and **15%** Commission on ***General Merchandise***, ***NO BASE***.
- **Advertisement:**
  - Street Auction Signs
  - Social Media Platforms; Instagram, Facebook, TikTok
  - Text Blasts to over 5,000 Live customers and over 10,000 Online Buyers Worldwide.
  - Galindo Auctions Flyers, Photos and Website.

Advertisement Fee of $500 To Be Deducted from Sale Proceeds.

- **Payments:** Auction Company accepts ***Cash, Checks, Wire Transfers***, and ***Debit & Credit Cards***. Auction Company pays the Consignor Auction Proceeds within **7-14 Business Days.**

BOND & BOND
AUCTIONEERING LLC.
A Walker Company

Letter of Transmittal

Monday, August 24, 2026

Bond & Bond Auctioneers, LLC
2101 I-69C, Edinburg, Tx 78542
Skyler Walker – Owner / Operations Director
Office: (956) 283-0422
Cell: (956) 330-1307
Emal: sales@bondauctioneers.com

To whom it may concern:

It is our sincere desire to provide auctioneer services to San Benito C.I.S.D. Attached is a full proposal highlighting our capabilities and experience which is unmatched in South Texas.

Bond & Bond Auctioneers can host live & online simulcast auctions at our site if you wish to deliver surplus to us. We can also do it at your location with or without a live crowd (online or timed only) or piggyback it to one of our scheduled auctions at our location, live & online (virtual).

Our auction crew will set up & organize all inventory ready for auction and catalog it to place on our online platform. Once the item is sold, we will have a representative there at your location to help instruct the buyers to pick up their items with a paid invoice.

We do ask for a deposit from the buyer when they pay. This deposit ensures that all purchased lots are picked up accordingly and not have the buyer pick & choose what they want and leave you or the facility with any trash. Once we confirm that their items are picked up by your/our representative, we will reimburse the deposit back to the buyer.

We give RGV local buyers 3 business days to remove all merchandise and any out of town or out of state/country buyers 5 business days as a time frame unless you say different.

We also thank you for the opportunity to earn your business and look forward to exceeding expectations.

Respectfully,
Skyler Walker
Owner

Authorized Agent/Title: Owner Signature: 

BOND & BOND
AUCTIONEERING LLC.
A Walker Company

PROPOSAL
REQUIREMENTS

SUMMARY OF AUCTION PROCESS

Specific Duties:

A. Selling: Auction company will conduct auctions in an orderly manner. We will ensure full and equitable opportunities for participation from all buyers.
B. Registration: Auction company will ensure that all buyers are registered prior to the placement of bids.
C. Checking: Auction company will ensure that awarded buyers follow post sale procedures.
D. Cashiering: Auction company must ensure proper collection of funds, the recording of all sale proceeds and the collection and recording of sales tax.
E. Administration: Auction company must provide and supervise all staff who will tag or mark all merchandise. Auction company staff must ensure that all lots remain as presented by the district. We must have approval of lot division and notice to proceed from the director of Assets Management or designee.
F. Advertisement: Auction company will provide all required newspaper ads, as well as website announcement, social media, text blasts, mass email, and online platform ads.
G. Proceeds: Auction company must submit all proceeds to the School District within ten (10) business days. A detailed report of all items sold must be included.
H. Follow-through: Auction company must prepare and assign (ready to sell) all titles/forms to any vehicles/trailers sold through auction.
I. Offerors shall include a copy of licenses to conduct auctions in the State of Texas.

BOND & BOND
AUCTIONEERING LLC.
A Walker Company

REFERENCES

Weslaco I.S.D.	Jorge Noriega (956) 969-6840	jnoriega@wisd.us
Idea Public Schools	Jesus Rivera (956) 678-0082	jesus.rivera@ideapublicschools.org
Donna I.S.D	Vanessa Flores (956) 464-1974	vanessacantu@donnaisd.net
Harlingen C.I.S.D.	Ramon Mendoza (956) 430-9732	ramon.mendoza@hcisd.org
La Feria I.S.D.	Julio Cavazos (956) 797-8306	julio.cavazos@laferiaisd.org
South Texas I.S.D.	Norma Basaldua (956) 793-6603	norma.basaldua@stisd.net
P.S.J.A. I.S.D.	Tania Rodriguez (956) 702-5980	tania.rodriguez@psjaisd.us
Vanguard Academy	Mary Munoz (956) 781-1701	m_d.munoz@vanguardac.net
Mercedes I.S.D.	Adolfo Campos (956) 203-9775	adolfo.campos@misdtx.net
Edcouch Elsa I.S.D.	Cynthia Flores (956) 638-1078	cflores@eeisd.org

