



Regular Board Meeting

Wednesday, November 13, 2024 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
_____ Dr. Ariel Cruz, Board Vice-President
_____ Rudy Corona, Board Secretary
_____ Frutoso M. Gomez, Jr., Board Trustee
_____ Crystal Hernandez, Board Trustee
_____ Alex Reyna, Board Trustee
_____ Israel Villarreal, III, Board Trustee
_____ Alfredo Perez, Superintendent of Schools
_____ Tony Torres, Board Attorney

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

1.3. Invocation

2. **Special Recognition**

2.1. San Benito High School & VMA – Varsity Tennis Team – Bi-District Playoffs

2.2. San Benito High School & VMA – Boys Cross Country – Team Regional Qualifier, 3rd Team District

2.3. Family and Community Engagement (FACE) – National Parental Involvement

2.4. San Benito High School – T-Mobile Friday Night 5G Lights Giveaway - \$5,000 Sweepstakes

2.5. San Benito High School Class of 1984 | Check Presentation

3. **Public Comment**

4. **Board Report**

5. **Superintendent's Report**

6. **Reports/Presentations**

6.1. Presentation by Matthew Monteymayor, CPA for Carr, Riggs & Ingram on the 2023-2024 District Audit

6.2. Academic Health Report

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 Clinical Education Affiliation Agreement between San Benito CISD and Tapangan Pediatrics

7.2. *Request for Approval of the Clinical Services Agreement between San Benito CISD and The University of Texas at Rio Grande Valley School of Medicine Texas Child Health Access through Telemedicine Program for the 2024-2025 School Year

7.3. *Request for Approval of the Shared Services Arrangement Agreement between San Benito CISD and Brownsville ISD - Brownsville Regional Day School Program for the Deaf

7.4. *Request for Approval of the Memorandum of Agreement between San Benito CISD and Region One Education Service Center for the 2024-2025 School Year

7.5. *Request for Approval of the Memorandum of Understanding between San Benito CISD and Texas State Technical College Challenger Learning Center for the 2024-2025 School Year

7.6. *Request for Approval of the Application for Learning Accelerated School Opportunities LASO Grant for the 2024-2025 School Year

7.7. *Request for Approval of the State Compensatory Funds Policies and Procedures for the 2024-2025 School Year

7.8. *Request for Approval of the Campus Improvement Plans for the 2024-2025 School Year

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

8.1. *Request for Approval of Cash Account for October 2024.

8.2. *Request for Approval of Comparison of Revenue and Expenditures to Budget for October 2024

8.3. *Request for Approval of Tax Collection Report for October 2024

8.4. *Request for Approval of Check Disbursements Report for October 2024

8.5. *Request for Approval of the Option to Extend the Proposals for RFP-1022-GMS, General Merchandise and Services

8.6. *Request for Approval of the Option to Extend the Proposals for RFP-1022-MCS, Meals and Catering Services Districtwide

8.7. *Request for Approval of the Option to Extend the Proposals for RFP-1022-PCS, Professional Consulting Services

8.8. *Request for Approval to Award Bid Proposals, as recommended by Administration, for RFQ-1024-HVAC, Mechanical-Electrical-Plumbing Engineering Services

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

8.10. *Request for Approval of Budget Amendments

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

9. **Consent Agenda: Administration**

9.1. *Request for Approval of Revisions to the 2024-2025 Compensation Plan

9.2. *Request for Approval for the Purchase of Six Alto-Shaam Electric Combi Ovens for Six Campuses

- Angele G Leal Elementary
- Ed Downs Fine Arts Academy
- Frank Roberts Elementary
- Judge Oscar de la Fuente Elementary
- Sullivan Environmental Science Academy
- Miller Jordan Middle School

9.3. *Request for Approval of the Master Local Agreement between San Benito CISD Child Nutrition Program and Region One Education Service Center for the 2024-2025 School Year

9.4. *Request for Approval of ISD Construction Attorney Contract

9.5. *Request for Approval to Authorize Payment to Palmer Steel regarding steel orders for Performing Arts Center and Natatorium

9.6. *Request for Approval of Board Minutes

- Regular Board Meeting, October 9, 2024
- Special Board Meeting, October 18, 2024

10. **Action Agenda**

10.1. Discussion and Possible Approval of the 2023-2024 San Benito CISD District Audit

10.2. Discussion and Possible Approval of the San Benito Veterans Memorial Academy Canopy Project

10.3. Discussion and Possible Action to Terminate and/or Nonrenew Agreement with RBC Capital Markets and Authorize Administration to provide thirty (30) day contractual notice.

10.4. Discussion and Possible Action to Award RFP-0924-FAS for Financial Advisor Services

10.5. Discussion and Possible Approval of the Memorandum of Agreement between San Benito CISD and Region One Education Service Center EdSpire TSI Services for the 2024-2025 School Year

11. Closed Meeting

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

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

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

Section 551.082 - Certain school board deliberations.

11.1. Employment, Resignation(s), Retirement(s), and Termination(s) to include discussion of duties and responsibilities of Superintendent

11.2. Discussion and Consideration on Legal Update on Performing Arts Center and Natatorium Projects

12. Reconvene into Open Session

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

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

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

13. Closing of Meeting

13.1. Adjournment



San Benito Consolidated Independent School District

PLEDGE OF ALLEGIANCE

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: November 13, 2024

Campus: La Paloma Elementary | Dr. Lucas Gomez

Student's Name: Cesar Valentin Belmares

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

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

STUDENT BIOGRAPHY:

Cesar Valentin Belmares is 8 years old and a third grader at La Paloma Elementary. He is the son of Zoraida Ramos Cepeda and Cesar Belmares. Cesar's favorite subject is mathematics. Some of his hobbies include soccer and E-sports. He also enjoys going to the park with his dog, Pancho. He is currently one of the top AR readers in his grade. Cesar won Most Valuable Soccer Player for the 23-24 school year. He also enjoys going to GT projects every year. Cesar would like to attend the University of Texas at Austin to study Architecture.

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



INVOCATION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Meeting Date: November 13, 2024

Campus: La Paloma Elementary | Dr. Lucas Gomez, Principal

Student's Name: Ava Leilani Islas

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:

Ava Leilani Islas is an 8-year-old third grader at La Paloma Elementary. Her parents are Martha Laura Gonzalez and Manuel Ubaldo Islas. Ava's favorite subject is mathematics. Some of her hobbies include cheer and soccer. This will be Ava's third year as a member of the cheer team. She also likes to spend time with her dog, Rock. Ava has been an A-Honor roll student since being in kindergarten. She looks forward to going to the GT field trips every year. Ava would like to attend college at The University of Texas Rio Grande Valley to become a teacher.

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



San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School / VMA

Activity/Event(s): Varsity Team Tennis

Achievement(s): Team Tennis Bi-District Play-offs Mixed doubles team went undefeated all season.

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

	NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1.	Krystal de Leon	96425	10	SBHS
2.	Lucero Gonzalez	93627	11	SBHS
3.	Meryell Lopez	91621	12	SBHS
4.	Arlynn Mendez	94253	11	SBHS
5.	Alejandra Pinon	95643	10	SBHS
6.	Estefania Ramirez	110804	11	SBHS
7.	Audrey Rios	95567	10	SBHS
8.	Briana Salinas	91878	12	SBHS
9.	Emily Vargas	93496	11	SBHS
10.	Isabel Villarreal	97632	9	VMA
11.				
12.				

Teacher/Sponsors(s):

What? • When? • Where?

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School / VMA
 Activity/Event(s): Varsity Team Tennis
 Achievement(s): Bi-District Play-offs

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

	NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1.	Johnathan Gonzales	94068	11	SBHS
2.	Santiago Gonzalez	95837	10	SBHS
3.	Cruz Guzman	91532	12	SBHS
4.	Joe Hernandez	95265	10	SBHS
5.	Nicholas Hinojosa	97882	9	VMA
6.	Ryan Lerma	93446	12	SBHS
7.	Ricky Salazar	89843	12	SBHS
8.				
9.				
10.				
11.				
12.				

Teacher/Sponsors(s):
Coach Ramirez / Coach Diaz / Coach Cavazos

What? • When? • Where?
The Varsity Team Tennis has made Bi-District Play-offs for the 3rd year in a row. The mixed doubles team of Ryan Lerma and Lucero Gonzalez went undefeated at district and play-offs.

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito High School

Activity/Event(s): Boys Cross Country

Achievement(s): 3rd Team District, Team Regional Qualifier

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

	NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1.	Joe Ibarra	93670	11	SBHS
2.	Kevin Martinez	93637	11	SBHS
3.	Victor Barrientos	94296	11	SBHS
4.	Israel Villarreal	91796	12	SBHS
5.	Jesus Millan	99722	9	VMA
6.				
7.				
8.				
9.				
10.				
11.				
12.				

Teacher/Sponsors(s):

Head Coach: Jose Torres Asst Coach: Luis Garza

What? • When? • Where?

3rd Team District, Team Regional Qualifier

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San Benito Consolidated Independent School District

SPECIAL RECOGNITION

For the Regular Meeting of the Board of Trustees

(PLEASE TYPE)

Campus: San Benito CISD Family & Community Engagement Department

Activity/Event(s): National Parental Involvement Day 2024 - November 21, 2024

Achievement(s): Recognition of all Family & Community Engagement Department staff for their contributions

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

NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1. -Please see attached list -			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Teacher/Sponsors(s):
Family & Community Engagement Director - Amy Rodriguez

What? • When? • Where?
- please see attachment -

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Special Recognition of FACE Staff

WHO? WHAT? WHEN? WHERE?

November is Family Engagement Month while the 3rd Thursday in November is the official National Parent Involvement Day. This year, it will be observed on Thursday, November 21, 2024.

Parental Involvement Day celebrates the invaluable contributions of parents, guardians, volunteers & staff in our school and community. Parental involvement is not just about attending meetings or volunteering at events; it encompasses the many ways families support their children's education at home and in the community. Research shows that when parents are actively engaged in their children's learning, students achieve higher academic success, develop better social skills, and have improved behavior in school.

This year, our Family & Community Engagement Department has made tremendous strides in fostering this engagement. From student workshops to family sessions, we have increased parent and volunteer participation and enthusiasm across the district. We would like to take a moment to recognize some exceptional parental involvement staff who have gone above and beyond this year –

	Staff Member Name	Title	Campus
1	Zulema Cavazos	Parent Specialist	Angela G Leal Elementary School
2	Izalee Partida	Parent Specialist	Dr. C. M. Cash Elementary School
3	Alma Rangel	Parent Specialist	Dr. Raul Garza Jr. STEAM Academy
4	Imelda Nino	Parent Specialist Lead - Elementary	Ed Downs Fine Arts Academy
5	Ben Gomez	Parent Specialist	Frank Roberts Elementary School
6	Eufemia Salomon-Garcia	Parent Specialist	Fred Booth Global Leadership Academy
7	Nilda Nunez	Parent Specialist	Judge Oscar De La Fuente Elementary School
8	Nora Villarreal	Parent Specialist	La Encantada Elementary School

9	Nellie Chirinos	Parent Specialist	Rangerville Elementary School
10	Diana Meza	Parent Specialist	Sullivan Environmental Science Academy
11	Dalia Cantu	Parent Specialist	Miller Jordan Middle School
12	Frances Gonzalez	Parent Specialist	Berta Cabaza Middle School
13	Sonya Gutierrez	Parent Specialist Lead - Secondary	Riverside Middle School
14	Hilda Ramirez	Parent Specialist	Veterans Memorial Academy & Collegiate Academy
15	Bethany Gonzalez	Parent Specialist	San Benito High School
16	Omar Benavidez	Parent Specialist	Positive Redirection Center
17	Norma Padilla	Attendance Officer	San Benito High School
18	Rosemary Delgado	Attendance Officer	San Benito High School
19	Isela Mendoza	Attendance Officer	San Benito High School
20	Adriana Guerra	Attendance Officer & McKinney Vento Lead Specialist	San Benito High School
21	Frances Garcia	Attendance Officer	Veterans Memorial Academy
22	Lali Betancourt	Drop-out Prevention Coordinator	Landrum Education Complex
23	Rosalinda Limon	Secretary	Landrum Education Complex



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 Friday Night 5G Lights Giveaway

Achievement(s): T-Mobile "\$5K Fridays" Weekly Sweepstakes Winner

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

NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____

Teacher/Sponsors(s):
San Benito High School & Public Relations

What? • When? • Where?

In the fall SBHS joined Friday Night 5G Lights Giveaway, a dynamic social media campaign to support small-town high school football programs across America. The campaign offered a chance to win an upgrade for our football stadium. SBHS won a prize of \$5,000 from T-Mobile's "\$5K Friday's" weekly sweepstakes.

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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 Class of 1984

Activity/Event(s): Check Presentation

Achievement(s): _____

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

NAME	STUDENT'S ID NO.	GRADE	CAMPUS
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____

Teacher/Sponsors(s):
Mr. Ray Saldaña, SBHS Class of 1984

What? • When? • Where?
San Benito High School Class of 1984 is presenting a check in the amount of \$1,000 to San Benito Schools

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Request Approval of the Clinical Education Affiliation Agreement between San Benito CISD and Tapangan Pediatrics

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Clinical Education Affiliation Agreement between San Benito CISD and Tapangan Pediatrics, to be effective January 20, 2025-May 20, 2028.

Rationale:

This affiliation agreement serves students enrolled in the Medical Assistant Program, as part of the Practicum of Health Science II high school course. Senior level students are enrolled in this program.

Paperwork Impact:

Minimal

Budgetary Information:

No cost to district

Resource Personnel:

Manuela Lopez, Principal, San Benito High School
Fernando Rosa, Director of Career and Technical Education
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

**Clinical Education
Affiliation Agreement**

WHEREAS, the *San Benito Consolidated Independent School District*, and *Tapangan Pediatrics* intend to enter into an agreement to support student education and training that shall begin on *January 20, 2025 and end on May 20, 2028*; and WHEREAS, Facility operates facilities located at *1653 US-77 Bus, San Benito, Tx. 78586* ; and WHEREAS, School and Facility desire to implement the provision of such Affiliation Agreement by providing Institute students enrolled in the *San Benito High School Medical Assistant Certification Program* with the opportunity to gain educational experience utilizing the personnel, equipment, and facilities of Facility.

NOW, THEREFORE, subject to the terms, conditions, and provision of such Affiliation Agreement, the Parties agree as follows:

1. Program.

A representative from *Tapangan Pediatrics* (Grace Tapangan) and *SBCISD* (Roxanna Hernandez) will be appointed to oversee and design an educational experience program for Students enrolled in the *San Benito High Medical Assistant Certification Program* and shall ensure that:

- a. The duration of the Program will be consistent with the curriculum requirements of School and with the standards of the accrediting entity for the Program of the School in which the students are enrolled.
- b. The Program will be reviewed periodically by the Facility Liaison and School Representative and, when appropriate, will be revised to meet the School curriculum requirements and the standards of the accrediting entity.
- c. The Program will be an integral part of the services provided by Facility. Students will be under the direct supervision of School Instructors and/or Facility personnel who are licensed or otherwise qualified to perform such services.
- d. All Notices that are provided by Facility to School pursuant to this Agreement Party shall be mailed or faxed to the School Representative designated by the School for the Program. All Notices that are provided by School to Facility pursuant to this Agreement shall be mailed or faxed to the Facility Liaison designated by the Facility for the Program.

2. School Obligations

- a. Assure that all the students selected for participants in the Clinical Program have satisfactorily completed all portions of the School curriculum that are a prerequisite for participation in the Program.
- b. Develop criteria for the evaluation of the performance of School students participating in the Clinical Program and provide those criteria, with appropriate reporting forms, to the Facility personnel and School Instructors who are responsible for the supervising of the students.

- c. Assign grades to Students participating in the Program on the basis of the performance evaluations submitted in the reporting forms.
- d. Inform all Students and School Instructors who will be onsite at the Facility as part of the Program that they are required to comply with the rules and regulations of Facility while on premises of Facility and to comply with the requirements of federal and state laws and regulations regarding the confidentiality of information in records maintained by Facility.
- e. Provide information requested by Facility related to Students necessary for Program purposes unless prohibited by federal or state law.
- f. Remove a Student from the Program when the Facility determines that the student has violated the rules and regulations of the Facility; has engaged in conduct that disrupts the activities carried on the Facility; or threatens the safety of Facility personnel or patients.

3. Facility Obligations

- a. Assign appropriate space, if School Instructors will be assigned to maintain an on-site presence at Facility, on Facility premises for offices, lectures, and other non-experience related activities of the Program to be conducted at the Facility site.
- b. Provide the equipment, supplies, qualified personnel, and supervised access to patients or clients required for the experience related activities of the Program.
- c. Obtain and maintain all licenses required for Facility and assure that all Facility personnel are appropriately licensed.
- d. Assume sole responsibility for the quality for patient or client care.
- e. Provide orientation sessions to inform School students and personnel concerning the rules and regulations of Facility.
- f. Permit representatives of the accrediting entity of School in which students participating in the Program are enrolled to have reasonable access to premises of Facility for purposes related to the accreditation process.
- g. Cooperate fully with School in matters related to academic performance and student conduct related to the Program experience.

4. General Provisions

- a. School Students and School Instructors will be responsible for their own transportation, meals, and health care while participating in the Program.
- b. This Program Agreement and the Affiliation Agreement constitute the entire agreements between the parties, with respect to the subject matter and no prior or contemporaneous agreement, written or oral, will be effective to vary the terms of those Agreements. No amendment to this Program

Agreement shall be effective unless reduced to writing and signed by an authorized representative of each party.

c. School and Facility will comply with all applicable federal, state, and local laws, ordinances, and regulations in the performance of this Program agreement.

d. The Program and all related activities shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law, including but not limited to: race, color, national origin, religion, sex, age, veteran status, or disability.

e. The initial Program shall begin on **January 20, 2025 and end on May 20, 2028**; Subsequent, Programs shall begin and end on dates determined by written agreement of Facility Liaison and School Representative. Either party may terminate this Program Agreement effective with the end of a Program by giving one hundred eighty (180) days written notice to the other party; otherwise this Program Agreement will terminate upon the termination of the Affiliation Agreement between the parties.

5. Insurance

a. STUDENTS: School shall obtain and maintain in force, for each Student throughout the duration of the participation of the Student in the Program, professional liability insurance with a minimum coverage of \$1,000,000 per individual occurrence and \$5,000,000 in the aggregate covering School which shall name as the insured each Student. Such insurance shall be with an insurance company reasonably acceptable to the Facility in accordance with the provisions and requirements of any applicable laws of the State of Texas. The School shall provide the Facility as of the date hereof and at least annually thereafter an acceptable certificate of insurance for the benefit of the Facility evidencing such coverage which shall include an endorsement if available from School's carrier which shall provide that such insurance not be modified, non-renewed or canceled except upon thirty (30) days prior written notice to the Facility.

b. SCHOOL FACULTY/INSTRUCTORS: School will provide defense and indemnification to its Faculty/Instructors assigned to Facility under this Agreement, for damages, attorney's fees, and court costs adjudged against them when the damages are based on an act of omission in the course and scope of the Faculty's/Instructor's employment by School.

6. HIPAA. The parties agree that:

a. the Facility is a covered entity for purposes of the Health Insurance Portability and Accountability Act (HIPAA) and subject to 45 CFR Parts 160 and 164 ("the HIPAA Privacy Regulation");

b. to the extent that Students are participating in the Program and School Instructors are providing supervision at the Facility as part of the Program all such Students and Instructors shall:

1) be considered part of the Facility's workforce for HIPAA compliance purposes in accordance with 45 CFR 164.103, but shall not be construed to be employees of the Facility;

2) receive training by the Facility on, and be subject to compliance with, all of Facility's privacy policies adopted pursuant to the HIPAA Privacy Regulations; and


3) not disclose any Protected Health Information, as that term is defined by 45 CFR 160.103, to School which a Student has accessed through Program participation of a School Instructor has accessed through the provision of supervision to a Student at the Facility that has not first been de-identified as provided in 45 CFR 164.514(a);

c. School shall never access or seek to access any Protected Health Information held or collected by or on behalf of the Facility from a Student or Instructor who is acting as a part of the Facility's workforce as set forth in subsection (b) (l) of this section or any other source, that has not first been de-identified as provided in 45 CFR 164.514(a); and

d. no services are being provided to the Facility by the School pursuant to this agreement and therefore this Agreement does not create a "Business Associate" relationship between Facility and School as that term is defined in 45 CFR 160.103.

7. FERPA

For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), the School hereby designates the Facility as a school official with a legitimate educational interest in the educational records of the Students who participate in the Program to the extent that access to the records are required by the Facility to carry out the Program. Facility agrees to maintain the confidentiality records in accordance with the provisions of FERPA.

FACILITY BY
SIGNATURE: 
NAME: GRACE A. TAPANGAN
TITLE: PRACTICE ADMINISTRATOR
DATE: 09/26/2024

SCHOOL BY
SIGNATURE: _____
NAME: _____
TITLE: San Benito CISD Superintendent
DATE: _____



Request Approval of the Clinical Services Agreement between San Benito CISD and The University of Texas at Rio Grande Valley School of Medicine Texas Child Health Access Through Telemedicine (TCHAT) Program for the 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Clinical Services Agreement between San Benito CISD and The University of Texas at Rio Grande Valley School of Medicine Texas Child Health Access Through Telemedicine (TCHAT) for the 2024-2025 school year.

Rationale:

Texas Child Health Access Through Telemedicine (TCHAT) is a statewide program that gives schools access to mental health providers via telemedicine and telehealth to help children and youth at no cost. The UTRGV offers the TCHAT program to schools in South Texas.

TCHAT provides short-term school-based access to telemedicine and telehealth visits with a mental health professional for children and youth identified by school personnel. The role of TCHAT is to provide initial intervention and assessment of students and referral if needed. With TCHAT, school personnel can consult with the mental health providers including psychiatrists, psychologists, and licensed clinical social workers. With an early intervention component, TCHAT offers psychoeducation for students, families, and school personnel.

Paperwork Impact:

Minimal

Budgetary Information:

Resource Personnel:

Sandra Romeros, Director of Counseling/Advanced Academics
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

AGREEMENT FOR CLINICAL SERVICES

This Agreement for Clinical Services (“Agreement”) is made this 22nd day of October, 2024 (“Effective Date”) by and between San Benito CISD (“Client”) and **THE UNIVERSITY OF TEXAS RIO GRANDE VALLEY, an institution of higher education and agency of the State of Texas for and on behalf of its School of Medicine (“UTRGV”)** located at 1201 W University Dr, Edinburg, TX 78539. The parties hereto may be referred to individually herein as “Contracting Party” or collectively as “Contracting Parties.”

WHEREAS, UTRGV is engaged in the practice of medicine and desires to assist Client in caring for designated students of San Benito CISD though the provision of behavioral health care and related services via telemedicine and/or telehealth;

WHEREAS, through Texas Child Health Access Through Telemedicine (TCHAT) program, UTRGV desires to provide initial intervention and assessment of high-risk students in need of behavioral health care and referral, if necessary;

WHEREAS, Client desires to enter into an agreement with UTRGV to provide such behavioral health care services to San Benito CISD students designated by Client (“Patients”).

IT IS THEREFORE AGREED AS FOLLOWS:

1. **CLINICAL SERVICES**

UTRGV will provide or arrange for the provision of short-term behavioral health care services via telemedicine and/or telehealth (“Clinical Services”) for Patients designated by Client. The Clinical Services will be provided through school-based access and will be of limited scope and duration, approximately two to four visits over a two-month period to provide initial intervention, assessment and referral, if necessary. While Clinical Services will not include ongoing management of Patient behavioral health needs, the following strategies for ongoing services will be considered:

- 1) Referral to a local child and adolescent psychiatrist or other mental health professional;
- 2) Referral to a local pediatrician with support via Child Psychiatry Access Network;
- 3) Direct billing of third-party payers for telehealth services; or
- 4) Referral to the closest local mental health authority.

UTRGV shall be responsible for providing and maintaining any medical equipment, telemedicine/telehealth equipment, electronic medical record, or supplies necessary for the provision of Clinical Services.

2. **CONSENT**

Client agrees to assist UTRGV by identifying high-risk students in need of Clinical Services and in obtaining proper written consent prior to the

administration of Clinical Services. UTRGV requires appropriate written consent for the provision of Clinical Services via telemedicine and/or telehealth and for the provision of Clinical Services to Patients, including minors.

3. CLINIC SPACE

Client agrees to identify dedicated, private and lockable interior space within designated Client schools ("Clinic Space") that are open year-round. The Clinic Space shall be sufficient in size and accessible year-round for use by UTRGV in providing or supporting the provision of Clinical Services, without cost to UTRGV. Client shall also provide utilities, maintenance, security, custodial services, and connectivity access at no cost to UTRGV. UTRGV will provide Clinical Services in the Clinic Space year-round, Monday through Friday during UTRGV normal business hours (8:00 am to 5:00 pm), excluding State and Federal holidays, but may be adjusted by mutual agreement of the Contracting Parties to satisfy scheduling and other operational requirements.

UTRGV agrees to staff or arrange for the staffing of the Clinic Space with qualified and credentialed healthcare providers, social workers and/or support staff in order to provide Clinical Services to designated Patients.

4. CLINICAL SUPPORT

Client agrees to support the clinical activities of UTRGV using available resources, which may include assistance with referring, consenting or scheduling Patients and other activities related to the Clinical Services provided by UTRGV. UTRGV will provided a scheduling template to Client. Client also agrees to provide UTRGV with the demographic data needed for reporting and future funding requests, if available.

5. COLLABORATION

Contracting Parties agree to work collaboratively to secure additional funding for the continuation and expansion of Clinical Services; periodically evaluate and assess the level and scope of Clinical Services provided pursuant to this Agreement; and implement health education and health promotion activities directed towards designated persons and Patients.

UTRGV agrees to provide quarterly reports to Client regarding the number of Patients served under this Agreement.

6. BILLING

UTRGV shall not bill for any Clinical Services provided under this Agreement as per the laws of the State of Texas. However, UTRGV reserves the right to generate a bill or other document for any Clinical Services provided as a means of tracking uncompensated care. UTRGV also reserves the right to bill and collect for any Clinical Services provided if there is a change in Texas law allowing for reimbursement of Clinical Services and it is determined that a third-party funding source is available. UTRGV assumes full responsibility for any billing and collection practices hereunder and, to

the extent authorized by law, hereby agrees to indemnify and hold harmless Client, its officers, agents and employees from any and all damages, penalties, and causes of action resulting from UTRGV's billing and collection practices.

7. TERM AND TERMINATION

1. Initial Term. The initial term of this Agreement is three years from the Effective Date ("Initial Term").
2. Renewal Terms. Upon the expiration of the Initial Term, this Agreement will automatically renew for successive one-year terms (each a "Renewal Term" and collectively with the Initial Term, the "Term").
3. Termination Without Cause. Either Party may terminate this Agreement without cause by providing the other Party with at least 90 days' advance written notice.

8. HIPAA REQUIREMENTS

The Contracting Parties understand and agree that UTRGV is a licensed health care provider who is required to comply with state and federal privacy laws as to UTRGV's patients, including the Standards for Privacy of Individually Identifiable Health Information, 45 C.F.R. Part 160 and Subparts A and E of Part 164 and all amendments thereto (commonly known as the "Privacy Standards"), as promulgated by the U.S. Department of Health and Human Services pursuant to the Administrative Simplification provisions of the Health Insurance Portability and Accountability Act of 1996 and all amendments thereto ("HIPAA"). In the event that in its use of Clinic Space UTRGV creates, stores or maintains "protected health information" ("PHI"), as that term is defined by 45 CFR §160.103 and all amendments thereto, in the Clinic Space, the Contracting Parties agree that nothing in this Agreement gives Client or Client's employees and agents any right to access, use or disclose PHI and that Client and its employees and agents shall never need or seek access to, or the use of, any PHI of UTRGV. UTRGV shall take reasonable efforts to safeguard PHI confidentially and securely so as to prevent Client or its employees or agents from inadvertently coming into contact with PHI within the Clinic Space. However, in the event PHI is accessed (whether inadvertently or otherwise) by Client or its employees or agents, the Contracting Party discovering such disclosure shall promptly notify the other Contracting Party and Client agrees to promptly take commercially reasonable measures to prevent any subsequent dissemination by Client or Client's employees or agents of such PHI to third parties. The Contracting Parties agree that the provisions of this section do not create, and are not intended to create, a "business associate" relationship between the Contracting Parties as that term is defined by the Privacy Standards.

9. FERPA

Both Contracting Parties agree to comply with the Family Education Rights and Privacy Act of 1974 (FERPA). Further, Client hereby designates UTRGV as a school official with a legitimate educational interest in the education records of any student who may be referred to UTRGV for Clinical Services to the extent that access to such records is required by UTRGV to provide Clinical Services under this Agreement. UTRGV agrees to maintain the confidentiality of the education records in accordance with the provisions of FERPA.

10. MEDICAL RECORDS

All medical and mental health records created to document the provision of Clinical Services shall be maintained in a confidential electronic medical record and are the sole property of UTRGV. Disclosure of such records or any Patient information shall be through an appropriate written authorization or as otherwise authorized by federal or state law.

11. NON-EXCLUSIVE

This Agreement is non-exclusive and Client may obtain services from other providers as medically directed and/or medically indicated. UTRGV may refer Patients to other service providers as medically necessary.

12. LOSS OF FUNDING

Performance by a Contracting Party of its duties and obligations under this Agreement may be dependent upon the appropriation and allotment of funds by the Texas State Legislature (Legislature) and/or allocation of funds by that Contracting Party's governing board. If Legislature fails to appropriate or allot necessary funds, or a Contracting Party's governing board fails to allocate necessary funds, then Contracting Party that loses funding may terminate this Agreement without further duty or obligation. Contracting Parties agree acknowledge that appropriation, allotment, and allocation of funds are beyond the Contracting Parties' control.

13. CHANGE IN LAW OR REGULATION

The terms of this Agreement are intended to comply with all federal, state and local statutes, regulations and ordinances applicable on the date the Agreement takes effect.

14. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Hidalgo County, Texas, will be the proper place of venue for suit on or in respect of this Agreement.

15. NON-ASSIGNABILITY

This Agreement shall not be assigned, delegated, or transferred by either Contracting Party without the written consent of the other Contracting Party, which shall not be unreasonably withheld or delayed.

16. NOTICES

Any notice required to be given pursuant to the terms and provision hereof shall be in writing and shall be sent by certified or registered mail to UTRGV at:

If to UTRGV: Michael Patriarca, MBA
Vice President, UT Health RGV Executive
Vice Dean, SOM
The University of Texas Rio Grande Valley
1201 W University Dr.
Edinburg, TX 78539

With Copy to: Chief Legal Officer
The University of Texas Rio Grande Valley
1201 W University Dr.
Edinburg, TX 78539

If to Client: San Benito CISD
240 N. Crockett Street
San Benito, TX 78586

17. PROFESSIONAL LIABILITY

Client acknowledges that, because UTRGV is an agency of the State of Texas, liability for the tortious conduct of agents and employees of UTRGV (other than medical liability of its physicians) or for injuries caused by conditions of tangible state property is provided for solely by the provisions of the Texas Tort Claims Act (*Texas Civil Practice and Remedies Code*, Chapters 101, 104 and 108), and that Workers' Compensation Insurance coverage for employees of UTRGV is provided by UTRGV as mandated by the provisions of *Texas Labor Code*, Chapter 503. Pursuant to the authority of Chapter 59 of the Texas Education Code, UTRGV will maintain during the term of this Agreement a self-funded program for professional liability coverage for UTRGV physicians in the amount of \$500,000 per claim/\$1.5 million in annual aggregate, against any claims for damages arising by reason of personal injury or death occasioned directly or indirectly by the negligent acts or omissions of UTRGV physicians. Client further acknowledges that, as an agency of the State of Texas, UTRGV shall self-insure against any other risk that may be incurred by UTRGV as a result of its operations under this Agreement.

18. INDEPENDENT RELATIONSHIP

None of the provisions of this Agreement are intended to create, nor shall be deemed or construed to create any relationship between Client and UTRGV other than that of independent entities contracting with each other hereunder solely for the purpose of effecting the provisions of this Agreement. Neither of the Contracting Parties hereto, nor any of their respective employees shall be construed to be the agent, employer and representative of the other. In addition, this Agreement does not create a joint venture or business partnership under Texas Law. UTRGV assumes full responsibility for the actions of its employees while performing any Clinical Services incident to this Agreement and shall remain solely responsible for the supervision, daily direction and control, payment of salary, workers' compensation, disability benefits and like requirements and obligations of its employees.

19. WARRANTY

UTRGV warrants to Client that all services provided hereunder shall be performed in accordance with established and recognized testing procedures and with reasonable care in accordance with applicable federal, state, and local laws. UTRGV further warrants to Client that neither UTRGV nor any of its employees, medical staff or administrators have been debarred, suspended, declared ineligible, or excluded from Medicare/Medicaid or any other governmental healthcare programs. No other warranties are made by UTRGV. In no event shall UTRGV be responsible for any punitive damages or any consequential, incidental, indirect, or special damages (including lost profits or revenue) of Client, any facility or of any third party.

20. BENEFIT

This Agreement is intended to inure only to the benefit of UTRGV and Client. This Agreement is not intended to create, nor shall be deemed or construed to create any rights in any third parties.

21. NONDISCRIMINATION

All services provided UTRGV hereunder shall be in compliance with all applicable Federal and State laws prohibiting discrimination on the basis of race, color, religion, sex, national origin, disability or veteran status.

22. HEADINGS

The headings appearing in this Agreement are for convenience and reference only, and are not intended to, and shall not, define or limit the scope of the provisions to which they relate.

23. ENFORCEABILITY/SEVERANCE CLAUSE

The invalidity or unenforceability of any terms or provisions hereto in any jurisdiction shall in no way affect the validity or enforceability of any of the other terms or provisions in that jurisdiction, or of the entire Agreement in any other jurisdiction.

24. INTEGRATION

This Agreement is intended by the Contracting Parties as a final expression of their agreement and as a complete statement of the terms thereof, and shall supersede all previous understandings and agreements. The Contracting Parties shall not be bound by any representation, promise, or inducement made by either Contracting Party or agent of either Contracting Party that is not set forth in this Agreement. If the terms or conditions contained in any exhibit or attachment to this Agreement or any document incorporated by reference is in conflict with the terms and conditions set forth in the body of this Agreement, the terms and conditions in this Agreement shall control. Any applicable provisions required by federal, state, or local laws are hereby incorporated by reference.

25. WAIVER

No course of dealing between Client and UTRGV or any delay on the part of

UTRGV in exercising any rights it may have under this Agreement shall operate as a waiver of any of the rights of UTRGV hereunder, and no express waiver shall affect any condition, covenant, rule or regulation other than the one specified in such waiver and that one only for the time and in the manner specifically stated.

26. COMPLIANCE

It is recognized that UTRGV maintains a compliance program in order to conform to all Federal, State, and any other mandated requirements. UTRGV and Client agree to participate in, honor, and support the UTRGV Compliance Programs.

Neither Contracting Party to this Agreement has paid, offered or accepted any form of compensation or remuneration as a condition of or inducement for the Agreement and the Agreement satisfies all Anti- Kickback statutory requirements, if applicable.

27. ACCESS TO BOOKS AND RECORDS

If the services to be provided by UTRGV hereunder are subject to the disclosure requirements of 42 U.S.C. 1861 (v)(1)(I), UTRGV shall until expiration of four years make available, upon written request to the Secretary of Health and Human Services, or upon request to the Comptroller General, or any of their fully authorized representatives, a copy of this Agreement and the books, documents and records of UTRGV that are necessary to certify the nature and extent of the costs incurred under this Agreement through a subcontractor with a value or cost of \$10,000.00 or more over a 12 month period. In addition, with respect to any applicable subcontract, such subcontract shall contain a clause to the effect that, should the third party be deemed a related organization, until the expiration of four years after the furnishing of services pursuant to such subcontract, the third party shall make available upon written request to the Secretary of Health and Human Services, or upon request to the Comptroller General, or any of their duly authorized representatives, a copy of the subcontract, and the books, documents and records of such third party that are necessary to verify the nature and extent of the costs incurred under this Agreement.

28. STATE AUDITORS' OFFICE

Contracting Parties understand acceptance of funds under this Agreement constitutes acceptance of authority of the Texas State Auditor's Office or any successor agency (Auditor), to conduct an audit or investigation in connection with those funds (ref. Sections 51.9335(c), 73.115(c) and 74.008(c), Education Code). Contracting Parties agree to cooperate with Auditor in the conduct of the audit or investigation, including providing all records requested. Contracting Parties will include this provision in all contracts with permitted subcontractors.

29. MARKETING AND PUBLICITY

Except as otherwise provided in this Agreement, neither Contracting Party shall advertise or use the name, trade name, trademarks, service marks, or other symbol of the other Contracting Party without its prior written consent.

30. MODIFICATION

This Agreement may not be modified except in writing signed by authorized representatives of both Contracting Parties.

31. Multiple Counterparts

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which shall together constitute one and the same instrument. Facsimile and electronic (pdf) signatures shall be treated as if they are original signatures.

(Signature Page Follows)

IN WITNESS WHEREOF, the Contracting Parties have caused this Agreement to be executed in their names as their official acts by their respective representatives, each of who is duly authorized to execute the same.

**THE UNIVERSITY OF TEXAS RIO
GRANDE VALLEY**

By: _____

Title:

Date: _____

San Benito CISD

By: _____

Name: _____

Title: _____

Date: _____

UTRGV Contract No.



Request Approval of the Shared Services Arrangement Agreement between San Benito CISD and Brownsville ISD – Brownsville Regional Day School Program for the Deaf

Superintendent’s Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Shared Services Arrangement Agreement between San Benito CISD and Brownsville ISD – Brownsville Regional Day Program for the Deaf.

Rationale:

The purpose of the Regional School is to provide; to the extent that federal, state and local resources permit; an educational program for persons from birth through age 21 who have a hearing impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance.

Paperwork Impact:

Minimal

Budgetary Information:

\$21, 250.00 – First Semester

\$21, 250.00 – Second Semester

Funds – 224-E-11-6222-00-807-0-23-000

Resource Personnel:

Ernesto Manriquez, Director of Special Services

Dilia Cornett, Assistant Superintendent of Academics

Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

**Brownsville Regional Day School
PROGRAM FOR THE DEAF
SHARED SERVICES ARRANGEMENT AGREEMENT**

PURPOSE: The purpose of the Regional School is to provide; to the extent that federal, state and local resources permit; an educational program for persons from birth through age 21 who have a hearing impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance. If a student cannot be served in the Regional School, it is the responsibility of the Member School District in which such student resides to arrange for appropriate placement. This contract establishes duties and responsibilities of Member School Districts and Charter Schools within Willacy and Cameron Counties and the financial Agent for Operation of the Regional Day School Program for the Deaf (RDSPD). Member districts will hereby agree to cooperatively operate certain aspects of their special education programs as described herein under the authority of Education Code Section 29.007 and Texas Government Code Section 791.001 et seq., as the REGIONAL DAY SCHOOL PROGRAM FOR THE DEAF SHARED SERVICES ARRANGEMENT, ("BISD RDSPD SSA").

WHEREAS, school districts and charter schools within Cameron and Willacy Counties all hereinafter referred to as the "Districts", and the Brownsville Independent School District, as Fiscal Agent for the Regional Day School Program for the Deaf, hereinafter referred to as "Fiscal Agent", are authorized to provide Shared Service arrangements jointly with one or more other school districts in accordance with Section 29.007 for the Texas Education Code and Texas Government Code Section 791.001 et seq.; and

WHEREAS, the Districts and Fiscal Agent desire to enter into this inter-local agreement in accordance with Chapter 791.001 et seq. of the TEXAS GOVERNMENT CODE to operate and fund the Regional Day School Program for the Deaf (RDSPD) and setting out the purpose, terms, rights, objectives, duties, and responsibilities of the contracting parties hereto:

WHEREAS, the Districts and the Fiscal Agent have determined that the operation and funding of the RDSPD is for public purpose and is within their statutory powers of government;
NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, that the Districts and the Fiscal Agent acting by and through their duly authorized officers, do hereby covenant and agree as follows:

Membership

The RDSPD designated BISD as the Fiscal Agent with eighteen participating member ISDs and Charter Schools for an initial one year term with automatic annual renewal by resolution adopted by member districts. The districts which are parties to this Agreement (individually and collectively referred to herein as the "Member School Districts" or "Districts") are:

Athlos Leadership Academy (015-822)

4955 Pablo Kisel Blvd.
Brownsville, Texas 78520
(956)254-6185

Destiny Leadership Academy (015-822)

2601 Bothwell Rd.
Harlingen, Texas 78552
(956)440-8447

Harlingen Leadership Academy(015-822)

4501 West Expressway 83
Harlingen, Texas 78552
(956)364-2456

IDEA Public Schools (108-807)

505 Angelita Drive
Weslaco, Texas 78599
(956)377-8056

La Feria ISD (031-905)

400 S. West St
La Feria TX 78559
(956)797-8512

Livingway Leadership Academy (015-822)

350 Ruben Torres Blvd
Brownsville, Texas 78520
(956) 554-0999

Lyford ISD (245-902)

P.O. Box 220
Lyford, Texas 78569
(956)347-3901

Raul Yzaguire School for Success (101-806)

2255 North Coria St
Brownsville, Texas 78520
(956)542-2404

Brownsville ISD (031-901)

2476 Price Road
Brownsville, Texas 78520
(956)698-8400

Harlingen ISD (031-903)

407 N. 77 Sunshine Strip
Harlingen, Texas 78550
(956)427-3445

Horizon Montessori Public Schools (108-802)

801 N 13th St STE 5A
Harlingen TX 78550
(956)423-8200

Jubilee Leadership Academy (015-822)

4955 Pablo Kisel Blvd
Brownsville TX 7852
(956)509-2690

La Sara ISD (245-901)

P.O. Box 57
La Sara, Texas 78561
(956)347-3901

Los Fresnos ISD (031-906)

P.O. Box 309
Los Fresnos, Texas 78566
(956)254-5100

Point Isabel ISD (031-909)

101 Port Road
Port Isabel, TX 78578
(956)943-0015

Rio Hondo ISD (031-911)

215 W. Colorado St
Rio Hondo, Texas 78583
(956)748-1023

San Benito ISD (031-912)

600 N. Austin
San Benito, Texas 78586
(956)361-6220

San Perlita ISD (245-904)

P.O. Box 37
San Perlita, Texas 78590
(956)248-5563

South Texas ISD (031-916)

151 South Helen Moore
San Benito, Texas 78586
(956)565-2454

Triumph Public High School (108-804)

944 E. Los Ebanos Blvd
Brownsville Tx 78520
(956)399-4331

Wil-Cam Co-Op

One Bearcat Blvd
Raymondville, Texas 78580
(956)347-3521

***Raymondville ISD (245-903)**

419 FM 3168
Raymondville, Texas 78580
(956)689-8175

***Santa Rosa ISD (031-914)**

P.O. Box 368
Santa Rosa, Texas 78593
(956)636-9800

Member Districts agree that:

1. General Covenants and Provisions

- 1.1 The purpose of this Agreement is to create a cooperative arrangement whereby the Member Districts may provide for the efficient delivery of legally required special education and related services to eligible students who are deaf or hard of hearing within the boundaries of Cameron and Willacy Counties. It is agreed and understood that any student who has a hearing impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance shall be eligible for consideration for the RDSPD SSA, subject to the Admission, Review, & Dismissal ("ARD") Committee recommendations. It is further agreed that Auditorally Impaired ("AI") students who are not referred for RDSPD SSA services, and receive consult only through another arrangement are not included in this agreement.
- 1.2 The Member Districts do not intend by entering this agreement, or otherwise, to create a separate or additional legal entity.
- 1.3 The place of business shall be located at the administrative offices of the Brownsville Independent School District, Special Services Department, 2476 Price Road, Brownsville, Texas 78521.
- 1.4 The special education program will be operated in compliance with federal and state law, including the Individuals with Disabilities Education Act, 20 U.S.C. § 1401 et seq.; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794; the Americans with Disabilities Act, 42 U.S.C. § 12101 et seq.; Chapter 29 of the Texas Education Code; Chapter 30 of the Texas Education Code; implementing regulations for all applicable statutes; and the RDSPD SSA administrative guidelines approved by the Shared Service Arrangement (SSA) Management Board.
- 1.5 Students from school districts other than those Member Districts who are parties to this agreement may be considered for placement by providing a request to the RDSPD Supervisor employed by the Fiscal Agent.
- 1.6 Should a Local Education Agency ("LEA") seek to become a Member District of the RDSPD SSA, a written request must be provided to the RDSPD Supervisor. Once the request is received the LEA will be billed at the semester rate and will remain a Member District until written notice petitioning removal from the SSA is provided.

2. Management

- 2.1 The Management Board, comprised of the Special Education Directors for the participating member districts, shall govern RDSPD. Special Education Administrator for the fiscal agent shall be the chairperson of the Management Board.
- 2.2 Management Board will meet, at least annually, to review the SSA Agreement. Other meetings shall be scheduled as determined by the RDSPD Supervisor whereby the Management Board may either meet as a whole or as individual stakeholders to address issues related to funding, programming, operation, and short and long-term needs of the RDSPD SSA.
- 2.3 SSA Members shall keep their respective superintendents advised of RDSPD actions.
- 2.4 Management Board actions, unless otherwise provided herein, requires approval by a quorum of Member Districts.

3. Personnel

- 3.1 Administrative decisions regarding daily operations of the instructional program, including but not limited to related services, staff development, and approved budgeted expenditures consistent with Fiscal Agent policy are within the authority of the RDSPD Supervisor and do not require Management Board action. Additionally, the RDSPD Supervisor, at his/her discretion, or at the request of a Member District, will provide feed-back regarding the delivery of instructional services.
- 3.2 The Supervisor of the Regional School must meet state certification requirements for the position and shall be employed by the Board of Trustees of the Fiscal Agent. The Supervisor's compensation shall be fixed at such intervals and under such terms and conditions of employment as the Board of Trustees of the Fiscal Agent may determine, and the Supervisor, as well as all employees of the RDSPD shall be subject to the personnel policies of the Board of Trustees of the Fiscal Agent.
- 3.3 Staff of the RDSPD must meet any state certification requirements of their positions and shall be employed by the Board of Trustees of the Fiscal Agent.

Compensation shall be fixed at such intervals and under such terms and conditions of employment as the Board of Trustees of the Fiscal Agent may determine, and the employees of the RDSPD shall be subject to the personnel policies of the Board of Trustees of the Fiscal Agent.

- 3.4 Any hearing on an employee grievance, termination, or nonrenewal is the responsibility of, and will be held in accordance with the policies of, the fiscal agent.
- 3.5 Fiscal Agent administration shall be responsible for evaluating deaf education personnel pursuant to the evaluation policies and procedures.

4. Fiscal Agent

- 4.1 Brownsville ISD shall serve as the Fiscal Agent.
- 4.2 Except as otherwise provided herein, the Fiscal Agent is responsible for applying for, receiving, collecting, expending, and distributing all funds, regardless of source, in accordance with the budget adopted by the Management Board. The Fiscal Agent shall perform any other responsibilities required by RDSPD SSA policies. It is agreed and understood that the Fiscal Agent assumes no responsibility for a Member District's failure to maintain its effort.
- 4.3 The Fiscal Agent is responsible for preparing the operational budget for the RDSPD SSA. The Fiscal Agent will account for salaries and expenses of the RDSPD SSA personnel and RDSPD SSA operating expenses. The parties acknowledge that the Fiscal Agent may access total State and Federal allocations, such as IDEA Part B funds; State Deaf funds; and any other funding received for the purpose of furthering this program. Member District per-pupil tuition calculations are based on the expenditures that exceed all the total state and federal allocations.
- 4.4 Except as otherwise provided herein, the Fiscal Agent will prepare and submit, any reports or applications required by federal or state law or RDSPD policy. It is agreed and understood that the Fiscal Agent assumes no responsibility for a Member District's failure to maintain its effort.
- 4.5 The Fiscal Agent may negotiate contracts with outside service providers for special education and related services for students with disabilities in accordance with law and Fiscal Agent policies.