BOND & BOND
AUCTIONEERING LLC.
A Walker Company

SAN BENITO C.I.S.D.
AUCTION SERVICES
REQUEST FOR BIDS
BID COST FACTOR SHEET

PROPOSED BY:

BOND & BOND AUCTIONEERS, LLC	2101 I-69C	EDINBURG, TX 78542
COMPANY NAME	ADDRESS	CITY/STATE/ZIP

(956) 283-0422	sales@bondauctioneers.com	SKLYER WALKER
PHONE NUMBER	E-MAIL	OWNER

Percentage

- ☐ **Your location Live & Online Auction:** 15%
- ☐ **Your location Timed Online Only Auction:** 15%
- ☐ **Our location Live & Online Piggyback (Virtual):** **15%**

ADVERTISEMENT: **$0.00**

Available auction dates:

- ☐ **September 12, 2026** Your Location Live & Online or Timed – San Benito, Tx.
- ☐ October 9, 2026 **Scheduled Auction at Bond & Bond Location (Virtual) – Edinburg, Tx. (Items located in San Benito, Tx).**

Signature (Bond & Bond Auctioneers, LLC) **Date**

Signature (Authorized Agent) **Date**

2353 Old Port Isabel Rd, Suite A
Brownsville, TX 78521
(956) 509-0760
INFO@SOUTHTEXASAUCTION.COM

AUCTION SERVICES AGREEMENT FOR SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Our mission is to provide the highest quality auction services with honesty, integrity, professionalism and success. Our knowledgeable staff will work to provide you with the utmost in quality service, ensuring that all of your auction needs and expectations are met and exceeded.

We are a fully functioning auction house with the ability to provide our clients with *marketing and advertising campaigns, asset preparation and setup labor, sale day staff, check-out and removal personnel, security, bookkeeping, current auction and post auction reports*.

We are providing our auction services at a 7% seller's fee. San Benito Consolidated Independent School District will receive payment and an itemized settlement report for all property liquidated by South Texas Auction Company within 10 days after the auction closing date.

All items liquidated pertain to ***San Benito Consolidated Independent School District*** and South Texas Auction Company shall have the exclusive right to sell the property to the highest bidder.

South Texas Auction Company currently has a very busy auction schedule; however, we can make space to accommodate San Benito Consolidated Independent School District. Upon approval of this proposal, our staff will begin working on itemizing, organizing, photographing, and lotting the surplus on Tuesday, September 1, 2026, while respecting the schedule SBCISD has in place.

Request Approval of the Revision(s) to the 2026-2027 Compensation Plan

Superintendent's Recommendation:

The Superintendent recommends the Board of Trustees to approve the Revision(s) to the 2026-2027 Compensation Plan.

Rationale:

Revision(s) to the compensation plan:

- New ASP Program Specialist Position (Grant Funded)
- Change: Calendar Days for Counselors
    - Elementary 207 days ⇨ 197 days
    - Middle School 207 days ⇨ 202 days

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

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

Board Policy Reference and Compliance:

DC (Local)

2026-2027 Administrative/Professional Pay Plan

San Benito CISD

Pay Grade	Job Title	Calendars		Minimum	Midpoint	Maximum
G1			**Daily**	**194.99**	**234.89**	**274.79**
	ASP Family Engagement	226	**226** **Days**	44,068	53,085	62,103
	Coordinator, ASP	226				
	Manager, ADSY Project (Grant Funded)	226				
1			**Daily**	**231.00**	**278.27**	**325.54**
	Coordinator, Drop Out Prevention	226	**226** **Days**	52,206	62,890	73,571
	Specialist, Social Media/Communications	226				
	Specialist, Curriculum	226				
	Specialist, ASP	226				
2			**Daily**	**$272.57**	**$328.35**	**$384.13**
	Accountant	226	**187** **Days**	50,971	61,402	71,833
	Assistant, Speech Language Pathologist	187	**226** **Days**	61,602	74,208	86,814
	Coordinator, Safety	226				
	Manager, Tech Services	226				
3			**Daily**	**$297.11**	**$357.91**	**$418.71**
	Athletic Trainer	207	**187** **Days**	55,559	66,929	78,298
	Coordinator, Gear Up/CCMR	197	**197** **Days**	58,530	70,508	82,486
	Counselor (Elementary)	197	**202** **Days**	60,016	72,297	84,579
	Counselor (Middle School)	202	**207** **Days**	61,501	74,087	86,673
	Dyslexia (Part Time)	187	**226** **Days**	67,146	80,887	94,628
	Asst. Director, ASP	226				
	Coordinator, Insurance	226				
	Coordinator, Television Media	226				
	Generalist, HR	226				
	Instructional Technologist	226				
	Librarian	187				
	Manager, Construction	226				
	Manager, Network	226				
	Nurse	187				
	Specialist, Student Success	197				
	Systems Administrator	226				

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 September 16, 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, September 16, 2026 5:30 PM

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

DRAFT

Roel Abrego:	Present
Rudy Corona:	Absent
Ariel Cruz-Vela:	Present
Celina Gonzales:	Present
Crystal Hernandez:	Present
Orlando Lopez:	Present
Israel Villarreal:	Present

The Meeting was called into Order at 5:30 P
Crystal Hernandez joined remotely.

1. **Opening of Meeting**

   1.1. Roll Call, Establish Quorum
   ____ Orlando Lopez, Board President
   ____ Israel Villarreal, II, 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
   The Pledge of Allegiance to the United States and Texas Flags was recited by Emma Grace Salinas. Emma is a 3rd grade student at La Paloma Elementary.

   1.3. Invocation
   Invocation was led by Eliana Lopez. Eliana is a 3rd grade student at La Paloma Elementary.

2. **Special Recognition**
   Presented by Luis Gonzales, Director of Public Relations.

   2.1. San Benito High School Veterans Memorial Academy – Creative Writing Competition |American Library of Poetry

   2.2. San Benito High School Veterans Memorial Academy – Published Class Book | Student Treasures

   2.3. Dr. C.M. Cash Elementary, La Encantada Elementary, and Collegiate Academy – TEA

Accountability Ratings for "A" Campuses with Designations
Presented by Dilia Cornett, Assistant Superintendent of Academic Services.

3. **Public Comment**

- Mary Maney — Thanks to the HVAC department and to the bookkeeper's/finance department, Vector videos, and stipends.

4. **Board Report**
Orlando Lopez — gratitude and appreciation to administrators and staff.

5. **Superintendent's Report**
Alfredo Perez — thanked everyone, attendance rate, homecoming week and game.

6. **Consent Agenda: Academics Services**

Motion to approve agenda items 6.1-6.8 as presented. This motion, made by Celina Gonzales and seconded by Ariel Cruz-Vela, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Abstain
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 5, Nay: 0, Absent: 1, Abstain: 1

6.1. *Request for Approval of the Memorandum of Agreement between San Benito CISD and Region One ESC OmniTrac Professional Development Online Subscription for the 2026-2027 School Year

6.2. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Cameron County District Attorney's Office for the 2026-2027 School Year

6.3. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Buckner Children and Family Services, Inc for the 2026-2027 School Year

6.4. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Region One ESC College Prepatory Mathematics and English Language Arts for the 2026-2027 School Year

6.5. *Request for Approval of the Memorandum of Understanding between San Benito CISD and The University of Texas at Rio Grande Valley Dual Credit Program for the 2026-2027 School Year

6.6. *Request for Approval of the Memorandum of Understanding between San Benito CISD and The University of Texas at Rio Grande Valley TX Hybrid College Advising Corps Program for the 2026-2027 School Year

6.7. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Tipton Motors, Inc

6.8. *Request for Approval of the Memorandum of Understanding between San Benito CISD and United Way of Southern Cameron County 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 Celina Gonzales and seconded by Ariel Cruz-Vela, Carried.