- 4.6 The Fiscal Agent must notify the Member Districts of any intention to withdraw as Fiscal Agent of the SSA on or before January 1 no less than one year preceding the last fiscal year it intends to serve as Fiscal Agent. It is agreed and understood that the withdrawing Fiscal Agent will notify TEA of its intent to withdraw as Fiscal Agent on or before February 1 one year preceding the last fiscal year it intends to serve as Fiscal Agent. After a satisfactory independent audit of the SSA's accounts, the transfer of Fiscal Agent status will become effective July 1 of the last fiscal year. All TEA timelines shall apply to any reconfiguration, including a change in Fiscal Agent.
- 4.7 Should the Fiscal Agent cease for any reason to serve, the Management Board will by majority vote of a quorum appoint a Member District as Fiscal Agent. Any Member District, who may be appointed to serve as Fiscal Agent, has the option to refuse to serve as Fiscal Agent. All TEA timelines shall apply to any reconfiguration, including a change in Fiscal Agent.
- 4.8 Compensation for the RDSPD positions shall be fixed at such intervals and under such terms and conditions of employment as approved by the Board of trustees of the Fiscal Agent, and such employees shall be subject to the personnel policies of the Board of Trustees.
- 4.9 RDSPD will follow the Fiscal Agent's policy and procedures regarding all assets and general business practices. Assets purchased with SSA funds or for the RDSPD program are the properties of RDSPD.
- 4.10 Fiscal Agent shall provide suitable and sufficient classroom space to accommodate students of the program who are auditorally impaired as well as, office space for support personnel.
- 4.11 The fiscal Agent will provide instruction, with certified Deaf Educator in self-contained, co-teach, and inclusion setting, and interpreting services during the instructional day for students attending RDSPD at the Fiscal Agent site.
- 4.12 The fiscal agent will provide direct itinerant and early intervention services from a Certified Deaf Educator and/or Consultative itinerant services as decided by ARD for students not served at a Fiscal Agent site.

5. Member Districts' General Obligations

- 5.1 Member Districts agree that any funds assessed under RDSPD SSA policies or other legal requirements will be remitted within ninety (90) calendar

- days of receiving a statement from the Fiscal Agent.
- 5.2 Each Member District acknowledges that federal funds received from the state earmarked for deaf education programs flow from TEA directly to the Fiscal Agent.
 - 5.3 Each Member District will maintain locally and separately its own residential placement set-aside as described in 19 T.A.C. §89.61. Each Member District will be liable for costs associated with its residentially-placed students.
 - 5.4 Each Member District will maintain locally and separately mandated documents. This includes but is not limited to student records.
 - 5.5 A Member District may withdraw from the SSA by providing the Fiscal Agent written notice of its proposed action no later than January 1 of the current fiscal year. Upon receipt, the Fiscal Agent shall submit written notice-of-intent-to-withdraw to the Texas Education Agency ("TEA") prior to February 1, as required. Upon delivery of such notice, the Member's withdrawal from the SSA shall be effective July 1.
 - 5.6 Member Districts shall pay all costs and fees related to, resulting from or associated with it's withdrawal, including, but not limited to non-renewals, legal costs, or any other expenses or obligations.
 - 5.7 Member Districts are responsible for the education of all students with auditory impairments within its district boundaries, whether the child is served in the local program, the RDSPD, or other placements. Such responsibility includes the provision of any related services as determined necessary by the ARD committee.
 - 5.8 Each Member District is responsible for all initial diagnostic evaluations and other appropriate procedures specified in State Board of Education Rules for Special Education and Commissioner's Rules for Special Education. These evaluations are necessary to establish which students are referred to RDSPD . Member Districts will continue to assess students receiving services at their home campuses as required by state and federal laws.
 - 5.9 Member Districts will schedule and participate in any Admission, Review and Dismissal Committee meetings which includes designated RDSPD staff to determine appropriate placement and/or assist in developing an Individual Education Plan for an auditorally impaired student deemed to need AI services.

- 5.10 Each Member District agrees that prior to joining another RDSPD SSA, that the Member District agrees to deliberate with the current RDSPD SSA Management Board regarding the dual and/or single change membership.
- 5.11 Each Member District agrees to adhere to the procedures decided upon by the SSA Management Board regarding PEIMS reporting and reporting of student performance.

6. Fiscal Practices

- 6.1 The budget shall be prepared in accordance with guidelines established by the Texas Education Agency and TEA's *Financial Accountability System Resource Guide*.
- 6.2 Member Districts acknowledge that Federal and State funds earmarked for Special Education Deaf Services flow directly to the Fiscal Agent from the TEA. The remaining balance needed will be divided on a per pupil basis and the Member Districts will be billed accordingly.
- 6.3 The fee per student shall be calculated on a sliding scale. The cost of a full time student attending the fiscal agent site will be 100%. The cost of an itinerant and parent infant student receiving direct services at the Member District site will be 50% of the full time student and the cost of a student receiving monitor services will be 25% of a full time student.
- 6.4 Fees for additional services including but not limited to physical therapy, occupational therapy, audiological services, speech therapy and extra-curricular interpreting shall be billed to the Member District at the rate charged to the Fiscal Agent for said service.
- 6.5 Member Districts will be notified in writing, by July 1 of the fiscal year regarding the excess costs.
- 6.6 Account audits will be completed under the Fiscal Agents policies and procedures. Requests for independent audits will be completed at the expense of the Member District(s) making the request.

7. Risk of Loss

- 7.1 Member District and the Fiscal Agent bear their own risk of loss. "Loss" includes, but is not limited to, damage to or loss of personal and/or real property, costs of administrative hearings, litigation expenses, awards of actual damages, court costs, attorneys fees, and settlement costs.

8. Transportation

- 8.1 Member District(s) bear the responsibility of providing and/or contracting for the transportation needs for transportation-eligible students to the facility(s) at which services are provided.
- 8.2 Each Member District will insure owned or leased vehicles used in the transportation of students with disabilities for the statutory maximum limits of school district liability for motor vehicle accidents.
- 8.3 Fiscal Agent has no responsibility in regards to transportation.

9. Legal Responsibilities

- 9.1 The Member District where the student resides shall be exclusively responsible for the provision of a Free Appropriate Public Education ("FAPE").
- 9.2 The Member District where the student resides is responsible for legal costs, court costs and attorney's fees, resulting from litigation directly involving a specific student.
- 9.3 If the Fiscal Agent is named in a Due Process Hearing or lawsuit filed in Federal or State Court involving a student being served as part of this Agreement, the Member District where the student resides remains responsible for legal costs, court costs and attorney's fees, resulting from litigation directly involving such student including reimbursement to the Fiscal Agent for any legal costs incurred by the RDSPD SSA.
- 9.4 The legal responsibilities stated herein shall survive the expiration of this contract should litigation arise from events that occurred during the term of the contract.
- 9.5 The Member Districts of this Shared Services Arrangement contract and the

Fiscal Agent agree to negotiate in good faith in an effort to resolve any dispute related to the contract that may arise from the Member Districts.

- 9.6 If the dispute cannot be resolved by dialogue, the divergence shall be submitted to mediation before resorting to litigation. If the need for mediation arises a mutually acceptable mediator shall be chosen by the parties to dissolve the dispute. The cost of the mediation services will be divided based upon an equal split between the Member Districts. The Fiscal Agent shall contribute an equal share in the cost for mediation. The parties to the dispute must agree before any settlement is binding.

10. Dissolution and Reconfiguration

- 10.1 Reconfiguration and/or Dissolution of this Agreement shall require the affirmative vote of a quorum of the member districts. Following the vote to dissolve the SSA, the dissolution will take effect on July 1. All TEA timelines shall apply.

11. The Agreement

- 11.1 This agreement will be automatically renewed by each Member District annually unless the Texas Education Agency changes the contract requirements or a quorum of the Member Districts request the contract be revised.
- 11.2 Discussion for revisions of this contract requires a quorum of the Member Districts.
- 11.3 Any Member District seeking removal from the SSA shall make notification of withdrawal in writing to the Fiscal Agent.
- 11.4 This agreement will supersede all previous agreements among the parties in relation to the operation of the RDSPD SSA.
- 11.5 This agreement will apply to and bind the representatives and successors in interest of the parties to this agreement.
- 11.6 If any provision of this Agreement becomes or is held in violation of any law or can not be enforced, then the invalidity of that provision will not invalidate the remaining provisions. The Member Districts agree that all remaining provisions of this Agreement will remain in effect.

- 11.7 Citations of and references to any specific federal or state statute or administrative regulation in this Agreement include any amendment to or successor of that statute or regulation.
- 11.8 TEA must be notified within 90 calendar days of any changes to this SSA.
- 11.9 It is agreed and understood that the terms of this Agreement shall not be modified absent written agreement of all parties.
- 11.10 The effectiveness of this agreement is conditioned upon the approval of the Texas Commissioner of Education, pursuant to the Education Code.
- 11.10 This agreement is governed by the laws of the State of Texas.

Executed to be effective as of the 1st day of July, 2024.

Regional Day School Program for the Deaf
Shared Service Arrangement

San Benito CISD

BY: _____
District Designee

DATE: _____

Brownsville Independent School District/ Regional Day School Program for the Deaf

2467 Price Road * Brownsville, Texas 78521 * Telephone: (956) 698-1176 V/TTY * Fax: (956) 548-8446

Ernesto Manriquez, Administrator for Special Services 11/11/2024
San Benito Consolidated Independent School District emanriquez@sbcisd.net Invoice #2024 - 1
600 N. Austin
San Benito, Texas 78586
Telephone #: (956) 361-6220

				1st Semester	2nd Semester		
				Aug-Dec 2024	Jan-May 2025	TOTAL:	
Full-time: (1)	ID #	Campus:	D.O.B.				
1 Requena, Ariel	██████████	Burns Elem	██████████	\$5,000			\$5,000
				\$5,000	\$0		\$5,000
Part-time: (3)							
1 DeLeon, Abigail	██████████	Fred Booth Elem	██████████	\$2,500			\$2,500
2 Requena, Nestor	██████████	La Encantada Elem	██████████	\$2,500			\$2,500
3 Resendez, Shawn	██████████	Berta Cavaza MS	██████████	\$2,500			\$2,500
				\$7,500	\$0		\$7,500
Indirect: (7)							
1 Acres, Madelyn	██████████	Ed Downs Elem	██████████	\$1,250			\$1,250
2 Cavazos, Natasha	██████████	Veterans Mem Acad	██████████	\$1,250			\$1,250
3 Limon, Dylan R.	██████████	Dr. Cash Elem	██████████	\$1,250			\$1,250
4 Lopez, Jr., Jesus L.	██████████	San Benito HS	██████████	\$1,250			\$1,250
5 Mondragon, Sergio	██████████	Judge O DeLaFuente	██████████	\$1,250			\$1,250
6 Proo, Luis	██████████	Sullivan Elem	██████████	\$1,250			\$1,250
7 Rodriguez, Kevin Y.	██████████	San Benito HS	██████████	\$1,250			\$1,250
				\$8,750	\$0		\$8,750

Total Balance Due: \$21,250 \$0 \$21,250

DUE UPON RECEIPT

Questions? Contact: Paid (date) \$0
 Dr. Catherine Fletcher AuD CCC-A Paid (date) \$0
 RDSPD @ 698-0417 or Cfletcher@bisd.us **Balance Due \$21,250**
 Send to 2467 Price Road, Brownsville Tx 78521
 ATTN: Dr. Catherine Fletcher



Request Approval of the Memorandum of Agreement between San Benito CISD and Region One Education Service Center for the 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Agreement between San Benito CISD and Region One Education Service Center for the 2024-2025 school year.

Rationale:

The purpose of the agreement is to provide PEIMS services to the Participating District. Please see attachment, Role of Region One ESC on pages 2-3 of the MOU.

Paperwork Impact:

Medium

Budgetary Information:

199 E 53 6239 00 725 0 99 000
\$6000.00

Resource Personnel:

Juan R. Martinez, Director of PEIMS
Monica Mata, Chief Financial Officer
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

REGION ONE EDUCATION SERVICE CENTER

Memorandum of Agreement for Region One Education Service Center with SAN BENITO CISD

This Memorandum of Agreement "Agreement" is entered into by and between Region One Education Service Center (hereinafter Region One ESC) and SAN BENITO CISD ("Participating District").

The purpose of the Agreement is to provide PEIMS services to the Participating District.

WITNESSETH:

WHEREAS, the Participating District is authorized by the Texas Education Code, and the Texas Interlocal Cooperation Act (Chapter 791, Title 7, Government Code), to enter into agreements with ESCs; and

WHEREAS, the Participating District desires to purchase certain support services; and

WHEREAS, Texas Education Code 8.002 permits regional education service centers, at the discretion of the commissioner of education, to provide services to assist schools in increasing efficiency and effectiveness of school operations (TEC 8.002). Authority for such services is granted under Texas government Code 791.001 et seq, as amended.

THEREFORE, NOW BE IT AGREED that the undersigned Participating District in return for the payment of the consideration stated below and subject to all terms of this Agreement, does hereby agree to the following terms, conditions, and general provisions:

1. Term of Contract:

The term of the agreement is 09/01/2024 to 08/31/2025

2. Termination of the Contract:

Either party to this Memorandum of Agreement may terminate this agreement by providing written notice to the other party fifteen (15) calendar days prior to the date of termination. In the event of termination Region One ESC shall determine the direct and indirect costs incurred to the date of termination and the Participating District shall pay Region One ESC that amount.

3. Role of Region One ESC:

Scope of work:

This commitment form is an agreement for Region One Education Service Center to provide technical assistance, support, and training as described in our attached TSDS PEIMS Cooperative Schedule of Services. In return for services, the district/charter will commit to payment of fees as stated below.

TSDS PEIMS Basic Services:

Services provided to all LEAs at no cost; Region 1 ESC PEIMS Staff provides the following services to all of our LEAs in this region:

- Designate ESC PEIMS contact person and alternate;
- Inform the districts of pertinent PEIMS and TSDS documents;
- Communicate TEA submission and resubmission deadlines;
- Provide listing of the required records, data elements, and required code tables;
- Forward change/update communications from TEA;
- Respond to TIS tickets for support questions regarding PEIMS;
- Monitor the completion of Superintendent Approvals; and
- Accept LEA PEIMS submissions in TSDS.

TSDS PEIMS Coop - Schedule of Services (available via contract):

Members of the PEIMS Coop will receive basic services plus the following enhanced services:

- Provide training sessions related to PEIMS such as but not limited to:
 - Annual fall and spring update trainings;
 - PEIMS records overview for the four PEIMS submissions (Fall, Mid-Year, Summer, and Extended);
 - TSDS-PEIMS technical training as needed; and
- Present training sessions concerning TSDS Core Collections
 - Charter School Waitlist
 - ECDS
 - SPPI-14
 - Class Roster

- RFT
- Special Education Language Acquisition
- Child Find
- Training and Support for TSDS Upgrade Ed-Fi
- Provide telephone support and technical assistance with TSDS Core Collection submissions
- Assist districts with TSDS data submission to the TSDS system in order to meet published deadlines;
- Access to the New PEIMS Coordinator Academy
- Access to the “PEIMS Coordinator Monthly Updates” webinar
- Provide consultation and technical telephone support to the district’s PEIMS Coordinator and PEIMS-related personnel on:
 - Texas Education Data Standards;
 - Student Attendance Accounting Handbook;
 - TSDS PEIMS usage, reports, and errors; and
 - TSDS Unique ID discrepancies
 - Texas Records Exchange (TReX)
- Contingent on meeting ESC due dates, provide additional data analysis by:
 - Reviewing summary reports for data anomalies;
 - Providing Ad hoc reports;
 - Fall, Mid-Year, Summer, and Extended Collection custom reports as needed; provide submission summary reports to assist districts in determining that their submissions contain data for all records required by the collections;
- Access to the PEIMS Coop Sharepoint Site that includes
 - Resource Repository including Checklists and Data Layouts
 - Training Library
 - Calendar of Events
 - Archived LEA PEIMS Fall Disaggregation reports
- Access to Tableau Data Visualization and Analytics Dashboard Workbooks
 - Budgeting Tools – Student, Staff, and Actual Financial Data
 - PEIMS Data Dives – Student Fall, Discipline, CCMR
- Maintain a Regional database for five years (Region One associated LEA's);
- TSDS Incident Management System (TIMS) support in all components;

PEIMS Staff Development Services:

Districts and charters occasionally need ESC PEIMS personnel assistance on-site to conduct in-district information sessions for campus and district administrators and PEIMS personnel.

On-Site/virtual trainings will be assessed at half or full day sessions and are not included with Coop membership fee. Pricing is as follows: \$1,500 daily rate per ESC specialist.

4. Role of Participating District:

When appropriate, Participating District should provide the materials, supplies, hardware/network support, and maintenance needed for the technical support specialist to complete the assigned task.

5. Costs:

Annual Contract Cost \$6,000.00
District will be invoiced on an annual basis.

Annual Subscription Breakdown

Item Description	Price
TSDS PEIMS Cooperative	6,000.00
Annual Subscription Grand Total	6,000.00

6. Limitation of Liability:

To the extent allowed by law, SAN BENITO CISD agrees to indemnify, defend and hold harmless the Region One ESC, directors, officers, and employees from and against any losses, or damages that may occur due to Region One ESC carrying out the agreed upon services as specified in this contract.

Authorization

Region One ESC	Participating District
Dr. Daniel P. King Executive Director	Superintendent or designee
Date:	Date:
Email: dking@esc1.net	Email:
Phone: (956) 984-6005	Phone:
	Contact Person:



Request Approval of the Memorandum of Understanding between San Benito CISD and Texas State Technical College Challenger Learning Center for the 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Understanding between San Benito CISD and Texas State Technical College Challenger Learning Center for the 2024-2025 school year.

Rationale:

The Challenger Learning Center experience motivates and encourages students to appreciate, understand and study science, technology, mathematics as well as promote teamwork. Partnering with TSTC will provide our students with unlimited attendance to flight missions at the Challenger free of charge and will also provide staff development for our teachers on science TEKS at no cost.

Paperwork Impact:

Minimal

Budgetary Information:

\$30,000.00 211-E-11-6412-00-801-5-30-000

Resource Personnel:

All Campus Principals
Diana Atkinson, Director of Elementary Instruction
JoAnne Fernandez, Director of Secondary Instruction
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:

**MEMORANDUM OF UNDERSTANDING
CONCERNING THE CHALLENGER LEARNING CENTER
BETWEEN
TEXAS STATE TECHNICAL COLLEGE
AND
SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

This Memorandum of Understanding (hereinafter referred to as the “Agreement”) is made as of the 8 day of October, 2024 to document the agreements between **Texas State Technical College** (TSTC), an institution of higher education and an agency of the State of Texas, and **San Benito Consolidated Independent School District** (San Benito CISD) for participation in the Challenger Learning Center activities. San Benito CISD and TSTC may individually be referred to as a “Party” or collectively as “Parties” to this Agreement.

1. Purpose and Term

1.1 Purpose. The Challenger Learning Center is a unique educational and professional development community initiative. The facility features a space flight simulator used to immerse students in a variety of real-world experiences related to space travel. The primary purpose of the Challenger Learning Center is to motivate and encourage young people in science, technology, mathematics and teamwork- especially for grades 1st to 12th with activities fully correlated to the space-related Texas Essential Knowledge and Skills (TEKS). The Challenger Learning Center will provide unlimited “missions” for San Benito CISD students. Each “mission” shall be a two-hour educational program held at the Challenger Learning Center and lead by the Challenger Learning Center faculty/staff.

1.2 Initial Term. The initial term of this Agreement begins on December 2, 2024, and ends on May 30, 2025.

1.3 Termination and Notice. Notification to terminate this Agreement prior to the completion of the initial term must be submitted upon thirty (30) days advance written notice of termination setting forth the nature of the material failure by the nonterminating Party; provided that the material failure is through no fault of the terminating Party. Delivery of the intent to terminate will constitute formal notification and will serve as grounds for termination following the date of delivery.

All Notices, whether of Termination or otherwise, must be submitted in writing, and signed by either the San Benito CISD Director or TSTC’s Project Coordinator. Notices to the Parties hereto required or appropriate under this Agreement shall be deemed sufficient if in writing and mailed, registered or certified mail, postage prepaid, and addressed as noted below:

TSTC: Ashley Contreras, Senior Coordinator
Department: Center for Science and Math Education
1902 North Loop 499
Harlingen, Texas 78550
Phone: (956) 364-4517

Email: ashley.contreras@tstc.edu

SAN BENITO CISD: Alfredo Perez, Superintendent
San Benito Consolidated Independent School District
240 N. Crockett St.
San Benito, Texas 78586

2. Areas of Agreement

2.1 Mutual Agreement. TSTC and San Benito CISD agree to work together, as appropriate, in pursuit of the following common goals:

To provide:

- Atomnaut Academy “missions” for students 1st-4th grades at the Challenger Learning Center
- Challenger “missions” for students 5th-12th grades at the Challenger Learning Center
- Hands-on Science, Technology, Engineering, and Mathematics (STEM) activities

2.2 TSTC will:

1. Provide hands-on missions that support the goals and objectives of the TEKS (State Standards).
2. Provide students with an innovative and creative educational experience designed to positively impact their career awareness and creative working skills.
3. Provide hands-on activities for students, using an aerospace theme to foster interest in the critical fields of math and science.
4. The missions will be offered between the months of November-May.

2.3 San Benito CISD will:

1. Assist with recruiting and selecting students for The Challenger Learning Center mission jobs and assignments. Challenger missions shall be a minimum of 20 student participants and a maximum of 30 participants per Challenger mission. Atomnaut Academy shall be a minimum of 14 student participants and maximum of 21 participants in Atomnaut Academy missions.
2. Allow and support students to participate in activities/a calendar will be submitted at the beginning of the school year to prevent scheduling conflicts for the staff, administration, and San Benito CISD.
3. Provide teacher support of the program/allowing students to maximize attendance and gain full potential of the center.
4. Assist with getting information out to the students and their families.
5. Provide a point of contact to coordinate campus and program activities.

6. Provide support when a student's behavior is inappropriate or violates the San Benito CISD code of conduct.
7. Provide transportation to and from the TSTC Challenger Learning Center.

2.4 Funding.

San Benito CISD will pay \$30,000.00 to TSTC for compensation, fees and participation of their students and staff for the Initial Term by June 30, 2025. If this agreement is terminated for a material breach by TSTC, San Benito CISD may, at its option, cease payment of any as of yet unpaid monies.

3. General Provisions

3.1 Nondiscrimination. None of the Parties shall discriminate against any person on the basis of race, religion, gender, creed, or national origin.

3.2 Independent Contractor/No Partnership Created. TSTC shall be an independent contractor to the San Benito CISD. Nothing contained in this agreement shall be deemed or construed by any Party hereto or by any third party as creating the relationship of principal and agent or of partnership or joint venture between the Parties hereto, it being understood and agreed that neither any provision herein nor any acts of the Parties shall create any relationship between the Parties other than that of TSTC being an independent contractor to the San Benito CISD.

3.3 Sovereign Immunity. It is expressly understood and agreed that, in the execution of the agreement, the San Benito CISD does not waive, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions. Further, it is expressly understood and agreed that, in the execution of the agreement, TSTC does not waive, nor shall be deemed hereby to waive, Sovereign Immunity or any immunities or defenses that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

3.5 Insurance. TSTC and the San Benito CISD, at their own expense, shall provide and maintain, during the term of this agreement, either insurance, with or without retention, or a self-insurance program, which shall provide general liability coverage for liability, property damage, and bodily injury.

3.6 Amendment. The Parties to this agreement acknowledge that it may be necessary to amend and/or modify this agreement from time to time in order to address additional concerns or issues that arise as the program progresses. However, no amendment, modification or alteration of the terms of this agreement shall be binding unless the same is in writing and duly executed by an authorized representative of the Parties hereto.

3.7 Governance. This agreement will be governed by state and federal laws and regulations, school district, and TSTC policies and requirements.

3.8 Texas Law To Apply. This agreement shall be construed under and in accordance with the laws of the State of Texas and all obligations of the Parties created hereunder are performable in Hidalgo County, Texas.

3.9 Severability. If any clause or provision of this Agreement is determined to be illegal, invalid, or unenforceable under present or future laws effective during the term of this Agreement,

including any renewals, then in that event it is the intent of the Parties hereto that the remainder of this Agreement shall not be affected thereby, and it is also the intent of the Parties to this Agreement that in lieu of each clause or provision of this Agreement that is illegal, invalid or unenforceable, there be added as part of this Agreement a clause or provision as similar in terms to such illegal, invalid or unenforceable clause or provision as may be possible and be legal, valid and enforceable.

3.10 Mutual Collaboration. The San Benito CISD will observe the rules and regulations of TSTC, including any contractual requirements of any grants funding all or a portion of the Challenger Learning Center initiatives and projects.

BY THE SIGNATURES BELOW, all Parties acknowledge their commitments to effectively accommodate the conditions of the Agreement as stated above.

Signatures:

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

(Date)

Cledia Hernandez
Vice Chancellor / Chief External Relations Officer
Texas State Technical College
1902 North Loop 499
Harlingen, Texas 78550

(Date)

**ADDENDUM TO THE MEMORANDUM OF UNDERSTANDING
CONCERNING THE CHALLENGER LEARNING CENTER
BETWEEN
TEXAS STATE TECHNICAL COLLEGE
AND
SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

The following terms and conditions are incorporated into and form a part of the Memorandum of Understanding Concerning the Challenger Learning Center (the "Agreement") between **Texas State Technical College** and **San Benito CISD** to which they are attached for all purposes. "San Benito CISD" means San Benito Consolidated Independent School District; and "TSTC" means Texas State Technical College, an institution of higher education and an agency of the State of Texas.

- a. Venue; Governing Law. As required by Chapter 135 of the Texas Education Code, McLennan County or Travis County, Texas, will be the proper place of venue for suit on or in respect of the Agreement. The Agreement and all of the rights and obligations of the Parties hereto and all of the terms and conditions hereof will be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas.
- b. Representations and Warranties by San Benito CISD. San Benito CISD warrants, represents, covenants, and agrees that it is duly organized, validly existing and in good standing under the laws of the state of its incorporation or organization and is duly authorized and in good standing to conduct business in the State of Texas, that it has all necessary power and has received all necessary approvals to execute and deliver the Agreement, and the individual executing the Agreement on behalf of San Benito CISD has been duly authorized to act for and bind San Benito CISD.
- c. Loss of Funding. Performance by TSTC under the Agreement may be dependent upon the appropriation and allotment of funds by the Texas State Legislature (the "Legislature") and/or allocation of funds by the Board of Regents of Texas State Technical College System (the "Board"). If the Legislature fails to appropriate or allot the necessary funds, or the Board fails to allocate the necessary funds, then TSTC will issue written notice to San Benito CISD and TSTC may terminate the Agreement without further duty or obligation hereunder. San Benito CISD acknowledges that appropriation, allotment, and allocation of funds are beyond the control of TSTC.
- d. Breach of Contract Claims. To the extent that Chapter 2009, Texas Government Code, is applicable to this Agreement and is not preempted by other applicable law, the dispute resolution process provided for in Chapter 2009 and the related rules adopted by the Texas Attorney General pursuant to Chapter 2009 shall be used by TSTC and San Benito CISD to attempt to resolve any claim for breach of contract made by San Benito CISD that cannot be resolved in the ordinary course of business.

- e. Limitations. San Benito CISD is aware that there may be constitutional and statutory limitations on the authority of TSTC, as an agency of the State of Texas, 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; jury waivers; 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; insurance requirements; 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.

- f. Texas Public Information Act. Notwithstanding any provisions of this Agreement to the contrary, the San Benito 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.

- g. Ethics Matters; No Financial Interest. Neither San Benito CISD nor its employees, agents, representatives or subcontractors will assist or cause TSTC employees to violate TSTC’s Conflicts of Interest Policy or applicable state ethics laws or rules. San Benito CISD represents and warrants that no member of the Board has a direct or indirect financial interest in the transaction that is the subject of the Agreement.

- h. Counterparts. The Agreement and this Addendum 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.

- i. Addendum Controlling. In the event there is a conflict between the terms and conditions of the Agreement and this Addendum, this Addendum will control.

IN WITNESS WHEREOF, the Parties hereto have executed this Addendum to the Agreement by their duly authorized officers or representatives as of the latest of the below listed dates.

TSTC

Texas State Technical College

By: _____

Cledia Hernandez

Vice Chancellor / Chief External Relations Officer

Date: _____

San Benito CISD

San Benito Consolidated Independent School District

By: _____

Alfredo Perez

Superintendent

Date: _____



Request Approval to Apply for the Learning Acceleration Support Opportunities LASO Grant for the 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the application for the Learning Acceleration Support Opportunities for the 2024-2025 school year.

Rationale:

Apply for the TEA Learning Acceleration Support Opportunities (LASO) Grant to support the acquisition of High-Quality Instructional Materials (HQIM) and ensure the fidelity of implementation of Research Based Instructional Strategies (RBIS).

Paperwork Impact:

Minimal

Budgetary Information:

Resource Personnel:

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

Board Policy Reference and Compliance:

LASO Cycle 3 (2024-2025)

Learning Acceleration Support Opportunities

Grant Best Fit Guidance for ESCs

One-Pagers available September 2024

Tentative until final portfolio released in October



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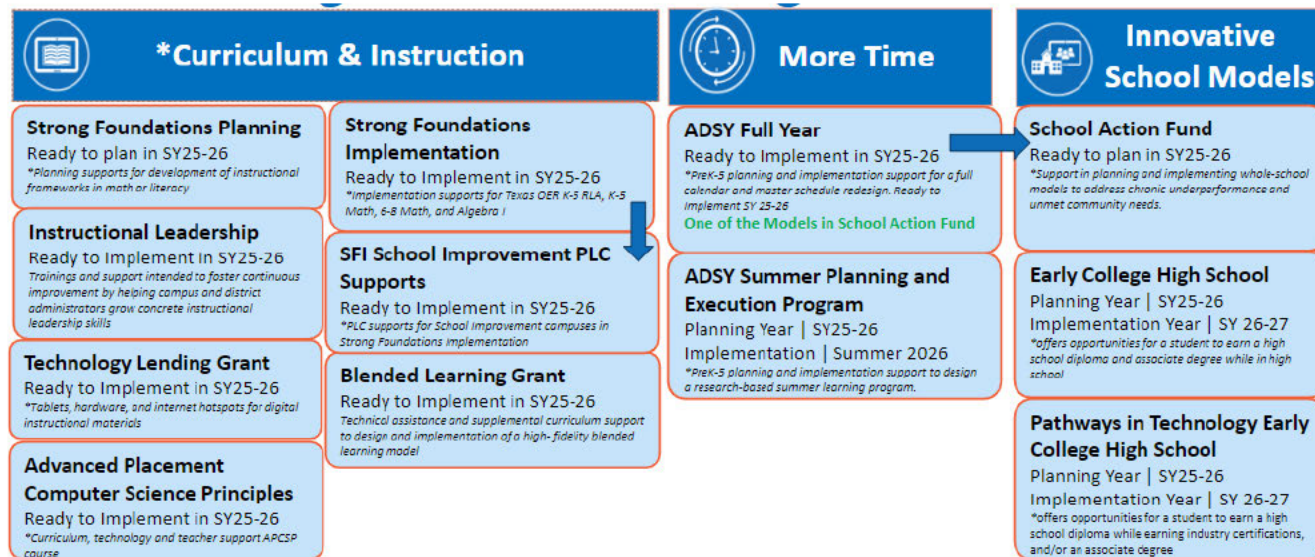
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Objective

This document provides guidance criteria to help ESCs determine if a grant fits LEAs needs.

LASO Grant Portfolio

LASO 3 will provide 11 grant opportunities embedded in three learning acceleration strategies



Curriculum & Instruction

Strong Foundations Planning

Strong Foundations Planning (SFP) provides direct grant funds to LEAs for technical assistance to develop a strong instructional framework in math or literacy based in the research-based instructional strategies (RBIS) to guide key decisions about teaching and learning in the LEA.

Best Fit for LEAs who are looking for:

- High-quality professional learning (HQPL) on the math or literacy research-based instructional strategies (RBIS)
- Support in developing an instructional framework in math or literacy to guide key decisions about teaching and learning in the LEA
- Diagnostic of the current state of instructional materials and instruction
- Support in developing an instructional framework rollout plan and deciding whether to adopt high-quality instructional materials (HQIM) to achieve the instructional goals of the LEA

Strong Foundations Implementation

Strong Foundations Implementation (SFI) provides direct grant funds to LEAs for technical assistance to support high-fidelity implementation of the Texas open education resource (OER) instructional materials, including high-quality professional learning (HQPL) for teachers, instructional coaches, school leaders/campus administrators, and district leaders.

Best Fit for LEAs who are looking for:

- a) Implementation supports for the Texas OER instructional materials, including K-5 Reading Language Arts, K-5 Math, 6-8 Math, and/or Algebra I
- b) Technical assistance to develop a district-level instructional materials transition plan and campus-level implementation action plans
- c) High-quality professional learning (HQPL) for teachers, instructional coaches, school leaders/campus administrators, and district leaders on the Texas OER instructional materials
- d) Ongoing job-embedded supports (e.g., unit and lesson internalization, lesson rehearsal, student work analysis, observation and feedback, progress monitoring)

SFI School Improvement PLC Supports

SFI School Improvement PLC Supports provides direct grant funds to LEAs for technical assistance for Professional Learning Communities (PLCs) to support high-fidelity implementation of the Texas OER instructional materials in Title 1 and Federally Identified campuses participating in Strong Foundations Implementation. This grant is funded by Title I, Section 1003 school improvement funds and provides supports to schools identified under federal accountability as Comprehensive Support and Improvement (CSI) or Targeted Support and Improvement (TSI).

Best Fit for LEAs who are looking for:

- a) Additional implementation supports for the Texas OER instructional materials, including K-5 Reading Language Arts, K-5 Math, 6-8 Math, and/or Algebra I
- b) Facilitation of Professional Learning Communities (PLCs) focused on internalization of the Texas OER instructional materials, including support for a campus PLC facilitator through a gradual release of responsibility
- c) Extra support for CSI/TSI/ATS campuses

Instructional Leadership

The instructional leadership pathway will provide training, implementation support, and one-on-one coaching to campus and district leaders to build their own capacity and that of the educators that they manage. This grant is funded by Title I, Section 1003 school improvement funds and provides supports to schools identified under federal accountability as Comprehensive Support and Improvement (CSI) or Targeted Support and Improvement (TSI). Approved providers include all 20 education service centers as well as vetted vendors with a history of strong results working with campuses and districts in Texas. This pathway consists of a suite of trainings intended to foster continuous improvement by helping campus and district administrators grow concrete instructional leadership skills in the areas of schoolwide culture routines, materials internalization and alignment, observation and feedback, and data-driven instruction.

Best Fit for LEAs who are looking for:

- a) Non OER (open education resources) supports. This grant pathway does not provide OER supports. If the LEAs are seeking OER supports, the best fit grant would be strong foundations implementation.
- b) Support to establish foundational Instructional Leadership infrastructure and enabling systems Instructional leadership coaching tools and resources
- c) Technical assistance to develop schoolwide culture routines to promote a productive learning environment, collaborative planning structures to strengthen unit and lesson internalization of select

high quality instructional materials, establish short cycle coaching for teachers and leaders to promote continuous improvement, and expectations and processes to establish lesson level data analysis practices.

- d) Ongoing, job-embedded instructional leadership capacity building support for district leaders, school leaders/campus administrators, and instructional coaches.
- e) Extra support for CSI/TSI/ATS campuses.

Technology Lending Grant

The Technology Lending Grant program awards grants to school LEAs and open-enrollment charter schools to provide students hardware and equipment necessary to access and use instructional materials digitally at school and at home.

Best Fit for LEAs who are looking for:

- a) Classroom or student-facing technology to support the implementation of high-quality tier-1 and supplemental instructional materials.
- b) Funding to supplement the purchase, maintenance, and insurance for equipment for a technology lending program.

Blending Learning Grant

Blended Learning combines face to face instruction with online learning to provide access to core tier 1 instruction for all students while differentiating supplemental instruction based on individual student needs with powerful, adaptive online curriculum. The Blended Learning Planning cohort will design and subsequently implement a high-quality blended learning model in math and reading language arts (RLA) aligned with an approved High Quality Instructional material (HQIM) as core curriculum.

Best Fit for LEAs who are looking for:

- a) A high-quality blended learning model in math and literacy.
- b) The creation of a coherent Tier 1 curriculum and supplemental product strategy
- c) The implementation of a performance management system, such as weekly Data-Driven-Instructional meetings, to drive student usage of supplemental math or RLA products to research-backed targets (minutes or mastery).
- d) The continuation of previous instructional strategy work through Strong Foundations in LASO 1.0,2.0, TCLAS or CRIMSI (prior participation required for eligibility).

The Blended Learning Strategic Operations cohort will use existing blended learning implementation expertise as an enabler to conduct further large-scale operational shifts to scheduling, staffing, and/or budgeting.

Best Fit for LEAs who are looking for:

- a) An opportunity to address high-quality teacher vacancies within needed grade-levels in Math and/or RLA subjects by developing a large-scale operational shift to scheduling, staffing, budgets.
- b) An opportunity to scale a blended learning model across multiple teachers, allowing more students access to a high-quality teacher.
- c) The continuation of previous Blended Learning Grant Program, Math Innovation Zones, and/or School Action Fund Blended Learning program participation (prior participation required for eligibility)

Advanced Placement Computer Science Principles

The Advanced Placement Computer Science Principles (APCSP) grant is offered to increase Advanced Placement course offerings on high school campuses across the state, increase participation and performance of students taking and passing the APCSP exam, increase in the number of CTE completers taking an AP course, increase the number of special populations and non-traditional students enrolled in an APCSP course, and prepare students to succeed in computer science related professions.

Best Fit for LEAs who are looking for:

- a) Support in increasing CCMR outcomes for high school students.
- b) Support in building a computer science CTE pathway for students.
- c) Support in purchasing equipment and supplies for an APCSP course.
- d) Support in providing a FREE AP exam for students enrolled in an APCSP course.
- e) Support in planning professional development opportunities for APCSP teachers.

More Time

Additional Days School Year (ADSY) Summer Planning and Execution Program

The Additional Days School Year (ADSY) Summer Planning and Execution Program is intended to strengthen summer program implementation through evidence-based planning and implementation practices. This comprehensive, research-driven planning process will allow Local Education Agencies to accelerate student learning during summer programming.

It is a Best Fit for LEAs who are looking for:

- a) Support in incorporating evidence-based practices that have been shown to reduce summer learning loss and improve student outcomes
- b) Support from summer learning experts to use data to guide summer program design and implementation
- c) Support in developing an ADSY-eligible instructional calendar (currently 180 days, not including staff development waivers) at participating campuses

Innovative School Models

School Action Fund

School Actions are whole-school strategies districts use to increase access to high-quality schools, meet community needs, and address chronic underperformance. SAF grantees receive technical assistance, funding for campus planning and implementation activities, and access to a community of campus and district leaders. The overarching goal of the School Action Fund is to ensure each campus achieves an A or B rating by the 2nd year of grant implementation, resulting in the schools and programs communities and families want, need, and deserve. This grant is funded by Title I, Section 1003 school improvement funds and provides supports to

schools identified under federal accountability as Comprehensive Support and Improvement (CSI) or Targeted Support and Improvement (TSI).

Best Fit for LEAs who are looking for:

- a) An opportunity to address previously unmet community needs and/or support chronically underperforming campuses.
- b) Support for campuses that are Title I-serving and Comprehensive Support-identified or Targeted Support-identified.
- c) Programs to support a willingness to change campus and district systems to enable a better student experience.
- d) Opportunities for struggling campuses to integrate and implement multiple supports and strategies such as HQIM, RBIS, and new academic and staffing models.

Early College High School

Early College High School (ECHS) integrates college and high school coursework, enabling students to earn both a high school diploma and an associate degree while still in high school. Designed to support historically underserved and at-risk students, ECHS academies provide a successful pathway to postsecondary education attainment.

Best Fit for LEAs who are looking for:

- a) An opportunity for individualized technical support in planning to build an Early College High School (ECHS) within their district.
- b) Opportunities for campuses that are new to the CCRSM network and have not received any prior ECHS grants.
- c) An opportunity to deepen their partnership with an Institution of Higher Education (IHE) to fully develop and offer a rigorous program of study that leads to the successful completion of an associate degree at no cost to the student.

Pathways in Technology Early College High School

Pathways in Technology Early College High School (P-TECH) integrates college and high school coursework, enabling students to earn a high school diploma while simultaneously earning industry certifications, and/or an associate degree. Designed to support historically underserved and at-risk students, P-TECH academies offer successful workforce pathways aligned with high-demand and high-wage fields.

Best Fit for LEAs who are looking for:

- a) An opportunity for individualized technical support in planning to build a Pathways in Technology Early College High School (P-TECH) within their district.
- b) Opportunities for campuses that are new to the CCRSM network and have not received any prior P-TECH grants.
- c) An opportunity to deepen their partnerships with local business and industry entities to fully develop and offer targeted work-based learning experiences that lead to the earning industry certifications at no cost to the student.

- d) An opportunity to deepen their partnerships with an Institution of Higher Education (IHE) to fully develop and offer a rigorous program of study that leads to the successful completion of an associate degree at no cost to student.



Request Approval of State Compensatory (SCE) Resource Guide for the 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the State Compensatory Resource Guide for the 2024-2025 school year.

Rationale:

Under Section 29.081 of the Texas Education Code (TEC), State Compensatory Education (SCE) districts and schools utilize funds from the state to provide a compensatory, intensive, or accelerated instruction program. Such programs enable the students to perform at grade level after the next regular school term. The law defines compensatory education as programs or services designed to supplement the regular education program for students identified as at risk of dropping out of school. The purpose is to increase academic achievement and reduce the dropout rate of these students. Districts and campuses must reflect the services in the comprehensive needs assessment (CNA). A district or campus cannot fund any program activity, personnel, or materials required by federal law, state law, or State Board of Education rule with SCE funds.

Paperwork Impact:

Medium

Budgetary Information:

SCE Funds 2024-2025

Resource Personnel:

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

Board Policy Reference and Compliance:



STATE COMPENSATORY EDUCATION

SCE AT-RISK

HANDBOOK

24-25



Program Overview

Program Purpose

In keeping with the intent and purpose of Section 29.081 of the Texas Education Code addressing compensatory, intensive, and accelerated instruction, San Benito CISD provides compensatory education services, hereafter referred to as State Compensatory Education (SCE) services, which are **supplemental** to the regular education program for students identified as at risk of dropping out of school (**40%** poverty school-wide). San Benito CISD has chosen to use its supplemental SCE funds to support the school-wide program for upgrading the entire educational program. On all campuses, the district ensures that these funds remain supplemental to those used to implement the regular education program and that the intent and purpose of the SCE Program are met to increase academic achievement and reduce the dropout rate of students meeting the State-defined eligibility criteria.

Program Goals

The goals of all San Benito CISD SCE services provided to identified students are to reduce any disparity in performance on assessment instruments administered under Subchapter B, Chapter 39 and to reduce/eliminate any disparity in the rates of high school completion between students identified in at-risk situations and all other district students (§29.081, Texas Education Code and 77(R) SB 702 Enrolled – Bill Text).

General Use of Funds

San Benito CISD uses all SCE funds to supplement services beyond those offered through the regular education program. SCE funds do not supplant funds for the regular education program, defined as those basic instructional services to which all eligible students are entitled and which consists of the required curriculum for each school district that serves grades K-12 (e.g., English language arts, mathematics, science, social studies) and the enrichment curriculum (e.g., languages other than English, health, physical education, fine arts, economics, career and technology education, and technology applications).

Use of Funds on Title I, Part A Campuses

As appropriate and necessary, SCE funds will be used to support one or more of the **ten** Title I, Part A schoolwide program components at all district campuses so long as the campuses continue to meet, at a minimum, the **40%** poverty threshold. The district ensures that all campuses shall continue to receive their fair share of state and local funds for conducting the regular education program and ensures that the intent and purpose of the SCE Program will be met.

Student Eligibility

San Benito CISD has adopted the fifteen criteria delineated in Texas Education Code §29.081 and redefined by Senate Bill 702 as the sole criteria used in identifying students who are eligible to receive intensive, supplemental services. These criteria include the following:

1. **Failed Readiness.** Is in pre-kindergarten, kindergarten, or grades 1,2, or 3, and did not perform satisfactorily on a readiness test or assessment instrument administered during the current school year;
2. **Failed Two or More Courses.** Is in grade 7, 8, 9, 10, 11, or 12, and did not maintain an average equivalent to 70 on a scale of 100 in two or more subjects in the foundation curriculum during a semester in the preceding or current school year or is not maintaining such an average in two or more subjects in the foundation curriculum in the current semester;
3. **Retained.** Was not advanced from one grade level to the next for one or more school years. The exception is a student who did not advance from Pre-K or Kindergarten to the next grade level only at the request of the student's parents.
4. **Failed State Assessment.** Did not perform satisfactorily on a state assessment instrument, and who has not in the previous or current school year subsequently performed on that instrument or another appropriate instrument at a level equal to at least 110 percent of the level of satisfactory performance on that instrument;
5. **Pregnant/Parent.** Is pregnant or is a parent;
6. **Alternative Education Program.** Has been placed in an alternative education program in accordance with §37.006 during the preceding or current school year;
7. **Expelled.** Has been expelled in accordance with §37.007 during the preceding or current school year;
8. **Parole/Probation.** Is currently on parole, probation, deferred prosecution, or other conditional release;
9. **Previous Dropout.** Was previously reported through the Public Education Information Management System (PEIMS) to have dropped out of school;
10. **English Learner.** Is an emergent bilingual student, as defined by §29.052;
11. **CPS.** Is in the custody or care of the Department of Family and Protective Services or has, during the current school year, been referred to the department by a school official, officer of the juvenile court, or law enforcement official;
12. **Homeless.** Is homeless, as defined by 42 U.S.C. §11302, and its subsequent amendments;
13. **Resides – Other Facility.** Resided, in the preceding school year, or who resides, in the current school year, in a residential placement facility within the district, including a detention facility, substance abuse treatment facility, emergency shelter, psychiatric hospital, halfway house, or foster group home;

14. **Incarcerated.** Has been incarcerated or has a parent or guardian who has been incarcerated, within the lifetime of the student, in a penal institution as defined by Section 1.07, Penal Code;
15. **Enrolled in Dropout Recovery Programming.** Is enrolled in a school district or open-enrollment charter school, or a campus of a school district or open-enrollment charter school, that is designated as a dropout recovery school under TEC 39.0548.

Identification Procedures

Responsibilities – Campus Contact

The Response to Intervention (RTI) Teacher will be the designated At-Risk Contact at each campus. Each contact must:

- Oversee processes for the identification of students
- Maintain a list of identified students with the qualifying criterion/criteria listed
- Advise campus staff, as appropriate, of the status of identified students
- Oversee processes for timely review of student progress to determine the need for continued services &/or continued eligibility
- Oversee, at a minimum, a semi-annual review of student data to determine the student's continued eligibility
- Collaborate with campus administration and Campus Instructional Leadership Team (CILT) to ensure appropriate services are available to identified students
- Plan and conduct, in coordination with the district contact, an annual evaluation of program effectiveness at the campus level
- Collaborate with the principal and Campus Instructional Leadership Team (CILT) to provide appropriate staff development sessions

Procedures for Identifying Eligible Students

The district At-Risk contact shall establish uniform procedures for identifying students, utilizing a district-adopted/created document for identifying and monitoring the status of students in at-risk situations according to the criteria outlined by the State. Each campus contact shall oversee identification processes at his/her respective campus and shall ensure that PEIMS data is updated accordingly.

Periodic Updates and Eligibility Review

The campus contact, in consultation with the district contact and the campus principal and/or his designee(s), shall establish procedures to conduct periodic reviews semiannually, at a minimum, to identify additional eligible students, as well as to review the status of previously identified students, ensuring that all students receive services as needed.