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Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Abstain
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 5, Nay: 0, Absent: 1, Abstain: 1

7.1. *Request for Approval of Cash Account Report for July 2026

7.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget Report for July 2026

7.3. *Request for Approval of Tax Collection Report for July 2026

7.4. *Request for Approval of Check Disbursements Report for July 2026

7.5. *Request for Approval of Gifts/Bequests

7.6. *Request for Approval of Budget Amendments

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

7.8. *Request for Approval of the Renewal of Unemployment Compensation with Texas Association of School Boards (TASB)

7.9. *Request for Approval of the Option to Extend RFP-0724-MCSD, Meals and Catering Services District wide as recommended by Administration

7.10. *Request for Approval to Award Bid Proposal for RFP-0826-RSD, Recycling Services District wide as recommended by Administration

7.11. *Request for Approval of the Memorandum of Agreement between San Benito CISD and Region One ESC (TEIMS Cooperative)

8. **Consent Agenda: Administration**

Motion to approve agenda items 8.1-8.5 as presented. This motion, made by Celina Gonzales and seconded by Ariel Cruz-Vela, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Abstain
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 5, Nay: 0, Absent: 1, Abstain: 1

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

8.2. *Request for Approval of Localized Policy Manual Update 127

8.3. Request for Approval of the Certification of Compliance to be submitted to the

DRAFT

Texas Education Agency pursuant to Texas Education Code Section 39.008 and/or SB 12

8.4. *Request for Approval to Authorize Administration to award San Benito High School Gymnasium Scoreboard Project to cooperative approved vendors subject to satisfactory financing terms and conditions
Awarded to Spectrum.

8.5. *Request for Approval of Board Minutes

9. **Closed Meeting**
The Meeting was called into Closed Session at 6:00 PM.

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

10. **Reconvene into Open Session**
The Meeting reconvened into Open Session at 6:49 PM.

10.1. 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 Ariel Cruz-Vela and seconded by Roel Abrego, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Abstain
Orlando Lopez:	Yea
Israel Villarreal:	Yea

Yea: 5, Nay: 0, Absent: 1, Abstain: 1

DRAFT

11. **Closing of Meeting**

11.1. Adjournment

Motion to adjourn the Meeting. This motion, made by Ariel Cruz-Vela and seconded by Celina Gonzales, Carried.

Roel Abrego:	Yea
Rudy Corona:	Absent
Ariel Cruz-Vela:	Yea
Celina Gonzales:	Yea
Crystal Hernandez:	Abstain
Orlando Lopez:	Yea

Israel
Villarreal: Yea

Yea: 5, Nay: 0, Absent: 1, Abstain: 1

The Meeting was adjourned at 6:50 PM.

_____
Board President

_____
Board Secretary

DRAFT

Request Approval of The Targeted Improvement Plan for 2026-2027 School year

Superintendent's Recommendation:

The Superintendent recommends the Board of Trustees approve the Targeted Improvement Plan for the 2026-2027 School Year

Rationale:

The Targeted Improvement Plan (TIP) outlines the actions our campus will take to improve student achievement and strengthen instruction. It is based on a review of campus needs and sets measurable milestones for curriculum implementation, teacher support, and student interventions. Board approval will allow the campus and district to move forward with the plan and monitor progress throughout the 2026–2027 school year.

Paperwork Impact:

Minimal

Budget:

No Cost to district

Resource Personnel:

Diana Atkinson, Director of Elementary Instruction
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

N/A

Targeted Improvement Plan School Board Presentation

Frank Roberts Elementary

October 14, 2026

Section I: Needs Assessment, Stakeholder Engagement, and Additional Assurances

- **Needs assessment:** Conduct an on-site assessment to identify causes of low performance and limited progress. *TEC §39A.053*
  - *Campus Needs Assessment was conducted 08/2026*

- **Observation and feedback:** A robust observation and feedback tracker has been uploaded as supporting evidence that will be used in addition to our SBCISD required walkthroughs.

- **Campus public meeting:** The Campus Administration Team met with campus leaders, parents, and community members to review the performance rating and gather input on the plan. Parents received written notice, and the campus posted the meeting details online. *TEC §§39A.055–.056*
  - *Campus Meeting was held on 9/22/2026.*

- **Public hearing:** A public hearing must be conducted to explain the campus rating, expected improvement, and interventions; invites public comment; and posts the plan on the district website before the hearing, and must be board approved. *TEC §§39A.055, .057*
  - *Campus Meeting was held on 9/22/2026.*

Section II: School Improvement Strategy

Intensive Curriculum & Instruction Improvements

Intensive curriculum and instruction improvement ensures that high-quality instructional materials are used consistently and with fidelity. Campus and district personnel receive the support needed for strong implementation.



Section II: School Improvement Strategy

Success Criteria:

- Provide enough instructional days and minutes to teach the curriculum as intended.
- Use assessments and growth data to adjust instruction throughout the year.
- Give all teachers, including special education and bilingual/ESL staff, at least one 45-minute PLC each week.
- Have a facilitator who knows the materials lead PLCs focused on planning, lesson rehearsal, and student work.
- Include special education and emergent bilingual staff in planning and feedback, and provide interventions for students who need them.

- Is the proposed strategy likely to move the campus to a C or better in two years or less?

Section III: Capacity Building

Our administrators and teachers will build the skills and have the time needed to carry out the campus improvement strategy.

- **Position Specific Training**: Campus and District Leaders, as well as instructional coaches will support teachers through lesson internalization, weekly PLCs, data driven practices, classroom modeling, and feedback focused on HQIM and research-based instructional practices.
- **Differentiated support**: New teachers and teachers needing additional support will receive more frequent coaching, modeling, and planning assistance. Support will be adjusted using observation and student learning evidence.
- **Observation and feedback**: Leaders will use the district walkthrough tool to look for lesson alignment, student engagement, checks for understanding, and appropriate support for learners. Teachers needing more support will receive observation and feedback at least weekly; other teachers will receive it at least every two weeks.
- **Student needs**: PLCs and coaching will include special education and bilingual/ESL staff so teachers can plan appropriate access, language supports, and interventions.

Evidence of success: Training responds to staff and student needs, and each teacher receives timely, actionable feedback based on their level of support.

Section III: Capacity Building

Success Criteria:

- Tailor training and support to each educator’s needs, with added help for new or struggling staff.
- Use a robust observations and feedback cycle to strengthen instruction.
- Observe teachers needing more support weekly and others at least every two weeks.
- Address the needs of students in special education and bilingual/ESL programs.

Section IV: Milestones

Milestones are key steps in an improvement plan. They show who will do what and by when, and help campuses track progress and make adjustments.

August	September	October	November	December	January	February	March	April	May
By August 2026, 100% of teachers implement adopted HQIM with fidelity, as evidenced by classroom observations, lesson internalization, and alignment to district instructional expectations	100% of teachers participate in weekly PLC lesson internalization using the campus protocol, with artifacts demonstrating identification of the lesson objective, key tasks, and anticipated misconceptions.	By October 2026, 100% of PLCs consistently implement the district planning protocol across all grade levels and content areas, using student data and HQIM to guide instructional planning	By November 2026, a campus-wide observation and feedback system is fully operational, with teachers receiving differentiated coaching, actionable feedback, and follow-up observations based on identified needs	Milestone Description	By January 2027, 100% of identified students receive targeted, tiered interventions aligned with their academic needs, with documented intervention plans and ongoing progress monitoring(via RTI)	By February 2027, student achievement demonstrates measurable progress toward annual TIP/TAP targets, as evidenced by formative assessments, interim performance data, and student growth measures	By March 2027, 100% of grade level teams consistently analyze assessment data, identify student learning gaps, and implement targeted instructional adjustments to improve student achievement	By April 2027, 100% of teachers demonstrate consistent implementation of high-impact, RBIS-aligned instructional practices, as evidenced by classroom observations, student engagement, and instructional outcomes	By May 2027, campus teams analyze newly released STAAR results, identify strengths and learning gaps, and use the findings to set priorities for 2027–2028.

Section V: Performance Management

A performance management routine enables the campus and district to monitor the progress of the improvement strategy to ensure progress and to provide early indications of the need for possible corrections.

Success Criteria

- There is a plan to monitor performance of milestones that are aligned with the improvement strategy and progress toward student outcome goals on a regular basis.
- The response describes:
  - Who will review progress towards milestones,
  - How frequently progress is reviewed
    - At least quarterly for the superintendent
    - At least monthly for district leaders and other relevant stakeholders
  - How progress data will be collected and the way that it will be shared.