Student data to be reviewed shall include, but may not be limited to, the following:

- For primary students only – students’ performance on a readiness test or assessment instrument administered during the current school year;
- For students in grades 7-12 only – student grades in subjects in the foundation curriculum to determine maintenance of grades of 70 or above in a semester preceding the current school year or maintenance within the current school year (failure to maintain less than 70 in two or more subjects qualify students to be identified as At-risk)
- Retention rates
- Performance on State assessments, inclusive of STAAR, EOCs, and alternative assessments (failure or lack of mastery equal to 110 percent of the level of satisfactory performance)
- Parental or pregnancy status (if the child is adopted, then, natural parents are no longer identified At-Risk if this criterion is the only qualifying criterion);
- Alternative education program placement (current or preceding year school year)
- Expulsion records (current or preceding school year)
- To the extent possible, data regarding parole, probation, deferred prosecution or other conditional release
- Previous dropout information
- Emergent Bilingual status
- Department of Protective and Regulatory Services(DPRS) referrals (current school year)
- Homeless status
- Residential facility placement data (preceding or current school)

Provision of Services

Services

- Upon identification of students, the campus contact, in collaboration with appropriate campus staff, shall ensure that identified students are provided appropriate services that address the student’s qualifying criteria. These services may include, but are not limited to, the following:
- Intensive remediation services for State Assessments
- Extended learning opportunities (e.g., before-, during- &/or after-school tutoring sessions)
- Basic course extensions (e.g., Algebra labs, extended writing labs, content mastery –like services)
- Counseling sessions
- Peer, teacher, and community-member mentoring sessions
- ACT/SAT preparation sessions for identified students
- Teen parenting sessions
- Multi Tiered Systems of Support
- Intensive, supplemental reading programs

- Study skills sessions
- Self-esteem enhancement sessions
- Summer enhancement programs
- Individualized instruction
- Extended early childhood programs
- Goal-setting sessions
- Class-size reduction measures

Monitoring

- In addition to provision of services, the campus contact, in consultation with appropriate staff and representatives from external agencies, where appropriate, will establish measures for timely monitoring of the student's progress. Such measures may include the following:
 - Periodic interviews with service providers
 - Ongoing monitoring of changes in status or situations with students
 - Review of subject area performance
 - Periodic benchmark assessments
 - Review of nine-week failure lists and/or three-week progress reports
 - To the extent possible, quarterly and/or other timely consultations with law enforcement agents and representatives from DPRS
 - As appropriate, review impact of services offered to identified students

Exit Procedures

Exit Review

- Since some criteria may only temporarily qualify students for SCE services (e.g., performance in subject area curriculum, on readiness tests, on State Assessments, expulsion timeframe, LEP status, residential placement timeframes), the campus contact, in consultation with the principal and/or the appropriate staff, will determine through periodic review of student data the student's continued eligibility and need for continued services. All decisions for exiting a student from the SCE program will be based upon the review of student data and may include the following:
 - 110% level of satisfactory performance on state assessments
 - Promotion records
 - Maintenance of passing grades with a score of 70 or greater
 - Residential placement status
 - Condition of pregnancy or parent status
 - Alternative education program placement timeframe
 - LEP status

Continued Monitoring

To ensure that previously identified and served students receive timely and appropriate assistance, as needed, the campus contact will establish periodic reviews of students' performance for those students who have been exited from the SCE Program services.

Timeline and Procedures

Beginning of the Year - The At-Risk Campus team, consisting of a campus administrator and RTI Teacher, will meet with teachers, counselors, nurse, LPAC Lead Teacher/Administrator to review the Student Identification Spreadsheet.

The Campus RTI Teacher will be designated as the At-Risk Contact from the team. The At-Risk Contact, will participate in a Beginning of the Year training and collaborate with the District RTI Contact on At-Risk identification. An annual evaluation of At-Risk identification at the campus level will be conducted.

It is the principal's responsibility to ensure all steps below have been followed and completed.

Elementary

The RTI Teacher who will act as the At-Risk Contact will use the checklist below:

Before the start of the school year:

- The At-Risk Contact will export class rosters onto a google spreadsheet for identification and assignment of appropriate codes of At-Risk students.
- Use the Identification Spreadsheet to identify and document students who are coded At-Risk from the previous school year. (Indicators 3, 9, and 14 carryover year to year).
- Student Retention: Identify students retained from the previous year for At-Risk indicator 3 (Counselor will have a list of students who did not advance to next grade level)
- State Testing performance: Identify students who failed STAAR/STAAR EOC testing from the previous year for At Risk indicator 4
- LEP Students: Once BOY LPAC is complete, Identify students classified as Limited English Proficient for At-Risk indicator 10
- Homeless status: Identify students who are homeless from the Family and Community and Engagement Department list

To be completed **after BOY** testing:

- PK3, PK4, K -3 readiness assessment: Identify students who did not perform satisfactorily on the BOY readiness assessment (NWEA 40th percentile or below on Reading and/or Math, PK-Circle -Needs support/red on 1 out of 4)

Ongoing review:

- CPS identification: Identify any students in the custody or care of DPRS
- Incarceration: Identify students whose parent/guardian has been incarcerated (check with counselor)
- The At-Risk contact (RTI Teacher) will review At-Risk status at each 9-week grading period for any new students and potential coding of indicators 6, 11, 13, and 14.

Secondary

The At-Risk Contact will use the checklist below:

Before the start of the school year:

- Use the Identification Spreadsheet to identify and document students that are coded At-Risk from the previous school year. (Indicators 3, 9, and 14 carryover year to year).
- Student Retention: Identify students retained from the previous year for At-Risk indicator 3
- Foundation curriculum performance: Identify students in grades 7-12 who did not maintain an average equivalent to 70 on scale of 100 in 2 more more subjects in the preceding year/semester
- State Testing performance: Identify students who failed STAAR/EOC testing from the previous year for At Risk indicator 4
- LEP Students: Once BOY LPAC is complete, Identify students classified as Limited English Proficient for At Risk indicator 10
- Homeless status: Identify students who are homeless from Family and Community and Engagement Department list

Ongoing review:

- CPS identification: Identify any students in the custody or care of DPRS
- Incarceration: Identify students whose parent/guardian has been incarcerated (check with counselor)
- DAEP: Coordinate lists and identify students who have been placed in an alternative education program for At-Risk indicator 6 (Assistant Principal)
- Expulsion: Coordinate list and identify students who have been expelled for At-Risk indicator 7 (Assistant Principal)
- Pregnant or is a parent: Coordinate list with nurse/counselor on students identified as pregnant or parent

- Parole, Probation, deferred prosecution, or other conditional release: Coordinate list and identify students who meet indicator 8 criteria (Campus Principal)
- The At-Risk Contact will review the At-Risk status at each 9-week grading period for any new students and potential coding of indicators 6, 11, 13, and 14.

A student At-Risk of dropping out of school includes each student who is under 26 years of age and who:

	Entry Criteria	Documentation	Exiting Criteria
1	PK-3 Readiness - Is currently enrolled in PK-3 and did not perform satisfactorily on a readiness test or assessment instrument administered during the current school year. <i>K-3: NWEA below 40th percentile</i> <i>PK: CLI missed 1 out of 4 subtests</i>	PEIMS Department Data Export *Campus verifies Start date: 08/01 End date: 07/31	At the End of the current school year everyone is exited and must be reclassified at the start of the following school year.
2	Failed 2+ Courses (Grades 7 - 12) - Did not maintain an average ranging from 70 to 100 in two or more core subjects during the preceding or current semester	PEIMS Department Data Export *Campus verifies Start date: 08/01 End date: 07/31	The student is not failing more than one core subject for two consecutive semesters/years.
3	Was Retained - Did not advance from one grade level to the next for one or more school years.	Campus will upload a copy of the corresponding report card in skyward under Attachments and keep the copy in the cumulative folder. Start date: 08/01	NO EXIT: The student remains at-risk of dropping out of school until the student graduates from high school.
4	STAAR Performance - Did not perform satisfactorily on an assessment instrument administered to the student under Subchapter B, Chapter 39.	PEIMS Department Data Export *Campus verifies Start date: 08/01 End date: 07/31	Scored at least 110% of the state's passing standard for the subtest previously failed.
5	Student- Is pregnant or is a parent. The father, if known, is also included.	Upload a copy of doctor's report in skyward under Attachments and/or nurse will keep documentation Start date: when reported End date: 07/31	When school age parenting (services) end, we will code and exit students.
6	DAEP Placement - Has been placed in an alternative education program in accordance with Section 37.006 during the preceding or current school year.	PEIMS Department Data Export *Campus verifies Start date: when placed End date: 07/31	End of the second school year after placement. (re-code the following year. Two years of "at risk" coding.)
7	Expulsion - Has been expelled in accordance with Section 37.007 TEC during the preceding or current school year.	PEIMS Department Data Export *Campus verifies Start date: when placed End date: 07/31	End of the second school year after placement.
8	Conditional Release - is currently on parole, probation, deferred prosecution, or other conditional releases.	Campus Upload Administrative information (list is emailed to principal-includes the juvenile probation officer's badge). Or a signed/dated verification letter from an administrator verifying parole, or probation for the current school year would be sufficient. Start date: when placed End date: 07/31	End of the school year that the parole, probation, etc. ends.

A student At-Risk of dropping out of school includes each student who is under 26 years of age and who:

9	Dropout - Was previously reported through the Public Education Information Management System (PEIMS) to have dropped out of school.	PEIMS Department Data Export *Campus verifies	NO EXIT: The student remains at risk of dropping out of school until the student graduates from high school.
10	LEP - Is a student of limited English proficiency, as defined by Section 29.052.	PEIMS Department Data Export *Campus verifies Start date: when placed End date: 07/31	The student is no longer At-Risk once exited from the program by the LPAC.
11	Custody or CPS - Is in the custody or care of the Department of Family and Protective Services or has, during the current school year.	PEIMS Department Data Export *Campus verifies Start date: when placed End date: 07/31	At the end of the current school year.
12	Homelessness - Is homeless - McKinney-Vento, as defined by 42 U.S.C. Section 11302, and subsequent amendments.	Campus will upload / PEIMS Clerk will code and enter students in PEIMS Skyward. Upload McKinney-Vento form to the student's record on PEIMS Skyward under Attachments.	At the end of the current school year.
13	Residential Placement- Resided in the preceding school year or resides in the current school year in a residential placement facility in the district, including a detention facility, substance abuse treatment facility, emergency shelter, psychiatric hospital, halfway house, or foster group home.	PEIMS Department Data Export *Campus verifies	At the end of the school year after the placement has ended.
14	Incarceration - Has been incarcerated or has a parent or guardian who has been incarcerated, within the lifetime of the student, in a penal institution as defined by Section 1.07, Penal Code.	Campus will upload documentation; must be maintained and may include a detailed "memo-to file" and upload to Skyward . Start date is when reported	NO EXIT: Students remain at risk of dropping out of school until the student graduates from high school.
15	Recovery Campus - Is enrolled in a school district or open-enrollment charter school, that is designated as a dropout recovery school under Section 39.0548	PEIMS Clerk will code and enter students in PEIMS Skyward. Start date is when reported and end date is 07-31	End of the current school year.



Request Approval of Campus Improvement Plans for the 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Campus Improvement Plans for the 2024-2025 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:

Stephanie Ramirez, Director of Federal Programs
Dilia Cornett, Assistant Superintendent of Academics
Alfredo Perez, Superintendent of Schools

Board Policy Reference and Compliance:



Request Approval of Cash Account Report for October 2024

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Cash Account Report for October 2024

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local

San Benito CISD

Cash & Investment Balances

October 2024

<u>CASH ACCOUNT</u>	<u>BALANCE</u>
First Community Bank Accounts	
General Operating Account #8078	\$4,458,332.64
Escrow Tax Fund Account #3289	\$21,756.87
Payroll Fund #3262	\$2,576,378.28
Student Activity Account #3270	\$259,460.19
Interest and Sinking Account #8086	\$445.04
Scholarship Fund Account #3327	\$95,119.34
CTE Account #8329	\$4,594.82
Construction Project Account #8337	\$3,118.77
Cash Accounts Balance	\$7,419,205.95
 <u>INVESTMENT ACCOUNTS</u>	
First Public Investment Account	
Activity Accounts	\$461,838.83
Employee Group Health Ins Account	\$147.58
General Fund Corporate Overnight Plus Fund	\$223.53
General Fund Corporate Overnight Fund	\$24,188,854.06
San Benito CISD Construction Corporate Overnight Fun	\$16,071,794.49
Scholarship	\$15,984.18
 Texas Class Investment Account	
Construction Fund Account #0001	\$48.16
Debt Service Fund Account# 0002	\$2,746,169.90
General Fund Account# 0005	\$101,688.54
Falligant Trust Account# 0008	\$7,064.07
Group Health Insurance Account# 0010	\$192,505.56
 Schwab Investments-Value Changes with Market	
Bond Fund	\$1.46
General Fund	\$5,507,540.29
 Investment Accounts Balance	 \$49,293,860.65
 TOTAL CASH AND INVESTMENT BALANCE	 \$56,713,066.60



Request Approval of Comparison of Revenue and Expenditures to Budget Report for October 2024

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Comparison of Revenue and Expenditures to Budget Report for October 2024

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local

SAN BENITO CISD

Comparison of Revenues to Budget as of October 2024

GENERAL OPERATING FUND	Revenue Budget	Current Realized	YTD Realized	Balance	%age
101 - Child Nutrition Program Revenue	9,845,623.96	850,584.59	1,024,110.38	8,821,513.58	10.40%
161 - Athletics Revenue	934,367.00	26,330.98	97,465.15	836,901.85	10.43%
162 - Band Revenue	398,816.00	0.00	89.63	398,726.37	0.02%
163 - Choir Revenue	140,291.00	0.00	0.00	140,291.00	0.00%
199 - Local Maintenance Revenue	100,977,173.00	11,227,713.64	23,628,783.27	77,348,389.73	23.40%
Total General Operating Funds	112,296,270.96	12,104,629.21	24,750,448.43	87,545,822.53	22.04%
INTEREST AND SINKING FUND					
598 - Lease Escrow - LED	269,749.00	0.00	0.00	269,749.00	0.00%
599 - Debt Service Fund Revenue	6,808,571.00	1,404,690.83	1,553,832.97	5,254,738.03	22.82%
Total Interest & Sinking Funds	7,078,320.00	1,404,690.83	1,553,832.97	5,524,487.03	21.95%
GRAND TOTAL ALL REVENUES	119,374,590.96	13,509,320.04	26,304,281.40	93,070,309.56	22.04%
CAPITAL PROJECTS					
626 - Capital Projects Fund Revenues	0.00	68,844.81	2,672,284.95	(2,672,284.95)	
626 - Capital Projects Fund Fund Balance	40,000,000.00	0.00	40,000,000.00	-	100.00%
Total Capital Projects Funds	40,000,000.00	68,844.81	42,672,284.95	(2,672,284.95)	106.68%

SAN BENITO CISD

Comparison of Expenditures to Budget as of October 2024

GENERAL OPERATING FUND	Budget	Encumbrance	Current Expenditure	YTD Expenditure*	Balance	%age
101 - Child Nutrition Program	12,206,729.92	1,304,344.74	800,193.01	2,198,532.91	8,703,852.27	28.70%
161 - Athletics	934,367.00	117,225.77	119,241.06	436,712.05	380,429.18	59.28%
162 - Band	398,816.00	33,059.87	37,841.63	132,970.75	232,785.38	41.63%
163 - Choir	140,291.00	17,907.38	14,808.79	26,317.22	96,066.40	31.52%
199 - Local Maintenance	113,421,959.32	6,059,726.39	8,858,556.15	25,629,391.20	81,732,841.73	27.94%
Total General Operating Funds	127,102,163.24	7,532,264.15	9,830,640.64	28,423,924.13	91,145,974.96	28.29%
INTEREST AND SINKING FUND						
598 - Lease Escrow - LED	269,749.00	269,748.09	0.00	0.00	0.91	100.00%
599 - Debt Service Fund	7,805,922.00	6,238,411.12	14,472.85	1,537,846.90	29,663.98	99.62%
Total Interest & Sinking Funds	8,075,671.00	6,508,159.21	14,472.85	1,537,846.90	29,664.89	99.63%
GRAND TOTAL EXPENSES	135,177,834.24	14,040,423.36	9,845,113.49	29,961,771.03	91,175,639.85	32.55%
CAPITAL PROJECTS FUND						
626 - Capital Projects Fund	42,672,284.95	22,258,770.84	0.00	27,362,272.42	(6,948,758.31)	116.28%
Total Capital Project Fund	42,672,284.95	22,258,770.84	0.00	27,362,272.42	(6,948,758.31)	116.28%



Request Approval of Tax Collection Report for October 2024

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Tax Collection Report for October 2024

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local

**SAN BENITO CISD
2024-2025 TAX COLLECTIONS REPORT
AS OF October 2024**

	2024 October COLLECTIONS	YTD CURRENT YEAR 2024-2025	2023 October COLLECTIONS	YTD PRIOR YEAR 2023-2024
TAX LEVY		\$ 16,935,061.33		\$ 14,895,440.97
YTD LEVY ADJUSTMENTS		<u>(227,631.91)</u>		<u>(86,126.11)</u>
ADJUSTED TAX LEVY		16,707,429.42		14,809,314.86
CURRENT TAX COLLECTIONS	\$5,746,878.76	\$6,072,244.32	\$6,021,481.28	\$6,404,437.94
PENALTY & INTEREST	\$0.00	\$62,306.22	\$50.65	\$72,536.53
DISCOUNT	<u>(172,383.25)</u>	<u>(172,383.25)</u>	<u>(\$180,655.92)</u>	<u>(180,659.87)</u>
NET CURRENT TAX COLLECTIONS	<u>\$5,574,495.51</u>	<u>5,962,167.29</u>	<u>\$5,840,876.01</u>	<u>\$6,296,314.60</u>
DELINQUENT	<u>(\$86,260.19)</u>	\$31,907.95	\$96,420.85	\$218,416.04
PENALTY & INTEREST	\$22,911.34	\$76,276.02	\$36,014.84	\$96,747.34
DISCOUNT	0.00	0.00	\$0.00	0.00
CC TAX COLLECTION FEES	<u>(\$56,983.58)</u>	<u>(\$62,809.93)</u>	<u>(\$59,852.63)</u>	<u>(\$66,422.50)</u>
NET DELINQUENT TAX COLLECTIONS	<u>(120,332.43)</u>	<u>45,374.04</u>	<u>72,583.06</u>	<u>\$248,740.88</u>
TOTAL COLLECTIONS				
PROPERTY TAXES	\$5,660,618.57	6,104,152.27	\$6,117,902.13	\$6,622,853.98
PENALTY & INTEREST	\$22,911.34	138,582.24	\$36,065.49	\$169,283.87
DISCOUNT	<u>(172,383.25)</u>	<u>(172,383.25)</u>	<u>(\$180,655.92)</u>	<u>(180,659.87)</u>
CC TAX COLLECTION FEES	<u>(56,983.58)</u>	<u>(62,809.93)</u>	<u>(59,852.63)</u>	<u>(66,422.50)</u>
TOTAL CURRENT & DELINQUENT	<u>5,454,163.08</u>	<u>6,007,541.33</u>	<u>5,913,459.07</u>	<u>\$6,545,055.48</u>
DISTRIBUTIONS BY FUNDS		BASE ONLY		
MAINTENANCE & OPERATION		\$4,318,531.64		
INTEREST & SINKING		\$1,689,009.69		
TOTAL MONIES COLLECTED BY FUNDS		\$6,007,541.33		
Percent of collections to levy as of October 31, 2024 (FIRST Indicator)				36.34%
Percent of collections to levy as of October 31, 2023 (FIRST Indicator)				43.25%



Request Approval of Check Disbursements Report for October 2024

Superintendent's Recommendation:

Presented by Monica Mata, Chief Financial Officer

Rationale:

Presenting the Check Disbursements Report for October 2024

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Board Policy Reference and Compliance:

(CFA) Local



**CHECK REGISTER
SEPTEMBER 2024**

General Fund AP Checks	\$2,805,020.55
Student Activity Checks	\$98,008.62
Construction Projects	\$0.00
Scholarship Checks	\$0.00
Payroll Checks	\$6,801,713.27
Payroll Liability Checks	\$1,816,630.66
TOTAL OF ALL CHECKS	\$11,521,373.10

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791832	Javier Tamez	2023-2024 Wellness Reimbursement	10/01/2024	06/13/2024	150.00
791834	STEPHANIE AGUILAR	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	55.54
791835	American Express	LIBRARY BOOKS	10/03/2024	10/03/2024	422.88
791836	Baltazar Salazar, Attorney at Law, PLLC	General Legal Services - Board Approved June 10, 2024	10/03/2024	10/03/2024	11,237.50
791837	MARTA NEREIDA CERVANTES	Mileage Reimbursement for Attendance to Region One	10/03/2024	10/03/2024	63.25
791838	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	10/03/2024	10/03/2024	12,474.32
791839	KRYSTAL LYNN CONTRERAS	Monthly Travel Reimbursement	10/03/2024	10/03/2024	79.00
791840	JUAN DANIEL CORDOBA	MILEAGE REIMBURSEMENT FOR REGION ONE	10/03/2024	10/03/2024	60.50
791841	DAVID CORTEZ	BLANKET - Mileage Reimbursement 2024-2025	10/03/2024	10/03/2024	33.17
791842	MELISSA VALERIE DE LEON	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	86.70
791843	JUAN ESPINOZA	Meals - officer traveled back to pick up Police Unit	10/03/2024	10/03/2024	40.50

Check #791835 American Express 422.88

Purchase Order Number	Full Name	Description	Amount
0422500016	Perma Bound	BOOKS, LIBRARIAN: MONICA NAVARROBUYBOARD 702-23QUOTE Q-17753208	178.62
1012500015	Perma Bound	LIBRARY BOOKSBuy Board: 702-23GOAL1: SBCISD/FRED BOOTH ELEMENTARY WI	214.26
9362500350	Reece Plumbing	Reference PO # 9362500304SULLIVAN ELEM. (Shipping and Handling)WORK ORD	30.00
			422.88

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791844	RUBEN ESQUIVEL JR	Meals for 32 NJROTC Cadets and 2 adults (lunch, &	10/03/2024	10/03/2024	2,312.00
791845	CARMEN NATHALIE GALINDO	2024-2025 Mileage Reimbursements	10/03/2024	10/03/2024	86.21
791846	CRISTELA MUNOZ GARCIA	MILEAGE REIMBURSEMENT FOR REGION ONE	10/03/2024	10/03/2024	60.50
791847	NICHOLAUS JACOB GARZA	Monthly mileage reimbursement	10/03/2024	10/03/2024	167.90
791848	EMA B GONZALEZ	Mileage For Multilingual Conference Sept 27, 2024	10/03/2024	10/03/2024	63.53
791849	FRANCISCA GONZALEZ	Meals for Region 16 Education Service Center - 10-15-	10/03/2024	10/03/2024	224.00
791850	LUZ ESTRELLA GONZALEZ	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	132.93
791851	Maria Elena Guajardo	Travel Out-of-District -Varsity Football Game SB vs	10/03/2024	10/03/2024	36.72
791852	REYNALDO GUAJARDO III	Monthly mileage reimbursement	10/03/2024	10/03/2024	77.45
791853	ADRIANA GUERRA	Meals for Region 16 Education Service Center - 10-15-	10/03/2024	10/03/2024	224.00
791854	MELISSA MARIE HELLEVIK RAMOS	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	138.89

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791855	VERONICA CRYSTAL LOREDO	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	52.80
791856	JACOB IAN MARTINEZ	Monthly mileage reimbursement	10/03/2024	10/03/2024	110.42
791857	MARA LETICIA MARTINEZ	BLANKET - Mileage Reimbursement 2024-2025	10/03/2024	10/03/2024	11.79
791858	JORGE MASCORRO	SBHS Band Dept. - OPEN PO for Monthly	10/03/2024	10/03/2024	295.47
791859	DAYRI MISAEEL MENDOZA	SBHS Band Dept. - Meal Expenses for Mr. Mendoza	10/03/2024	10/03/2024	172.50
791860	DAYRI MISAEEL MENDOZA	SBHS Band Dept. - Lunch/Dinner Meals for SBHS Band	10/03/2024	10/03/2024	1,350.00
791861	Military Highway Water Supply Corpo	ENCUMBRANCE WATER SERVICE 2024-2025	10/03/2024	10/03/2024	6,922.31
791862	ALBERTO MORIN	Monthly mileage reimbursement	10/03/2024	10/03/2024	71.29
791863	IMELDA RAMIREZ NINO	Meals for Region 16 Education Service Center - 10-15-	10/03/2024	10/03/2024	680.84
791864	ILSA VERONICA OCHOA	MILEAGE AND MEALS FOR ASSISTANT PRINCIPAL	10/03/2024	10/03/2024	457.64
791865	ALBERT ORTIZ	SBHS Band Dept. - OPEN PO for Monthly	10/03/2024	10/03/2024	107.87

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791866	Paper Direct	One time purchase, Christmas Cards	10/03/2024	10/03/2024	387.23
791867	Pappasito's Smokehouse and Then Some	3 QUOTES 9/26/24 MEALS JV LIGHT FOOTBALL	10/03/2024	10/03/2024	1,236.00
791868	RAMIRO PARTIDA	Per diem for Fall Forum Oct 8-9, 2024	10/03/2024	10/03/2024	81.00
791869	Pender's Music Company	SBHS Band Dept. - Music for BCMS Band Dept. Use	10/03/2024	10/03/2024	124.88
791870	ADALBERTO PEREZ	Teacher meal per diem for WeTeachCyberHub 2024,	10/03/2024	10/03/2024	147.50
791871	Jesus Perez	MS Football Game Official 9/25/2024 Riverside vs	10/03/2024	10/03/2024	365.00
791872	PICO Propane and Fuels	PROPANE REFILL MAX 10 GAL FOR FORKLIFT--	10/03/2024	10/03/2024	134.95
791873	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/03/2024	10/03/2024	630.00
791874	MONICA N PULIDO	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	66.33
791875	DULCE M QUIROZ	BLANKET - Mileage Reimbursement 2024-2025	10/03/2024	10/03/2024	51.19
791876	Raising Cane's Restaurants LLC	3 QUOTES 9/18/24 MEALS VMA 9TH GOLD	10/03/2024	10/03/2024	451.88

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791877	HILDA LETICIA RAMIREZ CASTRO	Meals for Region 16 Education Service Center - 10-15-	10/03/2024	10/03/2024	224.00
791878	Raptor Technologies Inc	Renewal RN N60	10/03/2024	10/03/2024	4,800.60
791879	Region One Education Service Center	Professional Development - July 17, 2024	10/03/2024	10/03/2024	7,600.00
791880	Republic Services Inc	Board Approved June10, 2024	10/03/2024	10/03/2024	24,560.80
791881	Jacob Reyes	MS Football Game Official 9/25/2024 Riverside vs	10/03/2024	10/03/2024	485.00
791882	R-5 Eateries Harlingen, LLC	RFP-1123-MCSD 9/28/24 MEALS BCMS 7TH/8TH	10/03/2024	10/03/2024	1,430.00
791883	Riddell, Inc.	SPX Rib Belts Size M/Athletics	10/03/2024	10/03/2024	280.99
791884	Esteban M Rodriguez	MS Football Game Official 9/24/2024 Riverside vs Lucio	10/03/2024	10/03/2024	125.00
791885	MARIA ARMINDA RODRIGUEZ	Meals for Region 16 Education Service Center - 10-15-	10/03/2024	10/03/2024	660.84
791886	MELISSA PEREZ RODRIGUEZ	Monthly Travel Reimbursement	10/03/2024	10/03/2024	216.28
791887	NELSON ANUAR RODRIGUEZ	Monthly mileage reimbursement	10/03/2024	10/03/2024	76.92

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791888	ROBERT RAY RODRIGUEZ	Monthly mileage reimbursement	10/03/2024	10/03/2024	274.16
791889	Rush Truck Centers of Texas LP	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	10/03/2024	10/03/2024	9,099.86
791890	CYNTHIA SCHOEN	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	50.65
791891	SMITHSON VALLEY NJROTC BOOSTER	Registration Fees for teams competing in Smithson	10/03/2024	10/03/2024	400.00
791892	JUANA IRENE SOSA	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	90.45
791893	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2024-2025	10/03/2024	10/03/2024	4,363.49
791894	AMY LEE TOBIAS	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	104.25
791895	SIMON VASQUEZ JR	Monthly mileage reimbursement	10/03/2024	10/03/2024	29.41
791896	CYNTHIA WHITE	MONTHLY MILEAGE EXPENSE	10/03/2024	10/03/2024	229.00
791897	4Imprint, Inc	Items for meetings	10/03/2024	10/03/2024	633.67
791898	Advance Auto Parts	SBHS GIRLS VOLLEYBALL SUPPLIES COACH RUBY	10/03/2024	10/03/2024	1,582.76

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791899	AISYS Consulting LLC	EPSON REPLACEMENT PROJECTOR LAMP FOR	10/03/2024	10/03/2024	406.35
791900	Allegra	General Supplies/3 Quotes	10/03/2024	10/03/2024	247.83
791901	Amazon Capital Services	Cooking supplies (specialty spices/items) for instructional	10/03/2024	10/03/2024	1,826.45
791902	American Express	Athletic Trainer Supplies for Athletics/Leslie	10/03/2024	10/03/2024	27,804.67
791903	American Red Cross	First Aid/CPR/AED Training - August 16, 2024	10/03/2024	10/03/2024	836.00
791904	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	10/03/2024	10/03/2024	106.99
791905	B & H Photo Video	Rechargeable Batteries for Classroom Epson Projector	10/03/2024	10/03/2024	2,208.97
791906	B S N Sports, LLC	MJMS VOLLEYBALL SUPPLIES COACH NORMA	10/03/2024	10/03/2024	6,961.14
791907	Michael Aaron Billups	MS Football Game Official 9/30/2024 Miller Jordan vs	10/03/2024	10/03/2024	120.00
791908	Blanquitas Mexican Restaurant	Breakfast Tacos for Librarians Meeting	10/03/2024	10/03/2024	289.80
791909	BLICK ART MATERIALS	Classroom Supplies for Art Class-Edith Medrano	10/03/2024	10/03/2024	607.06

Purchase Order Number	Full Name	Description	Amount
0072500062	Gateway Printing	Classroom Supplies for Teacher Winifred RiosBid #: Buy Board RFP-0724-GM	68.79
0072500062	Gateway Printing	Classroom Supplies for Teacher Winifred RiosBid #: Buy Board RFP-0724-GM	23.81
0072500063	Gateway Printing	Classroom Supplies for Teacher Elsa LongoriaBid #: Buy Board RFP-0724-GM	67.28
0072500063	Gateway Printing	Classroom Supplies for Teacher Elsa LongoriaBid #: Buy Board RFP-0724-GM	32.59
0072500064	Gateway Printing	lassroom Supplies for Teacher Roxanne PedrazaBid #: Buy Board RFP-0724-G	84.11
0072500064	Gateway Printing	lassroom Supplies for Teacher Roxanne PedrazaBid #: Buy Board RFP-0724-G	15.78
0072500065	Gateway Printing	Classroom Supplies for students C. JacquezBuy Board 653-21No Debarment'	64.89
0072500065	Gateway Printing	Classroom Supplies for students C. JacquezBuy Board 653-21No Debarment'	34.80
0222500103	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSRFP0;	126.69
0412500052	Magazine Subscriptions PTP Austin	Assorted magazines for BCMS libraryBuybd#702-23/Quote attachedG#1: SB	200.84
0422500043	Gateway Printing	MARKERS, PENS, TAPE TEACHER: EDWIN GARZAREGION ONE RFP 23-0131D	99.75
0422500044	Gateway Printing	LABEL MAKER, LAMINATED TAPE TEACHER: AMANDA GALVANREGION ONE	18.73
0422500044	Gateway Printing	LABEL MAKER, LAMINATED TAPE TEACHER: AMANDA GALVANREGION ONE	79.19
0422500050	Gateway Printing	LABEL MAKER, LAMINATED TAPE TEACHER: ROSA DE LEONREGION ONE RFI	99.59
0422500051	Gateway Printing	MARKERS, COLOR PAPER, EXPO, CARDSTOCK TEACHER: SERVANDO LUNARI	5.00
0422500051	Gateway Printing	MARKERS, COLOR PAPER, EXPO, CARDSTOCK TEACHER: SERVANDO LUNARI	35.90
0422500051	Gateway Printing	MARKERS, COLOR PAPER, EXPO, CARDSTOCK TEACHER: SERVANDO LUNARI	58.56
0422500055	Gateway Printing	MARKER, POST IT, TAPE, PEN. TEACHER: JUAN VILLELAREGION ONE RFP 23-	90.58
0422500055	Gateway Printing	MARKER, POST IT, TAPE, PEN. TEACHER: JUAN VILLELAREGION ONE RFP 23-	8.84
1092500027	Gateway Printing	To Purchase Classroom Instructional Supplies / P. GalvanBuyBoard #653-21G	100.50
1092500044	Gateway Printing	To Purchase Classroom Instructional Supplies / J. SalazarBuyBoard #653-21G	100.78
1622500137	Guitar Center Stores, Inc.	SBHS Band Dept. - Equipment and Supplies for SBHS Conjunto Program Use	1,324.92
7162500005	Gateway Printing	Office supplies for Student Support Services parent/student scheduled meet	1,282.95
7162500005	Gateway Printing	Office supplies for Student Support Services parent/student scheduled meet	72.46
7182500055	O'REILLY AUTOMOTIVE STORES	Operating Cost - Electrical Wiring (KSBG Trailer)RFP#1019-GMS Quote Attac	235.51
8012500073	Gateway Printing	Names Plates for Academics DepartmentRFP#0724-GMSG Goal 1: SBCISD will	21.98
8092500149	Matheson Tri-Gas Inc	Welding Supplies for Veterans Memorial AcademyAfterschool Program - K. C	1,291.62
8092500149	Matheson Tri-Gas Inc	Welding Supplies for Veterans Memorial AcademyAfterschool Program - K. C	426.14
9222500019	O'REILLY AUTOMOTIVE SERVICES	5 OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for p	66.97
9222500019	O'REILLY AUTOMOTIVE SERVICES	5 OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for p	193.82
9222500019	O'REILLY AUTOMOTIVE SERVICES	5 OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for p	8.79

9222500086	Galls LLC	Uniform / equipment for Police officer R. Gonzalez GOAL 1: F1.2 Strategies P	462.32
9312500035	Henry Schein, Inc.	cart sideline cooler, mixing paddle, strap stretch out xl, grip band, bag crutch	3,133.79
9312500038	Henry Schein, Inc.	Gatorade Performance Package/Athletics/Protein bars, muscle milk, cups, bo	1,010.00
9312500225	Henry Schein, Inc.	Athletic Trainer Supplies for Athletics/Leslie610-20genfun199 goal1 obj1 stra	337.17
9312500225	Henry Schein, Inc.	Athletic Trainer Supplies for Athletics/Leslie610-20genfun199 goal1 obj1 stra	1,247.46
9312500225	Henry Schein, Inc.	Athletic Trainer Supplies for Athletics/Leslie610-20genfun199 goal1 obj1 stra	195.06
9332500007	O'REILLY AUTOMOTIVE STORES #1	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2	13.28
9332500007	O'REILLY AUTOMOTIVE STORES #1	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2	6.29
9332500007	O'REILLY AUTOMOTIVE STORES #1	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2	32.23
9332500007	O'REILLY AUTOMOTIVE STORES #1	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2	-39.99
9332500007	O'REILLY AUTOMOTIVE STORES #1	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRF 0821-GMSFI.2	39.99
9362500108	Fastsigns	ADA SIGNS - BCMSFA.1 - STRATEGIC PRIORITY 1: SBCISD WILL UTILIZE THE	2,354.52
9362500256	Gulf Coast Paper -Adm Maint #444	RESTOCK STOCK JANITORIAL WAREHOUSEGoal 6: SBCISD will provide a safe	245.28
9362500256	Gulf Coast Paper -Adm Maint #444	RESTOCK STOCK JANITORIAL WAREHOUSEGoal 6: SBCISD will provide a safe	7,848.96
9362500264	Dealers Electrical Supply	OPEN PURCHASE ORDER: NEEDED TO PURCHASE EMERGENCY LIGHTS AN	214.47
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)Vehi	139.98
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)Vehi	227.76
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)Vehi	10.48
9362500329	O'REILLY AUTOMOTIVE STORES	Truck M-7 Parts (Gas Magnum,Ball Joints)Targeted Goal: Goal 6: SBCISD will p	291.08
9362500330	O'REILLY AUTOMOTIVE STORES	Truck M-12 Parts Targeted Goal: Goal 6: SBCISD will provide a safe, clean env	508.48
9362500331	O'REILLY AUTOMOTIVE STORES	Truck M1, M10, M47, M48 Parts Targeted Goal: Goal 6: SBCISD will provide a	87.96
9362500345	O'REILLY AUTOMOTIVE STORES	DRIVING LIGHTS FOR M7 - MAINT DEPTRFP-0724 - GMSFA.1 - STRATEGIC P	66.84
9382500094	Insco Distributing Inc	SUPPLIES FOR HVAC REPAIRSQUOTE# 10158085RFP-0724-GMSGOAL 6: SBC	2,060.10
9492500014	Indoff Incorporated	Desk For Director Cathy AbregoGMS RFP 0724Goal 1: SBCISD will increase a	969.00
			27,804.67

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791910	Bob's Band Service	SBHS Band Dept. - Maint. & Repairs of Instruments for	10/03/2024	10/03/2024	830.00
791911	Boswell-Elliff Ford	MAINTENANCE DEPT. TRUCK M7 - (NEW KEY &	10/03/2024	10/03/2024	158.50
791912	C & S Safety	Janitorial Inventory Restock Supplies	10/03/2024	10/03/2024	738.40
791913	C D W - Government Inc #1967652	Texas TI-Nspire CXII EZ Spot Teacher Pack Graphing	10/03/2024	10/03/2024	21,274.04
791914	Carrier Enterprise, LLC -SC	HVAC WAREHOUSE INVENTORY RESTOCK	10/03/2024	10/03/2024	1,515.76
791915	Jose Luis Cavazos	MS Football Game Official 9/30/2024 Miller Jordan vs	10/03/2024	10/03/2024	245.00
791916	Chuys Custom Sports	RFP#1221-GMS	10/03/2024	10/03/2024	2,959.10
791917	Cielo Office Products, LLC	Paper, Markers, Pencil sharpener	10/03/2024	10/03/2024	688.58
791918	Coastal Event Rentals LLC	Furniture Rental/Rfp-1221GMS	10/03/2024	10/03/2024	325.00
791919	College Board	RFP: 0821-GMS	10/03/2024	10/03/2024	400.00
791920	Craft Training Center of the Coastal Bend	ATEF site visit-accreditation NCCER audit fee	10/03/2024	10/03/2024	1,020.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791921	Crisis Prevention Institute Inc	ANNUAL MEMBERSHIP FEE	10/03/2024	10/03/2024	400.00
791922	Michelle Cummings	Training For New Teachers Dates: July 31.2024,	10/03/2024	10/03/2024	5,050.00
791923	Ramon Edward Jr. Curzio	Consultant Contract/Private Lessons/3 Quotes	10/03/2024	10/03/2024	1,050.00
791924	Dell Marketing LP	Chromebooks 3110 Clamshell N4500	10/03/2024	10/03/2024	20,544.90
791925	Discount School Supply	To Purchase Classroom Instructional Supplies / C.	10/03/2024	10/03/2024	286.09
791926	Domino's	Meals for Ed Downs Fine Arts Academy Chess Team -	10/03/2024	10/03/2024	378.77
791927	Dr. ET and Company, LLC	Professional Development Session - Best Practices for	10/03/2024	10/03/2024	2,100.00
791928	ERFLECT INC	Digital Keyboard curriculum license	10/03/2024	10/03/2024	1,306.80
791929	Generation Genius, Inc.	Science and Math license	10/03/2024	10/03/2024	1,795.00
791930	Dionicio Gobellan JR	MS Football Game Official 9/25/2024 Riverside vs	10/03/2024	10/03/2024	120.00
791931	Gopher Sport	VOLLEYBALL, FOOTBALLS, KETTLEBALLS: PE	10/03/2024	10/03/2024	873.69

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791932	Grainger Industrial Supplies	RESTOCK MAINTENANCE INVENTORY WAREHOUSE	10/03/2024	10/03/2024	412.80
791933	H E B Food Store	Snacks needed for District Wide Parent Centers	10/03/2024	10/03/2024	1,920.60
791934	Hobby Lobby Stores Inc	Holiday Crafts for Ed Downs Fine Arts Academy Family	10/03/2024	10/03/2024	110.29
791935	Hurricane Fence Co.	BOARD APPROVED MARCH 20, 2023	10/03/2024	10/03/2024	4,492.40
791936	IdentiSys Inc	Order supplies for the library students ID's	10/03/2024	10/03/2024	986.00
791937	Imagine Learning LLC - Dept 2195	Board Approved: July 09, 2024	10/03/2024	10/03/2024	114,274.00
791938	Interopay Corporation	Reward Works - Software Annual Fee - Invoice #34057	10/03/2024	10/03/2024	1,548.00
791939	IXL Learning Inc	TO PURCHASE INSTRUCTIONAL MATERIALS FOR	10/03/2024	10/03/2024	4,887.50
791940	Isaac Raul Mancillas	Consultant Contract/3 quotes	10/03/2024	10/03/2024	300.00
791941	Mares Tires	REPAIRS FOR M37 - MAINT DEPT-DUMP TRUCK	10/03/2024	10/03/2024	2,510.25
791942	Mc Coy's Building Supply	PO 9362500305 -\$979.80 CREDIT INVOICE 10384831	10/03/2024	10/03/2024	4,670.93

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791943	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	10/03/2024	10/03/2024	5,517.75
791944	Maria De Jesus Moreno	Professional Development Session for District Learning	10/03/2024	10/03/2024	4,500.00
791945	N C S Pearson Inc	DIGITAL ASSESSMENT LIBRARY LICENSE RENEWAL	10/03/2024	10/03/2024	23,462.40
791946	Abel Navarrete	MS Football Game Official 9/24/2024 Riverside vs Lucio	10/03/2024	10/03/2024	125.00
791947	Maria Anita Ochoa	Consultant Contract/3 quotes	10/03/2024	10/03/2024	300.00
791948	ODP Business Solutions, LLC	OFFICE SUPPLIES FOR TRANSPORTATION	10/03/2024	10/03/2024	1,068.82
791949	Boswell-Elliff Ford	CNP Food Service Vehicles for Maintenance	10/03/2024	10/03/2024	7.00
791950	Cameron County Tax Office	CNP Vehicle Registration Renewal for 2008/Ford/Van-	10/03/2024	10/03/2024	7.50
791951	Cameron County Tax Office	CNP Vehicle Registration Renewal for 2008/Ford/Van-	10/03/2024	10/03/2024	7.50
791952	H E B Food Store	Purchase of Food Items & Non-Food Items for Meal	10/03/2024	10/03/2024	220.82
791953	Hiland Dairy Foods Co. LLC-Conroe Plant	Milk Order for All District Cafeterias	10/03/2024	10/03/2024	72,280.84

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791954	Labatt Food Service	Grocery Order for District Cafeterias. Sep 26,2024	10/03/2024	10/03/2024	137,739.47
791955	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	10/03/2024	10/03/2024	17,456.29
791956	American Express	Breakfast for New Teacher Orientation	10/03/2024	10/03/2024	922.61
791957	J Maya Designs & Graphics LLC	white t shirts with pocket size/Athletic Trainers	10/03/2024	10/03/2024	450.00
791958	Johnson Controls Fire Protection LP	TROUBLESHOOT/REPAIRS FIRE ALARM SIMPLEX	10/03/2024	10/03/2024	821.00
791959	Johnson Controls, Inc	HVAC WAREHOUSE INVENTORY RESTOCK	10/03/2024	10/03/2024	5,615.27
791960	Kill-A-Bug Pest Control	"OPEN PURCHASE ORDER" FOR BEES & TERMITES	10/03/2024	10/03/2024	2,190.00
791961	La Especial Bakery	PEIMS BOY Meeting (Monday, July 29, 2024 and	10/03/2024	10/03/2024	146.00
791962	Lakeshore Learning Materials	Write & Wipe Markers	10/03/2024	10/03/2024	106.36
791963	Lone Star Glass & Mirror	GLASS SUPPLIES & MATERIALS - MAINT DEPT	10/03/2024	10/03/2024	583.00
791964	Lone Star Learning	Bilingual Resources	10/03/2024	10/03/2024	2,345.00

Check #791956 American Express 922.61

Purchase Order Number	Full Name	Description	Amount
0072500043	School Nurse Supply	Supplies for VMA school nurse BID#: Buy Board 704-23 No Debarment Strategic P	557.96
8122500055	Jason's Deli	Breakfast for New Teacher Orientation September 27, 2024 at VMARFP-1022-MC	364.65
			922.61

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791965	Tykeem Quamaïne Rainey	SBHS Band Dept. - Contracted Services for SBHS	10/03/2024	10/03/2024	3,000.00
791966	Scholastic Inc	Books for ASP Students	10/03/2024	10/03/2024	1,176.54
791967	School Health Corporation	Nurse's Supplies	10/03/2024	10/03/2024	337.18
791968	School Specialty, LLC	Teaching Supplies	10/03/2024	10/03/2024	3,143.95
791969	Sizzler, Red Robin, Little Caesars, Wingstop,	RFP-1220-MCSD 9/24/24 MEALS RSMS 7TH A/B	10/03/2024	10/03/2024	599.43
791970	Slick's Premium Car Wash LLC	Wash and detail department truck or trailer as needed	10/03/2024	10/03/2024	35.00
791971	Staples Business Advantage	Office Supplies For Assessment Department	10/03/2024	10/03/2024	15.01
791972	T E P S A	Membership Renewal for Principal Lucas Gomez and	10/03/2024	10/03/2024	752.00
791973	Texas Hi School Athletic Directors	2024 THSADA Fall Forum Registration for Ramiro	10/03/2024	10/03/2024	70.00
791974	The Home Depot/G E C F	"OPEN PURCHASE ORDER"	10/03/2024	10/03/2024	67.88
791975	TMEA Region 28 HS Vocal	Dues/TMEA Region 28 Vocal	10/03/2024	10/03/2024	300.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791976	TMF Tours and Travel	SBHS Band Dept. - Registration Fees for SBHS	10/03/2024	10/03/2024	400.00
791977	Matthew Torres	MS Football Game Official 9/24/2024 Riverside vs Lucio	10/03/2024	10/03/2024	125.00
791978	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	10/03/2024	10/03/2024	3,723.84
791979	University of Texas Austin/UT High School	Credit By Exam for: SBHS	10/03/2024	10/03/2024	1,200.00
791980	Valley Shredding Service	SHRED ON SITE SERVICE FEES EVERY QUARTER.	10/03/2024	10/03/2024	48.50
791981	Juan A Vargas	Chain Crew Varsity Football Game 9/20/2024 SBHS vs	10/03/2024	10/03/2024	30.00
791982	Whataburger	RFP-1221-MCSD 9/16/24 MEALS RSMS 8TH A/B	10/03/2024	10/03/2024	938.00
791983	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	10/03/2024	10/03/2024	840.00
791984	John Wiley & Sons Inc	Textbook: Professional Cooking for instructional use in	10/04/2024	10/04/2024	2,976.43
791985	Longhorn Cattle Company Barbecue	BOY 2024 - 2025 Lunch Meals for CNP Office Staff	10/04/2024	10/04/2024	97.65
791986	Lowman Education, LLC	Software to be utilized by students 6th - 8th grade	10/04/2024	10/04/2024	800.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791987	TMEA Region 28 Orchestra	SBHS Band Dept. - Registration Fees for BC/MJ/RVMS	10/04/2024	10/04/2024	500.00
791988	BRENDA PARKER AGUILAR	Teacher-related travel from VMA to HS for classrm	10/09/2024	10/09/2024	29.28
791989	American Express	BOARD APPROVED 06/27/2024 LEASE AGREEMENT	10/09/2024	10/09/2024	29,566.92
791990	DALIA G CANTU	Total travel for August - May 2025	10/09/2024	10/09/2024	32.70
791991	EUSEBIO CERVANTES JR	Mileage Reimbursement-Migrant Teacher	10/09/2024	10/09/2024	68.74
791992	MONICA MICHELLE CHAMPION	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	61.24
791993	JAYME CHAVEZ	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	75.11
791994	MAGNOLIA CHAVEZ	MILEAGE REIMBURSEMENT FOR REGION ONE	10/09/2024	10/09/2024	68.47
791995	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	10/09/2024	10/09/2024	28,466.83
791996	DILIA CORNETT	Mileage Reimbursement for attendance to Region One	10/09/2024	10/09/2024	303.65
791997	ARACELY CORREA	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	343.04