FRE STUDENT DOMAIN 1 OUTCOME GOALS

Performance Level	Student Outcome Goals ELAR	Student Outcome Goals Math	Student Outcome Goals SCIENCE	Overall
Approaches	70	70	60	70
Meets	35	42	30	40
Masters	16	20	20	20

Section VI: Student Outcome Goals

Elementary School								
Campus Name	ROBERTS EL					Campus Number	031912109	
%EcoDis *(This Template uses Fall 2025 Snapshot until Fall 2026 is available)*	96.9					*Enter 9-digit county-district-campus # ↑ (no hyphens or spaces)*		
	Component Score	Scale Score	Letter Grade	Overall Grade Components		Weight	Total	
Domain 1 - Student Achievement STAAR Performance	38	65	D	Best Scale Score *(Domain 1 or Domain 2)*	85	70%	59.5	
Domain 2 - School Progress *(Better of Part A or Part B)*		85	B					
Part A - Academic Growth	75	85	B					
Part B - Relative Performance	38	73	C					
Domain 3 - Closing the Gaps	44	74	C	Domain 3 Scale Score	74	30%	22.2	
						Overall Score	82	
						Overall Letter Grade	B	

THANK YOU!



San Benito CISD

OFFICE OF ACADEMIC SERVICES

Request for Approval to Award Proposals in Response to CSP-1026-UCSHC, Urgent Care Services/Health Clinic

Superintendent's Recommendation:

The Administration recommends that the Board of Trustees approve the proposals for CSP-1026-UCSHC, Urgent Care Services/Health Clinic from xx as indicated on the attached bid tabulation as being the best interest of San Benito CISD.

Rationale:

The district solicited proposals for the Urgent Care Services/Health Clinic. The proposals were due Thursday, October 01, 2026, at 3:00 pm where three (3) proposals were received and opened. The proposals were reviewed by the committee; please see attached tabulation for the proposals. Therefore, it is the recommendation of the Administration to accept the proposals from Texas Premier Health, LLC as being the best values in the best interest to San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds will be budgeted for the 2026-2027 school year for the procurement of these items.

Resource Personnel:

Erika Echartea, Executive Director of Administrative Services
Jose A. Perez, Finance Director
Eddie Cavazos, Director of Purchasing
Lucy Garcia, Insurance Coordinator
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

This is in compliance with Board Policy CH(LOCAL)

Urgent Care Services/Health Clinic

CSP-1026-UCSHC

DATE: Thursday, October 01, 206 TIME: 03:00 pm **LIST OF PROPOSALS RECEIVED**

Company Name	Location	Bid	Phone Number	Contact Person	Email
Texas Premier Health, LLC	Harlingen, TX	Urgent Care Services	956-201-9277	Margarita Smith	Info@texaspremierhealth.com
Advanced Urgent Care of Brownsville	Brownsville, TX	Urgent Care Services	956-564-1620	Karla Saenz	karla@aucweslaco.com
Frontier Direct Care, LLC	Harlingen, TX	Urgent Care Services	956-983-9272	Bibb Beale	Bibb@frontierdirect.com

Review and Discussion and Possible Action on Selecting Architectural Services for the Natatorium/Aquatics Center in response to RFQ-1026-ASNAT

Superintendent's Recommendation:

The Superintendent recommends that the Board of Trustees approve the recommendation to accept the qualifications of the listed firm for architectural services for the Natatorium/Aquatics Center.

Rationale:

The district solicited RFQ's for architectural services for the Natatorium/Aquatics Center. The RFQ's were due on Tuesday, October 06, 2026, at 3:00 pm, where three (3) qualifications were received. The Qualifications were reviewed by a committee for consideration. Please see the attached list of Qualifications received. It is the recommendation of the Administration to accept the Qualifications from listed firm as being in the best interest of the San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Eddie Cavazos, Purchasing Director
Jose Perez, Finance Director
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

CH(LOCAL)

Board Meeting: October 14, 2026

ARCHITECTURAL SERVICES for Natatorium/Aquatics Center
RFQ-1026-ASNAT

DATE: Tuesday, October 06, 206 TIME: 03:00 pm **LIST OF PROPOSALS RECEIVED**

Company Name	Location	Bid	Phone Number	Contact Person	Email
The Warren Group Architects, Inc.	McAllen, TX	Architectural Services	956-994-1900	Laura Nassri Warren	lwarren@twgarch.com
Gomez Mendez Saenz, Inc.	Brownsville, TX	Architectural Services	956-546-0110	David A. Monreal	dmonreal@gmsarchitects.com
Gignac & Associates, LLP	McAllen, TX	Architectural Services	956-686-0100	Raymond Gignac	lcolley@gignac-associates.com