Purchase Order Number	Full Name	Description	Amount
0072500036	Perma Bound	Books for VMA LibraryBid# Buy Board 702-23Strategic Plan:CICI.P1: – SBCISD will design :	335.71
0412500061	Xerox Corporation	Overage charges on office copier 24-25 YROMNIA-R#191104Attn: S. Ibarra, principal	6.31
0422500048	Xerox Corporation	COLOR COPIES 2024-2025 MILLER JORDAN CAMPUS USEAGEREGION 4 ESC-TX CONTRA	76.22
0432500022	Xerox Corporation	Color Copies Overage Charges for Riverside Middle School TCPN Contract #2020002686C	19.11
1012500003	Xerox Corporation	XEROX USAGE CHARGES FOR COLOR COPIESVENDOR #006752CONTRACT # R191104GC	82.82
1032500017	Xerox Corporation	Open PO for cost of Color Copier overages OMNIA Contract: #R150302 / SAM: GK1MRK2	79.13
1172500013	Xerox Corporation	Xerox Overage ChargesOMNIA Contract Number: R191104G1: By June 2025, AG Leal Elen	162.40
1622500157	Xerox Corporation	SBHS Band Dept. - OPEN PO for Miller Jordan MS Band Dept.-Overcharges for CopierTCP	9.19
2032500007	Xerox Corporation	Go Academy/ Collegiate Academy-Color copiesGoal I: SBC I SD will increase academic acl	26.37
7012500006	Xerox Corporation	Charges for colored copiesTCPN #R150302SP: FI.P5: SBICSD shall organize efforts to form	24.19
7252500001	Xerox Corporation	Color Billable Prints	6.72
7262500044	Xerox Corporation	Business Office / Payroll Department - Color CopiesOMINIA Partners - Contract Number:	65.27
7262500044	Xerox Corporation	Business Office / Payroll Department - Color CopiesOMINIA Partners - Contract Number:	0.49
7272500001	Xerox Corporation	Overages TCPN # R1911042024-2025 School YearFI:P2: San Benito CISD will maintain e	34.40
7282500003	Xerox Corporation	COLOR COPY OVERAGES FOR THE PURCHASING DEPARTMENT 2024-2025 SCHOOL YEAF	27.59
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	434.84
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	299.81
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	149.95
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	155.10
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	169.23
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	169.23
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	150.92
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	174.26
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	299.81

7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	169.82
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	149.50
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	170.08
7282500029	Xerox Corporation	BOARD APPROVED 06/27/2024 LEASE AGREEMENT FOR 48 MONTHSPRVS PO#7282400C	169.82
8012500022	Xerox Corporation	OAS Department - Color CopiesOMINIA Partners - Contract Number: R191104Goal 1: SBC	273.31
8012500022	Xerox Corporation	OAS Department - Color CopiesOMINIA Partners - Contract Number: R191104Goal 1: SBC	32.06
8032500012	Xerox Corporation	Color copies overage; TCPN Contract# R-191104; Goal 1 SBCISD will increase student aca	60.27
8072500033	Xerox Corporation	COLOR COPY OVERAGESTCPN #R191104Goal 1: SBCISD will increase student academic a	186.51
8722500011	Xerox Corporation	Purchase order to pay for the Xerox color print charges throughout the year.TCPN contra	1,494.30
8732500014	Xerox Corporation	Xerox copier overages/color copiesGoal 1: SBCISD will increase student academic achieve	8.53
9222500010	Xerox Corporation	Monthly Fees - for Color Billable Prints - Police Department GOAL 1: F1.2 Strategies Priori	61.75
9352500011	Xerox Corporation	Color copies 2024 - 2025 for Child Nutrition ProgramXerox Contract #R191104GOAL: 1 FI	116.36
9502500022	Xerox Corporation	Color Copies - 2024 - 2025	44.08
9502500022	Xerox Corporation	Color Copies - 2024 - 2025	29.23
			29,566.92

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
791998	ALBALETY S. CORTEZ	MILEAGE EXPENSE FOR PARENT TO TRAVEL TO	10/09/2024	10/09/2024	207.70
791999	MELISSA VALERIE DE LEON	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	51.39
792000	JESSICA DANIELLE DIAZ	2024-2025 Mileage Reimbursements	10/09/2024	10/09/2024	48.24
792001	CASSANDRA MARIE ESPINO	Meal Reimbursements for attendance to TASB	10/09/2024	10/09/2024	262.50
792002	JOANN FERNANDEZ	Mileage Reimbursement for Attendance to Region One	10/09/2024	10/09/2024	63.25
792003	JOANN FERNANDEZ	Meal & Mileage allowance for JoAnn Fernandez to attend	10/09/2024	10/09/2024	651.38
792004	RENE FLORES JR	Monthly Mileage Reimbursement for July - December	10/09/2024	10/09/2024	110.62
792005	IMELDA GAMEZ	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	154.77
792006	FRANCES GARCIA	Total travel for August 2024 - May 2025	10/09/2024	10/09/2024	28.48
792007	ERICA GARZA	Mileage Reimbursement-Migrant Teacher	10/09/2024	10/09/2024	15.61
792008	FRANCISCA GONZALEZ	Total Travel for Region One McKinney Vento Conference	10/09/2024	10/09/2024	125.96

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792009	MELANIE FRANCINE GONZALEZ	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	68.14
792010	JESSICA GUERRA	2024-2025 Mileage Reimbursements	10/09/2024	10/09/2024	45.43
792011	ERNESTO MANRIQUEZ	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	268.54
792012	CHRISTOPHER ALBERT MARTINEZ	Monthly mileage reimbursement	10/09/2024	10/09/2024	40.74
792013	MONICA MATA	Region One Special Finance & Purchasing Advisory	10/09/2024	10/09/2024	61.20
792014	ISELA A MENDOZA	Total Travel for Region One McKinney Vento Conference	10/09/2024	10/09/2024	125.96
792015	AMANDA J MUNIZ	Teacher-related travel from VMA to HS for classroom	10/09/2024	10/09/2024	32.36
792016	NORMA PADILLA	Total travel for August 2024 - May 2025	10/09/2024	10/09/2024	179.56
792017	MARIBEL C PARTIDA	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	91.46
792018	RAMIRO PARTIDA	2024-2025 Mileage for Athletic Coordinator Ramiro	10/09/2024	10/09/2024	106.53
792019	Diana Pena	SBHS Band Dept. - Clinician for SBHS Band Dept.	10/09/2024	10/09/2024	200.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792020	Jesus Perez	MS Football Game Official 10/1/2024 Bertha Cabaza vs	10/09/2024	10/09/2024	215.00
792021	NORA LINDA PEREZ	Mileage Reimbursement-Migrant Recruiter	10/09/2024	10/09/2024	260.43
792022	Pete Robinson & Son Inc	Car wash services	10/09/2024	10/09/2024	78.00
792023	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/09/2024	10/09/2024	1,050.00
792024	Prodigies Academy	Prodigies Academy K-5 One-Year	10/09/2024	10/09/2024	16,445.00
792025	CYNTHIA PUENTE	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	91.46
792026	Raising Cane's Restaurants LLC	3 QUOTES 9/26/24 MEALS BCMS 8TH A/B	10/09/2024	10/09/2024	286.21
792027	NANCY RAMIREZ CASAS	2024-2025 Mileage Reimbursements	10/09/2024	10/09/2024	75.78
792028	ANNA IRENE RAMIREZ	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	82.14
792029	Red Charter Buses, LLC	SBHS Band Dept. - Charter Bus for SBHS Marching	10/09/2024	10/09/2024	2,400.00
792030	Region One Education Service Center	ORION DIA services	10/09/2024	10/09/2024	9,600.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792031	JO ANN RENDON	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	47.50
792032	Jacob Reyes	MS Football game Official 10/1/2024 Riverside vs Port	10/09/2024	10/09/2024	390.00
792033	RUBEN REZA	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	158.12
792034	JANNETTE INGRID RICHMOND-GAYTAN	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	101.30
792035	Esteban M Rodriguez	MS Football game Official 10/1/2024 Riverside vs Port	10/09/2024	10/09/2024	125.00
792036	FERNANDO ROSA	Mileage reimbursement for CTE Directors/Leaders	10/09/2024	10/09/2024	58.89
792037	PEGGY LEE ROSA	TASB Conference for Administrative Professionals	10/09/2024	10/09/2024	262.50
792038	SAMANTHA ELISE SOLIS	Bilingual Exam Reimbursement - Samantha Solis	10/09/2024	10/09/2024	118.87
792039	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	10/09/2024	10/09/2024	29.75
792040	T-Mobile USA, Inc.	Hotspots GO Academy Students 2024-2025	10/09/2024	10/09/2024	1,230.00
792041	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	10/09/2024	10/09/2024	34.44

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792042	Brothers Produce of Austin	Produce Order for District Cafeterias. Sep 30,2024- Oct	10/09/2024	10/09/2024	7,707.70
792043	Ken's Vacuum Truck Service - Attn: Stephen	Service of All District Cafeteria Kitchen Grease Traps	10/09/2024	10/09/2024	12,766.00
792044	Kill-A-Bug Pest Control	Pest Control Service for all Cafeterias for 2023-2024	10/09/2024	10/09/2024	470.00
792045	Labatt Food Service	Grocery Order for District Cafeterias. OCT 1,2024	10/09/2024	10/09/2024	63,584.05
792046	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	10/09/2024	10/09/2024	13,076.07
792047	A Sign Language Company	SIGN LANGUAGE INTERPRETER SERVICES 24-25 SY	10/09/2024	10/09/2024	112.50
792048	Triple-S Steel Supply, LLC	SBHS Welding BBQ Supplies	10/09/2024	10/09/2024	843.01
792049	Amazon Capital Services	Office supplies; Choice Partners 22/045KN-01; Goal 1	10/09/2024	10/09/2024	4,620.76
792050	American Express	SUPPLIES FOR HVAC REPAIRS	10/09/2024	10/09/2024	14,537.32
792051	A-Press Express	General Supplies Uniforms/RFP-0724-GMS	10/09/2024	10/09/2024	2,665.00
792052	Armadillo Photo Supply	This PO will be used to purchase ink supplies for for the	10/09/2024	10/09/2024	4,600.72

Purchase Order Number	Full Name	Description	Amount
0012500123	Gateway Printing	2024-25 TEACHER CLASSROOM SUPPLIES REQUESTED BY TEACHER DERIK	45.94
0012500124	Gateway Printing	2024-25 TEACHER CLASSROOM SUPPLIES REQUESTED BY JORGE MOSCO	67.60
0012500131	Gateway Printing	COUNSELING SUPPLIES FOR COUNSELOR DEPARTMENT REQUESTED BY C	69.58
0012500136	Gateway Printing	2024-25 TEACHERS CLASSROOM SUPPLIES FOR TEACHER AIDE IRENE FIS	63.88
0422500035	Gateway Printing	PENCILS, BOOKENDS, MOUSE PAD, TEACHER L. LANEREGION ONE RFP 2	23.11
0422500035	Gateway Printing	PENCILS, BOOKENDS, MOUSE PAD, TEACHER L. LANEREGION ONE RFP 2	30.37
1012500025	Gateway Printing	SUPPLIES FOR CLASSROOM USERFP-0724-GMSGOAL 1: SBCISD / FRED BC	692.92
1102500016	Fastsigns	EXTERIOR BUILDING SIGNSbuyboard #671-22G1,02 S11CI-CI-P1:SBCISD w	271.80
1122500031	Gateway Printing	Office SuppliesBuyboard 656-21GOAL 1 - Increase Student Academic Achi	361.45
1122500031	Gateway Printing	Office SuppliesBuyboard 656-21GOAL 1 - Increase Student Academic Achi	235.29
1632500008	Guitar Center Stores, Inc.	General Supplies/Buyboards #712-23Quote #00198131Requested By: Erad	20.50
1632500008	Guitar Center Stores, Inc.	General Supplies/Buyboards #712-23Quote #00198131Requested By: Erad	25.50
1632500008	Guitar Center Stores, Inc.	General Supplies/Buyboards #712-23Quote #00198131Requested By: Erad	90.00
1632500008	Guitar Center Stores, Inc.	General Supplies/Buyboards #712-23Quote #00198131Requested By: Erad	151.70
7282500035	O'REILLY AUTOMOTIVE STORES #159	PURCHASE OF BATTERY FOR 2017 FORD VANRFP-0724-GMSSP:STRATEGIC	191.55
9222500019	O'REILLY AUTOMOTIVE SERVICES 51C	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	482.81
9222500019	O'REILLY AUTOMOTIVE SERVICES 51C	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	-482.81
9222500019	O'REILLY AUTOMOTIVE SERVICES 51C	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	64.99
9222500019	O'REILLY AUTOMOTIVE SERVICES 51C	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	-64.99
9222500019	O'REILLY AUTOMOTIVE SERVICES 51C	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for	12.99
9222500049	Galls LLC	Flashlight GOAL 1: F1.2 Strategies Priority 2: San Benito CISD will maintain	77.97
9222500049	Galls LLC	Flashlight GOAL 1: F1.2 Strategies Priority 2: San Benito CISD will maintain	181.93
9222500073	Galls LLC	Uniform Pants, Shirts , Rain Coat for Police Officer Ruby OlivarezGOAL 1: F	282.35
9222500073	Galls LLC	Uniform Pants, Shirts , Rain Coat for Police Officer Ruby OlivarezGOAL 1: F	122.38
9222500080	Fastsigns	New police Graphics Police Unit # 2496GOAL 1: F1.2 Strategies Priority 2: S	829.99
9222500087	Galls LLC	7- Rain Coat for police GOAL 1: F1.2 Strategies Priority 2: San Benito CISD	176.00
9222500104	Fastsigns	Vehicle Graphics for security unit # 2682- David Cavazos GOAL 1: F1.2 Stra	855.30
9332500007	O'REILLY AUTOMOTIVE STORES #159	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSF	47.45
9362500124	Fastsigns	ADA SIGNS - SULLIVAN ACADEMYFA.1 - STRATEGIC PRIORITY 1: SBCISD \	3,183.15
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)V	437.95
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)V	30.47

9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)Ve	376.88
9362500302	O'REILLY AUTOMOTIVE STORES	Truck M-12 PartsTargeted Goal: Goal 6: SBCISD will provide a safe, clean er	232.40
9362500315	Fairway Supply, Inc	LOCKSMITH SUPPLIES - BERTA CABAZA MIDDLE SCHOOLBUY BOARD 657	1,905.98
9362500325	Fairway Supply, Inc	MAINTENANCE WAREHOUSE RESTOCKBUY BOARD 657-21Targeted Goal:	528.90
9382500115	Insko Distributing Inc	SUPPLIES FOR HVAC REPAIRSQUOTE# 10197313RFP-0724-GMSGOAL 6: SI	2,488.32
9492500007	Gateway Printing	Printer Cartridges for Cathy Abrego RFP 0821 GMSGOAL 1: SBCISD will incr	425.72
			14,537.32

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792053	B & H Photo Video	Various Supplies (KSBG TV Quote No 1107726616)	10/09/2024	10/09/2024	13,591.45
792054	Henay Bebon JR	Sub Varsity Football Game Official 9/26/2024 SBHS vs	10/09/2024	10/09/2024	140.00
792055	Book Systems Inc	OPAC Snapshot for District Libraries: Yearly Subscription	10/09/2024	10/09/2024	1,808.00
792056	C D W - Government Inc #1967652	SAMSUNG 65' LED TV: CLASSROOM USE	10/09/2024	10/09/2024	673.80
792057	Cameron County Juvenile Probation	2024-2025 Billing for Discretionary Students	10/09/2024	10/09/2024	700.00
792058	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	10/09/2024	10/17/2024	-7.50
792059	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	10/09/2024	10/17/2024	-7.50
792060	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	10/09/2024	10/17/2024	-7.50
792061	Cape Equipment & Sevices, LLC	This PO is to pay for the estimated costs (excluding	10/09/2024	10/09/2024	2,434.06
792062	Carr, Riggs, & Ingram LLC	Board Approved June 10, 2024	10/09/2024	10/09/2024	13,199.50
792063	Carrier Enterprise, LLC -SC	REPLACEMENT HVAC PART FOR LA PALOMA	10/09/2024	10/09/2024	4,447.13

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792064	Oscar Jose Casarez	MS Football Game Official 10/1/2024 Bertha Cabaza vs	10/09/2024	10/09/2024	75.00
792065	Ruben Castillo	MS Football Game Official 9/17/2024 Riverside vs	10/09/2024	10/09/2024	125.00
792066	Jose Luis Cavazos	MS Football Game Official 10/1/2024 Bertha Cabaza vs	10/09/2024	10/09/2024	75.00
792067	Chuys Custom Sports	JACKETS FOR STAFF INCENTIVE	10/09/2024	10/09/2024	1,622.13
792068	Cielo Office Products, LLC	COLOR PAPER, LAMINATING POUCH	10/09/2024	10/09/2024	383.20
792069	City Of San Benito	ELECTRICAL RECONNECT PERMIT AT GREYHOUND	10/09/2024	10/18/2024	-35.00
792070	College Board	College Board Forum 2024; October 21-23, 2024; Austin,	10/09/2024	10/09/2024	1,300.00
792071	Dell Marketing LP	Chromebook to be utilized by students for testing,	10/09/2024	10/09/2024	19,950.00
792072	Diadem Sports, LLC	SBHS TENNIS SUPPLIES COACH IMELDA CAVAZOS	10/09/2024	10/09/2024	900.00
792073	Discount School Supply	To Purchase Classroom Instructional Supplies / P.	10/09/2024	10/09/2024	189.19
792074	Domino's	Pizzas for PR & KSBG-TV Covering Pre-Pigskin 10.05.	10/09/2024	10/09/2024	73.44

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792075	Dr. ET and Company, LLC	Virtual Review Sessions For BTLPT, Bilingual, and ESL	10/09/2024	10/09/2024	500.00
792076	Economy Awards Company	MS District XC Medals for 10/5/2024	10/09/2024	10/09/2024	118.00
792077	Enterprise Rent-A- Car - #TXS0331	Van for 9th grade coaches for Oct 4 for SBHS vs	10/09/2024	10/09/2024	218.41
792078	Escue & Associates	BCMS English I class novel	10/09/2024	10/09/2024	319.60
792079	WEX Bank	SBHS Band Dept. - Gas Card for SBHS Band Dept. Use	10/09/2024	10/09/2024	66.35
792080	Ferguson Facilities Supply	Maintenance Janitorial Inventory Restock Items	10/09/2024	10/09/2024	42,252.88
792081	Field Turf USA Inc	BOARD APPROVED APRIL 16, 2024	10/09/2024	10/09/2024	275,634.90
792082	Fleetpride	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	10/09/2024	10/09/2024	12,237.82
792083	Grainger Industrial Supplies	HVAC WAREHOUSE INVENTORY RESTOCK	10/09/2024	10/09/2024	1,046.85
792084	H E B Food Store	Snacks needed for District Wide Parent Centers	10/09/2024	10/09/2024	1,125.31
792085	Hinojosa Beauty Supplies, LLC	Supplies for instructional use in Cosmetology classes,	10/09/2024	10/09/2024	913.72

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Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792086	IdentiSys Inc	ID MACHINE SUPPLIES FOR STUDENTS	10/09/2024	10/09/2024	343.75
792087	Alejandro Lopez	MS Football game Official 10/1/2024 Riverside vs Port	10/09/2024	10/09/2024	125.00
792088	Mares Tires	VEHICLE TIRE REPAIRS SUCH AS: TRUCK FLATS,	10/09/2024	10/09/2024	203.00
792089	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC	10/09/2024	10/09/2024	32.11
792090	Metro Electric, Inc	ELECTRICAL REPAIRS AT BOBBY MORROW	10/09/2024	10/09/2024	760.00
792091	Mobile Relays Partners LTD	OPEN PO FOR FOR MONTHLY AIRTIME RADIO	10/09/2024	10/09/2024	2,716.00
792092	Victor Eliab Moreno	Consultant Contract/3 quotes	10/09/2024	10/09/2024	600.00
792093	Nalco Company LLC	HVAC CLOSED LOOP SYSTEMS MONTHLY	10/09/2024	10/09/2024	1,683.77
792094	National Educational Systems Inc	EDUCATIONAL FLOOR RUGS FOR PRE-K AND	10/09/2024	10/09/2024	1,655.67
792095	Nelco	W-2 Paper & Envelopes for Payroll Dept.	10/09/2024	10/09/2024	2,792.68
792096	ODP Business Solutions, LLC	Office Supplies	10/09/2024	10/09/2024	4,556.34

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792097	Optical Image	EYE EXAM & EYE GLASSES	10/09/2024	10/09/2024	190.00
792098	OTC Brands, Inc.	To Purchase Classroom Instructional Supplies / P. Avila	10/09/2024	10/09/2024	189.49
792099	J Maya Designs & Graphics LLC	BCMS BOYS BASKETBALL SUPPLIES COACH PABLO	10/09/2024	10/09/2024	425.00
792100	Jason's Deli	Meals for ASP Staff Training by Michelle Cummings	10/09/2024	10/09/2024	1,493.02
792101	Johnny's True Value Hardware Store	Replacement Screws for ASP Soccer Goals	10/09/2024	10/09/2024	17.99
792102	Karinas' Bakery	PASTRY - MAINT DEPT	10/09/2024	10/09/2024	142.95
792103	La Especial Bakery	Sweetbread for 2024-2025 Texas Reading Academies	10/09/2024	10/09/2024	150.00
792104	La Villa ISD	La Villa ISD Shared Agreement Service	10/09/2024	10/09/2024	2,014.30
792105	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / E.	10/09/2024	10/09/2024	960.47
792106	LAMAC INC	Fall Festival Supplies for Ed Downs Fine Arts Academy	10/09/2024	10/09/2024	85.98
792107	Lewis Electric Motors Inc	REPLACEMENT PARTs FOR ED DOWNS FINE ARTS	10/09/2024	10/09/2024	5,179.72

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Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792108	Lone Star Glass & Mirror	REPLACEMENT OF PANIC DEVICES ON GYM	10/09/2024	10/09/2024	5,121.66
792109	Lone Star Learning	Target Practice Reading and Math	10/09/2024	10/09/2024	2,769.00
792110	Lube Masters	Open Po for - Emergency Services Police / Security	10/09/2024	10/09/2024	50.94
792111	Sam's Club Direct Commercial	Monster TV for ASP Events Cycle 12 & Collegiate	10/09/2024	10/09/2024	8,083.79
792112	San Benito Animal Hospital Inc	K-9 Colt Physical Exam - Baccination	10/09/2024	10/09/2024	290.00
792113	Jeremy R Saucedo	Spotter for Varsity Football Game 9/20/2024 SBHS vs	10/09/2024	10/09/2024	45.00
792114	School Health Corporation	AED SUPPLIES & TRAINING SUPPLIES	10/09/2024	10/09/2024	11,805.52
792115	School Specialty, LLC	Pre-K 3 Classroom Furniture	10/09/2024	10/09/2024	6,074.62
792116	Security International	Security alarm repairs for Oscar De La Fuenter / Panic	10/09/2024	10/09/2024	427.09
792117	Sherwin Williams Company	PAINTING SUPPLIES -- MILLER JORDAN MIDDLE	10/09/2024	10/09/2024	366.00
792118	Sirius Education Solutions LLC	SIRIUS MATH, RLA, SS, SCI, BIOLOGY MIDDLE	10/09/2024	10/09/2024	4,095.00

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Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792119	SkillsUSA Texas	Registration fees for SkillsUSA District 13 Fall	10/09/2024	10/09/2024	2,520.00
792120	South Tex Beauty Supply Inc	Cosmetology Supplies for Veterans Memorial Academy	10/09/2024	10/09/2024	1,179.83
792121	Southwest Strings	SBHS Band Dept. - Supplies for SBHS Orchestra	10/09/2024	10/09/2024	611.29
792122	Staples Business Advantage	Bilingual department will utilize items to improve	10/09/2024	10/09/2024	341.80
792123	Summit K12 Holdings Inc	Professional Development- C2L TELPAS Custom PD -	10/09/2024	10/09/2024	3,780.00
792124	Superior Alarms	FIRE ALARM AND INTERCOM (PA) SYSTEMS	10/09/2024	10/09/2024	10,131.46
792125	Sweetwater	BAND CLASSROOM SUPPLIES FOR STUDENTS	10/09/2024	10/09/2024	786.34
792126	T A S B O	Invoice #54724-2024, A Perez	10/09/2024	10/09/2024	145.00
792127	T E P S A	2024-2025 MEMBERSHIP ENROLLMENT AND	10/09/2024	10/09/2024	752.00
792128	The Flippen Group, LLC	REFERENCE 2023-2024 PO: 8122400192 Board	10/09/2024	10/09/2024	87,300.00
792129	The Home Depot/G E C F	8' & 10" Fiberglass Ladders	10/09/2024	10/09/2024	3,926.70

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Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792130	The Master Teacher Inc	San Benito CISD Promos	10/09/2024	10/09/2024	1,258.00
792131	The Medicine Shoppe	Needles for instructional use in Phlebotomy Tech	10/09/2024	10/09/2024	983.50
792132	The Office Pal Inc dba	Toner for Principal and Assistant Principal	10/09/2024	10/09/2024	2,253.89
792133	Matthew Torres	MS Football Game Official 9/17/2024 Riverside vs	10/09/2024	10/09/2024	125.00
792134	ASHLEIGH MARIE TREVINO	CONTRACTED SERVICES - SPEECH LANGUAGE	10/09/2024	10/09/2024	2,850.00
792135	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	10/09/2024	10/09/2024	12,125.13
792136	United Parcel Service	RENTURN INCORRECT HVAC PART TO	10/09/2024	10/09/2024	31.44
792137	Valley Scoreboards	Repairs to Bobby Morrow Stadium Video Screen	10/09/2024	10/09/2024	565.00
792138	Valley Shredding Service	2024-25 MONTHLEY ON SITE DOCUMENT	10/09/2024	10/09/2024	285.50
792139	Valley Transit Company Inc	2 - 50 passenger coach bus for roundtrip travel to Bay	10/09/2024	10/09/2024	5,400.00
792140	Jason Villines	Sub Varsity Football Game Official 9/26/2024 SBHS vs	10/09/2024	10/09/2024	140.00

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San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792141	Wal-Mart Community BRC	Hygiene products for our McKinney Vento Students	10/09/2024	10/09/2024	7,289.24
792142	Whataburger	SBHS Band Dept. - Dinner Meals for SBHS Band	10/09/2024	10/09/2024	3,604.67
792143	William V Macgill & Co	Supplies for Nurse's station (A. Garza)	10/09/2024	10/09/2024	607.97
792144	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	10/09/2024	10/09/2024	1,050.00
792145	American Express	Color Copy Overage for VMA Copiers	10/17/2024	10/17/2024	8,234.36
792146	JOSE E CAVAZOS	MILEAGE REIMBURSEMENT FOR MR. EDDIE	10/17/2024	10/17/2024	224.32
792147	MARTA NEREIDA CERVANTES	Monthly Travel Reimbursement	10/17/2024	10/17/2024	72.09
792148	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	10/17/2024	10/17/2024	9,527.90
792149	LUIS C GARZA	Regional XC Meet for 8 boys and 2 coaches in Corpus	10/17/2024	10/17/2024	610.00
792150	JAIME IBARRA	Teacher-related travel from VMA to HS for classroom	10/17/2024	10/17/2024	36.98
792151	Magic Valley Electric Coop Inc	ENCUMBRANCE ELECTRICITY BILLS JULY 2024-	10/17/2024	10/17/2024	31,891.31

Check #792145 American Express**8,234.36**

Purchase Order Number	Full Name	Description	Amount
0072500017	Ricoh USA, Inc	Color Copy Overage for VMA CopiersBID#: DIR-CPO-4435No Debarmer	266.68
7282500015	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2024, PRIOR PO #7282400065 and 728240	2,120.00
7282500015	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2024, PRIOR PO #7282400065 and 728240	2,120.00
7522500003	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	500.00
7522500011	Ricoh USA, Inc	BLANKET Color Copy ChargesOmnia Contract 2021002788F1P2	33.36
8152500018	Positive Promotions Inc	Red Ribbon Week Items for Elementary CampusesRFP-0724-GMS Expira	2,955.86
9362500340	Reece Plumbing	PLUMBING SUPPLIES - SULLIVAN ELEM.BUY BOARD 657-21FA.1 - STRAT	238.46
			8,234.36

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792152	ERADIO MARTINEZ	Travel/Student Meals	10/17/2024	10/17/2024	490.00
792153	VERONICA AGUIRRE MARTINEZ	Meal Expenses for attendance to TASB Conference for	10/17/2024	10/17/2024	262.50
792154	Carol Padilla	Padilla Poll Renewal Subscription for 20224	10/17/2024	10/17/2024	240.00
792155	Pappasito's Smokehouse and Then Some	3 QUOTES 10/3/24 MEALS JV DARK FOOTBALL	10/17/2024	10/17/2024	1,080.00
792156	Pender's Music Company	SBHS Band Dept. - Music for SBHS Band-Guitar	10/17/2024	10/17/2024	30.63
792157	Penske Truck Leasing Co LP	16' van for Athletic Trainer's supplies for October 4 vs	10/17/2024	10/17/2024	572.76
792158	Diego Perez	Varsity Football Game 9/20/2024 SBHS vs UANL	10/17/2024	10/17/2024	180.00
792159	IRMA IZABEL PEREZ	Meals and Mileage Per Diem for Gear Up Coordinator	10/17/2024	10/17/2024	262.50
792160	Jesus Perez	Varsity Football Game Chain Crew 10/11/2024 SBHS vs	10/17/2024	10/17/2024	100.00
792161	MARCOS PESINA	SBHS Band Dept. - OPEN PO for Monthly	10/17/2024	10/17/2024	288.23
792162	Pizza Properties, Inc.	SBHS Band Dept. - Meals for BCMS/MJMS/RVMS	10/17/2024	10/17/2024	550.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792163	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/17/2024	10/17/2024	630.00
792164	Raising Cane's Restaurants LLC	3 QUOTES 10/15/24 MEALS VARSITY/JV DARK	10/17/2024	10/17/2024	672.55
792165	Raptor Technologies Inc	RAPTOR VISITOR BADGES (ADHESIVE) FOR	10/17/2024	10/17/2024	580.00
792166	Reach for the Sky Bake Shop LLC	National Principals Month Gift	10/17/2024	10/17/2024	72.00
792167	REE Inc McDonald's	3 QUOTES 10/15/24 MEALS 9TH DARK/LIGHT/JV	10/17/2024	10/17/2024	548.72
792168	Region One Education Service Center	Multilingual Education Conference @ Region One	10/17/2024	10/17/2024	275.00
792169	Republic Services Inc	"OPEN PURCHASE ORDER"	10/17/2024	10/17/2024	1,054.50
792170	Jacob Reyes	Football Game Official 10/3/2024 SBHS vs Harlingen	10/17/2024	10/17/2024	285.00
792171	Rio Grande Valley Golf Coaches Asso	11/8-9/24 ENTRY FEES SBHS VARSITY BOYS/GIRLS	10/17/2024	10/17/2024	800.00
792172	Guadalupe Rivera JR	Varsity Football Game 9/20/2024 SBHS vs UANL	10/17/2024	10/17/2024	180.00
792173	Esteban M Rodriguez	MS Football 10/9/2024 Riverside vs Central Weslaco 7th	10/17/2024	10/17/2024	215.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792174	SANDRA ROMEROS	Meals and Mileage Per Diem for Counseling/Advanced	10/17/2024	10/17/2024	262.50
792175	FERNANDO ROSA	Mileage reimbursement: travel between campuses and	10/17/2024	10/17/2024	69.28
792176	T-Mobile USA, Inc.	PHONE AND HOTSPOT SERVICES DISTRICTWIDE	10/17/2024	10/17/2024	4,615.63
792177	Walsh Gallegos Kyle Robinson & Roalson, P.	RETAINER FEE FOR SPECIAL SERVICES DEPT SEPT	10/17/2024	10/17/2024	1,000.00
792178	XRX Business Consultants, Inc.	To move/swap copy machines (colored) from one	10/17/2024	10/17/2024	200.00
792179	American Express	CNP Food Service Vehicles for Maintenance	10/18/2024	10/18/2024	139.53
792180	Boswell-Elliff Ford	CNP Food Service Vehicles for Maintenance	10/18/2024	10/18/2024	60.62
792181	Gold Star Foods, Inc	Commercial Warehouse and Food Distribution Services	10/18/2024	10/18/2024	1,392.60
792182	Labatt Food Service	Grocery Order for District Cafeterias Oct9, 2024.	10/18/2024	10/18/2024	86,156.81
792183	Mares Tires	Repair CNP Food Service Trucks (tires)	10/18/2024	10/18/2024	495.00
792184	Mission Restaurant Supply	Purchase cafeteria Equipment	10/18/2024	10/18/2024	2,326.50

Check #792179 American Express

139.53

Purchase Order Number	Full Name	Description	Amount
9352500067	O'REILLY AUTOMOTIVE SERVICES 5 CNP	Food Service Vehicles for MaintenanceREP#0724-GMSG	118.63
9352500067	O'REILLY AUTOMOTIVE SERVICES 5 CNP	Food Service Vehicles for MaintenanceREP#0724-GMSG	20.90
			139.53

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792185	Sam's Club Direct Commercial	Purchase of Food Items & Non-Food Items for Catering	10/18/2024	10/18/2024	1,327.48
792186	Terra Cooling, LLC	2024 - 2025 Open P.O. for Repair of Large Equipment in	10/18/2024	10/18/2024	6,786.19
792187	ADT Commercial LLC	FIRE ALRM SERVICE AND REPAIRS; ARGUS	10/18/2024	10/18/2024	1,835.00
792188	Advance Auto Parts	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools	10/18/2024	10/18/2024	993.08
792189	Alert Services Inc	Shoulder Stabilizer sm, med/Athletics	10/18/2024	10/18/2024	1,935.00
792190	All Valley Family Medical PLLC	Practicum in Health Science student drug screening, as	10/18/2024	10/18/2024	3,562.00
792191	Amazon Capital Services	ASP Events Supplies	10/18/2024	10/18/2024	8,206.93
792192	American Express	RESTOCK JANITORIAL INVENTORY MAINTENANCE	10/18/2024	10/18/2024	15,248.96
792193	American Red Cross	First Aide/CPR/AED cards for 11 teachers/coaches	10/18/2024	10/18/2024	418.00
792194	Andy's Auto Air & Supplies Inc	OPEN PO FOR IN HOUSE MECHANIC SCHOOL BUS	10/18/2024	10/18/2024	1,635.03
792195	Apple Inc	Choice Partners: Contract Number : 23/036SG-01	10/18/2024	10/18/2024	1,378.00

Purchase Order Number	Full Name	Description	Amount
0012500123	Gateway Printing	2024-25 TEACHER CLASSROOM SUPPLIES REQUESTED BY TEACHER DERIK I	8.67
0072500062	Gateway Printing	Classroom Supplies for Teacher Winifred RiosBid #: Buy Board RFP-0724-GM	7.34
0222500103	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSRFP0	30.00
0222500103	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSRFP0	213.53
0222500103	Matheson Tri-Gas Inc	Supplies for instructional use in Auto Collision, Albert Mercado CTE/HSRFP0	39.21
0222500168	O'REILLY Automotive Inc	Equipment for instructional use in Auto Collision, Albert Mercado, CTE/HSRF	495.46
0422500035	Gateway Printing	PENCILS, BOOKENDS, MOUSE PAD, TEACHER L. LANEREGION ONE RFP 23-	23.11
0422500035	Gateway Printing	PENCILS, BOOKENDS, MOUSE PAD, TEACHER L. LANEREGION ONE RFP 23-	46.12
1012500025	Gateway Printing	SUPPLIES FOR CLASSROOM USERFP-0724-GMSGOAL 1: SBCISD / FRED BO	102.64
1012500056	Gateway Printing	CAMPUS SUPPLIESRFP-0724-GMSGOAL 1: SBCISD/FRED BOOTH ELEMENTA	71.56
1012500056	Gateway Printing	CAMPUS SUPPLIESRFP-0724-GMSGOAL 1: SBCISD/FRED BOOTH ELEMENTA	293.00
1012500058	Gateway Printing	CLASSROOM SUPPLIES (ALL GRADE LEVELS)RFP-0724-GMSGOAL 1: SBCISD	243.80
1092500053	Gateway Printing	To Purchase Classroom Instructional Supplies / SharpenersBuyBoard #653-2	339.95
1632500004	Gateway Printing	General Supplies/RFP-081-GMSRequested By: Jorge MorenoGoal 1San Beni	134.34
1632500004	Gateway Printing	General Supplies/RFP-081-GMSRequested By: Jorge MorenoGoal 1San Beni	21.36
1632500006	Meca Sportswear	Miscellaneous Contracted Services/Buyboard #664-22Requested By: Eradio	1,365.00
8722500016	Fasclampitt Paper Store	This PO will be used to purchase binding supplies and paper supplies.RFP-0	572.83
9222500019	O'REILLY AUTOMOTIVE SERVICES 510	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for f	166.02
9222500019	O'REILLY AUTOMOTIVE SERVICES 510	OPEN PURCHASE ORDER FOR EMERGENCY VEHICLE SUPPLIES / Parts for f	122.31
9222500086	Galls LLC	Uniform / equipment for Police officer R. Gonzalez GOAL 1: F1.2 Strategies F	137.54
9362500163	Gulf Coast Paper -Adm Maint #44425	SUPPLIES/MATERIALS FOR MACHINE REPAIRS - MAINT DEPTBUY BOARD 64	403.43
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)Veh	260.07
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)Veh	213.06
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)Veh	270.81
9362500312	Gulf Coast Paper -Adm Maint #44425	RESTOCK JANITORIAL INVENTORY MAINTENANCE Goal 6: SBCISD will provi	3,330.80
9362500316	Ewing Irrigation	PLUMBING SUPPLIES - MAINT DEPT (SBHS)BUY BOARD 705-23FA.1 - STRAT	4,248.00
9362500355	Ewing Irrigation	PESTICIDES - MAINT DEPTBUY BOARD 705-23FA.1 - STRATEGIC PRIORITY 1:	2,089.00
			15,248.96

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792196	A-Press Express	NJROTC cadet uniform alterations, dry cleaning, and	10/18/2024	10/18/2024	268.00
792197	B S N Sports, LLC	SBHS BOYS SOCCER SUPPLIES COACH WILLIAM	10/18/2024	10/18/2024	2,856.00
792198	Blanquitas Mexican Restaurant	School Safety Committee Meeting:	10/18/2024	10/18/2024	112.50
792199	Breakaway Cruises	Dolphin Watch fee for 3rd Grade Field Trip on Thursday,	10/18/2024	10/18/2024	693.00
792200	Building Controls & Solutions	HVAC WAREHOUSE INVENTORY RESTOCK	10/18/2024	10/18/2024	3,057.68
792201	C D W - Government Inc #1967652	PO 7012300235 -\$105.58 INVOICE # KP77470 DATE	10/18/2024	10/18/2024	374.61
792202	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	10/18/2024	10/18/2024	7.50
792203	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	10/18/2024	10/18/2024	7.50
792204	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	10/18/2024	10/18/2024	7.50
792205	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	10/18/2024	10/18/2024	7.50
792206	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	10/18/2024	10/18/2024	7.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792207	Cameron County Tax Office	VEHICLE REGISTRATION RENEWAL- (29)	10/18/2024	10/18/2024	7.50
792208	Cameron County Tax Office	RENEWAL OF TAX EXEMPT LICENSE PLATES FOR	10/18/2024	10/18/2024	7.50
792209	Carrier Enterprise, LLC -SC	REPLACEMENT PARTS FOR LA ENCANTADA	10/18/2024	10/18/2024	486.86
792210	Christopher James Carrizales	Varsity Football Game Chain Crew 10/11/2024 SBHS vs	10/18/2024	10/18/2024	30.00
792211	Oscar Jose Casarez	MS Football game Official10/8/2024 Miller Jordan vs	10/18/2024	10/18/2024	125.00
792212	HERIBERTO S CAVAZOS	Varsity Football Game 9/20/2024 SBHS vs UANL	10/18/2024	10/18/2024	180.00
792213	Jose Luis Cavazos	MS Football game Official 10/7/2024 Berta Cabaza vs	10/18/2024	10/18/2024	200.00
792214	Cielo Office Products, LLC	PENCILS, PENS, EXPOS: TEACHER TREJO AND	10/18/2024	10/18/2024	990.76
792215	City Of San Benito	PERMIT FOR METER RECONNECT AT GREYHOUND	10/18/2024	10/18/2024	60.00
792216	Communities In Schools	Board Approved: June 10, 2024	10/18/2024	10/18/2024	90,000.00
792217	Crisis Prevention Institute Inc	ANNUAL MEMBERSHIP FEE	10/18/2024	10/18/2024	200.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792218	Danny Payton Electric	Service air compressors in CTE shops that are used for	10/18/2024	10/18/2024	725.00
792219	Dell Marketing LP	LAPTOP FOR ASSISTANT PRINCIPAL	10/18/2024	10/18/2024	1,662.00
792220	Economy Awards Company	Trophies for districtwide Spelling Bee Competition	10/18/2024	10/18/2024	104.85
792221	ERIC ENRIQUEZ	MS Football game Official 9/10/2024 Riverside vs Miller	10/18/2024	10/18/2024	125.00
792222	Enterprise Rent-A- Car - #TXS0331	Pick up 10/8 drop off 10/10 Ramiro Partida	10/18/2024	10/18/2024	138.90
792223	Escamilla Tours Buses LLC	CHARTER BUS RENTAL FOR APPROVED FIELD	10/18/2024	10/18/2024	2,822.00
792224	Express Booksellers	Books that will be utilized in the library and by students at	10/18/2024	10/18/2024	35.96
792225	Romeo Garcia	Varsity Football Game 9/20/2024 SBHS vs UANL	10/18/2024	10/18/2024	180.00
792226	ALBERT B GARZA	MS Football 10/9/2024 Riverside vs Central Weslaco 7th	10/18/2024	10/18/2024	70.00
792227	Paul Garza	Varsity Football Game 9/20/2024 SBHS vs UANL	10/18/2024	10/18/2024	160.00
792228	GOES Heating Systems	REPLACEMENT PART FOR ED DOWNS FINE ARTS	10/18/2024	10/18/2024	1,258.45

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792229	Javier Gonzalez	Varsity Football Game Chain Crew 10/11/2024 SBHS vs	10/18/2024	10/18/2024	30.00
792230	H E B Food Store	Food Items RLA Data Chats October 15, 16 & 17, 2024	10/18/2024	10/18/2024	320.37
792231	Hector's Tint & Alarm	two Front Window Tint Unit # 5398 - Police Unit J. Reyes	10/18/2024	10/18/2024	120.00
792232	High Quality Customs LLC	ASL Club Shirts (Shirts to identify ASL Club Students at	10/18/2024	10/18/2024	1,056.00
792233	Holt Truck Centers of Texas LLC	BUS PARTS FOR SCHOOL FLEET-REGULAR BUSES	10/18/2024	10/18/2024	1,788.07
792234	HOSA	Registration fees for HOSA Fall Leadership, 10/26/24, La	10/18/2024	10/18/2024	640.00
792235	HPSO	Student liability insurance policy renewal, one year, for	10/18/2024	10/18/2024	1,632.00
792236	Hurricane Fence Co.	BOARD APPROVED MARCH 20, 2023	10/18/2024	10/18/2024	41,256.80
792237	Istation	Software to be utilized by students 6th - 8th grade.	10/18/2024	10/18/2024	10,430.00
792238	Alejandro Lopez	Football Game Official 10/3/2024 SBHS vs Harlingen	10/18/2024	10/18/2024	265.00
792239	Mares Tires	VEHICLE TIRE REPAIRS SUCH AS: TRUCK FLATS,	10/18/2024	10/18/2024	1,816.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792240	Eloy L Martinez	Football Game Official 10/3/2024 SBHS vs Harlingen	10/18/2024	10/18/2024	140.00
792241	Esteban Martinez	Football Game Official 10/3/2024 SBHS vs Harlingen	10/18/2024	10/18/2024	140.00
792242	Math GPS LLC	Math Instructional Supplies for Elementary Campuses	10/18/2024	10/18/2024	33,950.00
792243	Mc Coy's Building Supply	SUPPLIES AND MATERIALS SUCH AS: SCREWS,	10/18/2024	10/18/2024	5,931.38
792244	McAllen ISD Band Boosters	SBHS Band Dept. - Registration Fees for SBHS Band	10/18/2024	10/31/2024	-300.00
792245	Melhart Music Center	We are purchasing traditional music stand as an	10/18/2024	10/18/2024	490.00
792246	Mr Gatti's #408	3 QUOTES 10/8/24 MEALS VARSITY TEAM TENNIS	10/18/2024	10/18/2024	175.50
792247	Albert Steven Munoz	Varsity Football Game 9/20/2024 SBHS vs UANL	10/18/2024	10/18/2024	180.00
792248	N A S S P	NJHS Membership for the 2024-2025 - Collegiate	10/18/2024	10/18/2024	385.00
792249	National Center for Competency	Phlebotomy Tech exam bundle for IBC certification	10/18/2024	10/18/2024	2,703.20
792250	Northwest Evaluation Association	Board Approved: July 22, 2024	10/18/2024	10/18/2024	118,722.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792251	ODP Business Solutions, LLC	TABLES FOR CONFERENCE ROOM	10/18/2024	10/18/2024	1,981.31
792252	American Express	To Purchase Classroom Instructional Supplies / V.	10/18/2024	10/18/2024	6,229.05
792253	J Maya Designs & Graphics LLC	Screen print Guardian / Police patches and services	10/18/2024	10/18/2024	207.00
792254	Jason's Deli	RFP-1022-MCSD 10/10/24 MEALS VMA 9TH PURPLE	10/18/2024	10/18/2024	2,221.99
792255	Jason's Deli - Brownsville	Breakfast Preparations for October's Principals/Directors	10/18/2024	10/18/2024	314.35
792256	K & R SPECIALTY MOVING SERVICE	Consultant Contract/ 3quotes	10/18/2024	10/18/2024	800.00
792257	La Especial Bakery	Sweetbread for 2024-2025 Texas Reading Academies	10/18/2024	10/18/2024	22.00
792258	LAMAC INC	Riverside MS Fall Festival Supplies	10/18/2024	10/18/2024	1,450.26
792259	Lewis Electric Motors Inc	HVAC WAREHOUSE INVENTORY RESTOCK	10/18/2024	10/18/2024	1,213.18
792260	Lone Star Glass & Mirror	GLASS SUPPLIES & MATERIALS - MAINT DEPT	10/18/2024	10/18/2024	356.56
792261	Alejandro Lopez	MS Football 10/9/2024 Riverside vs Central Weslaco 7th	10/18/2024	10/18/2024	70.00

Purchase Order Number	Full Name	Description	Amount
1012500045	Lakeshore Learning Materials	CLASSROOM SUPPLIES (LISA GARCIA, PRE-K3)RFP-0724-GMSGOAL 1: SBCISD / FR	113.97
1012500046	Lakeshore Learning Materials	CLASSROOM SUPPLIES (BLANCA DIAZ, KINDER TA)RFP-0724-GMSGOAL 1: SBCISD	94.02
1092500020	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / V. HinojosaBuyBoard #653-21G 1: F	93.07
1092500030	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Heaven S.BuyBoard #653-21G 1: Fr	89.20
1092500039	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Norma RdzBuyBoard #653-21G 1: F	104.20
1092500040	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Danielle P.BuyBoard #653-21G 1: Fr	78.37
1092500045	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Cindy R.BuyBoard #653-21G 1: Frar	86.39
1092500045	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Cindy R.BuyBoard #653-21G 1: Frar	8.54
1092500048	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Roni R.BuyBoard #653-21G 1: Frank	35.98
1092500048	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / Roni R.BuyBoard #653-21G 1: Frank	59.81
1162500030	Lakeshore Learning Materials	TO PURCHASE SUPPLIES FOR TEACHER ALLOTMENT MRS. WALLE AND HERNANDI	194.67
1162500031	Lakeshore Learning Materials	TO PURCHASE SUPPLIES FOR TEACHER ALLOTMENT MRS. CANTULAKESHORE BUY	94.98
1162500048	Lakeshore Learning Materials	TO PURCHASE SUPPLIES FOR TEACHER ALLOTMENT MR. GARCIALAKESHORE BUY	93.06
1172500023	Lakeshore Learning Materials	Supplemental resources and manipulatives for a 1st grade class serving 100% bilin	351.35
9362500341	Tops the Outdoor Power Store	HARNES FOR BLOWER - MAINT DEPT. (YARD CREW)RFP-0724-GMSFA.1 - STRAT	39.96
9362500342	Tops the Outdoor Power Store	TRACTOR BELT - MAINT DEPT RFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCIS	267.84
9362500362	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1: SBCI:	79.16
9362500372	Tops the Outdoor Power Store	RIDING LAWN MOWERS PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PR	179.92
9362500373	Tops the Outdoor Power Store	LAWN MOWER PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	540.18
9362500374	Tops the Outdoor Power Store	RIDING LAWN MOWER PARTS - MAINT DEPTRFP-0724 - GMSFA.1 - STRATEGIC PR	506.88
9382500031	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEMS REPAIRSBUYBOARD# 654-21GOAL 6:	682.50
9382500080	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEMS REPAIRSBUYBOARD# 654-21GOAL 6:	85.00
9382500080	Superior Alarms	FIRE ALARM AND INTERCOME (PA) SYSTEMS REPAIRSBUYBOARD# 654-21GOAL 6:	95.00
9382500103	Superior Alarms	INTERCOM PA REPAIRS AT SAN BENITO HIGH SCHOOL AUTO BODY SHOP AND AI	745.00
9382500107	Superior Alarms	FIRE ALARM REPAIRS AT RIVERSIDE MIDDLE SCHOOLBUYBOARD# 654-21GOAL 6:	1,510.00
			6,229.05

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792262	Lowe's Business Acct #1648	"OPEN PURCHASE ORDER"	10/18/2024	10/18/2024	102.03
792263	Lube Masters	PURCHASE OF STATE INSPECTIONS FOR PRIM's	10/18/2024	10/18/2024	166.77
792264	Oscar Rene Salinas	Football Game Official 10/3/2024 SBHS vs Harlingen	10/18/2024	10/18/2024	140.00
792265	San Benito CISD	Open PO for student PreKinder Snacks for School Year	10/18/2024	10/18/2024	1,166.00
792266	San Benito CISD Child Nutrition Pro	PRE-K SNACKS	10/18/2024	10/18/2024	3,226.00
792267	San Benito Wings	Meals for KSBG-TV crew covering Football Game (10.	10/18/2024	10/18/2024	118.89
792268	Jeremy R Saucedo	Varsity Football Game Spotter 10/11/2024 SBHS vs	10/18/2024	10/18/2024	45.00
792269	School Health Corporation	RSMS Stronger OST	10/18/2024	10/18/2024	419.27
792270	School Nurse Supply	gloves for instructional use in Intro to Culinary Arts	10/18/2024	10/18/2024	378.00
792271	School Specialty Inc	CLAY, DRAWING PAPER: ART TEACHER RELLENNY	10/18/2024	10/18/2024	200.01
792272	School Specialty, LLC	BORDETTE, BULLETIN BOARD set, TEACHERS	10/18/2024	10/18/2024	4,159.06

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792273	Sherwin Williams Company	PAINTING SUPPLIES - SAN BENITO HIGH SCHOOL	10/18/2024	10/18/2024	4,957.36
792274	Sizzler, Red Robin, Little Caesars, Wingstop,	Little Caesar's Pizza for Migrant Student College Fair	10/18/2024	10/18/2024	741.57
792275	South Texas Bolt and Supply	SEALANT FOR ROOFING/GUTTER REPAIRS - MAINT	10/18/2024	10/18/2024	417.00
792276	SOUTH TEXAS URGENT CARE CENTER,	DOT REQUIRED DRIVER PHYSICALS FOR SCHOOL	10/18/2024	10/18/2024	170.00
792277	Staples Business Advantage	Teacher utilizing their \$100 stipend for school supplies.	10/18/2024	10/18/2024	1,610.58
792278	Stefano's Brooklyn Pizza LLC	Dinner for board meetings	10/18/2024	10/18/2024	146.87
792279	Steve Weiss Music Inc	BAND CLASS SUPPLIES FOR STUDENTS	10/18/2024	10/18/2024	33.95
792280	Sweetwater	SBHS Band Dept. - Supplies for BCMS Band Dept. Use	10/18/2024	10/18/2024	3,729.82
792281	T A S B O	Membership Dues for HR Dept. /Risk Management	10/18/2024	10/18/2024	435.00
792282	Texas Department Of Public Safety -	2024-2025 School Year	10/18/2024	10/18/2024	370.00
792283	The Burmax Co, Inc	Beauty supplies for instructional use in Cosmetology	10/18/2024	10/18/2024	1,075.57

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792284	The Home Depot/G E C F	"OPEN PURCHASE ORDER"	10/18/2024	10/18/2024	633.54
792285	The Longhorn Cattle Company	Lunch Preparations for October's Principals/Directors'	10/18/2024	10/18/2024	1,000.25
792286	The Trane Corporation	CHILLER EQUIPMENT REPAIRS AT FRED BOOTH	10/18/2024	10/18/2024	3,795.00
792287	The Writing Academy LLC	Professional Development Session	10/18/2024	10/18/2024	3,040.00
792288	TMEA Region 28 Band	SBHS Band Dept. - Registration Fees for Orchestra	10/18/2024	10/18/2024	290.00
792289	RICARDO TREVINO	Varsity Football Game 9/20/2024 SBHS vs UANL	10/18/2024	10/18/2024	180.00
792290	U I L Music Region 28	SBHS Band Dept. - Admission tickets for SBCISD	10/18/2024	10/18/2024	240.00
792291	Unifirst Holdings Inc	CUSTODIAN UNIFORMS DISTRICTWIDE YEAR 2 OF 3	10/18/2024	10/18/2024	6,842.95
792292	United Parcel Service	Blanket PO for Shipping services thru the UPS.	10/18/2024	10/18/2024	48.88
792293	Valley Fire & Safety	INSPECTIONS AND SERVICES FOR FIRE	10/18/2024	10/18/2024	1,433.00
792294	Valley Shredding Service	VALLEY SHREDDING SERVICE	10/18/2024	10/18/2024	53.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792295	Valley Transit Company Inc	Transportation for NJROTC cadets and adult leaders to	10/18/2024	10/18/2024	3,000.00
792296	Juan A Vargas	Varsity Football Game Chain Crew 10/11/2024 SBHS vs	10/18/2024	10/18/2024	30.00
792297	Whataburger	RFP-1221-MCSD 10/3/24 MEALS VMA 9TH PURPLE	10/18/2024	10/18/2024	2,969.55
792298	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	10/18/2024	10/18/2024	630.00
792299	Amazon LLC	STRESS BALLS, DART BOARD GAME, MIRROR	10/22/2024	10/22/2024	-82.96
792300	American Express	Marque Subscription Annual Fee	10/22/2024	10/22/2024	20,883.73
792301	BRIANNE DANIELLE CASTILLO	Per Diem and Mileage	10/23/2024	10/23/2024	544.74
792302	RUBEN ESQUIVEL JR	Meals for 32 NJROTC cadets and 3 adults (breakfast,	10/23/2024	10/23/2024	2,584.00
792303	HAYS CISD	Registration fee for teams competing in Lehman HS	10/23/2024	10/23/2024	500.00
792304	4Imprint, Inc	Rulers For STAAR Data	10/24/2024	10/24/2024	218.64
792305	A C E T	PreConference Registration, S. Ramirez, Goal 1:SBCISD	10/24/2024	10/24/2024	100.00

Check #792300 American Express

20,883.73

Purchase Order Number	Full Name	Description	Amount
0012500079	American Express	SUPPLIES FOR STUDENTS NEEDED FOR SPECIAL ED CLASS REQUESTED BY L. EZELL	361.13
0012500080	American Express	SUPPLIES NEEDED FOR STUDENTS IN SPECIAL ED CLASSES REQUESTED BY SPECIAL	273.98
0012500081	American Express	HOTEL FOR ASSISTANT PRINCIPAL DANIEL GARCIAAUSTIN WESTLAKE FOOTBALL G/	148.73
0222500119	American Express	Supplies for instructional use in Computer Maintenance classes, Adalberto Perez CTE	1,026.38
0222500122	American Express	CNA student background checks, as required for CNA student clinical rotations, 9/25	280.83
1102500008	American Express	ADMIN FRONT OFFICE/ WORK ROOM FURNITURINGSWRITTEN QUOTE INCLUDED	480.34
1102500021	American Express	PURCHASE FROM TRACTOR SUPPLYWRITTEN QUOTE G1,02 S11CI-CI-P1:SBCISD will	588.31
1102500024	American Express	INSTRUCTIONAL SUPPLIES FOR TEACHER WALMART (ATTACHED) WRITTEN QUOTE	397.33
1122500013	American Express	Marque Subscription Annual FeeScreenHubSole SourceGOAL 5 - Parental Involvement	240.00
1162500019	American Express	TO PAY FOR DUES FOR THE NATIONAL ELEMENTARY HONOR SOCIETY C1.P1 - SBCIS	84.00
5002500010	American Express	Pay for hotel rooms for six (6) NJROTC cadets and two (2) adults. Cadets will be mal	466.52
7182500002	American Express	Renewal Subscription to Apple Music, studio, district functions and presentation use	18.39
7182500034	American Express	Meals and unexpected emergencies KSBG-TV crew covering AWAY Football Game -	140.47
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesService needs to be ca	27.05
7262500056	American Express	Experian Monitoring Services for 1 yearfor SBCISD EmployeesService needs to be ca	27.05
7262500079	American Express	Zoom One Pro/Zoom Video CommunicationsZoom Annual Renewal - Automatic Pay	149.90
7272500008	American Express	Reimbursement to the Card for Payment for Emergency Permits 2024-2025 School Y	285.00
7272500024	American Express	Justification: Written QuoteWal-Mart : Misc Operating ItemsCOP2: SBICSD will foster	165.94
7282500049	American Express	HOTEL FEES FOR MR. EDDIE CAVAZOS, DIRECTOR OF PURCHASINGATTENDING THE	242.00
8032500010	American Express	Conference Hotel/Parking, S. Ramirez, Goal 1:SBCISD will increase student academic	524.28
8072500052	American Express	FLIGHT EXPENSE FOR TEACHER/STUDENT TO PICK UP AND DROP OFF P. SAAVEDR/	271.34
8092500089	American Express	Drivers Education San Benito High School After School Program- C. Alvarez Quote F	1,680.00
8092500094	American Express	Lodging Fees for Texas ACE Fall Kick-Off in Austin, Texas (Sept. 16-17, 2024)Aftersch	953.11
8092500106	American Express	Frank Roberts Mum SuppliesAfterschool Program - R. MartinezQuote Form Trihn's Fl	330.05
8092500110	American Express	DJ Equipment for Veterans Memorial Academy Afterschool Program - K. Cuellar, J. G	2,624.17
8092500133	American Express	Mum Supplies for September Family Engagement Event at VMAAfterschool Program	374.50
8092500137	American Express	Family Engagement Holiday Craft Afterschool Program - J. Diaz., C. GalindoGoal 1: S	197.10
8092500138	American Express	Mum Supplies for Dr Cash Elem Family Engagement Event Afterschool Program - M.	368.18
8092500144	American Express	Mum Supplies for Dr. Raul Garza STEAM Academy Family Engagement EventAfterscl	401.84
8092500192	American Express	SBHS Stronger OST Drone Pilot Supplies After School Program- C. AlvarezQuote For	323.67
8092500193	American Express	Chess Board SetsAfter School Program- Nancy CasasQuote Form- Chess.com ShopC	406.57

8362500017	American Express	Hotel Accommodations for Diana Atkinson to attend the Texas Assessment Conferer	243.00
8712500019	American Express	Personalized Spiral Notebooks for Principals and Directors 2024-2025 School YearWi	399.11
9312500192	American Express	for: DonJoy; Matric Ortho/ Braces; Armor ACL R; Armor ACL L /Athleticsgenfun199 g	4,195.00
9392500020	American Express	Reimbursement to the Card for Registration Fees for Jannette Bristow for Attending	312.22
9492500004	American Express	TX Assessment Conference 11/4-6,2024 Registration For Cathy Abrego Goal 2: SBCI:	225.00
9492500005	American Express	Assessment Conference Round Rock Kalahari Hotel Nov. 4-6, 2024 Goal 1: SBCISD w	276.24
9502500025	American Express	Will be using American Express for Region 16 Education Service Center - 10-15-19-2	1,375.00
			20,883.73

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792306	Advance Auto Parts	AUTO PARTS (TRANSMISSION FLUID) - MAINT DEPT	10/24/2024	10/24/2024	249.81
792307	Age of Learning, INC.	Educational Resources for Elementary Campuses	10/24/2024	10/24/2024	1,850.00
792308	Alpaquita Ranch	entry fee payment for 4th grade students attending a field	10/24/2024	10/24/2024	1,455.00
792309	Amazon Capital Services	Teacher/TA \$100 Incentive (TA-A. Trevino) - items are	10/24/2024	10/24/2024	3,104.31
792310	American Express	markers, PENS, PENCILS, MARKERS, Composition	10/24/2024	10/24/2024	8,747.65
792311	Apple Inc	MacBook for Counseling/Advanced Academics Director,	10/24/2024	10/24/2024	1,778.00
792312	Automotive Youth Educational System	ServSafe Manager exams for student IBC certifications.	10/24/2024	10/24/2024	209.00
792313	B & H Photo Video	Various Supplies (KSBG TV Quote No 1107726616)	10/24/2024	10/24/2024	5,544.47
792314	MICHELLE BARRON	Fall Festival Community Engagement (360 Photo Booth)	10/24/2024	10/24/2024	500.00
792315	Bell Fence & Galvanizing Co Inc	PURCHASE MATERIAL FOR HABITAT ENCLOSURE	10/24/2024	10/24/2024	1,937.70
792316	Boswell-Elliff Ford	DEPARTMENT VEHICLE MAINTENANCE	10/24/2024	10/24/2024	55.78

Check #792310 American Express**8,747.65**

Purchase Order Number	Full Name	Description	Amount
0222500027	Matheson Tri-Gas Inc	Cylinder rental/content for instructional use in welding shops, SBHS & SBA.	173.97
0222500169	Matheson Tri-Gas Inc	Cutting chop saws for instructional use in Welding classes, Michael Robles C	663.09
0422500082	Gateway Printing	markers, PENS, PENCILS, MARKERS, Composition books TEACHER: SANTA A	113.02
0422500082	Gateway Printing	markers, PENS, PENCILS, MARKERS, Composition books TEACHER: SANTA A	391.43
1122500085	Gateway Printing	Student SuppliesBuyboard 653-21GOAL 1 - Increase Student Academic Achi	268.00
9362500126	Fairway Supply, Inc	PUNCH KEY MACHINE - LOCKSMITH - MAINT DEPTBUY BOARD 657-21FA.1	1,408.80
9362500153	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MAINT DEPTRFP-0821-GMSFA.1 - STRATEGIC PRIORITY 1: S	119.95
9362500264	Dealers Electrical Supply	OPEN PURCHASE ORDER: NEEDED TO PURCHASE EMERGENCY LIGHTS AN	422.68
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)Veh	306.50
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)Veh	483.23
9362500338	Dealers Electrical Supply	ELECTRICAL SUPPLIES - JUDGE OSCAR DE LA FUENTE ELEM.RFP-0724-GMS	230.77
9362500407	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MECHANIC - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC P	228.95
9362500408	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - M7 - MAINTENANCE DEPTRFP-0724-GMSFA.1 - STRATEGIC F	203.63
9382500114	O'REILLY Automotive Inc	REPLACEMENT PART FOR DEPARTMENT VEHICLE AC6RFP-0724-GMSGOAL (166.02
9492500015	Indoff Incorporated	Dry Erase Board For DirectorRFP 0724-GMSGGoal 1: SBCISD will increase acac	349.00
9502500053	Indoff Incorporated	Office supplies for FACE staff RFP # 0821 GMS	865.12
9502500065	Indoff Incorporated	Supplies needed for FACE Department RFP # 0821-GMS	2,353.49
			8,747.65

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792317	Cameron County Juvenile Probation	2024-2025 Billing for Discretionary Students	10/24/2024	10/24/2024	1,500.00
792318	Cameron County Tax Office	OPEN PO FOR VEHICLE REGISTRATIONS -	10/24/2024	10/24/2024	7.50
792319	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	10/24/2024	10/24/2024	7.50
792320	Cameron County Tax Office	TEXAS STATE VEHICLE REGISTRATION RENEWALS	10/24/2024	10/24/2024	7.50
792321	Carr, Riggs, & Ingram LLC	Board Approved June 10, 2024	10/24/2024	10/24/2024	12,500.00
792322	Carrier Enterprise, LLC -SC	SUPPLIES FOR HVAC REPAIRS	10/24/2024	10/24/2024	2,172.60
792323	Chick Fil A	SBHS Band Dept. - Dinner Meals for SBHS Band	10/24/2024	10/24/2024	1,425.94
792324	Chuys Custom Sports	Shirts for KSBG TV Video Programs with Students	10/24/2024	10/24/2024	2,772.47
792325	Cielo Office Products, LLC	Students School Supplies	10/24/2024	10/24/2024	5,514.44
792326	Coastal Event Rentals LLC	Furniture Rental/RFP-1221-GMS	10/24/2024	10/24/2024	225.00
792327	Corpus Christi ISD	C/O KEVIN HENDRICKSON-CCISD TEXAS RIVIERA	10/24/2024	10/24/2024	400.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792328	Crisis Prevention Institute Inc	ITEMS ORDERED FOR CPI TRAINING DISTRICT	10/24/2024	10/24/2024	1,549.50
792329	CV INDUSTRIAL HARDWARE LLC	Welding supplies for instructional use in HS Welding	10/24/2024	10/24/2024	6,073.77
792330	Dell Marketing LP	Laptops for Student Success Specialists (M. Aguilar, N.	10/24/2024	10/24/2024	4,638.04
792331	Domino's	Meals BCMS Chess Team Paredes Elem. (Oct 19,2024)	10/24/2024	10/24/2024	48.92
792332	Edinburg CISD/Athletic Office	C/O STEPHANIE CANTU-JOE FILOTEO BASKETBALL	10/24/2024	10/24/2024	350.00
792333	Enterprise Rent-A- Car - #TXS0331	Cross Country Regional Meet for SBHS	10/24/2024	10/24/2024	376.02
792334	Eric Armin Inc	EDUCATIONAL SUPPLIES FOR HS DEAN OF	10/24/2024	10/24/2024	232.72
792335	GARDIEL EMANUEL GARCIA	Consultant Contract/3 quotes	10/24/2024	10/24/2024	300.00
792336	Grainger Industrial Supplies	PAINTING SUPPLIES - MAINT DEPT	10/24/2024	10/24/2024	733.20
792337	H E B Food Store	ITEMS REQUESTED FOR SPECIAL SERVICES DEPT	10/24/2024	10/24/2024	819.85
792338	Henry's Cash and Carry	Supplies for Family Movie Night at Ed Downs Fine Arts	10/24/2024	10/24/2024	95.95

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792339	Linda A. Hernandez	Consulting Service/3 quotes	10/24/2024	10/24/2024	1,442.20
792340	IdentiSys Inc	BCMS student ID software & supplies	10/24/2024	10/24/2024	562.00
792341	Insc0 Distributing Inc	SUPPLIES FOR HVAC REPAIRS	10/24/2024	10/24/2024	1,890.00
792342	Mares Tires	REPLACEMENT TIRES - LAWN MOWERS - MAINT	10/24/2024	10/24/2024	290.00
792343	Esteban Martinez	3-Quotes Attached (Remove and Replace Wall that is	10/24/2024	10/24/2024	9,660.00
792344	Mc Coy's Building Supply	SUPPLIES AND MATERIALS SUCH AS: SCREWS,	10/24/2024	10/24/2024	167.91
792345	Victor Eliab Moreno	Consultant Contract/3 quotes	10/24/2024	10/24/2024	600.00
792346	Music and Arts	SBHS Band Dept. - Supplies for RVMS Band Dept. Use	10/24/2024	10/24/2024	3,593.25
792347	ODP Business Solutions, LLC	Supplies for the VMA Library (D. Sanchez)	10/24/2024	10/24/2024	1,929.44
792348	OTC Brands, Inc.	TO PURCHASE SUPPLIES FOR TEACHER	10/24/2024	10/24/2024	278.07
792349	American Express	Office supplies for Child Nutrition Program	10/24/2024	10/24/2024	516.83

Check #792355 American Express**7,215.87**

Purchase Order Number	Full Name	Description	Amount
1122500077	Positive Promotions Inc	Certificates RFP-0622-AIPMGOAL 5 - Parental InvolvementOBJECTIVE 1 - Pare	105.87
7522500002	AIM Media Texas Operating LLC	BLANKET Print Publication AIM CO.2.4	750.00
7522500003	San Benito News	BLANKET Print Publications San Benito NewsCO.2.4	1,320.00
8152500023	Ripple Effects Inc	Annual Upgrade/Maintenance for Licenses DistrictwideBuy Board Contract 65	5,040.00
			7,215.87

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792361	EDUARDO ERRISURIZ JR	Monthly Travel Reimbursement for Director of Student	10/24/2024	10/24/2024	181.64
792362	Eddie Garcia	Meal per diem for trip to secure show projects for FFA	10/24/2024	10/24/2024	297.00
792363	FRANCISCA GONZALEZ	Total travel for August 2024 - May 2025	10/24/2024	10/24/2024	125.76
792364	ADRIANA GUERRA	Total travel for August 2024 - May 2025	10/24/2024	10/24/2024	236.38
792365	Jorge Guerra	Meal per diem for trip to secure show projects for FFA	10/24/2024	10/24/2024	297.00
792366	SONYA LIMON GUTIERREZ	Total Travel for August 2024 - May 2025	10/24/2024	10/24/2024	49.25
792367	Noemi Leal	Mileage Reimbursement for La Paloma Elementary	10/24/2024	10/24/2024	14.81
792368	JUAN R MARTINEZ	Mileage Reimbursement for PEIMS Director, Juan R.	10/24/2024	10/24/2024	670.12
792369	NANCY LEE MARTINEZ	MILEAGE REIMBURSEMENT FOR IN DISTRIT	10/24/2024	10/24/2024	11.06
792370	Moody Gardens Inc	Rooms for coach W Padron for Soccer Conf Nov 21-23,	10/24/2024	10/24/2024	331.20
792371	IMELDA RAMIREZ NINO	Total travel for August 2024 - May 2025	10/24/2024	10/24/2024	30.69

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792372	Pappasito's Smokehouse and Then Some	3 QUOTES 10/18/24 MEALS VARSITY FOOTBALL	10/24/2024	10/24/2024	1,860.00
792373	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/24/2024	10/24/2024	840.00
792374	Pocket Nurse Enterprises Inc	Supplies for instructional use in Practicum in Health	10/24/2024	10/24/2024	466.01
792375	STEPHANIE PUENTE	CONTRACTED SERVICES - SPEECH LANGUAGE	10/24/2024	10/24/2024	1,828.75
792376	Raising Cane's Restaurants LLC	3 QUOTES 10/17/24 MEALS RSMS 8TH A/B	10/24/2024	10/24/2024	574.05
792377	ESTEFANA ELENA RAMIREZ	Conference Mileage/Meals S. Ramirez, Goal 1:SBCISD	10/24/2024	10/24/2024	781.04
792378	Really Good Stuff	Teaching Supplies	10/24/2024	10/24/2024	97.90
792379	REE Inc McDonald's	3 QUOTES 10/17/24 MEALS BCMS 8TH GIRLS A/B	10/24/2024	10/24/2024	227.55
792380	Region One Education Service Center	Professional Development Session	10/24/2024	10/24/2024	6,100.00
792381	Renaissance Learning	To Purchase Classroom Instructional Supplies	10/24/2024	10/24/2024	1,109.05
792382	Republic Services Inc	Services for Athletic Events at Bobby Morrow Stadium	10/24/2024	10/24/2024	279.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792383	Republic Services Inc	"OPEN PURCHASE ORDER"	10/24/2024	10/24/2024	999.95
792384	MICHAEL ROBLES	Meal per diem for trip to secure show projects for FFA	10/24/2024	10/24/2024	297.00
792385	MARIA ARMINDA RODRIGUEZ	Total travel for August 2024 - May 2025	10/24/2024	10/24/2024	262.84
792386	Rush Truck Centers of Texas LP	GEO TAB SERVICES	10/24/2024	10/24/2024	1,837.15
792387	RAY V SALDANA JR	RAY V. SALDANA - EXECUTIVE DIRECTOR OF	10/24/2024	10/24/2024	179.56
792388	Smartcom Telephone LLC	Telecommunication Services	10/24/2024	10/24/2024	3,666.60
792389	TEXAS GAS SERVICE	ENCUMBRANCE FOR GAS SERVICES FOR 2024-2025	10/24/2024	10/24/2024	4,641.66
792390	Verizon Wireless Services LLC	MONTHLY HOTSPOT SERVICES FOR KSBG	10/24/2024	10/24/2024	45.00
792391	Big Red Ministries LLC	4th Grade Field Trip which includes learning, team	10/24/2024	10/24/2024	1,275.00
792392	American Express	HAND HELD BLOWER - MAINT DEPT - BACKHOE	10/25/2024	10/25/2024	4,864.76
792393	Karinas' Bakery	PASTRY - MAINT DEPT	10/25/2024	10/25/2024	95.00

Check #792392 American Express

4,864.76

Purchase Order Number	Full Name	Description	Amount
1012500040	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MARIA LUGO, PRE-K TA)RFP-0724-GMSGOAL 1: SB	93.00
1012500041	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MALERIE RAMOS, RESOURCE TEACHER)RFP-0724-G	99.71
1012500042	Lakeshore Learning Materials	CLASSROOM SUPPLIES (C. LANOY, PRE-K TEACHER)RFP-0724-GMSGOAL 1:	93.07
1012500043	Lakeshore Learning Materials	CLASSROOM SUPPLIES (MELISSA GONZALEZ, RTI TEACHER)RFP-0724-GMSC	94.95
1012500044	Lakeshore Learning Materials	CLASSROOM SUPPLIES (NORA TREVINO, RESOURCE TA)RFP-0724-GMSGOA	94.02
1012500047	Lakeshore Learning Materials	CLASSROOM SUPPLIES (SANDRA HERNANDEZ, PRE-K TA)RFP-0724-GMSGC	92.12
1012500048	Lakeshore Learning Materials	CLASSROOM SUPPLIES (1ST GRADE: M. VALLEJO, G. CRUZ, A. DOMINGUEZ,	301.04
1012500055	Lakeshore Learning Materials	CLASSROOM SUPPLIES (ISAURA GARZA, INCLUSION TEACHER)RFP-0724-GM	108.70
1092500036	Lakeshore Learning Materials	To Purchase Classroom Instructional Supplies / G. GalvanBuyBoard #653-21C	94.98
1172500017	Lakeshore Learning Materials	Supplemental resources and manipulatives for instruction for dual language	1,941.17
7182500063	Jason's Deli	Meals for KSBG-TV crew covering football game (10.18.2024 SB vs Los Fresn	115.29
9312500387	Jason's Deli	RFP-1022-MCSD 10/4/24 MEALS VARSITY FOOTBALL COACH RAMIRO PART	989.00
9362500363	Tops the Outdoor Power Store	TRACTOR PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	477.72
9362500371	Tops the Outdoor Power Store	HAND HELD BLOWER - MAINT DEPT - BACKHOE DEPTRFP-0724-GMSFA.1 -	269.99
			4,864.76

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792394	KLC Video Security	IP CAMERA REPLACEMENT FOR BERTA CABAZA	10/25/2024	10/25/2024	1,640.00
792395	La Especial Bakery	SWEET BREAD FOR 2024-2025 MEETINGS	10/25/2024	10/25/2024	115.00
792396	LAMAC INC	Fall Festival Event Supplies (Oct. 25, 2024)	10/25/2024	10/25/2024	724.67
792397	Lead4ward LLC	Think!360 Conference Registration Fee for District	10/25/2024	10/25/2024	1,545.00
792398	Lone Star Glass & Mirror	CLEAR WIRE GLASS - MILLER JORDAN MIDDLE	10/25/2024	10/25/2024	42.50
792399	Lube Masters	TEXAS STATE VEHICLE INSPECTIONS/MATERIALS -	10/25/2024	10/25/2024	14.00
792400	Sam's Club Direct Commercial	item/material being purchased for library activity use with	10/25/2024	10/25/2024	3,543.62
792401	San Benito CISD Child Nutrition Pro	PRE-K SNACKS FOR YEAR 2024-2025	10/25/2024	10/25/2024	4,667.00
792402	School Health Corporation	Purchase supplies/materials for school nurse.	10/25/2024	10/25/2024	108.18
792403	School Specialty, LLC	TO PURCHASE SUPPLIES FOR TEACHER	10/25/2024	10/25/2024	4,969.48
792404	Sherwin Williams Company	Supplies for Landrum Vaccine Clinic - (Primer, Epoxy	10/25/2024	10/25/2024	1,435.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792405	SHI-Government Solutions Inc	Adobe Creative Cloud for Enterprise subscription	10/25/2024	10/25/2024	5,080.00
792406	Sizzler, Red Robin, Little Caesars, Wingstop,	MEALS FOR STUDENTS FOR SATURDAY TSI	10/25/2024	10/25/2024	90.86
792407	South Texas Bolt and Supply	Maintenance Warehouse Non-Inventory Restock	10/25/2024	10/25/2024	533.45
792408	Staples Business Advantage	Items for Professional Development Department	10/25/2024	10/25/2024	1,805.42
792409	T & W TireLLC	TIRES REPAIRS - JOHN DEERE TRACTOR - MAINT	10/25/2024	10/25/2024	338.68
792410	T A S A	TASA Midwinter Conference, Registration fees	10/25/2024	10/25/2024	1,270.00
792411	T A S B O	2025 Engage Conference Registration - Christopher	10/25/2024	10/25/2024	915.00
792412	T S P R A	Promotion Package (Subscription) Celebrate Texas	10/25/2024	10/25/2024	625.00
792413	T S P R A	Fee and Renewal for Professional Member Level	10/25/2024	10/25/2024	1,045.00
792414	Tejas Equipment Rental & Sales	RENTAL - 201800 - RIDE-ON SWEEPER 8FT-DIESEL	10/25/2024	10/25/2024	302.90
792415	Texas Association of Future Educat	Registration fees for TAFE Area 1 Conference, 11/2/24,	10/25/2024	10/25/2024	2,660.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792416	TEXAS ASSOCIATION OF SCHOOL	TASA Midwinter Conference January 2025 for Luis	10/25/2024	10/25/2024	485.00
792417	Texas Association Of Secondary	TASSP MEMBERSHIP RENEWAL THROUGH AUG 31,	10/25/2024	10/25/2024	285.00
792418	Texas Branding Iron Burgers	3 QUOTES 10/1/24 MEALS MJMS 8TH A/B FOOTBALL	10/25/2024	10/25/2024	360.00
792419	The Flippen Group, LLC	Leadworthy Course digital subscription (Middle School)	10/25/2024	10/25/2024	1,485.00
792420	The Home Depot/G E C F	WELDER'S SUPPLIES - MAINT DEPT	10/25/2024	10/25/2024	1,630.94
792421	Transition Curriculum	SOFTWARE LICENSE RENEWAL FOR TRANSITION	10/25/2024	10/25/2024	3,000.00
792422	Ultimate Drill Book, Inc.	SBHS Band Dept. - Additional One Year Subscription to	10/25/2024	10/25/2024	200.00
792423	UNDERWOOD DISTRIBUTING CO.	BCMS student calculators	10/25/2024	10/25/2024	5,760.00
792424	Uniforms, Etc. LLC, C/O Aracely Salinas	Scrub sets for instructional use in Practicum in Health	10/25/2024	10/25/2024	951.71
792425	United Parcel Service	RENTURN INCORRECT HVAC PART TO	10/25/2024	10/25/2024	2.52
792426	Valley Shredding Service	Shredding Services for Administration Office	10/25/2024	10/25/2024	93.50

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792427	Ernesto J Villarreal	McKinney Vento students instructional STEM camps on	10/25/2024	10/25/2024	13,200.00
792428	Wal-Mart Community BRC	McKinney Vento students needing clothing.	10/25/2024	10/25/2024	7,025.64
792429	WEX Bank	Gas Fees - To pick up 3- used police vehicles	10/25/2024	10/25/2024	86.27
792430	Whataburger	Breakfast & lunch meals for students/teachers for CNA	10/25/2024	10/25/2024	882.51
792431	KAYLA ANN ZAVALA	CONTRACTED SERVICES - SPEECH LANGUAGE	10/25/2024	10/25/2024	700.00
792432	LUCINDA M ALANIZ	Total Travel for September 2024 - May 2025	10/31/2024	10/31/2024	24.92
792433	American Express	BOARD APPROVED JUNE 25, 2024,	10/31/2024	10/31/2024	6,244.36
792434	DAHLIA ELIZA BETANCOURT	Total Travel for September 2024 - May 2025	10/31/2024	10/31/2024	15.45
792435	CHRISTINA ANNABEL CANDANOZA	Bilingual Exam Reimbursement - Christina Candanoza	10/31/2024	10/31/2024	118.87
792436	JOSE E CAVAZOS	MILEAGE FOR MR. EDDIE CAVAZOS, DIRECTOR OF	10/31/2024	10/31/2024	22.15
792437	MAGNOLIA CHAVEZ	MILEAGE REIMBURSEMENT FOR REGION ONE	10/31/2024	10/31/2024	60.23

Check #792433 American Express**6,244.36**

Purchase Order Number	Full Name	Description	Amount
7282500015	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2024, PRIOR PO #7282400065 and 7282400037FOR	2,120.00
7282500015	Ricoh USA, Inc	BOARD APPROVED JUNE 25, 2024, PRIOR PO #7282400065 and 7282400037FOR	200.00
9362500386	Reece Plumbing	Maintenance Inventory (Restock Plumbing Supplies)WORK ORDER: 57536BUY BC	3,924.36
			6,244.36

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792438	NELLIE CHIRINOS	Total Travel for September 2024 - May 2025	10/31/2024	10/31/2024	32.63
792439	City Of San Benito	DISTRICT WIDE WATER SERVICE FOR 2024-25	10/31/2024	10/31/2024	13,859.48
792440	Commerce Bank Commercial Cards	TASA TASB txED CON24, Hotel fees - Israel Villarreal	10/31/2024	10/31/2024	11,460.62
792441	MARIA DEL ROSARIO DELGADO	Total Travel for September 2024 - May 2025	10/31/2024	10/31/2024	31.40
792442	RUBEN ESQUIVEL JR	Funding for two meals (dinner) on 1 & 2 Nov for 34	10/31/2024	10/31/2024	1,020.00
792443	Flour Bluff High School NJROTC Booster Club	Entry fee for Flour Bluff NJROTC Drill Competition at	10/31/2024	10/31/2024	600.00
792444	MARIA E GUAJARDO	BLANKET - Mileage Reimbursement 2024-2025	10/31/2024	10/31/2024	33.97
792445	NANCY LEE MARTINEZ	MEAL AND MILEAGE REIMBURSEMENT	10/31/2024	10/31/2024	997.72
792446	ISELA A MENDOZA	Total Travel for September 2024 - May 2024	10/31/2024	10/31/2024	78.86
792447	Moody Gardens Inc	Rooms for coach C Zuniga for Soccer Conf Nov 21-23,	10/31/2024	10/31/2024	331.20
792448	Pappasito's Smokehouse and Then Some	3 QUOTES 10/17/24 MEALS JV LIGHT FOOTBALL	10/31/2024	10/31/2024	648.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792449	Pender's Music Company	General Suppies/BuyBoard #712-23/Proposal 704738	10/31/2024	10/31/2024	1,208.50
792450	ALFREDO PEREZ JR	TASA First-Time Superintendent Academy	10/31/2024	10/31/2024	655.16
792451	Perry Mechanical Systems	PARTS/SUPPLIES FOR HVAC WAREHOUSE	10/31/2024	10/31/2024	643.94
792452	Pizza Properties, Inc.	Travel/Students Meals/RFP-1221-MCSD	10/31/2024	10/31/2024	525.00
792453	MELINDA PINON	CONTRACTED SERVICES - SPEECH LANGUAGE	10/31/2024	10/31/2024	840.00
792454	Pocket Nurse Enterprises Inc	Supplies for instructional use in Phlebotomy classes,	10/31/2024	10/31/2024	1,709.91
792455	Port Isabel Independent School District	C/O PORT ISABEL HS ATHLETIC DEPT/TENNIS	10/31/2024	10/31/2024	150.00
792456	Precision Business Machines, Inc.	PURCHASING INK FOR OUR POSTER MAKER	10/31/2024	10/31/2024	414.18
792457	STEPHANIE PUENTE	CONTRACTED SERVICES - SPEECH LANGUAGE	10/31/2024	10/31/2024	630.00
792458	Raising Cane's Restaurants LLC	3 QUOTES 10/25/24 MEALS SBHS JV/9TH TENNIS	10/31/2024	10/31/2024	171.00
792459	HILDA LETICIA RAMIREZ CASTRO	BLANKET - Mileage Reimbursement 2024-2025	10/31/2024	10/31/2024	9.58

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792460	REE Inc McDonald's	3 QUOTES 10/22/24 MEALS RSMS 8TH B FOOTBALL	10/31/2024	10/31/2024	179.95
792461	Region One Education Service Center	Registration Fee for Assistant Principal at Angela Leal	10/31/2024	10/31/2024	1,125.00
792462	Riddell/All American	Force Cap/Athletics	10/31/2024	10/31/2024	1,058.74
792463	MARIA ARMINDA RODRIGUEZ	Total Travel for Region One Training	10/31/2024	10/31/2024	63.05
792464	MELISSA PEREZ RODRIGUEZ	Monthly Travel Reimbursement	10/31/2024	10/31/2024	59.09
792465	Rush Truck Centers of Texas LP	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	10/31/2024	10/31/2024	1,493.92
792466	T-Mobile USA, Inc.	High Capacity Router for KSBG Offsite Productions &	10/31/2024	10/31/2024	29.75
792467	T-Mobile USA, Inc.	Hotspots GO Academy Students 2024-2025	10/31/2024	10/31/2024	1,230.00
792468	AMANDA DURAN YARRITO	MONTHLY MILEAGE EXPENSE	10/31/2024	10/31/2024	39.73
792469	Abecedarian ABC, LLC	JUSTIFICATION FOR SPED ORDERS.	10/31/2024	10/31/2024	125.20
792470	Amazon Capital Services	Teacher Allotment Supplies	10/31/2024	10/31/2024	6,514.40

Checks Issued

Bank Account: **General**

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792471	American Express	OPEN PO FOR DISTRICT FUEL FOR FLEET	10/31/2024	10/31/2024	28,239.44
792472	American Registry for Internet Numb	Annual Fee for registration services plan -2x-SMALL	10/31/2024	10/31/2024	500.00
792473	Andy's Auto Air & Supplies Inc	OPEN PO FOR IN HOUSE MECHANIC SCHOOL BUS	10/31/2024	10/31/2024	491.40
792474	Randall S Ashley	Consultant Contract/3 route	10/31/2024	10/31/2024	200.00
792475	Auto Zone Stores Inc	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS	10/31/2024	10/31/2024	54.28
792476	B & H Photo Video	Various Supplies (KSBG TV Quote No 1107726616)	10/31/2024	10/31/2024	674.99
792477	B S N Sports, LLC	BCMS GIRLS SOCCER SUPPLIES COACH ROXANN	10/31/2024	10/31/2024	10,622.92
792478	Bench Daddy	SBHS GIRLS POWERLIFITNG SUPPLIES COACH	10/31/2024	10/31/2024	2,080.00
792479	Blanquitas Mexican Restaurant	Breakfast and/or Lunch for meetings	10/31/2024	10/31/2024	23.94
792480	Book Systems Inc	Atrium Online Training for District Librarians	10/31/2024	10/31/2024	495.00
792481	Box Six	SBHS Band Dept. - Indoor Percussion Music for SBHS	10/31/2024	10/31/2024	1,450.00

Purchase Order Number	Full Name	Description	Amount
0012500132	Gateway Printing	2024-25 TEACHERS CLASSROOM SUPPLIES REQUESTED BY CHOIR TEACI	26.70
0012500132	Gateway Printing	2024-25 TEACHERS CLASSROOM SUPPLIES REQUESTED BY CHOIR TEACI	272.34
0012500207	Gateway Printing	OFFICE SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY C. ALV	34.50
0012500207	Gateway Printing	OFFICE SUPPLIES FOR COUNSELING DEPARTMENT REQUESTED BY C. ALV	47.12
0422500077	Gateway Printing	WALL POCKETS, MOUSE PAD, DESK TRAY, PENS, GLUE TEACHER: MRS. SC	44.66
0422500077	Gateway Printing	WALL POCKETS, MOUSE PAD, DESK TRAY, PENS, GLUE TEACHER: MRS. SC	16.56
0422500077	Gateway Printing	WALL POCKETS, MOUSE PAD, DESK TRAY, PENS, GLUE TEACHER: MRS. SC	17.68
0422500077	Gateway Printing	WALL POCKETS, MOUSE PAD, DESK TRAY, PENS, GLUE TEACHER: MRS. SC	8.85
0422500077	Gateway Printing	WALL POCKETS, MOUSE PAD, DESK TRAY, PENS, GLUE TEACHER: MRS. SC	8.85
1012500025	Gateway Printing	SUPPLIES FOR CLASSROOM USERFP-0724-GMSGOAL 1: SBCISD / FRED B	396.50
1012500025	Gateway Printing	SUPPLIES FOR CLASSROOM USERFP-0724-GMSGOAL 1: SBCISD / FRED B	-396.50
1012500025	Gateway Printing	SUPPLIES FOR CLASSROOM USERFP-0724-GMSGOAL 1: SBCISD / FRED B	296.42
1012500025	Gateway Printing	SUPPLIES FOR CLASSROOM USERFP-0724-GMSGOAL 1: SBCISD / FRED B	-296.42
1012500025	Gateway Printing	SUPPLIES FOR CLASSROOM USERFP-0724-GMSGOAL 1: SBCISD / FRED B	40.68
1012500025	Gateway Printing	SUPPLIES FOR CLASSROOM USERFP-0724-GMSGOAL 1: SBCISD / FRED B	0.00
1632500065	Gateway Printing	General Supplies/Buyboard 656-21/653-21Requested By: Eradio Martinez	171.86
7282500062	O'REILLY AUTOMOTIVE STORES #159819	PURCHASE OF SUPPLIES FOR PURCHASING DEPARTMENT VEHICLESRFP-I	101.30
8062500050	Gateway Printing	Toner for Bilingual DepartmentRFP 0821 GMSGoal 1:SBCISD will increase :	203.17
9332500007	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSI	-28.40
9332500007	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSI	28.40
9332500007	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSI	28.40
9332500007	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSI	39.65
9332500007	O'REILLY AUTOMOTIVE STORES #159819	OPEN PO FOR FOR IN HOUSE MECHANIC FOR BUS FLEETRFP 0821-GMSI	52.95
9332500030	Oil Patch Fuel & Supply Inc	OPEN PO FOR DISTRICT FUEL FOR FLEETSP FI.P2FI.2.5 - YEAR 5 GOAL: SA	16,653.47
9362500264	Dealers Electrical Supply	OPEN PURCHASE ORDER: NEEDED TO PURCHASE EMERGENCY LIGHTS ,	934.10
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)V	20.28
9362500276	O'REILLY AUTOMOTIVE STORES	Vehicle Parts, Electrical Hardware, Oil, Mechanical Tools (Non Over \$300)V	291.48
9362500291	Dealers Electrical Supply	ELECTRICAL SUPPLIES - UNDER CANOPY - FRANK ROBERTS ELEM.RFP-07	1,225.98
9362500292	Dealers Electrical Supply	AUTO PARTS - M41 - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIOR	2,100.07
9362500395	Fairway Supply, Inc	MAINTENANCE INVENTORY WAREHOUSE RESTOCKBUY BOARD 657-21Te	2,918.20
9362500398	Ewing Irrigation	Maintenance Inventory RestockBuyboard # 705-23Targeted Goal: Goal 6: :	1,210.30

9362500412	General Gate LLC	ACCESS CONTROL SERVICE - SULLIVAN SCIENCE ACADEMYRFP-0724-GV	450.00
9362500414	General Gate LLC	COMMERCIAL SERVICE CALL - SAN BENITO HIGH SCHOOLRFP-0724-GM:	600.00
9362500420	O'REILLY AUTOMOTIVE STORES	AUTO PARTS - MAINT DEPTRFP-0724-GMSFA.1 - STRATEGIC PRIORITY 1:	291.48
9392500027	Henry Schein, Inc.	VACCINE CLINICBUYBOARDGOAL: SBCISD will provide all students a safe,	428.81
			28,239.44

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792482	Brownsville Tennis Center	C/O MARIO GARCIA	10/31/2024	10/31/2024	120.00
792483	C D W - Government Inc #1967652	Headset for Go Academy Students	10/31/2024	10/31/2024	900.00
792484	CB Sportswear	Staff shirts	10/31/2024	10/31/2024	520.00
792485	Chick-fil-A @ Sunshine Strip	Student Meals/3 quotes	10/31/2024	10/31/2024	650.00
792486	Chuys Custom Sports	McKinney Vento students needing uniform polos	10/31/2024	10/31/2024	1,231.12
792487	Cielo Office Products, LLC	Instructional Material Utilizing	10/31/2024	10/31/2024	1,362.72
792488	CV INDUSTRIAL HARDWARE LLC	Weld test bender & cordless grinders for instructional use	10/31/2024	10/31/2024	3,497.99
792489	Dell Marketing LP	Accessories for devices. Power adapters, batteries and	10/31/2024	10/31/2024	17,142.53
792490	DJ SPYDER	DJ Class Services at Veterans Memorial Academy	10/31/2024	10/31/2024	2,125.00
792491	Enterprise Rent-A- Car - #TXS0331	TASB Conference for Administrative Professionals	10/31/2024	10/31/2024	436.42
792492	Escamilla Tours Buses LLC	Transportation for NJROTC cadets and adult leadership	10/31/2024	10/31/2024	3,250.00

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792493	Everon, LLC	FIRE ALARM ADDITION AT VETERANS' MEMORIAL	10/31/2024	10/31/2024	9,171.68
792494	Ewell Educational Services, Inc.	Registration fees (student) for TOT District Area X Plant	10/31/2024	10/31/2024	25.00
792495	Fleetpride	SCHOOL BOARD APPROVED SEPTEMBER 10, 2024	10/31/2024	10/31/2024	2,320.38
792496	Andrea V Galvan	Consultant Contracy/3 quotes	10/31/2024	10/31/2024	200.00
792497	ANNA M GARCIA	Consultant Contract/3 quotes	10/31/2024	10/31/2024	200.00
792498	Matias A Garcia JR	Consultant Contract/3 quote	10/31/2024	10/31/2024	200.00
792499	Gillman Chevrolet BPG	TRUCK REPAIRS - M47 - MAINT DEPT.	10/31/2024	10/31/2024	2,253.88
792500	Grainger Industrial Supplies	INSECT REPELLENT - MAINT WAREHOUSE	10/31/2024	10/31/2024	879.60
792501	Grande Valle Apparel	T-SHIRTS FOR RISE STUDENTS & STAFF	10/31/2024	10/31/2024	976.00
792502	H & H Golf Carts	SBHS Band Dept. - Supplies for SBHS Band Dept. Golf	10/31/2024	10/31/2024	319.80
792503	H E B Food Store	Holiday Treats for the Annual Sounds of the Season	10/31/2024	10/31/2024	3,791.33

Checks Issued

Bank Account: General

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
792504	Holt Truck Centers of Texas LLC	BUS PARTS FOR SCHOOL FLEET-REGULAR BUSES	10/31/2024	10/31/2024	2,031.08
792505	Hudl	Yearly Software Renewal Subscription for football,	10/31/2024	10/31/2024	10,900.00
792506	IMCAT	REGISTRATION FEES FOR MR. EDDIE CAVAZOS,	10/31/2024	10/31/2024	395.00
792507	Mc Coy's Building Supply	OPEN PO FOR IN HOUSE MECHANIC	10/31/2024	10/31/2024	1,220.24
792508	McHigh Lady Bulldog Basketball Boosters, Inc.	ATTN: STEPHANIE CANTU - MCALLEN HIGH	10/31/2024	10/31/2024	350.00
792509	Melhart Music Center	SBHS Band Dept. - Supplies for SBHS Band Dept. Use	10/31/2024	10/31/2024	1,057.70
792510	Natural Bridge Caverns Inc	District Wide 4th & 5th Grade GT Students Field Trip to	10/31/2024	10/31/2024	2,699.02
792511	ODP Business Solutions, LLC	Supplies for Daily Operations	10/31/2024	10/31/2024	1,063.01
792512	OTC Brands, Inc.	TO PURCHASE SUPPLIES FOR TEACHER	10/31/2024	10/31/2024	789.19

Grand Total \$2,805,020.55

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093633	Allegra	LAMINATING SERVICES FOR 2024-25 VOLLEYBALL	10/03/2024	10/03/2024	118.00
093634	Amazon Capital Services	TURTLEBOX GEN2 LOUD OUTDOOR BLUETOOTH	10/03/2024	10/03/2024	428.00
093635	America's Choice Fundraisers Inc.	Campus fundraiser	10/03/2024	10/03/2024	18,108.00
093636	B S N Sports, LLC	BCMS athletic wear for student athletes	10/03/2024	10/03/2024	4,300.00
093637	Cameron County Livestock Validation	LAMB & GOAT VALIDATION PROGRAM TAGS FOR	10/03/2024	10/03/2024	378.00
093638	Champion Awards and Apparel	Chess Trophies for SBCISD Chess Tournament (Sept.	10/03/2024	10/03/2024	1,290.00
093639	Isabel De La Cruz	MEAL MONEY FOR BELLES FOR BAY CIITY	10/03/2024	10/03/2024	900.00
093640	Domino's Pizza	Provide snacks and drinks to participants attending a UIL	10/03/2024	10/03/2024	108.68
093641	H E B Food Store	Admin team purchasing the following items for Faculty &	10/03/2024	10/03/2024	46.82
093642	J Maya Designs & Graphics LLC	TENNIS T-SHIRTS FOR 2024-25 SEASON WITH ONE	10/03/2024	10/03/2024	456.00
093643	Jess Creations	CUSTOM FAN JERSEYS FOR BELLES DANCERS	10/03/2024	10/03/2024	1,600.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093644	Jobenavi Photography	2024-25 BELLES PROGRAM BOOKS APPROVED	10/03/2024	10/03/2024	15,262.00
093645	La Especial Bakery	CAKE TO CELEBRATE CUSTODIAN APPRECIATION	10/03/2024	10/03/2024	50.00
093646	JUANITA LARA RIOS	STUDENT & SPONSOR MEALS FOR	10/03/2024	10/03/2024	780.00
093647	Raising Cane Chicken Fingers	MEALS FOR CHEERLEADERS & SPONSORS FOR	10/03/2024	10/03/2024	200.07
093648	Genoveva Rodriguez	Flowers	10/03/2024	10/03/2024	52.00
093649	Sam's Club Direct Commercial	Purchase drinks and snack items for monthly faculty,	10/03/2024	10/03/2024	4,540.97
093650	Wal-Mart Community BRC	To purchase items requested for bereavement staff and	10/03/2024	10/03/2024	29.94
093651	Whataburger	MEALS FOR 9/27 FOOTBALL GAME FOR	10/03/2024	10/03/2024	99.25
093652	Amazon Capital Services	BCMS CHEER Fall festive performance items	10/09/2024	10/09/2024	428.20
093653	American Express	Teacher Meals for Open House/Meeting	10/09/2024	10/09/2024	1,371.94
093654	Victor Bailey	Tournament Director	10/09/2024	10/09/2024	125.00

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093655	Blanquitas Mexican Restaurant	BREAKFAST FOR PRINCIPAL'S GREYHOUND CHAT	10/09/2024	10/09/2024	67.83
093656	Bound To Stay Bound Books Inc	books are being purchased for student book club	10/09/2024	10/09/2024	52.72
093657	Grande Valle Apparel	NAVY POLO for Honor Society	10/09/2024	10/09/2024	209.00
093658	ALDRIN GUEVARA LOPEZ	Head Pairing Tournament Director	10/09/2024	10/09/2024	300.00
093659	H E B Food Store	Supplies for VMA Staff Nine weeks Social	10/09/2024	10/09/2024	202.13
093660	Jess Creations	CUSTOM SHIRTS FOR PARENTS NIGHT FOR	10/09/2024	10/09/2024	140.00
093661	Longhorn Cattle Company Barbecue	BCMS custodian appreciation lunch	10/09/2024	10/09/2024	89.55
093662	ALAN ORTIZ	Tournament Director	10/09/2024	10/09/2024	100.00
093663	JAVIER ALEXIS ORTIZ	Tournament Director	10/09/2024	10/09/2024	100.00
093664	JOEL G RODRIGUEZ	DJ FOR 2024-25 HOMECOMING DANCE REQUESTED	10/09/2024	10/09/2024	1,125.00
093665	Sizzling Caesars LLC -	TO PURCHASE FOOD FOR STAFF - OPEN HOUSE	10/09/2024	10/09/2024	182.23

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093666	T9 Sports	BCMS breast cancer awareness t-shirt fundraiser	10/09/2024	10/09/2024	1,085.00
093667	April Vallejo	RMS Cheer Posters Fundraiser	10/09/2024	10/09/2024	491.40
093668	Varsity Spirit LLC	UNIFORM ACCESSORIES FOR 2024-25 FOOTBALL	10/09/2024	10/09/2024	2,198.45
093669	Wal-Mart Community BRC	To purchase items for the World Teacher Day celebration	10/09/2024	10/09/2024	55.82
093670	Cheerleading Company, Inc.	Dance Team Uniforms	10/17/2024	10/17/2024	4,069.62
093671	Deanan Products Inc	MJMS Choir	10/17/2024	10/17/2024	1,035.00
093672	H E B Food Store	MJMS PALs club	10/17/2024	10/17/2024	253.02
093673	J Maya Designs & Graphics LLC	2024-25 NTHS CLUB SHIRTS REQUESTED BY NTHS	10/17/2024	10/17/2024	3,376.20
093674	American Express	TO PURCHASE FRAMES FOR STUDENT OF THE	10/22/2024	10/22/2024	1,223.22
093675	All Star Trophies	MJMS Athletics	10/24/2024	10/24/2024	4,005.00
093676	Amazon Capital Services	American Flag Bandanas & Fan Flags	10/24/2024	10/24/2024	84.95

Checks Issued

Bank Account: Activity		San Benito CISD, TX			
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093677	DAVID R CAVAZOS JR	Campus Crime Stoppers 5-Reward request - for High	10/24/2024	10/24/2024	190.00
093678	Destanie's Creations	funeral plant	10/24/2024	10/24/2024	70.00
093679	Melissa N Grienier	PURPLE V-NECK DRI-FIT SHIRTS FOR BELLES WITH	10/24/2024	10/24/2024	840.00
093680	H E B Food Store	To purchase supplies to celebrate the AR top readers of	10/24/2024	10/24/2024	396.54
093681	J Maya Designs & Graphics LLC	TEAM TOWELS FOR TENNIS PLAYERS REQUESTED	10/24/2024	10/24/2024	630.00
093682	Old Fashion Candy Co Inc	TAFE PURPLE FUND--RAISNG PAYOUT FOR OLD	10/24/2024	10/24/2024	2,004.42
093683	Raising Cane's Restaurants LLC	BCMS CHEER meal after last football game	10/24/2024	10/24/2024	139.04
093684	Kassandra Salazar	CHOREOGRAPHY AND MUSIC FOR CHEERLEADERS	10/24/2024	10/24/2024	390.00
093685	Scholastic Book Fairs	Annual Fall Library Book Fair	10/24/2024	10/24/2024	1,238.41
093686	JENISSA SILES	2023-2024 SCHOLARSHIP AWARD FOR FFA	10/24/2024	10/24/2024	1,200.00
093687	T A S C	Student Council Fee for Collegiate Academy	10/24/2024	10/24/2024	95.00

Checks Issued

Bank Account: Activity			San Benito CISD, TX		
Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093688	Wal-Mart Community BRC	Misc. items for BCMS ASP students for 2024-2025 Fall	10/24/2024	10/24/2024	354.76
093689	ALIANA LOV ZAVALA	2024 FFA SCHOLARSHIP RECIPIENT ALIANNA	10/24/2024	10/24/2024	1,000.00
093690	Amazon Capital Services	Red Ribbon Decorations	10/31/2024	10/31/2024	334.11
093691	Chick-fil-A @ Sunshine Strip	MEALS FOR CHEERLEADERS & SPONSORS FOR	10/31/2024	10/31/2024	262.00
093692	City Of San Benito	Christmas Parade/Choir/Dance Team	10/31/2024	10/31/2024	100.00
093693	CHRISTA GONZALEZ	FFA SCHOLARSHIP RECIPIENT CHRISTA GONZLEZ	10/31/2024	10/31/2024	500.00
093694	H E B Food Store	Misc. items for staff halloween appreciation treat	10/31/2024	10/31/2024	250.46
093695	Just For Kix Catalog LLC	MJMS Cougarettes dance	10/31/2024	10/31/2024	623.65
093696	La Especial Bakery	TO PAY OURSTANDING INVOICE TO PRIOR 2019-	10/31/2024	10/31/2024	77.50
093697	N A S S P	To pay annual membership Fees.	10/31/2024	10/31/2024	84.00
093698	Region One Education Service Center	R1 E-sports Elementary Tournament Fee (Oct 26, 2024)	10/31/2024	10/31/2024	120.00

Checks Issued

Bank Account: Activity

San Benito CISD, TX

Check Number	Name on Check	Invoice Description	Check Date	Cash Post Date	Amount
093699	Sam's Club Direct Commercial	CONCESSIONS SALES FOR FUND RAISER FOR	10/31/2024	10/31/2024	3,362.35
093700	Scholastic Book Fairs	Book Fair	10/31/2024	10/31/2024	4,878.60
093701	Signature Fundraising, Inc.	Chocolate-covered Almonds/Athletic Department	10/31/2024	10/31/2024	4,895.00
093702	Sizzling Caesars LLC -	To purchase Pizzas for AR inserters for Gold Students.	10/31/2024	10/31/2024	179.73
093703	Stefano's Brooklyn Pizza LLC	FRIDAY NIGHT PREGAME MEALS FOR	10/31/2024	10/31/2024	153.75
093704	Trophy Plus	TROPHIES & ITEMS NEEDED FOR TENIS	10/31/2024	10/31/2024	140.55
093705	We Shoot It Photography	MJMS Cougarettes	10/31/2024	10/31/2024	85.00
093706	Wal-Mart Community BRC	ITEMS NEEDED FOR TEACHER INCENTIVE &	10/31/2024	10/31/2024	324.74
093707	World's Finest Chocolate, Inc.	SCIENCE NATIONAL HONOR SOCIETY FUND	10/31/2024	10/31/2024	1,970.00

Grand Total \$98,008.62

Checks Issued

Bank Account: Const FC

San Benito CISD, TX

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

Grand Total \$0.00

Checks Issued

Bank Account: Scholar

San Benito CISD, TX

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

Grand Total \$0.00

Payroll Summaries

Check Date: 10/1/2024 - 10/31/2024

San Benito CISD, TX

<u>Payroll Run</u>	<u>Pay Gross</u>
10/1/24 - 10.01.2024M - L.	783.90
10/4/24 - 10.04.2024BW -	556,689.95
10/18/24 - 10.18.2024BW -	492,296.63
10/18/24 - 10.18.2024S- A.	65.00
10/25/24 - 10.25.2024M-	5,748,053.91
10/25/24 - 10.25.2024M - L.	3,823.88
Totals:	6,801,713.27

Payroll Liabilities Check Register

AP Run: OCT 2024 DED CHKS — Post Date: 2024-10-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2024	600742	Check	ATPE	848.25
10/31/2024	600743	Check	PREPAID LEGAL SERVICES INC	359.71
10/31/2024	600744	Check	TCG Administrators	45,813.03
10/31/2024	600745	Check	Texas Classroom Teachers Associatio	8,745.16
10/31/2024	600746	Check	Texas Federation Of Teachers	34.46
10/31/2024	600747	Check	Texas Industrial Vocational Association	59.84
10/31/2024	600748	Check	TSTA	5,648.64
10/31/2024	600749	Check	UNITED WAY	44.00
10/31/2024	600750	Check	YVONNE V. VALDEZ, CHAPTER 13 TRUSTEE	11,978.89
Total:				\$73,531.98

OCT 2024 DED CHKS Summary		
Type	Count	Amount
Regular	9	73,531.98
ACH Checks:	0	0.00
Wire Transfers:	0	0.00
Total:	9	\$73,531.98

Payroll Liabilities Check Register

AP Run: IRS CLC CS & DKY - OCT 2024 — Post Date: 2024-10-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2024	8000000397	Wire Transfer	ATTORNEY GENERAL	21,568.72
10/31/2024	8000000398	Wire Transfer	Community Loan Center, Corp.	12,623.63
10/31/2024	8000000399	Wire Transfer	David K Young, Consulting	188,430.15
10/31/2024	8000000400	Wire Transfer	IRS	632,889.81
Total:				\$855,512.31

IRS CLC CS & DKY - OCT 2024 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	4	855,512.31
Total:	4	\$855,512.31

Payroll Liabilities Check Register

AP Run: TRS - OCT 2024 — Post Date: 2024-10-31 — AP Run Type: R

San Benito CISD, TX

Check Date	Check Number	Payment Type	Name	Check Amount
10/31/2024	8000000401	Wire Transfer	Teacher Retirement System	887,586.37
Total:				\$887,586.37

TRS - OCT 2024 Summary

Type	Count	Amount
Regular	0	0.00
ACH Checks:	0	0.00
Wire Transfers:	1	887,586.37
Total:	1	\$887,586.37

Payroll Liabilities Check Register

Summary by Fund

San Benito CISD, TX

<u>Fund</u>	<u>Total</u>
101 - Child Nutrition Program	4,697.92
161 - Athletics	423.80
199 - Local Maintenance	178,888.71
211 - ESEA Title I Part A	28,273.54
212 - ESEA Title I Part C Migrant	4,362.01
224 - Idea B Formula	14,220.28
225 - Idea B Preschool	245.01
255 - Title II Part A TPTR	2,475.83
263 - Title III Part A ELA	530.01
265 - Texas 21st Century Grant	7,512.91
274 - Gear Up	582.60
289 - Title IV Part A, Subpart I	2,017.08
352 - Texas 21st Century	8,260.31
427 - Special Education Fiscal Support	66.96
863 - PAYROLL CLEARING	1,564,073.69
	\$1,816,630.66



Request Approval of Option To Extend The Proposals on General Merchandise and Services.

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-1022-GMS, General Merchandise and Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for General Merchandise and Services in October of 2022. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the second additional one-year period as being in the best interest of San Benito CISD. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

Funds are budgeted for the 2024-2025 school year for the procurement of these services.

Resource Personnel:

Monica Mata, Chief Financial Officer
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:

CH (Legal/Local)

**General Merchandise
and Services
RFP-1022-GMS**



Date: Thursday, October 20, 2022 Time: 3:00 PM

Board Approved:

Extension 2 of 2

Expires: 11/13/2025

COMPANY NAME	LOCATION	PHONE NUMBER	DESCRIPTION	CONTACT PERSON	EMAIL	YEAR TO DATE
AAA Jones LLC dba Mid Valley Office Supplies	Weslaco, TX	956-968-8281	0-25% on purchases/services	Mitchell Jones	midvalleyofficesupplies@yahoo.com	\$0.00
Abecedarian ABC, LLC	Austin, TX	800-342-1165	Teacher Manipulatives for Dyslexia Students	Andrie Cantu	info@alphabetletter.com	\$0.00
Bob's Band Service	Harlingen, TX	956-440-1383	Band instruments repair	Robert J Hoeflinger	bobsbandservice@aol.com	\$23,252.00
Boswell Elliff Ford	San Benito, TX	956-399-2468	Goods and Services	Randall Taylor	randyt@boswellauto.com	\$26,262.51
Coast to Coast Computer Products, Inc.	Simi Valley, CA	800-223-8890	20% discount off Diamond Series line of compatible printer consumables	Miranda Horowitz	mirandah@coastcoast.com	\$0.00
College Board	New York, NY	212-520-8667	Student Exams and Curriculum	Jereny Singer	rfpteam@collegeboard.org	\$252,091.16
Express Booksellers	Dallas, TX	214-564-3392	A discount range to trade publications 24%-40% off publisher's list price. Textbooks, library books, instructional materials, and professional books'	Jule Maxwell	jule@expressbooksellers.com	\$567.87
Fasclampitt Paper Company	McAllen, TX	956-618-5539	10% discount of goods and services	Ryan Roberts	rayanr@clampitt.com	\$0.00
GF Educators, Inc.	Mineola, TX	866-425-4155	"On Target" instructional materials that focus on the depth and complexity of the Texas Essential Knowledge and Skills (TEKS).	Patsy Gutierrez	patsy@stepupteks.com	\$0.00
Guerrero's Security Training	McAllen, TX	956-341-6238	Goods and Services; Level 2 Security Officer Certification @\$45.00 per student	Natividad Guerrero	guerreroinvestigations@yahoo.com	\$0.00
Gulf Transport & Storage	San Benito, TX	956-399-7513	Loading, unloading of school furniture, movement of furniture, assembly & installation of school furniture	Jaime Rodriguez	gulfmoving@sbcglobal.net	\$0.00
Indoff, Inc.	St. Louis, MO	314-997-1122	5 % up to 60% off list price discount; nationwide distributor of office/business products/commercial interior products/material handling equipment/lighting promotional products and appliances.	Pam Hake	pam.hake@indoff.com	\$14,651.60
Lakeshore Learning Materials, LLC	Carson, CA	800-421-5354	5% Discount on all non-sale items from Lakeshore catalogs, website, and retail stores.	Rafael Muro	biddept@lakeshorelearning.com	\$2,400.16
Mr. G's Sno Wiz, LLC	San Benito, TX	956-399-1809	Hot breakfast food items, hot lunch food items, hot/cold concession food items, hot/cold snacks food items	Cynthia Gonzalez	mrssnowiz@aol.com	\$4,096.11
Precision Saw and Tooltex, Inc.	Converse, TX	210-661-0029	We sell power tools and equipment for all of CATE and Maintenance Department's needs.	Ernesto Gonzalez	gonzlalez1963@gmail.com	\$0.00
Realityworks, Inc.	Eau Claire, WI	800-830-1416	Goods and Services	Mary Boettcher	information@realityworks.com	\$0.00
Shutterfly Lifetouch, LLC	Eden Prairie, MN	952-826-4000	Goods and Services	Andy Panos	ohamlet@lifetouch.com	\$0.00
T & W Tire LLC	Harlingen, TX	956-412-0690	10% discount on purchases/services	Filiberto Alvarado	falvarado@tandwtire.com	\$109,191.22
Texas Music Festivals Enterprise, Inc	San Juan, TX	956-984-9468	Banners, Shirts, Programs, etc. & Supplies	Angela Flinchbaugh	angela@tmftoursandtravel.com	\$0.00



Request Approval of Option To Extend The Proposals on Meals and Catering Services Districtwide.

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-1022-MCSD, Meals and Catering Services Districtwide as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for Meals and Catering Services Districtwide in October of 2022. This solicitation included an option to extend for two (2) additional one year periods. It is the recommendation of the administration to exercise the option to extend for the second additional one year period as being in the best interest of San Benito CISD. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

Funds are budgeted for the 2024-2025 school year for the procurement of these services.

Resource Personnel:

Monica Mata, Chief Financial Officer
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:

CH (Legal/Local)



Request Approval of Option To Extend The Proposals on Professional Consultant Services.

Superintendent's Recommendation:

That the Board of Trustees approve to extend RFP-1022-PCS, Professional Consultant Services as indicated on the attached bid tabulations as being in the best interest of San Benito CISD.

Rationale:

The San Benito CISD solicited proposals for Professional Consultant Services in October of 2022. This solicitation included an option to extend for two (2) additional one-year periods. It is the recommendation of the administration to exercise the option to extend for the second additional one-year period as being in the best interest of San Benito CISD. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

N/A

Budgetary Information:

Funds are budgeted for the 2024-2025 school year for the procurement of these services.

Resource Personnel:

Monica Mata, Chief Financial Officer
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:

CH (Legal/Local)

**Professional Consultant
Services
RFP-1022-PCS**



RFP-1022-PCS			Board Approved:	Extension: 2 of 2	Expires: 11/13/2025	
COMPANY NAME	LOCATION	PHONE NUMBER	DESCRIPTION	CONTACT PERSON	EMAIL	YEAR TO DATE
Aida N Guerra	Harlingen, TX	956-357-2724	Child Nutrition Consultant	Aida N Guerra	aguerra7427@gmail.com	\$0.00
Controlled F.O.R.C.E. Inc.	San Antonio, TX	210-530-1100	School Safety Training and Consulting Services; fees vary	Charles Loner	c.loner@controlledforce.com	\$0.00
Cowden Dyslexia Services, LLC	Mercedes, TX	956--245-7419	Dyslexia Calp/Calt Trainings; fees vary	Virginia K Cowden	cowdenkathy@yahoo.com	\$0.00
Cynthia T. Cardenas	Weslaco, TX	956-793-7868	Child/Nutrition/School Food Service Administration, menu planning, staff training; Fees Vary	Cynthia T Cardenas	cincard@aol.com	\$0.00
Digital Promise Global	Washington, DC	202-450-3675	We partner with districts to identify development opportunities, then design a professional learning plan driven by district-defined outcomes. Our services include a mix of ongoing, embedded professional learning experiences that build upon each other to positively impact teaching practices and learning outcomes.	Kathryn Petrillo-Smith	kathryn@digitalpromise.org	\$0.00
Dual Language Training Institute	Edinburg, TX	956-467-9505	Training to implement the Gomez & Gomez DLE Program serving Ebs & non-Ebs	Dr. Leo Gomez	leo@dltigomez.com	\$0.00
Houghton Mifflin Harcourt	Geneva, IL	800-225-5425	HMH builds teachers' and leaders' knowledge of content and pedagogy using evidence-based professional learning, online and in-person coaching, observation, feedback, progress monitoring, and HMH's Coaching Studio.	Shawn Weirather	hmh.bids@hmhco.com	1320649,15
Just Finish Professional Consulting, LLC	Fate, TX	972-999-0559	JFP consulting provides Academic, Professional, and Consulting Services; fees vary	Sabrina Pink	jushfinishpc@gmail.com	\$0.00
National Recruiting Consultants	Carrollton, TX	972-330-4549	We provide special education contractors available for; PT/OT/SLP/LSSP/DIAG/RN/LPC etc.	Stefanie Murphy	smurphy@nationalrecruiting.com	\$0.00
Savvas Learning Company LLC	Paramus, NJ	201-928-7770	K-12 education, often related to curricula	Gonzalo Garza, Jr	proposals@savvas.com	\$172,951.00
Zepol Dietary Consults	Edinburg, TX	956-380-0798	Food Safety; Fees Vary	Patricia L. Pena	zepolrd@aol.com	\$2,780.00



Review and Discussion and Possible Action on Selecting Mechanical-Electrical-Plumbing Engineering Services In Response To RFQ-1024-HVAC.

Superintendent's Recommendation:

The Superintendent recommends that the Board of Trustees approve the recommendation to accept the qualifications of all listed engineering firms for the Mechanical-Electrical-Plumbing Engineering Services for the San Benito CISD's Operations and other areas deemed necessary.

Rationale:

The district solicited RFQ's for a Mechanical-Electrical-Plumbing Engineering Services Districtwide for the San Benito CISD. RFQ's were due on October 01, 2024, at 3:00 pm, where two (2) 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 firms as being in the best interest of the San Benito CISD on an as needed basis.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2024-2025 school year for the procurement of these services.

Resource Personnel:

Mr. Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

CH (Legal/Local)



Discussion, Consideration, and Possible Approval of Gift/Bequest for the 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Gift/Bequest to campus or departments as presented.

Rationale:

To assist campus or departments with monetary or items as needed by campus or departments.

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Monica Mata, Chief Financial Officer

Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

CH (Local)

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

Campus / Department	<u>Purchasing/Supt.</u>
Date of Donation	<u>10/16/2024</u>
Donor's Name	<u>80's Bar and Grill</u>
Address/City/State/Zip	<u>1820 US-77 Bus, San Benito, TX 78586</u>
Telephone	<u>[REDACTED]</u>
Description of Donation	<u>Purchases for tailgate items.</u>
Federal ID# (if applicable)	<u></u>
Donation Item/Amount	\$ <u>200.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To help with the expenses for our mighty Greyhound Fans.</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

_____ Superintendent's Signature/Date	_____ Board Signature/Date
Funds Deposited to Account Name and Code:	<u>199-00-5749-00-728-0-99-300</u>

San Benito CISD School Board Policy CDC (LEGAL)
Use of Donated Property
A conveyance, devise, or bequest of property for the benefit of the public schools, if not otherwise directed by the donor, 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
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Education Code 11.156

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Unsolicited Gifts (Authority to Accept)
The Board delegates to the Superintendent the authority to accept unsolicited gifts on behalf of the District.
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Campus / Department Riverside Middle School/Athletics

Date of Donation November 01, 2024

Donor's Name April Vallejo

Address/City/State/Zip San Benito, TX 78586

Telephone _____

Description of Donation Money

Federal ID# (if applicable) _____

Donation Item/Amount \$ 465.00
Amount or Value of Donation

Purpose of Donation For Athletics Department

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

865-R-00-5749-15-043-0-00-000

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

Campus / Department	<u>Purchasing/Supt.</u>
Date of Donation	<u>10/21/2024</u>
Donor's Name	<u>Blanket Retirement Services LLC</u>
Address/City/State/Zip	<u>2395 La Palma Blvd, Ste C, San Benito, TX 78586</u>
Telephone	<u>956-276-4943</u>
Description of Donation	<u>Purchases of items for tailgates.</u>
Federal ID# (if applicable)	_____
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To help with the expenses for our mighty Greyhound Fans.</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 199-00-5749-00-728-0-99-300

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Campus / Department

SAN BENITO C.I.S.D POLICE DPT

Date of Donation

10-25-24

Donor's Name

COMMUNITY EVENT FALL FEST.

Address/City/State/Zip

BOBBY MORROW STADIUM

Telephone

(956) 361-6475

Description of Donation

CRIME WATCH FALL FESTIVAL DONATIONS

Federal ID# (if applicable)

Donation Item/Amount

\$ 200⁰⁰
Amount or Value of Donation

Purpose of Donation

TO BE DEPOSITED INTO CAMPUS CRIME PROGRAM

Restricted to Purpose of Donation

Yes

No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code:

461 R 005749 PD 9224 00000

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

Campus / Department	Judge Oscar De La Fuente
Date of Donation	10/7/2024
Donor's Name	Home Depot
Address/City/State/Zip	4710 S Expressway 83, Harlingen, TX
Telephone	[REDACTED]
Description of Donation	24 aprons and 48 art kits
Federal ID# (if applicable)	
Donation Item/Amount	\$ 527.52
	<i>Amount or Value of Donation</i>
Purpose of Donation	Items for art projects
Restricted to Purpose of Donation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: In Kind

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

Campus / Department	<u>La Paloma Elementary</u>
Date of Donation	<u>November 1, 2024</u>
Donor's Name	<u>La Paloma Elementary PTO</u>
Address/City/State/Zip	<u>35076 Padilla Street</u>
Telephone	<u>956-361-6780</u>
Description of Donation	<u>Checks</u>
Federal ID# (if applicable)	<u>EIN 56-2494509</u>
Donation Item/Amount	\$ <u>2,000.00</u>
	<i>Amount or Value of Donation</i>
Purpose of Donation	<u>To cover field trips for the 3rd and 4th grade students.</u>

Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

La Paloma Students/461-R-00 579-ST-114-5-00-000

San Benito CISD School Board Policy CDC (LEGAL)

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

Date of Donation 9-27-24

Donor's Name LITTLE CAESAR'S PIZZA

Address/City/State/Zip 190 S 77 SUNSHINE STRIPE, SAN BENITO, TX 78586

Telephone (956) 399-3400

Description of Donation 10 LG PEPPERONI PIZZA'S

Federal ID# (if applicable) _____

Donation Item/Amount \$ 80⁰⁰ IN-KIND
Amount or Value of Donation

Purpose of Donation HOME COMING FOOTBALL GAME
for Security / Police / Maintenance Staff

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code: _____

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Education Code 11.156

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Sent 10-4-24

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

Date of Donation 9-27-24

Donor's Name MC. DONALD'S

Address/City/State/Zip 1144 BUSINESS HWY 77 SAN BENITO, TX 78586

Telephone (956) 399-6845

Description of Donation 30 ID PC CHICKEN NUGGET MEAL COMBO

Federal ID# (if applicable) _____

Donation Item/Amount \$ 380.00 IN-KIND
Amount or Value of Donation

Purpose of Donation HOME COMING FOOTBALL GAME
for Security / Police / Maintenance Staff

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code _____

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

Campus / Department After School Program

Date of Donation 10/24/2024

Donor's Name RGV Food Bank

Address/City/State/Zip 724 N. Cage Blvd. Pharr TX

Telephone 956-682-8101

Description of Donation 100 Bags of Dry Goods/Food

Federal ID# (if applicable) _____

Donation Item/Amount \$ 50.00 Estimated
Amount or Value of Donation

Purpose of Donation Dry Goods to give away free during the ASP Community Fair

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

In-Kind Donation

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Food Bank RGV Community Distribution Partnership Guidelines

Thank you for your interest in helping the Food Bank of the Rio Grande Valley, Inc. feed the hungry! All individuals, groups and/or businesses that would like to help support the Food Bank of the RGV must meet the following guidelines:

1. Complete a Food Bank RGV Community Distribution Partnership sign an agreement that clarifies proposed distribution goals and details.
2. All Community partners must engage positively and treat distribution participants with respect, dignity, and without a political or religious agenda. No active political candidates may use distribution for campaigning.
3. There must not be a solicitation of donations, money, favors, or products, or promises in exchange for food. Food may NEVER be sold.
4. Distributions must be open to the public and may not exclude any individuals that follow the rules and guidelines of distribution.
5. Food safety must be followed when handling and distributing food bank product. All food must stored according to guidelines provided by the food bank and must never be placed directly on the floor.
6. The FBRGV is not financially or otherwise liable for the community distribution and all volunteers coordination must be completed by distribution organizer.
7. Community Partner- Distributing group / organization/ business/ individual or entity must publicly state on their flyer / promotion: "This distribution made possible by the Food Bank RGV." Or "Distribution is supported by the Food Bank RGV." All media & marketing materials MUST BE APPROVED BY THE FOOD BANK RGV PRIOR TO PUBLIC RELEASE. Please email to mmfuentes@foodbankrgv.com AND libbys@foodbankrgv.com
8. At least 2 – 18" x 24" signs must be visible and posted at distribution that with food bank logo and state "This distribution made possible by the Food Bank RGV." Signs can be ordered by calling Fast Signs McAllen 956-618-1800 or using printer of your choice. Cost must be paid by organizer.
9. Community partner/ organizer may not state that food was purchased or bought from Food Bank RGV. All monies received are to assist with transportation / maintenance. Food Bank does not benefit financially from Community Distribution partnerships.

Food Bank RGV Community Distribution Partnership Application

Please, fill out completely and e-mail or fax to: mmfuentes@foodbankrgv.com (956) 682-7921 and the Food Bank RGV will contact you within 2 business days.

Individual/Group/Business Name: San Benito CISD ACE After School Program

Contact Name: Nancy Casas/Jessica Diaz Contact Phone Numbers: 956-361-6450

Contact E-Mail: ncasas@sbcisd.net Website: www.sbcisd.net

Type of Business or Organization: Education/School District

Business / Organization / Distribution Address: 240 N. Crockett, San Benito, TX 78586

Proposed dates and times of Distribution: Date: 10/24/2024 Times: 6:00 PM to 8:00 PM

Requested Food / Item & Quantity:

100 bags of dry food to give out to our families attending the Community Fair Event

How many families / individuals do you expect to serve: 100

What date are you requesting to pick up product: Food will be delivered to 450 S. Dick Dowling by the Food Pantry

How will you distribute food / product: In person at Community Fair Event on a 1st come basis

Additional distribution details / request: _____

By completing and signing this agreement, I, Alfredo Perez acknowledge that I have received a copy of the guidelines for the Food Bank RGV Community Distribution Partnership and I understand and agree to obey and follow all set regulations. I also understand that the Food Bank RGV will try its best to honor requests but recognize that participation and support is based on availability of product, funds, and support.

Alfredo Perez
Printed Name


Signature

10-4-24
Date

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

Campus / Department	<u>Purchasing/Supt.</u>
Date of Donation	<u>11/01/2024</u>
Donor's Name	<u>Sam's Club</u>
Address/City/State/Zip	<u>621 US-77 Frontage Road, Harlingen, TX 78550</u>
Telephone	<u>956-507-7305</u>
Description of Donation	<u>Donation of items for tailgate.</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>100.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>To help with the expenses for our mighty Greyhound Fans.</u>
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: 199-R-00-5749-00-728-0-99-300

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240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department	Purchasing/Supt.
Date of Donation	10/17/2024
Donor's Name	School Specialty
Address/City/State/Zip	W6316 Design Dr Greenville, WI 549542
Telephone	
Description of Donation	Purchases of items for tailgates.
Federal ID# (if applicable)	
Donation Item/Amount	\$ 200.00
	<i>Amount or Value of Donation</i>
Purpose of Donation	To help with the expenses for our mighty Greyhound Fans.
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

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

Campus / Department	Purchasing/Supt.
Date of Donation	10/18/2024
Donor's Name	Sherwin-Williams Company
Address/City/State/Zip	1010 S 77 Sunshine Strip, Harlingen, TX 78550
Telephone	956-423-3527
Description of Donation	Purchases of items for tailgates.
Federal ID# (if applicable)	
Donation Item/Amount	\$ 229.52
	<i>Amount or Value of Donation</i>
Purpose of Donation	To help with the expenses for our mighty Greyhound Fans.
Restricted to Purpose of Donation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date	Board Signature/Date
---------------------------------	----------------------

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

Campus / Department	Judge Oscar De La Fuente
Date of Donation	10/3/24
Donor's Name	Sonic Drive-In
Address/City/State/Zip	600 West Business Highway 77
Telephone	(956)276-0808
Description of Donation	Small Slushies
Federal ID# (if applicable)	
Donation Item/Amount	\$ 109.50
	<i>Amount or Value of Donation</i>
Purpose of Donation	World Teacher Day
Restricted to Purpose of Donation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

In Kind

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240 N Crockett Street · San Benito, Texas 78586 · (956) 361-6100

Campus / Department	<u>Judge Oscar De La Fuente</u>
Date of Donation	<u>10/22/2024</u>
Donor's Name	<u>Starbucks</u>
Address/City/State/Zip	<u>151 W Exp. 83 San Benito, TX</u>
Telephone	<u>(956)338-0108</u>
Description of Donation	<u>5 Gallons of Iced Coffee and Refreshers</u>
Federal ID# (if applicable)	<u> </u>
Donation Item/Amount	\$ <u>284.00</u> <i>Amount or Value of Donation</i>
Purpose of Donation	<u>Incentive for staff members</u>
Restricted to Purpose of Donation	<input type="checkbox"/> Yes <input type="checkbox"/> No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code:

In Kind

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

Unsolicited Gifts (Authority to Accept)

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

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

Campus / Department

SAN BENITO HIGH SCHOOL

Date of Donation

OCT. 9, 2024

Donor's Name

VALLEY PHOTO

Address/City/State/Zip

PO BOX 626 SAN BENITO, TEXAS 78586

Telephone



Description of Donation

COMMISSION -HOMECOMING 36PKGS. X2

Federal ID# (if applicable)

Donation Item/Amount

\$ 72.00

Amount or Value of Donation

Purpose of Donation

COMMISSION FOR HOMECOMING PHOTOS DONATED BACK TO STUDENT COUNCIL ACCOUNT

Restricted to Purpose of Donation

Yes

No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to

Account Name and Code:

865 R 00 5749 19 001 0 00 000

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

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

Date of Donation 9-27-24

Donor's Name WHATABURGER

Address/City/State/Zip 1110 US-77, SAN BENITO, TX 78586

Telephone (956) 399-7440

Description of Donation 25 #1 MEAL COMBO

Federal ID# (if applicable) _____

Donation Item/Amount \$ 330.⁰⁰ IN-KIND
Amount or Value of Donation

Purpose of Donation HOME COMING GAME FOOTBALL
for Security / Police / Maintenance Staff

Restricted to Purpose of Donation Yes No

Superintendent's Signature/Date

Board Signature/Date

Funds Deposited to
Account Name and Code: _____

San Benito CISD School Board Policy CDC (LEGAL)

Use of Donated Property

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

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

1. For any purpose designated by the donor that is in keeping with the lawful purposes of the schools for the benefit of which the donation was made; or
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Education Code 11.156

San Benito CISD School Board Policy CDC (LOCAL)

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

Superintendent's Recommendation:

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

Rationale:

Appropriate additional necessary funds.

Paperwork Impact:

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

Budgetary Information:

Amendment is necessary to provide adequate funding for items presented.

Resource Personnel:

Monica Mata, Chief Financial Officer

Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

CE (Local)



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

ORIGINAL

BUDGET AMENDMENT FORM

Superintendent
TO: _____

November 13, 2024
Date _____

Finance Department
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Funds - Local Funds		199-00-5745-00-000-0-00-000	\$11,209.50
		199-34-6245-00-933-0-99-000	\$11,209.50
		Total	\$ 22,419.00

Reason for Transfer:

Disbursements received from TASB for accident insurance claims:

ck 51019 - \$4,227.50 for 2022 IC Bus

ck 50927 - \$6,982.00 for 2018 IC Bus

Monica Mata
Signature

Approved By: Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: Monica Mata
Signature of Chief Financial Officer

NOTES

Bag # 6264577

RECEIPT

DATE 11/04/24

NO. 473276

RECEIVED FROM TASC Risk Management

ADDRESS

Six Thousand Nine Hundred Eighty Two & 00/100 \$6,982.00
FOR Disbursement from TASC for Accident Ins Claim

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHEQUE	# 50927
BALANCE DUE		MONEY ORDER	

PRR 00 5745 00 000-0-00-000

BY V.M. Martinez

NOTES

Bag # 6216517

RECEIPT

DATE 11.04.24

NO. **473275**

RECEIVED FROM TASB Risk Management

ADDRESS Four Thousand Two hundred Twenty Seven ¹⁵⁰¹⁰² St. 227.50

FOR Disbursement from TASB for Accident Ins Claim

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK <u>#51019</u>	
BALANCE DUE		MONEY ORDER	

199 R 00 5745-00-000-0-00

BY Y. Martinez



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

ORIGINAL

BUDGET AMENDMENT FORM

Superintendent
TO: _____

November 13, 2024
Date _____

Finance Department
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - Local Funds		199-00-5749-00-728-0-99-300	\$500.00
		199-41-6499-00-728-0-99-300	\$500.00
		Total	\$ 1,000.00

Reason for Transfer:

Donations received from local vendors for SB tailgate events

Maurice Mato
Signature

Approved By: _____
Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: Maurice Mato
Signature of Chief Financial Officer

Vendor/Entity	Amount Donated
80s Bar and Grill	200.00 ck 2076
Blanket Retirement Services LLC	100.00 cash
School Specialty	200.00 CC pmt
	500.00



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

BUDGET AMENDMENT FORM

Superintendent TO: _____

November 13, 2024 Date _____

Finance Department From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - Local Fund Balance	199-11-6119-00-041-0-11-000	199-81-6629-00-007-0-99-200	\$130,928.00
	199-11-6119-00-001-0-11-000	199-81-6629-00-007-0-99-200	\$46,215.00
		Total	\$ 177,143.00

Reason for Transfer:

Funding for VMA Canopy Project (restoration/reconstruction)

Monica Mate
Signature

Approved By: _____ Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: *Monica Mate*
Signature of Chief Financial Officer



Facility Services

October 16, 2024

Rene Flores Jr.
Director of Safety & Security
San Benito CISD
2001 UTEX Dr.
San Benito, TX 78586

RE: San Benito CISD - Canopy Project at Veterans Memorial Academy
TIPS RCSP 211001 Job Order Contracting

Dear Mr. Flores,

A1 Facility Services is pleased to provide proved pricing for the following:

I. SCOPE OF WORK:

- A1 Facility Services proposes to provide all labor, materials, insurance, equipment and supervision to perform the following scope of work:
 - Repair Existing Canopy Structure
 - Replace Roof with Seamless Roof Approx. 140 In. ft.
 - Completely Remove approx. 140 In. ft. of Old Roof
 - Remove all damaged square tubing
 - Replace 4 x 4 Arch Sq. Tubing with Supports
 - Replace 3 x 3 Sq. Tubing with Frame Supports
 - Replace 2 x 2 Sq. Tubing Frame with Supports
 - Apply Rust Inhibitor, Primer and Paint to all Old and New Structure within the identified work area

 - Clean job site of all construction debris

II. PROCEDURES:

- All work to be performed per all local, state and federal guidelines.
- A1 Facility Services assumes power and water to be provided by the owner.
- Utility disconnects if required to be performed by others.

7001 N. 10th Street, Suite E, McAllen TX United States 78504

PH. 956-322-1886 | Toll Free Fax: 800-322-5086



Facility Services

- Design and engineering to be provided by others.

III. SCHEDULING: We propose to perform the above listed scope of work within working days.

IV. PRICING:

Lump sum price **\$ 177,142.86 with Bond**
TIPS RCSP 211001 Job Order Contracting

TERMS: Price is based on current commodity pricing and is subject to change based on supplier pricing and availability. Payment is due upon completion of project. Payment is due upon completion of project.

If you should have any questions or need additional information, please do not hesitate to contact me via cell phone or email.

Thank you,

Robert L. Lopez

Robert L. Lopez
 Project Manager
 A1 Facility Services

ACCEPTANCE OF PROPOSAL	
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.	
Company Name _____	Signature _____
Dated _____	Name/Title (Printed) _____



SAN BENITO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Business Office

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

ORIGINAL

BUDGET AMENDMENT FORM

Superintendent
TO: _____

November 13, 2024
Date _____

Finance Department
From: _____

Board Approved Date: _____

Title of Program	From Account Number	To Account Number	Amount To Transfer
General Fund - Local Funds	199-41-6119-00-701-0-99-000	199-00-8911-00-000-0-000-161	\$28,100.00
		161-00-7911-00-000-0-00-000	\$28,100.00
		161-36-6639-ON-931-0-91-000	\$28,100.00
		Total	\$ 84,300.00

Reason for Transfer:

Funding for Protective Wall Mats for: Softball Field, Baseball Field, Wrestling

Monica Mata
Signature _____

Approved By: _____
Signature of Superintendent

FOR BUSINESS OFFICE USE ONLY

Funds Available Yes No

Approved By: *Monica Mata*
Signature of Chief Financial Officer



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

Superintendent's Recommendation:

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

Rationale:

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

Paperwork Impact:

No additional paperwork required.

Budgetary Information:

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

Resource Personnel:

Monica Mata, Chief Financial Officer
Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

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



**REQUEST TO PURCHASE IMAC DESKTOP COMPUTERS FOR INSTRUCTIONAL USE IN SBHS
ANIMATION/COMMERCIAL PHOTOGRAPHY CLASSROOM**

VENDOR:

Apple Inc.

ITEMS:

(28) 24-inch iMac desktop computers

TARGETED GOAL:

District Improvement Plan

Goal 1: SBCISD will increase student academic achievement for all student populations thereby closing academic and social-emotional gaps created by multiple factors to include CPVID-19 by the conclusion of the 2022-2023 School Year.

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

FUNDING SOURCE:

Carl Perkins 244 E 11 6396 27 001 5 22 800 \$59,584.00

PURCHASING METHOD:

Choice Partners 23/036SG-01



Proposal

Proposal Number
2111887190

Account Number/Name
64748
SAN BENITO CISD

Created On
11/01/2024

Created By
Gloria Cardenas

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2111887190.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	Z1K1 24-inch iMac with Retina 4.5K display: Apple M4 – Silver Specifications <ul style="list-style-type: none"> • Processor: Apple M4 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine • Memory: 24GB unified memory • Storage: 1TB SSD storage • Mouse or Trackpad: Magic Mouse • Display: Standard glass • Ethernet: Gigabit Ethernet • Thunderbolt: Four Thunderbolt 4 ports • Pro Apps Bundle for Education: None • Keyboards: Magic Keyboard with Touch ID and Numeric Keypad - US English • Accessory Kit: Accessory Kit 	28	2,009.00	56,252.00 USD
2	S7729LL/A 3-Year AppleCare+ for Schools – iMac	28	119.00	3,332.00 USD
			Subtotal	59,584.00 USD
			Estimated Tax	0.00 USD
			Total	59,584.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if

applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Copyright © 2024 Apple Inc. All rights reserved.

Apple Inc.

Contract Category:

Contract Number: 23/036SG-01

Contract Terms:

Initial Award Date: May 17, 2023

1st Renewal Start Date: May 17, 2024

Current Expiration Date: May 16, 2025

Renewals Remaining: 3

CP Contract Manager:

Steve Gibson

steve@choicepartners.org

713-681-6052

Contract Partner: Apple Inc.

Contract Partner Web Site:

<http://www.apple.com>

Approved Market Area:



Unique Entity ID HJAKCN4NEU95	CAGE / NCAGE 58839	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date May 21, 2025	
Physical Address 1 Apple Park WAY Cupertino, California 95014-0642 United States	Mailing Address 12545 Riata Vista Circle Austin, Texas 78727-6524 United States	

Business Information

Doing Business as (blank)	Division Name Government Sales	Division Number (blank)
Congressional District California 17	State / Country of Incorporation California / United States	URL http://www.apple.com/federal/

Registration Dates

Activation Date May 23, 2024	Submission Date May 21, 2024	Initial Registration Date Jan 29, 2001
--	--	--

Entity Dates

Entity Start Date Jan 3, 1977	Fiscal Year End Close Date Sep 30
---	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors Manufacturer of Goods
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Repts & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
--	-------------------------------------

EFT Indicator 0000	CAGE Code 58839
------------------------------	---------------------------

Points of Contact

Electronic Business

♂ Krista Salmon	700 K Street NW 7TH Floor Washington, District Of Columbia 20001 United States
Christina Duel	12545 Riata Vista Circle Austin, Texas 78727 United States

Government Business

♂ Krista Salmon	700 K Street NW 7TH Floor Washington, District Of Columbia 20001 United States
KRISTA Salmon	700 K Street NW 7TH Floor Washington, District Of Columbia 20001 United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	334111	Electronic Computer Manufacturing
	541512	Computer Systems Design Services

Disaster Response

This entity does not appear in the disaster response registry.



REQUEST TO PURCHASE DESKTOP COMPUTERS FOR INSTRUCTIONAL USE IN ARCHITECTURAL DRAFTING & DESIGN CLASSROOM.

VENDOR:

Dell Marketing LP

ITEMS:

(25) Precision 3460 Small Form Factor with Dell 24 Monitor

TARGETED GOAL:

District Improvement Plan

Goal 1: SBCISD will increase student academic achievement for all student populations thereby closing academic and social-emotional gaps created by multiple factors to include CPVID-19 by the conclusion of the 2022-2023 School Year.

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

FUNDING SOURCE:

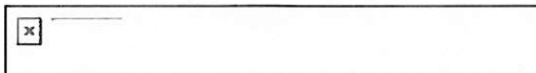
Carl Perkins 244 E 11 6396 27 001 5 22 800 \$61,881.00

PURCHASING METHOD:

TX DIR-TSO-3763

Hernandez, Gloria C.

From: Swanson, Eric <Eric_Swanson@Dell.com>
Sent: Wednesday, October 2, 2024 12:43 PM
To: Swanson, Eric
Subject: Your Dell Quote 3000181817239.1 | Workstations & Monitors



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Nov. 01, 2024**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Workstations & Monitors	Sales Rep	Eric Swanson
Quote No.	3000181817239.1	Phone	1(800) 4563355, 6180349
Total	\$61,881.00	Email	Eric_Swanson@Dell.com
Customer #	7126773	Billing To	ACCTS PAYABLE ACCTS PAYABLE SAN BENITO CISD 240 NORTH CROCKETT ST SAN BENITO, TX 78586
Quoted On	Oct. 02, 2024		
Expires by	Nov. 01, 2024		
Contract Name	Texas Department of Information Resources (TX DIR)		
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	14526776		

Message from your Sales Rep

*PLEASE NOTE: the blue "Place Your Order" button above takes you to the full quote details online. There is an option to download a PDF copy of the quote online as well. Your Dell team can help with any questions. Thank you for your interest in Dell.

Regards,
Eric Swanson

Product	Unit Price	Quantity	Subtotal
Precision 3460 Small Form Factor	\$2,310.24	25	\$57,756.00
Dell 24 Monitor - P2425H	\$165.00	25	\$4,125.00

Subtotal:	\$61,881.00
Shipping:	\$0.00
Non-Taxable Amount:	\$61,881.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$61,881.00

Shipping Group Details

Shipping To
RECEIVING DEPT
SAN BENITO CISD
2001 UTEX DR
SAN BENITO, TX 78586-7776
(956) 361-6880

Shipping Method
Standard Delivery

Precision 3460 Small Form Factor	Unit Price	Quantity	Subtotal
Estimated delivery if purchased today:	\$2,310.24	25	\$57,756.00
Oct. 18, 2024			
Contract # C000000006841			
Customer Agreement # TX DIR-TSO-3763			

Description	SKU	Unit Price	Quantity	Subtotal
Precision 3460 SFF CTO BASE	210-BCTU	-	25	-
Intel Corei7 14th Gen 14700 (33 MB cache, 20 cores, 28 threads, 2.1 GHz to 5.4 GHz, 65W)	338-CPNT	-	25	-
HEATSINK for 65W CPU	412-AAZQ	-	25	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	25	-
32 GB: 2 x 16 GB, DDR5, 5600MT/s, SO-DIMM, non-ECC	370-BBXV	-	25	-
1TB PCIe NVMe(TM) Gen4 M.2 SSD	400-BMQO	-	25	-
Thermal Pad for 3460 SFF SSD	412-AAZZ	-	25	-
Intel Rapid Storage Technology Driver, Precision 3460	409-BCWM	-	25	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	25	-
Intel Management Engine with vPro	631-ADHJ	-	25	-

Nvidia RTX 4000 SFF Ada, 20GB GDDR6, 4 mDP	490-BJXN	-	25	-
C1 SSD Boot + SSD	449-BBYR	-	25	-
Integrated Intel SATA Controller	403-BBCE	-	25	-
No Hard Drive	400-AKZR	-	25	-
No Hard Drive	400-AKZR	-	25	-
No Hard Drive	400-AKZR	-	25	-
No Hard Drive	400-AKZR	-	25	-
8x DVD+/-RW/RAM 9.5mm Slimline Optical Disk Drive	429-ABFH	-	25	-
Bezel ODD	429-ABKH	-	25	-
CMS Essentials DVD no Media	658-BBTV	-	25	-
No SATA/SAS RAID	780-BBCJ	-	25	-
Precision 3460 SFF with 300W (80 Plus Platinum) PSU, RPL-R compatible (System Fan)	321-BKYH	-	25	-
No Media Card Reader	385-BBBL	-	25	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	25	-
Dell KB216 Wired Keyboard English	580-ADJC	-	25	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	25	-
ENERGY STAR Qualified	387-BBLW	-	25	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	25	-
Dell Precision TPM	340-ACBY	-	25	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	25	-
Quick Setup Guide, Precision 3460	340-CYUT	-	25	-
Shipping Material (DAO)	340-CBUU	-	25	-
Shipping Material	340-CQYR	-	25	-
Precision 3460 Plat Reg Label DAO	389-ECXZ	-	25	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	25	-
Internal Speaker	520-AARD	-	25	-
Additional Software	658-BFRV	-	25	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	25	-
Custom Configuration	817-BBBB	-	25	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	25	-

Dell Limited Hardware Warranty Plus Service	997-2808	-	25	-
ProSupport: 7x24 Technical Support, 3 Years	997-2836	-	25	-
ProSupport: Next Business Day Onsite, 3 Years	997-6782	-	25	-

Dell 24 Monitor - P2425H

Estimated delivery if purchased today:

Oct. 09, 2024

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Unit Price	Quantity	Subtotal
\$165.00	25	\$4,125.00

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - P2425H	210-BMGH	-	25	-
Dell Limited Hardware Warranty	814-5380	-	25	-
Advanced Exchange Service, 3 Years	814-5381	-	25	-

Subtotal:	\$61,881.00
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total: \$61,881.00

CONNECT WITH DELL:



BROWSE MORE OPTIONS:



IT Transformation



Laptops



Desktops



Servers & Storage



2-in-1's



Electronics & Accessories



Financing Options



Dell Services



Dell Support



Subscription Center



Events



Dell Premier

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates.

The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

[Home](#) › [Explore DIR Contracts](#)

Contract Number

DIR-TSO-3763

Contract Start Date: **01/10/18** ⓘ

Contract Term Date: **12/05/24** ⓘ

Contract Expiration Date: **12/05/24** ⓘ

Vendor Information

Dell Marketing LP

Vendor ID: **1742616805400**

HUB Type: **Non HUB** ⓘ

RFO: **DIR-TSO-TMP-251**

Contract Status: **Active**

VENDOR CONTACT:

[JoAnn Tamez](#) ↗

Phone: (512) 813-1905

[Vendor Website](#) ↗

DIR CONTACT:

[Suzanne Carson](#) ↗

Phone: (512) 475-4948

Contract Overview

This contract offers Dell branded computers, laptops, tablets, servers, printers, peripherals and other technology products and services through this contract. Dell offers their entire product catalog through this contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state.

This contract has a number of resellers, many of which are HUB vendors. *DIR has exercised the extension option for this Contract. This contract has been extended through 12/5/2024.

Contract Details & Ordering Information

Products & Services




Products & Services

This contract offers the following products and services. Please contact the Vendor for the latest information.

- Computer Peripherals
- Computers
- Computers - Desktop
- Computers - Laptops
- Computers - Portable
- Computers - Servers
- Digital Cameras
- Lease Agreement - Computer
- Managed Services - Computers
- Monitors
- Networking Products and Services
- Printers
- Projectors
- Routers and Related Equipment
- Scanners
- Security Services
- Servers
- Software

MORE INFORMATION

[Vendor Website](#) 

Visit this Vendor's website to view the latest product, service, and pricing information.

Getting Started

Through our various program areas, DIR helps State Agencies, local government, and other organizations save money with the purchasing power of Texas.

1

Learn about the ways to [buy through DIR](#), [eligibility](#), and [tips for finding what you need](#).



DELL MARKETING L.P.

Unique Entity ID HJLSY7RZV8X6	CAGE / NCAGE 3DMMD3	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Sep 5, 2025	
Physical Address One Dell WAY Round Rock, Texas 78682-7000 United States	Mailing Address One Dell WAY Ms RR3-63 Round Rock, Texas 78682-0001 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Texas 17	State / Country of Incorporation Texas / United States	URL http://www.dell.com/federal

Registration Dates

Activation Date Sep 9, 2024	Submission Date Sep 5, 2024	Initial Registration Date Feb 11, 2003
---------------------------------------	---------------------------------------	--

Entity Dates

Entity Start Date Dec 23, 1991	Fiscal Year End Close Date Jan 31
--	---

Immediate Owner

CAGE 7BN06	Legal Business Name DELL MARKETING GP LLC
----------------------	---

Highest Level Owner

CAGE 7BN21	Legal Business Name DELL TECHNOLOGIES INC.
----------------------	--

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Partnership or Limited Liability Partnership	Entity Type Business or Organization	Organization Factors Manufacturer of Goods
---	--	--

Profit Structure
For Profit Organization

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
EFT Indicator 0000	CAGE Code 3DMD3

Points of Contact

Electronic Business

👤 Margaret Daley	One Dell WAY Round Rock, Texas 78682 United States
Dennis Daley	One Dell WAY Round Rock, Texas 78682 United States

Government Business

👤 Dennis Daley	One Dell WAY Round Rock 3 MS-63 Round Rock, Texas 78682 United States
Renee Carrasco	One Dell WAY RR3-63 Round Rock, Texas 78681 United States

Past Performance

👤 Dennis Daley	One Dell WAY Round Rock, Texas 78682 United States
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Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	334111	Electronic Computer Manufacturing
	334112	Computer Storage Device Manufacturing
	334118	Computer Terminal And Other Computer Peripheral Equipment Manufacturing
	334210	Telephone Apparatus Manufacturing
	334419	Other Electronic Component Manufacturing
	423430	Computer And Computer Peripheral Equipment And Software Merchant Wholesalers
	423610	Electrical Apparatus And Equipment, Wiring Supplies, And Related Equipment Merchant Wholesalers
	513210	Software Publishers
	518210	Computing Infrastructure Providers, Data Processing, Web Hosting, And Related Services
	541512	Computer Systems Design Services
	541519	Other Computer Related Services
	811210	Electronic And Precision Equipment Repair And Maintenance

Disaster Response

This entity does not appear in the disaster response registry.



REQUEST TO PURCHASE BARRACUDA EMAIL PROTECTION

VENDOR:

Solid Border

ITEMS:

Barracuda Email Protection, Premium Plus 3yr plan	\$194,967.00
Year 1 in 2024	\$64,989.00
Year 2 in 2025	\$64,989.00
Year 3 in 2026	\$64,989.00

TARGETED GOAL:

District Improvement Plan

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

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

FUNDING SOURCE:

199 E 53 6397 00 873 0 99 600

(Yr 2&3 will be budgeted in 25-26 & 26-27 FY)

PURCHASING METHOD:

DIR TSO 4365

Date:	November 5 ,2024
Person/Dept. Requesting Quote:	Rene A. Guerra
Requisition #	



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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Solid Border DIR-TSO-4365	comware DIR-4458	SHI TIPS #230105
Contact Person:	Erica Stinson	Bill Mathison	Joseph Marronaro
City/State:			
Telephone #:	512-699-5600	214-393-3127	732-868-8754
Email:	erica@solidborder.com	bmathison@comware.com	joseph_marronaro@shi.com

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
		Barracuda Email Protection-3yr	194,967.00	593,568.00	639,090.00
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$ 194,967.00	\$ 593,568.00	\$ 639,090.00

RECOMMENDED VENDOR	Solid Border
<i>If LOW QUOTE NOT Recommended need justification</i>	

Administrator Signature _____ Date _____



QUOTE FOR Donald Bowman
 San Benito CISD
 450 South Dowling St
 San Benito TX 78586
 United States
 (956) 361-6924
 dbowman@sbcisd.net

DATE 10/31/2024
QUOTE # 6004993

CONTACT Erica Stinson
 (512) 699-5600
 erica@solidborder.com

PLEASE SEND PURCHASE ORDER
BY EMAIL orders@solidborder.com
BY FAX 800-887-9974



ITEM	SKU	DESCRIPTION	QTY	LIST PRICE	PER UNIT	EXTENDED
PRICING GOOD THROUGH 11/26/2024						
Year 1 Renewal 2024 - 2025						
1	BEO001a	Barracuda Cloud Account, SN# 1859370	1	\$0.00	\$0.00	\$0.00
2	EP-PPS-FTE-Usr-36M	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-36M	Email Protection, Premium Plus, Education Student, per User, 12 Months, SN# 1859370	14,000	\$0.00	\$0.00	\$0.00
		Support to Run 12/17/2024 through 12/16/2025	15,350			
Year 2 Renewal 2025 - 2026						
4	BEO001a	Barracuda Cloud Account, SN# 1859370	1	\$0.00	\$0.00	\$0.00
5	EP-PPS-FTE-Usr-36M	Email Protection, Premium Plus, Education Full Time Equivalent, per User, 12 Months, SN# 1859370	1,350	\$199.20	\$48.14	\$64,989.00
6	EP-PPS-STU-Usr-36M	Email Protection, Premium Plus, Education Student, per User, 12 Months, SN# 1859370	14,000	\$0.00	\$0.00	\$0.00
		Support to Run 12/17/2025 through 12/16/2026				
Year 3 Renewal 2026 - 2027						
7	BEO001a	Barracuda Cloud Account, SN# 1859370	1	\$0.00	\$0.00	\$0.00
8	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
9	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				

ITEM	SKU	DESCRIPTION	QTY	LIST PRICE	PER UNIT	EXTENDED
		To be paid annually over 3 years				
		Year 1 in 2024 Total: \$64,989.00				
		Year 2 in 2025 Total: \$64,989.00				
		Year 3 in 2026 Total: \$64,989.00				



Purchasing Contract DIR-TSO-4365

SHIPPING	\$0.00
SUBTOTAL	\$194,967.00
TAX (%)	\$0.00
TOTAL	\$194,967.00

QUOTE EXPIRES 11/26/2024

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



SOLIDBORDER.COM
PROTECT YOUR NETWORK
HUB // DIR // BUYBOARD

[Home](#) › [Explore DIR Contracts](#)

Contract Number

DIR-TSO-4365

Contract Start Date: **03/03/19** ⓘ

Contract Term Date: **03/03/25** ⓘ

Contract Expiration Date: **03/03/25** ⓘ

Vendor Information

Solid Border, Inc.

Vendor ID: **1331009121300**

HUB Type: **Hispanic American Male** ⓘ

RFO: **DIR-TSO-TMP-416**

Contract Status: **Active**

VENDOR CONTACT:

[Derek del Barrio](#) ↗

Phone: (512) 669-5773

Fax: (800) 887-9974

[Vendor Website](#) ↗

DIR CONTACT:

[Jeremiah Rodriguez](#) ↗

Phone: (737) 354-7016

Contract Overview

Solid Border, Inc. offers Software, including Software as a Service, Products and Related Services. Solid Border offers multiple brands including Barracuda, McAfee, Rapid7 and Palo Alto. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. There are no resellers for this contract. DIR has exercised the automatic renewal option for this Contract. This renewal extends the contract through 3/3/2025.

Contract Details & Ordering Information

Products & Services

Products & Services

This contract offers the following products and services. Please contact the Vendor for the latest information.

- Software
- Software as a Service

MORE INFORMATION

[Vendor Website](#) 

Visit this Vendor's website to view the latest product, service, and pricing information.

Getting Started

Through our various program areas, DIR helps State Agencies, local government, and other organizations save money with the purchasing power of Texas.

1

Learn about the ways to [buy through DIR](#), [eligibility](#), and [tips for finding what you need](#).

2

[Search our 700+ contracts](#) to find one that offer the products or services you need.

3

Order from the Vendor. DIR's discounts are a starting point—negotiate further to save more! See [tips for procurement professionals](#).

Can't find what you're looking for?

Explore additional products and services offered through DIR.



Pricing Proposal
Quotation #: 25495831
Created On: 11/4/2024
Valid Until: 11/29/2024

TX-City of San Benito Consolidated Independent School District

Inside Account Manager

Donald Bowman
240 NORTH CROCKETT STREET
ATTN: ACCOUNTS PAYBLE
SAN BENITO, TX 78586
United States
Phone: 956-361-6330
Fax:
Email: dbowman@sbcisd.net

Joseph Marronaro
290 Davidson Ave.
Somerset, NJ 08873
Phone: 732-868-8754
Fax:
Email: joseph_marronaro@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Email Protection, Premium Plus, Education Full Time Equivalent, per User, 1 Month Barracuda - Part#: EP-PPS-EDUFTE-USR-1M Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Serial #: 1859370 Coverage Term: 12/17/2024 – 12/16/2027	48600	\$13.15	\$639,090.00
		Subtotal	\$639,090.00
		Total	\$639,090.00

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3695478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

ELECTRIC POWER DISASTER RELIEF SECURITY SAFETY SIGN UP ALL CONTRACTS ALL VENDORS

Search

HOME CONTRACTS MEMBERSHIP VENDORS EDGAR & FEDERAL COMPLIANCE PARTNERSHIPS ABOUT US



AUTOMATED VENDOR (DO NOT SEND PO TO TIPS)

EMAIL PURCHASE ORDER TO: texas@shi.com

PO MUST REFERENCE TIPS CONTRACT NUMBER

Notice:

Many Vendors utilize specific warranties, subscription agreements, license agreements, EULA's, etc. ("Supplemental Agreements") when you purchase specific goods or services from that Vendor. Since the Supplemental Agreements do not necessarily apply to every Member, every jurisdiction, or every purchase, TIPS does NOT now negotiate the terms of those agreements on Members' behalf. If you are required to sign such a supplementary agreement by the TIPS Vendor, TIPS strongly encourages Members not to proceed with a purchase until they have carefully reviewed and negotiated all applicable Supplemental Agreements. TIPS recommends you work with your entity's legal counsel to ensure compliance with the legal requirements of your entity and your jurisdiction.

TIPS Purchase Order Procedure here

OVERVIEW

DUE DILIGENCE

CONTACTS

PRINT PROFILE

RESELLERS



VENDOR **SHI Government Solutions**

3828 Pecana Trail Austin TX,78749

WEBSITE texas.gs.shi.com/account-home

SERVICE/PRODUCTS DESCRIPTION **SHI Government Solutions is a provider of computer software, hardware, cloud, peripherals, networking products, accessories and a broad range of IT professional services.**

CONTRACT: **230105 Technology Solutions Products and Services**

End Date: May-31-2028 EDGAR COMPLIANCE: [View Doc.](#)

END USER QUOTE

Q-1305657-1

TOTAL

USD 646,380.00

END USER

San Benito Consolidated Independent School District
 Donald Bowman
 195 W Adele St
 San Benito, Texas, 78586-4501
 United States

BILL TO

Solid Border

 Accounts Payable
 1806 Turnmill St.
 San Antonio, Texas, 78248
 United States

PREPARED BY

Matt Sakamoto

DATE

2024-04-22

TERM START DATE

2024-12-17

EXPIRES

2024-11-22

SHIP TO

San Benito Consolidated Independent School District

450 South Dowling St
 San Benito, Texas, 78586
 United States

3 yr

PART #	PART DESCRIPTION	LIST UNIT PRICE	TERM QTY**	EXT LIST UNIT PRICE	QTY	EXT LIST PRICE	TOTAL LIST DISC %	EXT FINAL PRICE
BEO001a	Barracuda Cloud Account SN# 1859370	\$0.00		\$0.00	1	\$0.00	0%	\$0.00
EP-PPS-EduFTE-Usr-1M	Email Protection, Premium Plus, Education Full Time Equivalent, per User, 1 Month SN# 1859370 17-Dec-2024 - 16-Dec-2027 New Subscription	\$13.30	36	\$478.80	1,350	\$646,380.00	0%	\$646,380.00
EP-PPS-EduSTU-Usr-1M	Email Protection, Premium Plus, Education Student, per User, 1 Month SN# 1859370 17-Dec-2024 - 16-Dec-2027 New Subscription	\$0.00	36	\$0.00	14,000	\$0.00	0%	\$0.00
TOTAL								\$646,380.00

FREE TRIALS

Start protecting your business now. Get started for free.
 Visit <https://www.barracuda.com>





Prepared for:
San Benito Consolidated ISD

Prepared by:
Bill Mathison

We have prepared a quote for you

San Benito Consolidated ISD Barracuda

Quote # 011025
Version 1

Tuesday, November 05, 2024

San Benito Consolidated ISD
Donald Bowman
195 W Adele St
San Benito, TX 78586
dbowman@sbcisd.net

Dear Donald,

Thank you for the opportunity to assist you with your IT Security needs. We have prepared the following quote based on the information you provided us. We will be happy to answer any questions you may have or make any changes you feel appropriate.

Since 1999, we have helped thousands of organizations secure their networks, endpoints and critical data. Comware partners with leading manufacturers of security solutions, selecting and specifying solutions designed to best meet each client's network security demands. We have reached Platinum partner status with many of our partner organizations who recognize our reach and expertise. Our highly-trained technical specialists evaluate the best options, combining the right products and professional services into cost-effective security solutions that deliver uncompromising quality, reliability and value, to support business-IT systems.

At Comware, we specialize in IT Security. We make it our business to know the things that threaten your data, and how well each product or solution works in each situation. This allows us to help you assess your environment for risks and find the right solution that fits your organization's risk profile, industry compliance mandates as well as your IT security budget.

We also go further than deploying products. Our security experts can help you craft a long-term IT security strategy and roadmap. We can help you secure your base systems (such as laptops, mobile devices, servers, Active Directory...) to raise your Security baseline and make your investment in additional solutions even more effective.

Again, thank you for your business and do not hesitate to reach out to us if you have any questions regarding this quote.

Bill Mathison
Territory Manager
Comware

3 Year option

Description	Price	Qty	Ext. Price
Barracuda Email Protection, Premium Plus, Full Time Equivalent, 3 years, (reference TXDIR 4458 pending)	\$36.64	16200	\$593,568.00
Subtotal			\$593,568.00

1 Year option

* Optional

Description	Price	Qty	Ext. Price
Barracuda Email Protection, Premium Plus, Full Time Equivalent, 1 year (reference TXDIR 4458 pending)	\$12.21	16200	\$197,802.00
*Optional Subtotal			\$197,802.00

San Benito Consolidated ISD Barracuda

Prepared by:

Comware
Bill Mathison
214-393-3127
bmathison@comware.com

Prepared for:

San Benito Consolidated ISD
195 W Adele St
San Benito, TX 78586
Donald Bowman
(956) 361-6100
dbowman@sbcisd.net

Quote Information:

Quote #: 011025
Version: 1
Delivery Date: 11/05/2024
Expiration Date: 11/27/2024

Quote Summary

Description	Amount
3 Year option	\$593,568.00
Total	\$593,568.00

*Optional Expenses

Description	One-Time
1 Year option	\$197,802.00
Optional Subtotal	\$197,802.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.
COMPLETE PO REQUIREMENTS ARE AS FOLLOWS - Payment Terms Net 30 - Product, Price - PO Number, PO Date - Ship-to, Bill-to addresses - Signature of authorized agent (if place for signature - Applicable Sales Tax (not included)/Tax Exempt ID#
***FOR COMPLETE TERMS AND CONDITIONS, PLEASE VISIT <http://www.comware.com/terms-conditions/>

Comware

San Benito Consolidated ISD

Signature: _____

Name: Bill MathisonTitle: Territory ManagerDate: 11/05/2024

Signature: _____

Name: Donald Bowman

Date: _____



Request Approval of the Revision(s) to the 2024-2025 Compensation Plan

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Revision(s) to the 2024-2025 Compensation Plan.

Rationale:

Revision(s) to the compensation plan:

- a) L.E.A.D. Coordinator stipend (New Stipend, Project LEAD)

Paperwork Impact:

N/A

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Superintendent of Schools

Abraham Gallegos, Executive Director of Administrative Services

Board Policy Reference and Compliance:

San Benito CISD - Human Resources Grants

HOGG Grant	Stipend	Frequency
Teacher	\$ 2,950	Bi-Annual
Counselor	\$ 2,950	Bi-Annual
Administrator	\$ 3,245	Bi-Annual

Juntos/Prairie View Grant	Stipend	Frequency
Sustainability Coordinator	\$ 3,600	Bi-Annual
Sustainability Coordinator Assistant	\$ 1,800	Bi-Annual
Success Coaches	\$ 3,600	Bi-Annual
Mentors	\$ 1,600	Bi-Annual

Project L.E.A.D.	Stipend	Frequency
L.E.A.D. Coordinator	\$ 3,000	Bi-Annual

Texas A&M AgriLife Sustainable Project	Stipend	Frequency
Growing Up Program Volunteer Coordinator	\$ 5,000	Annual
Attendance Monitoring (Contingent on Grant Funding) 1 HS, 1 MS, 2 ES	\$ 800	Annual
Texas A&M Engineering Experiment Station (Contingent on Funding) 2 HS	\$ 1,000	Annual

Dyslexia Grant	Stipend	Frequency
Teachers, Asst. Prin, SLP, LSSP, Diagnostician	\$ 150	Monthly

Texas Sensory Support Network	Stipend	Frequency
Cooperating TVI's, COMS, and TDB's	\$ 500	Annual

***Four half day training sessions**



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

VENDOR:

MISSION RESTAURANT SUPPLY

ITEMS:

COMBI OVENS, SUPPLIES AND INSTALLATION OF EQUIPMENT

TARGETED GOAL:

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

Objective: F.105 Goal 5: San Benito will continuously review the effectiveness and sustainability of the program.

FUNDING SOURCE: TOTAL \$ 168,108.94

ANGELA G. LEAL = \$26,871.21

ED DOWNS FINE ARTS ACADEMY = \$22,723.73

FRANK ROBERTS ELEMENTARY = \$26,871.21

JUDGE OSCAR DE LA FUENTE ELEMENTARY = \$22,723.73

SULLIVAN ENVIRONMENTAL SCIENCE ACADEMY = \$22,367.97

MILLER JORDAN MIDDLE SCHOOL = \$46,551.09

PURCHASING METHOD:

Choice Partners

Contract Number: 23/038TP-10

ANGELA LEAL ELEMENTARY



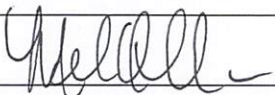
Date:	11/01/2024
Person/Dept. Requesting Quote:	Melissa Quintanilla/CNP
Requisition #	

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Jean's Restaurant Supply	LMS Associates	Mission Restaurant Supply
Contact Person:	Wally Rincon	Amber Fiedler	Larry Cantu
City/State:	Mcallen, Texas	Coppell, Texas	Mcallen, Texas
Telephone #:	361-884-9800	817-548-7575	956-467-1295
Email:	wally@JeansR.S.com		

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
1CP-6-FUIIE	1	Rational I Combi Pro 6 Full Size Combi Oven	\$28,355.81		
10-20E	1	Prodigi Pro Combi Oven/Steamer		\$40,273.10	\$26,871.21
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
TOTAL			\$ 28,355.81	\$40,273.10	\$ 26,871.21

RECOMMENDED VENDOR	MISSION RESTAURANT SUPPLY
<i>If LOW QUOTE NOT Recommended need justification</i>	

Administrator Signature  Date 11/1/24

FRANK ROBERTS ELEMENTARY



Date:	11/01/2024
Person/Dept. Requesting Quote:	Melissa Quintanilla/CNP
Requisition #	

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Jean's Restaurant Supply	LMS Associates	Mission Restaurant Supply
Contact Person:	Wally Rincon	Amber Fiedler	Larry Cantu
City/State:	Mcallen, Texas	Coppell, Texas	Mcallen, Texas
Telephone #:	361-884-9800	817-548-7575	956-467-1295
Email:	wally@JeansR.S.com		

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
1CP-6-FUIIE	1	Rational I Combi Pro 6 Full Size Combi Oven	\$28,355.81		
10-20E PRO	1	Prodigi Pro Combi Oven/Steamer		\$40,273.10	\$26,871.21
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$ 28,355.81	\$40,273.10	\$ 26,871.21

RECOMMENDED VENDOR	MISSION RESTAURANT SUPPLY
<i>If LOW QUOTE NOT Recommended need justification</i>	

Administrator Signature Date 11/1/24

OSCAR DE LA FUENTE ELEMENTARY



Date:	11/01/2024
Person/Dept. Requesting Quote:	Melissa Quintanilla/CNP
Requisition #	

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Jean's Restaurant Supply	LMS Associates	Mission Restaurant Supply
Contact Person:	Wally Rincon	Amber Fiedler	Larry Cantu
City/State:	Mcallen, Texas	Coppell, Texas	Mcallen, Texas
Telephone #:	361-884-9800	817-548-7575	956-467-1295
Email:	wally@JeansR.S.com		

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
1CP-6-FUIIE	1	Rational I Combi Pro 6 Full Size Combi Oven	\$29,005.86		
7-20E PRO	1	Prodigi Pro Combi Oven/Steamer		\$33,938.20	\$22,723.73
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
TOTAL			\$ 29,005.86	\$33,938.20	\$ 22,723.73

RECOMMENDED VENDOR	MISSION RESTAURANT SUPPLY
If LOW QUOTE NOT Recommended need justification	

Administrator Signature Melissa Quintanilla Date 11/1/24

MILLER JORDAN M.S.



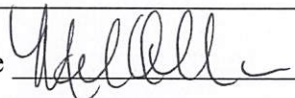
Date:	11/01/2024
Person/Dept. Requesting Quote:	Melissa Quintanilla/CNP
Requisition #	

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

	VENDOR 1	VENDOR 2	VENDOR 3
Company:	Jean's Restaurant Supply	LMS Associates	Mission Restaurant Supply
Contact Person:	Wally Rincon	Amber Fiedler	Larry Cantu
City/State:	Mcallen, Texas	Coppell, Texas	Mcallen, Texas
Telephone #:	361-884-9800	817-548-7575	956-467-1295
Email:	wally@JeansR.S.com		

ITEM #	Qty	Descriptions/Specs	Unit Price Vendor 1	Unit Price Vendor 2	Unit Price Vendor 3
1CP-6-FUIIE	2	Rational I Combi Pro 6 Full Size Combi Oven	\$57,616.55		
6FULL NG		Double Stack, Natural Gas			
7-20G Pro	2	Prodigi Pro Combi Oven/Steamer		\$70,039.80	\$46,551.09
		<i>Freight Charges</i>			
		<i>Delivery Date After Receipt of PO</i>			
		TOTAL	\$ 57,616.55	\$70,039.80	\$ 46,551.09

RECOMMENDED VENDOR	MISSION RESTAURANT SUPPLY
If LOW QUOTE NOT Recommended need justification	

Administrator Signature  Date 11/1/24

Quote

10/30/2024

JEAN'S RESTAURANT SUPPLY

To:
 SAN BENITO CISD
 Melissa Quintanilla
 240 N CROCKETT ST
 SAN BENITO, TX 78586-
 (956)202-3395

Project:
 San Benito ISD (Combi Oven)


From:
 TARI INC. dba Jean's Restaurant
 Supply
 Wally Rincon
 1213 E. Pean
 McAllen, TX 78501
 361-884-9800


Job Reference Number: 27740

Item	Qty	Description	Sell	Sell Total
Leal ES	1 ea	COMBI OVEN, ELECTRIC RATIONAL Model No. ICP 6-FULL E 208/240V 3 PH (LM100CE) (CC1ERRA.0000218) iCombi Pro® 6-Full Size Combi Oven, electric, (6) 18" x 26" sheet pan or (12) 12" x 20" steam pan or (6) 2/1 GN pan capacity, (3) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 208/240v/60Hz/3-ph, 62.2/53.9 amps, 22.4 kW, CE, IPX5, UL, cULus, NSF, ENERGY STAR®	\$18,474.75	\$18,474.75
	1 ea	***Jeans Restaurant Supply: Will be responsible for Turn Key of Combi Oven. As well as removal of existing units that will be delivered to San Benito ISD warehouse. ***	\$3,250.00	\$3,250.00
	1 ea	ICARESYSTEM AUTODOSE iCareSystem AutoDose, Integrated autonomous cleaning and storage system for iCombi Pro tabletop units. Uses RATIONAL Active Green and Care cartridges	\$844.36	\$844.36
	1 ea	56.01.912 Active Green Cleaner Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$291.41	\$291.41
	1 ea	56.01.914 Care Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$284.97	\$284.97
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		




Item	Qty	Description	Sell	Sell Total
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$500.00	\$500.00
	1 ea	9999.2201 RCI RATIONAL Certified Installation, new certified installation for each individual electric table-top iCombi on a stand or counter, 100 miles (200 round-trip) included. (Do not use for Combi-Duo, See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,150.00	\$1,150.00
	1 ea	9999.2003 Second Installation Trip – only with RATIONAL Certified Installation when separate dates are required. Includes up to 4 cooking systems in one kitchen. Includes 100 miles (200 miles round-trip). THIS ITEM IN NON-DISCOUNTABLE, USA ONLY (NET)	\$450.00	\$450.00
	1 ea	8720.1563US Installation Kit, for electric iCombi/SCC/CMP 62 (208/60Hz/3ph & 240/60Hz/3ph); electric iCombi/SCC/CMP 202 (480/60Hz/3ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$616.40	\$616.40
	1 ea	1900.1159US Water Filtration Single Cartridge System, for any iVario, single Combi model, or XS or half-size Combi-Duos, includes: (1) single head with pressure gauge, R95-CLX filter & (1) filter installation kit	\$573.40	\$573.40
	1 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$175.00	\$175.00
	1 ea	Note: The RATIONAL Water Filtration Systems helps provide consistent high-quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines, and chlorine while delivering the required flow rates.		
	1 ea	60.31.104 Stand II Mobile Oven Stand, 27-1/2"H, (14) supporting rails, side panels and top closed, rear panel open, stainless steel construction, height adjustable casters, for iCombi 6- and 10-full size Classic/Pro	\$1,622.36	\$1,622.36
	2 ea	6010.2101 Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel	\$61.58	\$123.16
			ITEM TOTAL:	\$28,355.81
Sullivan ES	1 ea	COMBI OVEN, ELECTRIC	\$18,474.75	\$18,474.75

Item	Qty	Description	Sell	Sell Total
		RATIONAL Model No. ICP 6-FULL E 208/240V 3 PH (LM100CE) (CC1ERRA.0000218) iCombi Pro® 6-Full Size Combi Oven, electric, (6) 18" x 26" sheet pan or (12) 12" x 20" steam pan or (6) 2/1 GN pan capacity, (3) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 208/240v/60Hz/3-ph, 62.2/53.9 amps, 22.4 kW, CE, IPX5, UL, cULus, NSF, ENERGY STAR®		
	1 ea	***Jeans Restaurant Supply: Will be responsible for Turn Key of Combi Oven. As well as removal of existing units that will be delivered to San Benito ISD warehouse. ***	\$3,250.00	\$3,250.00
	1 ea	ICARESYSTEM AUTODOSE iCareSystem AutoDose, Integrated autonomous cleaning and storage system for iCombi Pro tabletop units. Uses RATIONAL Active Green and Care cartridges	\$844.36	\$844.36
	1 ea	56.01.912 Active Green Cleaner Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$291.41	\$291.41
	1 ea	56.01.914 Care Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$284.97	\$284.97
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$500.00	\$500.00
	1 ea	9999.2201 RCI RATIONAL Certified Installation, new certified installation for each individual electric table-top iCombi on a stand or counter, 100 miles (200 round-trip) included. (Do not use for Combi-Duo, See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,150.00	\$1,150.00
	1 ea	9999.2003 Second Installation Trip – only with RATIONAL Certified Installation when separate dates are required. Includes up to 4 cooking systems in one kitchen. Includes 100 miles (200 miles round-trip). THIS ITEM IN NON-DISCOUNTABLE, USA ONLY (NET)	\$450.00	\$450.00
	1 ea	8720.1563US Installation Kit, for electric iCombi/SCC/CMP 62 (208/60Hz/3ph & 240/60Hz/3ph); electric iCombi/SCC/CMP 202 (480/60Hz/3ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$616.40	\$616.40
	1 ea	1900.1159US Water Filtration Single Cartridge System, for any iVario, single Combi model, or XS or half-size Combi-Duos,	\$573.40	\$573.40

Item	Qty	Description	Sell	Sell Total
		includes: (1) single head with pressure gauge, R95-CLX filter & (1) filter installation kit		
	1 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$175.00	\$175.00
	1 ea	Note: The RATIONAL Water Filtration Systems helps provide consistent high-quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines, and chlorine while delivering the required flow rates.		
	1 ea	60.31.104 Stand II Mobile Oven Stand, 27-1/2"H, (14) supporting rails, side panels and top closed, rear panel open, stainless steel construction, height adjustable casters, for iCombi 6- and 10-full size Classic/Pro	\$1,622.36	\$1,622.36
	2 ea	6010.2101 Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel	\$61.58	\$123.16
			ITEM TOTAL:	\$28,355.81
Frank Robert s ES	1 ea	COMBI OVEN, ELECTRIC	\$18,474.75	\$18,474.75
		RATIONAL Model No. ICP 6-FULL E 208/240V 3 PH (LM100CE) (CC1ERRA.0000218) iCombi Pro® 6-Full Size Combi Oven, electric, (6) 18" x 26" sheet pan or (12) 12" x 20" steam pan or (6) 2/1 GN pan capacity, (3) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 208/240v/60Hz/3-ph, 62.2/53.9 amps, 22.4 kW, CE, IPX5, UL, cULus, NSF, ENERGY STAR®		
	1 ea	***Jeans Restaurant Supply: Will be responsible for Turn Key of Combi Oven. As well as removal of existing units that will be delivered to San Benito ISD warehouse. ***	\$3,250.00	\$3,250.00
	1 ea	ICARESYSTEM AUTODOSE iCareSystem AutoDose, Integrated autonomous cleaning and storage system for iCombi Pro tabletop units. Uses RATIONAL Active Green and Care cartridges	\$844.36	\$844.36
	1 ea	56.01.912 Active Green Cleaner Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$291.41	\$291.41
	1 ea	56.01.914 Care Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$284.97	\$284.97
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel,		

Item	Qty	Description	Sell	Sell Total
		no charge		
1 ea		9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$500.00	\$500.00
1 ea		9999.2201 RCI RATIONAL Certified Installation, new certified installation for each individual electric table-top iCombi on a stand or counter, 100 miles (200 round-trip) included. (Do not use for Combi-Duo, See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,150.00	\$1,150.00
1 ea		9999.2003 Second Installation Trip – only with RATIONAL Certified Installation when separate dates are required. Includes up to 4 cooking systems in one kitchen. Includes 100 miles (200 miles round-trip). THIS ITEM IN NON-DISCOUNTABLE, USA ONLY (NET)	\$450.00	\$450.00
1 ea		8720.1563US Installation Kit, for electric iCombi/SCC/CMP 62 (208/60Hz/3ph & 240/60Hz/3ph); electric iCombi/SCC/CMP 202 (480/60Hz/3ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$616.40	\$616.40
1 ea		1900.1159US Water Filtration Single Cartridge System, for any iVario, single Combi model, or XS or half-size Combi-Duos, includes: (1) single head with pressure gauge, R95-CLX filter & (1) filter installation kit	\$573.40	\$573.40
1 ea		9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$175.00	\$175.00
1 ea		Note: The RATIONAL Water Filtration Systems helps provide consistent high-quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines, and chlorine while delivering the required flow rates.		
1 ea		60.31.104 Stand II Mobile Oven Stand, 27-1/2"H, (14) supporting rails, side panels and top closed, rear panel open, stainless steel construction, height adjustable casters, for iCombi 6- and 10-full size Classic/Pro	\$1,622.36	\$1,622.36
2 ea		6010.2101 Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel	\$61.58	\$123.16
			ITEM TOTAL:	\$28,355.81
Oscar de la Fuente ES	1 ea	COMBI OVEN, ELECTRIC	\$18,474.75	\$18,474.75

Item	Qty	Description	Sell	Sell Total
		RATIONAL Model No. ICP 6-FULL E 480V 3 PH (LM100CE) (CC1ERRA.0000219) iCombi Pro® 6-Full Size Combi Oven, electric, (6) 18" x 26" sheet pan or (12) 12" x 20" steam pan or (6) 2/1 GN pan capacity, (3) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 480v/60Hz/3-ph, 26.9 amps, 22.4 kW, CE, IPX5, UL, cULus, NSF, ENERGY STAR®		
1 ea		*** Jeans Restaurant Supply: Will be responsible for Turn Key of Combi Oven. As well as removal of existing units that will be delivered to San Benito ISD warehouse. ***	\$4,030.00	\$4,030.00
1 ea		ICARESYSTEM AUTODOSE iCareSystem AutoDose, Integrated autonomous cleaning and storage system for iCombi Pro tabletop units. Uses RATIONAL Active Green and Care cartridges	\$844.36	\$844.36
1 ea		56.01.912 Active Green Cleaner Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$291.41	\$291.41
1 ea		56.01.914 Care Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$284.97	\$284.97
1 ea		2 years parts and labor, 5 years steam generator warranty		
1 ea		CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
1 ea		9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$500.00	\$500.00
1 ea		9999.2201 RCI RATIONAL Certified Installation, new certified installation for each individual electric table-top iCombi on a stand or counter, 100 miles (200 round-trip) included. (Do not use for Combi-Duo, See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,150.00	\$1,150.00
1 ea		9999.2003 Second Installation Trip – only with RATIONAL Certified Installation when separate dates are required. Includes up to 4 cooking systems in one kitchen. Includes 100 miles (200 miles round-trip). THIS ITEM IN NON-DISCOUNTABLE, USA ONLY (NET)	\$450.00	\$450.00
1 ea		8720.1552US Installation Kit, for electric iCombi/SCC/CMP 61 (208/60Hz/3 & 240/60Hz/3); electric iCombi/SCC/CMP 101 (440/60Hz/3 & 480/60Hz/3); electric iCombi/SCC/CMP 62 (440/60Hz/3 & 480/60Hz/3) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$486.45	\$486.45

Item	Qty	Description	Sell	Sell Total
	1 ea	1900.1159US Water Filtration Single Cartridge System, for any iVario, single Combi model, or XS or half-size Combi-Duos, includes: (1) single head with pressure gauge, R95-CLX filter & (1) filter installation kit	\$573.40	\$573.40
	1 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$175.00	\$175.00
	1 ea	Note: The RATIONAL Water Filtration Systems helps provide consistent high-quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines, and chlorine while delivering the required flow rates.		
	1 ea	60.31.104 Stand II Mobile Oven Stand, 27-1/2"H, (14) supporting rails, side panels and top closed, rear panel open, stainless steel construction, height adjustable casters, for iCombi 6- and 10-full size Classic/Pro	\$1,622.36	\$1,622.36
	2 ea	6010.2101 Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel	\$61.58	\$123.16
			ITEM TOTAL:	\$29,005.86

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1 ea	COMBI OVEN, ELECTRIC	\$18,474.75	\$18,474.75
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RATIONAL Model No. ICP 6-FULL E 480V 3 PH (LM100CE) (CC1ERRA.0000219) iCombi Pro® 6-Full Size Combi Oven, electric, (6) 18" x 26" sheet pan or (12) 12" x 20" steam pan or (6) 2/1 GN pan capacity, (3) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 480v/60Hz/3-ph, 26.9 amps, 22.4 kW, CE, IPX5, UL, cULus, NSF, ENERGY STAR®

1 ea	***Jeans Restaurant Supply: Will be responsible for Turn Key of Combi Oven. As well as removal of existing units that will be delivered to San Benito ISD warehouse. ***	\$4,030.00	\$4,030.00
1 ea	ICARESYSTEM AUTODOSE iCareSystem AutoDose, Integrated autonomous cleaning and storage system for iCombi Pro tabletop units. Uses RATIONAL Active Green and Care cartridges	\$844.36	\$844.36
1 ea	56.01.912 Active Green Cleaner Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$291.41	\$291.41
1 ea	56.01.914 Care Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$284.97	\$284.97
1 ea	2 years parts and labor, 5 years steam generator warranty		

Item	Qty	Description	Sell	Sell Total
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$500.00	\$500.00
	1 ea	9999.2201 RCI RATIONAL Certified Installation, new certified installation for each individual electric table-top iCombi on a stand or counter, 100 miles (200 round-trip) included. (Do not use for Combi-Duo, See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,150.00	\$1,150.00
	1 ea	9999.2003 Second Installation Trip – only with RATIONAL Certified Installation when separate dates are required. Includes up to 4 cooking systems in one kitchen. Includes 100 miles (200 miles round-trip). THIS ITEM IN NON-DISCOUNTABLE, USA ONLY (NET)	\$450.00	\$450.00
	1 ea	8720.1552US Installation Kit, for electric iCombi/SCC/CMP 61 (208/60Hz/3 & 240/60Hz/3); electric iCombi/SCC/CMP 101 (440/60Hz/3 & 480/60Hz/3); electric iCombi/SCC/CMP 62 (440/60Hz/3 & 480/60Hz/3) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$486.45	\$486.45
	1 ea	1900.1159US Water Filtration Single Cartridge System, for any iVario, single Combi model, or XS or half-size Combi-Duos, includes: (1) single head with pressure gauge, R95-CLX filter & (1) filter installation kit	\$573.40	\$573.40
	1 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$175.00	\$175.00
	1 ea	Note: The RATIONAL Water Filtration Systems helps provide consistent high-quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines, and chlorine while delivering the required flow rates.		
	1 ea	60.31.104 Stand II Mobile Oven Stand, 27-1/2"H, (14) supporting rails, side panels and top closed, rear panel open, stainless steel construction, height adjustable casters, for iCombi 6- and 10-full size Classic/Pro	\$1,622.36	\$1,622.36
	2 ea	6010.2101 Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel	\$61.58	\$123.16
			ITEM TOTAL:	\$29,005.86
Miller Jordan	1 ea	COMBI OVEN, GAS	\$42,861.42	\$42,861.42

Item	Qty	Description	Sell	Sell Total
MS				
		RATIONAL Model No. ICP 6-FULL ON 6-FULL NG 208/240V 1 PH Two (2) (CC1GRRRA.0000238) iCombi Pro® 6-Full Size Combi Ovens, double stack, natural gas, (12) 18" x 26" sheet pan or (24) 12" x 20" steam pan or (12) 2/1 GN pan capacity, (6) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 106,500 BTU each, 208/240v/60Hz/1-ph, 6 ft. cord, 0.9 kW each, CE, IPX5, cCSAus, NSF, ENERGY STAR®		
	1 kt	60.75.752 Combi-Duo Universal Stacking Kit, for iCombi 6-half size or 6-full size (electric or gas) on iCombi 6-full size (gas only)	\$1,416.40	\$1,416.40
	1 ea	60.31.204 Stand I for Combi-Duo, mobile, 7-3/4"H, all sides open, stainless steel construction, height adjustable casters, for iCombi 6-full size on 6-full size	\$886.79	\$886.79
	1 ea	***Jeans Restaurant Supply: Will be responsible for Turn Key of Combi Oven. As well as removal of existing units that will be delivered to San Benito ISD warehouse. ***	\$3,250.00	\$3,250.00
	2 ea	ICARESYSTEM AUTODOSE iCareSystem AutoDose, Integrated autonomous cleaning and storage system for iCombi Pro tabletop units. Uses RATIONAL Active Green and Care cartridges	\$844.36	\$1,688.72
	1 ea	56.01.912 Active Green Cleaner Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$291.41	\$291.41
	1 ea	56.01.914 Care Cartridges, iCombi Pro Table Top units with AutoDose option /6 cartridges per box (NET)	\$284.97	\$284.97
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$500.00	\$500.00
	2 ea	9999.2252 RCI RATIONAL Certified Installation, new certified installation for each table-top iCombi of a combi-duo, 100 miles (200 round-trip) included. (See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$1,250.00	\$2,500.00
	1 ea	9999.2003 Second Installation Trip – only with RATIONAL Certified Installation when separate dates are required. Includes up to 4 cooking systems in one kitchen. Includes 100 miles (200 miles	\$450.00	\$450.00

Item	Qty	Description	Sell	Sell Total
		round-trip). THIS ITEM IN NON-DISCOUNTABLE, USA ONLY (NET)		
2 ea		8720.1560US Installation Kit, for gas iCombi/SCC/CMP 101G (120/60Hz/1ph); gas iCombi/SCC/CMP 62G (208-240/60Hz/1ph); gas iCombi/SCC/CMP 61G (120/60Hz/1ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$716.45	\$1,432.90
1 ea		1900.1158US Water Filtration Double Cartridge System, for full-size Combi-Duos or if used for more than (2) units, includes: (1) double head with pressure gauge, (2) R95-CLX filter & (1) filter installation kit (for each additional unit add (1) additional head & additional cartridge. Maximum (4) cartridges)	\$1,632.62	\$1,632.62
1 ea		9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$175.00	\$175.00
1 ea		Note: The RATIONAL Water Filtration Systems helps provide consistent high-quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines, and chlorine while delivering the required flow rates.		
4 ea		6010.2101 Gastronorm Grid Shelf, 2/1 size, 25-5/8" x 20-7/8", stainless steel	\$61.58	\$246.32
			ITEM TOTAL:	\$57,616.55
			Total	\$200,695.70

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$200,695.70



Quote

10/16/2024

To:
All Bidders

Project:
San Benito ISD Multi Campus

From:
LMS Associates - Dallas
Amber Fiedler
1203 Crestside Dr
Suite 300
Coppell, TX 75019
(817)548-7575
8175487575 (Contact)

Job Reference Number: 22451

Based on the volatility of the industry this quote is good for 30 days from date printed on quote. MFG list prices are subject to change at any time. Verify prior to ordering.

Item	Qty	Description	Sell	Sell Total
SULLIVAN ENVIRONMENTAL SCIENCE ACADEMY				
1	1 ea	COMBI OVEN, ELECTRIC Alto-Shaam Model No. 7-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (7) 18" x 26" full size sheet or (16) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pane door, high efficiency LED lighting, (2) side racks with (8) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®, EAC, city-wide COA for New York City	\$23,263.07	\$23,263.07
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigi Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,485.00	\$1,485.00
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process		

Item	Qty	Description	Sell	Sell Total
		4. Assembly of purchased equipment		
		5. Assembly of any accessories		
		6. Placement and leveling of unit		
		7. Connection to existing utilities within three feet of unit		
		8. Mechanical to ensure proper function		
		(Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		
		Installation Program does not include:		
		1. Delivery to end user location		
		2. Unit must be within five feet of and have a clear and unobstructed path to final destination		
		3. Special licensing or permits		
		4. Overtime travel or labor		
		5. Removal of packing material		
		6. Removal and scrapping of old unit		
		7. Installation kit		
	1 ea	TURBO		
	1 ea	208-240v/50/60/3-ph, 58.7-67.7 amps, 19.2-25.5kW, 4-3 AWG, NO cord or plug		
	1 kt	5026974 Installation Kit, for electric combi ovens, Copper, rated up to 80.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$1,405.35	\$1,405.35
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$127.58	<Optional>
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,746.90	\$1,746.90
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$491.40	\$491.40
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$172.94	\$172.94
	3 ea	SH-22584 Shelf, stainless steel wire	\$226.80	\$680.40
	6 ea	PN-47176 Pizza Screen, 16"	\$28.35	\$170.10
	6 ea	TY-48590 Fry Basket, 13" x 21", for all Prodigy and Multi-Cook ovens	\$160.65	\$963.90
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and Multi-Cook ovens	\$196.56	\$1,179.36
	1 ea	5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16"	\$1,729.35	\$1,729.35

Initial: _____

Item	Qty	Description	Sell	Sell Total
		(734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20 Weight: 814 lbs total		
			ITEM TOTAL:	\$33,287.77
ED DOWNS FINE ARTS ACADEMY				
2	1 ea	COMBI OVEN, ELECTRIC Alto-Shaam Model No. 7-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (7) 18" x 26" full size sheet or (16) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pane door, high efficiency LED lighting, (2) side racks with (8) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®, EAC, city-wide COA for New York City	\$23,263.07	\$23,263.07
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigi Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,485.00	\$1,485.00
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		
		Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material		

Item	Qty	Description	Sell	Sell Total
		6. Removal and scrapping of old unit		
		7. Installation kit		
	1 ea	TURBO		
	1 ea	440-480v/50/60/3-ph, 26.5-28.8 amps, 18.3-21.8kW, 8 AWG, NO cord or plug	\$1,033.83	\$1,033.83
	1 kt	5026972 Installation Kit, for electric combi ovens, Copper, rated up to 40.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$1,021.95	\$1,021.95
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$127.58	<Optional>
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,746.90	\$1,746.90
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$491.40	\$491.40
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$172.94	\$172.94
	3 ea	SH-22584 Shelf, stainless steel wire	\$226.80	\$680.40
	6 ea	PN-47176 Pizza Screen, 16"	\$28.35	\$170.10
	6 ea	TY-48590 Fry Basket, 13" x 21", for all Prodigy and Multi-Cook ovens	\$160.65	\$963.90
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4", for all Prodigy and Multi-Cook ovens	\$196.56	\$1,179.36
	1 ea	5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16" (734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20	\$1,729.35	\$1,729.35
		Weight: 814 lbs total		
			ITEM TOTAL:	\$33,938.20

JUDGE OSCAR DE LA FUENTE ELEMENTARY

3	1 ea	COMBI OVEN, ELECTRIC Alto-Shaam Model No. 7-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (7) 18" x 26" full size sheet or (16) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pane door, high efficiency LED lighting, (2) side racks with (8) non-tilt support	\$23,263.07	\$23,263.07
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Initial: _____

Item	Qty	Description	Sell	Sell Total
		rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®, EAC, city-wide COA for New York City		
1 ea		NOTE: Subject to Manufacturer’s Terms & Conditions. See Documents Section		
1 ea		One year parts and labor warranty, standard		
1 ea		It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
1 ea		Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,485.00	\$1,485.00
1 ea		Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer) Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		
1 ea		TURBO		
1 ea		440-480v/50/60/3-ph, 26.5-28.8 amps, 18.3-21.8kW, 8 AWG, NO cord or plug	\$1,033.83	\$1,033.83
1 kt		5026972 Installation Kit, for electric combi ovens, Copper, rated up to 40.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$1,021.95	\$1,021.95
1 ea		5030518 Ethernet option (Must be added at time of unit configuration)	\$127.58	<Optional>
1 ea		Single		
1 ea		5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-	\$1,746.90	\$1,746.90

Item	Qty	Description	Sell	Sell Total
		addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)		
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$491.40	\$491.40
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$172.94	\$172.94
	3 ea	SH-22584 Shelf, stainless steel wire	\$226.80	\$680.40
	6 ea	PN-47176 Pizza Screen, 16"	\$28.35	\$170.10
	6 ea	TY-48590 Fry Basket, 13" x 21", for all Prodigy and Multi-Cook ovens	\$160.65	\$963.90
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4", for all Prodigy and Multi-Cook ovens	\$196.56	\$1,179.36
	1 ea	5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16" (734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20 Weight: 814 lbs total	\$1,729.35	\$1,729.35
			ITEM TOTAL:	\$33,938.20

FRANK ROBERTS ELEMENTARY

4	1 ea	COMBI OVEN, ELECTRIC Alto-Shaam Model No. 10-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (10) 18" x 26" full size sheet or (22) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pan door, high efficiency LED lighting, (2) side racks with (11) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, city-wide COA for New York City	\$29,140.02	\$29,140.02
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers		

Initial: _____

Item	Qty	Description	Sell	Sell Total
		warranty		
1 ea		Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,485.00	\$1,485.00
1 ea		Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		
		Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		
1 ea		TURBO		
1 ea		208-240v/50/60/3-ph, 88.7-102.3 amps, 28.9-38.5kW, 2-1 AWG, NO cord or plug		
1 kt		5026977 Installation Kit, for electric combi ovens, Copper, rated up to 125.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$2,031.75	\$2,031.75
1 ea		5030518 Ethernet option (Must be added at time of unit configuration)	\$127.58	<Optional>
1 ea		Single		
1 ea		5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,746.90	\$1,746.90
1 ea		NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
1 ea		Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$491.40	\$491.40
1 ea		Removable "T" style temperature probe, standard		
1 ea		CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC)	\$172.94	\$172.94

Initial: _____
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Item	Qty	Description	Sell	Sell Total
		cleaner, CE-36354)		
	5 ea	SH-22584 Shelf, stainless steel wire	\$226.80	\$1,134.00
	6 ea	BS-26730 Fry Basket, 12" x 20"	\$165.38	\$992.28
	6 ea	PN-47176 Pizza Screen, 16"	\$28.35	\$170.10
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and Multi-Cook ovens	\$196.56	\$1,179.36
	1 ea	5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16" (734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20	\$1,729.35	\$1,729.35
		Weight: 922 lbs total		
			ITEM TOTAL:	\$40,273.10

ANGELA LEAL ELEMENTARY

5	1 ea	COMBI OVEN, ELECTRIC Alto-Shaam Model No. 10-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (10) 18" x 26" full size sheet or (22) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pan door, high efficiency LED lighting, (2) side racks with (11) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, city-wide COA for New York City	\$29,140.02	\$29,140.02
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,485.00	\$1,485.00
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		

Item	Qty	Description	Sell	Sell Total
		Installation Program does not include:		
		1. Delivery to end user location		
		2. Unit must be within five feet of and have a clear and unobstructed path to final destination		
		3. Special licensing or permits		
		4. Overtime travel or labor		
		5. Removal of packing material		
		6. Removal and scrapping of old unit		
		7. Installation kit		
1 ea		TURBO		
1 ea		208-240v/50/60/3-ph, 88.7-102.3 amps, 28.9-38.5kW, 2-1 AWG, NO cord or plug		
1 kt		5026977 Installation Kit, for electric combi ovens, Copper, rated up to 125.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$2,031.75	\$2,031.75
1 ea		5030518 Ethernet option (Must be added at time of unit configuration)	\$127.58	<Optional>
1 ea		Single		
1 ea		5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,746.90	\$1,746.90
1 ea		NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
1 ea		Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$491.40	\$491.40
1 ea		Removable "T" style temperature probe, standard		
1 ea		CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$172.94	\$172.94
5 ea		SH-22584 Shelf, stainless steel wire	\$226.80	\$1,134.00
6 ea		BS-26730 Fry Basket, 12" x 20"	\$165.38	\$992.28
6 ea		PN-47176 Pizza Screen, 16"	\$28.35	\$170.10
6 ea		PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and Multi-Cook ovens	\$196.56	\$1,179.36
1 ea		5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16" (734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20	\$1,729.35	\$1,729.35
		Weight: 922 lbs total		
			ITEM TOTAL:	\$40,273.10

MILLER JORDAN MIDDLE SCHOOL

6	2 ea	COMBI OVEN, GAS	\$27,783.00	\$55,566.00
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Initial: _____

Item	Qty	Description	Sell	Sell Total
		<p>Alto-Shaam Model No. 7-20G PRO Prodigy™ Pro Combi Oven/Steamer, gas, boiler-free, countertop, (7) 18" x 26" full size sheet or (16) 12" x 20" full size hotel pan (GN 1/1) capacity, Wi-Fi enabled control with steam/convection/combi cooking modes, programmable cool-down, SafeVent™ steam venting, removable "T" style temperature probe, (3) power levels, (5) cleaning levels, triple-pane door, (2) side racks with (8) non-tilt support rails, high efficiency LED lighting, door hinged right, stainless steel construction, adjustable stainless steel legs, 98,000 BTU, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®, EAC</p>		
	2 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	2 ea	One year parts and labor warranty, standard		
	2 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,485.00	\$1,485.00
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program, for Table-top Units, per each additional unit ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,188.00	\$1,188.00
	2 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		
		Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		
	2 ea	Specify gas type		

Item	Qty	Description	Sell	Sell Total
	2 ea	TURBO without Smoker, standard		
	2 ea	120v/60/1-ph, 6.8 amps, .84kW, 12 AWG, NO cord or plug		
	2 kt	5026980 Installation Kit, for gas combi ovens, Copper, rated up to 20.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$1,269.00	\$2,538.00
	2 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$127.58	<Optional>
	2 ea	Stacked		
	1 ea	5031207 Reverse Osmosis System, 10 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility, Include manifold (Y-Fitting) for stacked oven connection (For Stacked Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,958.85	\$1,958.85
	2 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$491.40	\$491.40
	2 ea	Removable "T" style temperature probe, standard		
	2 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$172.94	\$345.88
	6 ea	SH-22584 Shelf, stainless steel wire	\$226.80	\$1,360.80
	6 ea	BS-26730 Fry Basket, 12" x 20"	\$165.38	\$992.28
	6 ea	PN-47176 Pizza Screen, 16"	\$28.35	\$170.10
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4", for all Prodigy and Multi-Cook ovens	\$196.56	\$1,179.36
	1 ea	5016707 Stacking Hardware, 7-20E or 7-20G over 7-20G	\$2,065.77	\$2,065.77
	1 ea	5017391 Mobile Stacking Base, for 7-20 or 10-20 model ovens	\$698.36	\$698.36
		Weight: 1522 lbs total		
			ITEM TOTAL:	\$70,039.80
6	1 ea	COMBI OVEN, GAS Alto-Shaam Model No. 20-20G PRO Prodigi™ Pro Combi Oven/Steamer, gas, boiler-free, floor model with roll-in cart, (19) non-tilt support rails, (20) 18" x 26" full size sheet or (40) 12" x 20" full size hotel pan (GN 1/1) capacity, Wi-Fi enabled control with steam/convection/combi cooking modes, programmable cool-down, SafeVent™ steam venting, removable "T" style temperature probe, (3) power levels, (5) cleaning levels, triple-pane door, high efficiency LED lighting, door hinged right, stainless steel construction, seismic legs, 266,000 BTU, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®	\$59,931.90	<Alternate>
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		<Alternate>

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		<Alternate>
	1 ea	Combitherm Factory Authorized Installation Program, for Roll-in units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,782.00	<Alternate>
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer) Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		<Alternate>
	1 ea	Specify gas type		<Alternate>
	1 ea	TURBO without Smoker, standard		<Alternate>
	1 ea	120v/60/1-ph, 13.6 amps, 1.7kW, 12 AWG, NO cord or plug		<Alternate>
	1 kt	5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$1,269.00	<Alternate>
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$127.58	<Alternate>
	1 ea	5031204 Reverse Osmosis System, 10 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,833.30	<Alternate>
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be		<Alternate>

Initial: _____

Item	Qty	Description	Sell	Sell Total
		selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$491.40	<Alternate>
	1 ea	Removable "T" style temperature probe, standard		<Alternate>
	6 ea	BS-26730 Fry Basket, 12" x 20"	\$165.38	<Alternate>
	6 ea	PN-47176 Pizza Screen, 16"	\$28.35	<Alternate>
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and Multi-Cook ovens	\$196.56	<Alternate>
		Weight: 1262 lbs total		
			ITEM TOTAL: <Alternate>	\$67,776.92
7	1 ea	SHIPPING Alto-Shaam Standard ground and no special services. **freight is an estimate and subject to change**	\$2,800.00	\$2,800.00
			ITEM TOTAL:	\$2,800.00
			Total	\$254,550.17

Prices Good Until: 12/31/2024

Date of Last Price Increase:

- Accutemp – October 1, 2022
- Alto-Shaam March 1 2024
- Atlas Metal – July 1, 2023
- Berner – August 1, 2023: Price increase on unheated and heated Architectural Elite 8 & 10 (AE08 & AE10) and Architectural Contour 8 & 10 (AC08 & AC10) air curtains. The pricing for electrical & mechanical accessories will remain unchanged.
- Halton – January 1, 2022
- John Boos – June 1, 2022
- Montague – September 15, 2022
- Meiko – October 1, 2022
- Original Wood Seating – Fall 2023 Price Book (Surcharges are now included in list prices)
- Royal Industries –October 14, 2022
- Spaceman – January 1, 2024

NOTE: The information on this page is for your convenience only. Due to the uncertain changes in the foodservice industry, the factories and their price increase dates are subject to change at any time. Contact your local LMS sales rep for current pricing.

NOTE: IT IS THE RESPONSIBILITY OF THE DEALER TO VERIFY ALL QUANTITIES, MEASUREMENTS, DIRECTION OF OPERATION, HINGING, VOLTAGES AND UTILITY SPECIFICATIONS BASED ON THE SPECS AND DRAWINGS. It is also the responsibility of the dealer to notify LMS if there are any quote discrepancies and request a revised quote.

NOTE: If no freight is listed, do not assume free freight. Contact LMS for a freight estimate and provide shipping zip code or shipping address.

Acceptance: _____ Date: _____

Printed Name: _____

Project:
 San Benito CISD -Alto Sham

From:
 Mission Restaurant Supply -
 McAllen
 Larry Cantu
 4310 N. 10th Street
 McAllen, TX 78504
 956-467-1295
 956-467-1295 (Contact)

Job Reference Number: 19556

Choice Partners # 23-038TP-10

Item	Qty	Description	Sell	Sell Total
SULLIVAN ENVIRONMENTAL SCIENCE ACADEMY				
1	1 ea	COMBI OVEN, ELECTRIC Alto-Shaam Model No. 7-20E PRO Prodigy™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (7) 18" x 26" full size sheet or (16) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pane door, high efficiency LED lighting, (2) side racks with (8) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®, EAC, city-wide COA for New York City	\$15,296.85	\$15,296.85
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,151.83	\$1,151.83
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer		



Item	Qty	Description	Sell	Sell Total
		2. Pre-installation site survey		
		3. Professionally reviewed and managed installation process		
		4. Assembly of purchased equipment		
		5. Assembly of any accessories		
		6. Placement and leveling of unit		
		7. Connection to existing utilities within three feet of unit		
		8. Mechanical to ensure proper function		
		(Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		
		Installation Program does not include:		
		1. Delivery to end user location		
		2. Unit must be within five feet of and have a clear and unobstructed path to final destination		
		3. Special licensing or permits		
		4. Overtime travel or labor		
		5. Removal of packing material		
		6. Removal and scrapping of old unit		
		7. Installation kit		
	1 ea	TURBO		
	1 ea	208-240v/50/60/3-ph, 58.7-67.7 amps, 19.2-25.5kW, 4-3 AWG, NO cord or plug		
	1 kt	5026974 Installation Kit, for electric combi ovens, Copper, rated up to 80.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$1,090.05	\$1,090.05
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$80.60	<Optional>
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,354.97	\$1,354.97
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$381.15	\$381.15
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC	\$109.25	\$109.25

Item	Qty	Description	Sell	Sell Total
		cleaner, CE-36354)		
	3 ea	SH-22584 Shelf, stainless steel wire	\$143.28	\$429.84
	6 ea	PN-47176 Pizza Screen, 16"	\$17.91	\$107.46
	6 ea	TY-48590 Fry Basket, 13" x 21", for all Prodigy and Multi-Cook ovens	\$101.49	\$608.94
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and Multi-Cook ovens	\$124.18	\$745.08
	1 ea	5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16" (734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20	\$1,092.55	\$1,092.55
			ITEM TOTAL:	\$22,367.97

ED DOWNS FINE ARTS ACADEMY

2	1 ea	COMBI OVEN, ELECTRIC Alto-Shaam Model No. 7-20E PRO Prodigi™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (7) 18" x 26" full size sheet or (16) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pane door, high efficiency LED lighting, (2) side racks with (8) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®, EAC, city-wide COA for New York City	\$15,296.85	\$15,296.85
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,151.83	\$1,151.83
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit		




Mission Restaurant Supply - McAllen

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Item	Qty	Description	Sell	Sell Total
		7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		
		Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		
	1 ea	TURBO		
	1 ea	440-480v/50/60/3-ph, 26.5-28.8 amps, 18.3-21.8kW, 8 AWG, NO cord or plug	\$653.14	\$653.14
	1 kt	5026972 Installation Kit, for electric combi ovens, Copper, rated up to 40.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$792.67	\$792.67
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$80.60	<Optional>
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,354.97	\$1,354.97
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$381.15	\$381.15
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$109.25	\$109.25
	3 ea	SH-22584 Shelf, stainless steel wire	\$143.28	\$429.84
	6 ea	PN-47176 Pizza Screen, 16"	\$17.91	\$107.46
	6 ea	TY-48590 Fry Basket, 13" x 21", for all Prodigy and Multi-Cook ovens	\$101.49	\$608.94
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and	\$124.18	\$745.08

Item	Qty	Description	Sell	Sell Total
		Multi-Cook ovens		
	1 ea	5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16" (734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20	\$1,092.55	\$1,092.55
			ITEM TOTAL:	\$22,723.73

JUDGE OSCAR DE LA FUENTE ELEMENTARY

3	1 ea	 COMBI OVEN, ELECTRIC Alto-Shaam Model No. 7-20E PRO Prodigy™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (7) 18" x 26" full size sheet or (16) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pane door, high efficiency LED lighting, (2) side racks with (8) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®, EAC, city-wide COA for New York City	\$15,296.85	\$15,296.85
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,151.83	\$1,151.83
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		
		Installation Program does not include:		

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Item	Qty	Description	Sell	Sell Total
		1. Delivery to end user location		
		2. Unit must be within five feet of and have a clear and unobstructed path to final destination		
		3. Special licensing or permits		
		4. Overtime travel or labor		
		5. Removal of packing material		
		6. Removal and scrapping of old unit		
		7. Installation kit		
	1 ea	TURBO		
	1 ea	440-480v/50/60/3-ph, 26.5-28.8 amps, 18.3-21.8kW, 8 AWG, NO cord or plug	\$653.14	\$653.14
	1 kt	5026972 Installation Kit, for electric combi ovens, Copper, rated up to 40.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$792.67	\$792.67
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$80.60	<Optional>
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,354.97	\$1,354.97
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$381.15	\$381.15
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$109.25	\$109.25
	3 ea	SH-22584 Shelf, stainless steel wire	\$143.28	\$429.84
	6 ea	PN-47176 Pizza Screen, 16"	\$17.91	\$107.46
	6 ea	TY-48590 Fry Basket, 13" x 21", for all Prodigy and Multi-Cook ovens	\$101.49	\$608.94
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4", for all Prodigy and Multi-Cook ovens	\$124.18	\$745.08
	1 ea	5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16" (734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20	\$1,092.55	\$1,092.55
ITEM TOTAL:				\$22,723.73

Item	Qty	Description	Sell	Sell Total
FRANK ROBERTS ELEMENTARY				
4	1 ea	COMBI OVEN, ELECTRIC Alto-Shaam Model No. 10-20E PRO Prodigy™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (10) 18" x 26" full size sheet or (22) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pan door, high efficiency LED lighting, (2) side racks with (11) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, city-wide COA for New York City	\$19,009.72	\$19,009.72
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,151.83	\$1,151.83
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		
		Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor		



Item	Qty	Description	Sell	Sell Total
		5. Removal of packing material		
		6. Removal and scrapping of old unit		
		7. Installation kit		
	1 ea	TURBO		
	1 ea	208-240v/50/60/3-ph, 88.7-102.3 amps, 28.9-38.5kW, 2-1 AWG, NO cord or plug		
	1 kt	5026977 Installation Kit, for electric combi ovens, Copper, rated up to 125.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$1,575.92	\$1,575.92
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$80.60	<Optional>
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,354.97	\$1,354.97
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$381.15	\$381.15
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$109.25	\$109.25
	5 ea	SH-22584 Shelf, stainless steel wire	\$143.28	\$716.40
	6 ea	BS-26730 Fry Basket, 12" x 20"	\$104.48	\$626.88
	6 ea	PN-47176 Pizza Screen, 16"	\$17.91	\$107.46
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and Multi-Cook ovens	\$124.18	\$745.08
	1 ea	5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16" (734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20	\$1,092.55	\$1,092.55
			ITEM TOTAL:	\$26,871.21
ANGELA LEAL ELEMENTARY				
5	1 ea	COMBI OVEN, ELECTRIC	\$19,009.72	\$19,009.72

Item	Qty	Description	Sell	Sell Total
		<p>Alto-Shaam Model No. 10-20E PRO Prodigy™ Pro Combi Oven/Steamer, electric, boiler-free, countertop, capacity (10) 18" x 26" full size sheet or (22) 12" x 20" full size hotel pan (GN 1/1), Wi-Fi enabled control with steam/convection/combi cooking modes, removable "T" style temperature probe, (2) power levels, programmable cool-down, SafeVent™ steam venting, (5) cleaning levels, triple-pan door, high efficiency LED lighting, (2) side racks with (11) non-tilt support rails, door hinged right, stainless steel construction, adjustable stainless steel legs, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, EAC, city-wide COA for New York City</p>		
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		
	1 ea	One year parts and labor warranty, standard		
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,151.83	\$1,151.83
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		
		Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		

Item	Qty	Description	Sell	Sell Total
	1 ea	TURBO		
	1 ea	208-240v/50/60/3-ph, 88.7-102.3 amps, 28.9-38.5kW, 2-1 AWG, NO cord or plug		
	1 kt	5026977 Installation Kit, for electric combi ovens, Copper, rated up to 125.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$1,575.92	\$1,575.92
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$80.60	<Optional>
	1 ea	Single		
	1 ea	5031203 Reverse Osmosis System, 5 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,354.97	\$1,354.97
	1 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$381.15	\$381.15
	1 ea	Removable "T" style temperature probe, standard		
	1 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$109.25	\$109.25
	5 ea	SH-22584 Shelf, stainless steel wire	\$143.28	\$716.40
	6 ea	BS-26730 Fry Basket, 12" x 20"	\$104.48	\$626.88
	6 ea	PN-47176 Pizza Screen, 16"	\$17.91	\$107.46
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and Multi-Cook ovens	\$124.18	\$745.08
	1 ea	5016085 Combi Oven Stand, mobile, 28-15/16" x 38-3/4" x 38-5/16" (734mm x 983mm x 972mm), with shelf, stainless steel, for 7-20 or 10-20	\$1,092.55	\$1,092.55
			ITEM TOTAL:	\$26,871.21

MILLER JORDAN MIDDLE SCHOOL

6	2 ea	COMBI OVEN, GAS Alto-Shaam Model No. 7-20G PRO Prodigi™ Pro Combi Oven/Steamer, gas, boiler-free, countertop, (7) 18" x 26" full size sheet or (16) 12" x 20" full size hotel pan (GN 1/1) capacity, Wi-Fi enabled control with steam/convection/combi cooking modes, programmable cool-down, SafeVent™ steam venting, removable "T" style temperature probe, (3) power levels,	\$18,152.40	\$36,304.80
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Item	Qty	Description	Sell	Sell Total
		(5) cleaning levels, triple-pane door, (2) side racks with (8) non-tilt support rails, high efficiency LED lighting, door hinged right, stainless steel construction, adjustable stainless steel legs, 98,000 BTU, EcoSmart®, cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®, EAC		
	2 ea	NOTE: Subject to Manufacturer’s Terms & Conditions. See Documents Section		
	2 ea	One year parts and labor warranty, standard		
	2 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,151.83	\$1,151.83
	1 ea	Alto-Shaam Prodigy Factory Authorized Installation Program, for Table-top Units, per each additional unit ((NET) NO FURTHER DISCOUNTS APPLY)	\$921.47	\$921.47
	2 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer) Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		
	2 ea	Specify gas type		
	2 ea	TURBO without Smoker, standard		

Item	Qty	Description	Sell	Sell Total
	2 ea	120v/60/1-ph, 6.8 amps, .84kW, 12 AWG, NO cord or plug		
	2 kt	5026980 Installation Kit, for gas combi ovens, Copper, rated up to 20.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$984.29	\$1,968.58
	2 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$80.60	<Optional>
	2 ea	Stacked		
	1 ea	5031207 Reverse Osmosis System, 10 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure (non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility, Include manifold (Y-Fitting) for stacked oven connection (For Stacked Application) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,519.37	\$1,519.37
	2 ea	NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		
	1 ea	Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$381.15	\$381.15
	2 ea	Removable "T" style temperature probe, standard		
	2 ea	CE-46991 Alto-Shaam, Concentrated Oven Cleaner, Quantity 50 tablets per container (75 gram tablet size). (Replaces CTP/CTC cleaner, CE-36354)	\$109.25	\$218.50
	6 ea	SH-22584 Shelf, stainless steel wire	\$143.28	\$859.68
	6 ea	BS-26730 Fry Basket, 12" x 20"	\$104.48	\$626.88
	6 ea	PN-47176 Pizza Screen, 16"	\$17.91	\$107.46
	6 ea	PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and Multi-Cook ovens	\$124.18	\$745.08
	1 ea	5016707 Stacking Hardware, 7-20E or 7-20G over 7-20G	\$1,305.09	\$1,305.09
	1 ea	5017391 Mobile Stacking Base, for 7-20 or 10-20 model ovens	\$441.20	\$441.20
			ITEM TOTAL:	\$46,551.09

6



1 ea	COMBI OVEN, GAS		\$37,863.03	<Alternate>
	Alto-Shaam Model No. 20-20G PRO Prodigy™ Pro Combi Oven/Steamer, gas, boiler-free, floor model with roll-in cart, (19) non-tilt support rails, (20) 18" x 26" full size sheet or (40) 12" x 20" full size hotel pan (GN 1/1) capacity, Wi-Fi enabled control with steam/convection/combi cooking modes, programmable cool-down, SafeVent™ steam venting, removable "T" style temperature probe, (3) power levels, (5) cleaning levels, triple-pane door, high efficiency LED lighting, door hinged right, stainless steel construction, seismic legs, 266,000 BTU, EcoSmart®,			

Item	Qty	Description	Sell	Sell Total
		cULus, UL EPH Classified, CE, IPX5, ENERGY STAR®		
	1 ea	NOTE: Subject to Manufacturer's Terms & Conditions. See Documents Section		<Alternate>
	1 ea	It is the sole responsibility of the owner/operator/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		<Alternate>
	1 ea	Combitherm Factory Authorized Installation Program, for Roll-in units (First unit only) ((NET) NO FURTHER DISCOUNTS APPLY)	\$1,382.20	<Alternate>
	1 ea	Installation Program includes: 1. Travel within 60 miles (120 miles round-trip) of installer 2. Pre-installation site survey 3. Professionally reviewed and managed installation process 4. Assembly of purchased equipment 5. Assembly of any accessories 6. Placement and leveling of unit 7. Connection to existing utilities within three feet of unit 8. Mechanical to ensure proper function (Note: Installation of units outside of the 60 mile radius will require additional travel charges payable by the customer)		<Alternate>
		Installation Program does not include: 1. Delivery to end user location 2. Unit must be within five feet of and have a clear and unobstructed path to final destination 3. Special licensing or permits 4. Overtime travel or labor 5. Removal of packing material 6. Removal and scrapping of old unit 7. Installation kit		
	1 ea	Specify gas type		<Alternate>
	1 ea	TURBO without Smoker, standard		<Alternate>
	1 ea	120v/60/1-ph, 13.6 amps, 1.7kW, 12 AWG, NO cord or plug		<Alternate>
	1 kt	5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0 amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note: Required to meet NYC requirements)	\$984.29	<Alternate>
	1 ea	5030518 Ethernet option (Must be added at time of unit configuration)	\$80.60	<Alternate>
	1 ea	5031204 Reverse Osmosis System, 10 gallon hydropneumatic storage tank, up to 175 gpd production, operates at line pressure	\$1,421.99	<Alternate>

Mission Restaurant Supply - McAllen

10/17/2024

Item	Qty	Description	Sell	Sell Total
		(non-electric), particulate & chlorine reduction prefilter, mineral-addition cartridge, post-filter for chloramine reduction, full system bypass valve and valve-in-head system shut off, includes hose, tubing & fittings for installation, compact wall-mount processor with remote storage tank provides installation flexibility (Single Oven Application) ((NET) NO FURTHER DISCOUNTS APPLY)		
1 ea		NOTE: Factory Authorized Installation Program (above) MUST be selected for water filtration field install option to become available		<Alternate>
1 ea		Reverse Osmosis System Field Install Program ((NET) NO FURTHER DISCOUNTS APPLY)	\$381.15	<Alternate>
1 ea		Removable "T" style temperature probe, standard		<Alternate>
6 ea		BS-26730 Fry Basket, 12" x 20"	\$104.48	<Alternate>
6 ea		PN-47176 Pizza Screen, 16"	\$17.91	<Alternate>
6 ea		PN-48591 Egg Pan, (8) eggs, 12-3/4" x 20-3/4" , for all Prodigy and Multi-Cook ovens	\$124.18	<Alternate>
ITEM TOTAL: <Alternate>				\$43,592.68
Total				\$168,108.94

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$168,108.94



Request Approval of the Master Interlocal Agreement between San Benito CISD and Region One Education Service Center for 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Master Interlocal Agreement between San Benito CISD and Region One Education Service Center for 2024-2025 School Year.

Rationale:

San Benito CISD will use Region One ESC South Texas CO-OP to purchase goods and/or services.

Paperwork Impact:

Minimal

Budgetary Information:

The district does not pay a membership fee to join any of the Region One ESC coops

Resource Personnel:

Melissa Quintanilla, CNP Director

Board Policy Reference and Compliance:

N/A

REGION ONE EDUCATION SERVICE CENTER MASTER INTERLOCAL AGREEMENT

This Master Interlocal Agreement (“Agreement”) is made by and between Region One Education Service Center (“Region One”) and San Benito CISD (“Member”), (collectively referred to as the “Parties”) acting herein by and through their respectively authorized officers or employees.

RECITALS

WHEREAS, Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide governmental functions and services; and
WHEREAS, the Parties wish to enter into this Agreement to provide local governments with greater efficiency and economy in purchasing products and services; and
NOW THEREFORE, in consideration of and conditioned upon the mutual covenants and agreements, herein, the Parties hereto mutually agree as follows:

AGREEMENT

1. **TERM:** This Agreement is effective from the date of the last signature and shall automatically renew for services and/or goods selected for successive one-year terms unless either party gives sixty (60) days prior written notice of non-renewal. Notice of such non-renewal shall be sent according to Paragraph 13. The conditions set forth herein shall apply to the initial term and all subsequent renewals.
2. **TERMINATION:** Either party will be in default of this Agreement if such party fails to comply with any obligation in this Agreement and such failure continues for ten (10) days after receiving written notice from the non-defaulting party. In the event of default, the non-defaulting party, upon written notice to the defaulting Party, may terminate this Agreement for cause as of the date specified in the notice, and may seek other relief as provided by law. Region One or the Member may terminate this Agreement in writing at any time upon providing at least thirty (30) days written notice to the other party. The Member agrees to pay an amount which bears the same ratio to the total compensation as the services actually performed to the total services of this Agreement, less any compensation previously paid. The Member acknowledges that some service contracts accompanying this Agreement may not be subject to early termination and therefore early termination in such situations is void.
3. **SCOPE:** The scope of this Agreement is limited to the purchase of goods and/or services, other than engineering or architectural services or construction services, governed by the contracts between Region One and vendors offering such services/goods. The purchase of goods includes the purchase of any services reasonably required for the installation, operation, or maintenance of the goods. The Member acknowledges and agrees that the terms of the contracts between Region One and the vendors providing such goods and/or services are incorporated as if they were fully set out herein. The Member shall abide by the terms of the contracts for the goods/services the Member elects to purchase.
4. **ELECTION OF GOODS AND/OR SERVICES:** A list of the goods/services available for contracting through this Agreement is contained in the Election of Goods and/or Services Form, attached hereto as Exhibit A. Upon entering into this Agreement, the Member shall indicate on the Election of Goods and/or Services all goods and/or services the Member seeks to purchase for the initial term of this Agreement. If Member elects to purchase different goods and/or services for subsequent renewal terms, Member shall complete an

updated Exhibit A, which will be effective upon the start of the renewal term. If Member does not complete an updated Exhibit A, then the election(s) contained in the present Exhibit A shall control for the term of the renewal(s).

5. **RELATIONSHIP:** The relationship between the Parties is that of independent contractor. Neither party has the authority to bind the other in any manner.

6. **MEMBER RESPONSIBILITIES:** The Member understands that certain federal requirements involve circumstances unique to the Member's transaction and must be completed by the Member. At the time of procurement, specific information about the Member's transaction is unavailable to Region One, including the funding source to be used, the total value of the transaction, any specific requirements of a particular grant, or the Member's local policy requirements. As a result, the Member is ultimately responsible for compliance with certain applicable requirements and is advised to consult with the Member's legal counsel or granting agency to confirm compliance with any applicable regulations. Depending on the value or nature of a specific transaction, specific grant conditions, or other requirements, the Member may be required to:

- a. Maintain written procedures regarding conflicts of interest of employees engaged in the selection, award, and administration of contracts or purchasing;
- b. Avoid the purchase of unnecessary or duplicative items;
- c. Prepare an Independent Estimate and conduct a Cost and Price Analysis where the total cost of any transaction will exceed the simplified acquisition threshold, and negotiate profit as a separate cost item (if a cost analysis is performed);
- d. Take any necessary steps to ensure minority businesses, women's businesses, and labor surplus area firms are used when possible (i.e. dividing a project into smaller tasks or quantities to maximize participation by small, minority, and women owned businesses); and/or
- e. Ensure compliance with provisions related to recovered materials and domestic preferences.

7. **COOP MEMBERSHIP:** The Member understands that by executing this Agreement it agrees to be a member of the Region One Coop.

8. **CURRENT REVENUES:** The Member hereby warrants that all payments required of it pursuant to this Agreement shall be made from current revenues budgeted and available to the Member.

9. **PAYMENT TERMS:** Invoices are generated upon selection of goods/services. Invoices shall be payable to Region One in accordance with the provisions of the Prompt Pay Act Texas Government Code Chapter 2251, within forty-five (45) days after the Member's receipt of the invoice and delivery of the goods or services, and interest shall be payable by the Member on all past due amounts at the rate specified in Section 2251.025(b), Texas Government Code.

10. **SOFTWARE SERVICES:** Should the Member elect to purchase any of the software services offered by Region One, the Member understands that it may be required to execute a license agreement for such software. If a license agreement is required for purchase and use of any software, the Member agrees to execute such agreement in a timely manner.

11. **ENERGY COOPERATIVES:** As detailed in the corresponding contract documents for any energy cooperatives, Member's membership in such groups is coterminous with Region One's membership.

12. **OWNERSHIP OF WORK PRODUCT:** All work product, including any concepts, products, research, reports, studies, data, or other documents, drawings or materials prepared by Region One in the performance of its obligations under this Agreement shall not be works for hire and shall remain the exclusive property of Region

One. Any programs, data or other materials furnished by Region One for use by Member in connection with the Services performed under this Agreement will remain Region One's property, subject to any superseding licensing agreement or intellectual property rights of third parties.

13. NOTICE: Any notice required or permitted by this Agreement must be in writing and addressed to the party at the address set forth below, or such other address as is subsequently specified in writing. Notices will be effective as the date: (i) delivered by hand, (ii) delivered by national courier service or Registered/Certified Mail, postage prepaid, return receipt requested, (iii) received by facsimile, or (iv) received by email.

Region One

Dr. Daniel P. King
Email Address: dking@esc1.net

To Member:

Name: Melissa Quintanilla
Email Address: mquintanilla@sbcisd.net

14. AMENDMENTS: Region One may, from time to time, amend the terms of this Agreement including a change in program selection and an adjustment in the program fees, as may be necessary for the reasonable supervision and administration of this Agreement and to defray its reasonable administrative costs. No amendment shall become effective until the beginning of the next renewal term; provided, Region One has given not less than 60 days written notice. As detailed herein, on an annual basis, Member has the option to execute an updated Election of Goods and Services, a copy of which is attached hereto as Exhibit A, and may, for such upcoming renewal term, make changes to the goods/services it purchases except where not allowable under a specific program. Member is responsible for providing Region One with evidence that Exhibit A is duly authorized and payable from current appropriated funds of Member's governing body.

15. AUTHORIZATION: By entering into this Agreement, Member certifies that it has received board authorization for all expenditures for services and/or goods provided pursuant to this Agreement.

IN WITNESS WHEREOF, the parties, acting through their duly authorized agents, sign this Agreement as of _____, 20_____.

REGION ONE ESC
By: _____

Print Name: Dr. Daniel P. King _____

Title: Executive Director _____

Date: _____

SAN BENITO CISD
By: _____

Print Name: F r e d P e r e z _____

Title: Superintendent _____

Date: _____



EXHIBIT A ELECTION OF GOODS AND/OR SERVICES

The following is a list of goods and/or services contracts provided by Region One. Please refer to the corresponding contracts for an in-depth description of the goods/services. Please check all goods/services that Member seeks to purchase:

Executive Services

- Region One ESC School System Cooperative (for details, visit pages 6 & 7)

Administrative Leadership & Community Impact

- Superintendents' Summer Leadership Academy
- Continuing Education required trainings for School Boards (Specialized training upon request)
- Consulting services to school systems through contracts with Moak, Casey and Associates
- Region One ESC Counselor Cooperative
- Rural Schools CTE Cooperative

Curriculum, Instruction & Accountability

- Accelerated Learning Support Bilingual Services – ESL TExES Preparation Session that provides overview of the test, including targeted domains and competencies
- Bilingual/ESL/TExES Preparation/LPAC Folder Reviews/Program Audit
- Bilingual Services – ESL TExES Preparation Session that provides overview of the test, including targeted domains and competencies
- Customized Professional Development
- Coaching and Mentoring Academy
- Customized State and Federal Accountability Reports
- School Improvement customized professional development for district leaders and principals
- EB Leadership Academy
- ESSER Technical Assistance – technical assistance and training to LEAs on the 2020-2021 ESSER Grant application, quarterly reporting, expenditure reporting, private nonprofit (PNP) equitable services, internal controls, and compliance monitoring
- ESF Diagnostics – Pre-Diagnostic campus contact; Pre-work artifact review; pre-visit conference/ESF lever calibration; ESF campus diagnostic visit; post-visit ESF lever calibration; post-visit ESF debrief
- Gifted and Talented
- Instructional Coaching
- Instructional Coaching – Teachers work collaboratively with an instructional coach to improve professional practice and increase student achievement.
- Institutos para familias de estudiantes bilingües

- Migrant Education Program Services – Identification and Recruitment (ID&R), Texas New Generation System (TX-NGS), or Migrant Services Coordination (MSC).
- New Teacher Support Academy
- Observation Calibration Strategic Planning
- Phonics Toolkit and Instructional Coaching
- See*ONE Data Management System
- Special Education Services - Program Effectiveness Review
- Student Growth - Student Learning Objectives
- Texas Reading Academy (RA)
- Texas Home Learning
- Texas Mathematics Academy: Coming Soon*
- Texas Home Learning
- TEKS Resource System
- TELPAS Academy
- Texas Instructional Leadership (TIL)
- Teacher Incentive Allotment
- Texas COVID Learning Acceleration Supports initiative (TCLAS)
- Turnaround Transformational Leadership Academy Training

Business & Operations

- Child Nutrition Program South Texas Coopertive – purchasing cooperative, additional member information required.
- Finance Advisory Council COOP
- Human Resources Advisory Council Coop
- Purchasing Advisory Council COOP
- Region One Purchasing Cooperative - purchasing cooperative, additional member information required
- SubHub - is a service provided by the Region One ESC to help schools recruit and retain a qualified pool of certified substitute teachers to fill existing vacancies within schools. This service is an absence management system and a substitute placement system for district/charter schools associated with our program
- Texas Energy Center - purchasing cooperative, additional member information required
Present Term: [insert term]
- TutorHub - TutorHub is a new service provided by Region One ESC to assist district/charter schools in the recruitment and placement of high-quality trained tutors that will provide supplemental targeted instruction to address students needs. TutorHub provides trained tutors to implement accelerated instruction through high impact tutoring. The TutorHub tutor initiative is to support district/charter schools in addressing learning loss by meeting the requirements for HB 4545.

Technology Solutions

- Ascender Student and Administrative Software
- Discovery Education Streaming
- Distance Learning Consortium

- DMAC Software License – suite of Internet hosted multi-user software applications
Eduphoria Premium Suite Edition including TEKS Bank; district on-site software training; data analysis training for teachers; teacher and administrator recorded webinars on software and updates
- E-Learning Courses – annual subscription; E-Learning content, workshops useful for viewing E-Learning content; utilization and completion reporting for E-Learning content specified in selected subscription; technical support for E-Learning courses specified in selected subscription
- E-Rate Consulting – Federal E-Rate Category One/Two Program Management Service.
Library Services & Instructional Resources Cooperative – online subscription databases/services and additional library resources/services
- Megabyte – Professional development, certification opportunities, conferences, EdTech trends and updates
- OmniSuite PD System – Professional Development System via hosted online subscription
- ORION Consortium – High-speed Internet access
- ORION Consortium, DDoS Mitigation Services – High-speed Internet access
- Software and Database Development – provide professional development system via hosted online subscription
- Zoom Technology – Video conference software licenses, administrator account to Zoom platform, consulting and support on the management of licenses and software.

This list may be subsequently amended to include and/or remove goods or services. Depending on the goods/ services selected by the Member, additional documents may be provided for execution by Member. This Exhibit A supersedes any prior Exhibit A entered into between Region One and Member pursuant to the Agreement.

IN WITNESS WHEREOF, the parties, acting through their duly authorized agents, sign this Agreement as of _____, 20_____.

REGION ONE ESC

SAN BENITO CISD

By: _____

By: _____

Print Name: Dr. Daniel P. King _____

Print Name: Fred Perez _____

Title: Executive Director _____

Title: Superintendent _____

Date: _____

Date: _____



REQUEST APPROVAL OF BOARD MINUTES

Superintendent's Recommendation:

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

Regular Board Meeting on October 9, 2024

Special Board Meeting on October 18, 2024

Article 6252-17a, §3(b), V.A.T.S., requires in part that the Board shall prepare and retain minutes of each of its open meetings. The meetings are public records and should be available for public inspection and copying on request to the Superintendent or his designee.

Rationale:

See Exhibit.

Paperwork Impact:

No additional paperwork will be generated.

Budgetary Information:

N/A

Resource Personnel:

Alfredo Perez, Acting Superintendent of Schools

Board Policy Reference and Compliance:

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



Board of Trustees Regular Board Meeting - Oct 09 2024 Minutes

Wednesday, October 9, 2024 at 5:30 PM

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

1. Opening of Meeting

The meeting was called to Order at 5:30PM.

1.1 Roll Call, Establish Quorum

Present:

Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Alfredo Perez and Tony Torres

Late: Alejandro Reyna arrived at 5:55PM.

Absent: Rudy Corona

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

The Pledge of Allegiance to the United States and the Texas Flags was recited by Matthew Valdez a fifth-grade student at La Encantada Elementary.

1.3 Invocation

The Invocation was given by Railynn Lopez a fifth-grade student at La Encantada Elementary School.

2. Special Recognition

2.1 San Benito High School | Special Performance by the Flamenco Ensemble

3. Public Comment

1. Mary Maney - Thank you Administrators at the high school, Christmas stipend, mental health day, MOU STEMS, ECG Partnership, and school vouchers.

4. Reports

- 4.1 Safety Update
Presented by Rene Flores, Safety Director

5. Consent Agenda: Academic 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.*

Consent Agenda

Moved by: Frutoso Gomez

Seconded by: Crystal Hernandez

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Carried 6-0

- 5.1 *Request for Approval of the Clinical Affiliation Agreement between San Benito CISD and Dr. Shridhar Kotta, MD
- 5.2 *Request for Approval of the Memorandum of Understanding between San Benito CISD and STEMS Alumni Association for the 2024-2025 School Year
- 5.3 *Request for Approval of the Memorandum of Understanding between San Benito CISD and Mesquite Treatment Center for the 2024-2025 School Year
- 5.4 *Request for Approval of the Memorandum of Understanding between San Benito CISD and The University of Texas RGV

Culturally and Linguistically Sustaining Environmental STEM Education for Students

- 5.5 *Request for Approval of the Memorandum of Understanding between San Benito CISD Positive Redirection Center and Recovery Center of Cameron County for the 2024-2025 School Year
- 5.6 *Request for Approval of the Addendum to the Memorandum of Understanding between San Benito CISD ACE Program and Prairie View A&M University in Partnership with Jutos Program
- 5.7 *Request for Approval of Class Size Exemption for the 2024-2025 School Year
- 5.8 *Request for Approval of the Region One ESC Eduphoria Premium Suite Edition and TEKS Bank for the 2024-2025 School Year

6. Consent Agenda: Business and Finance

Consent Agenda

Moved by: Frutoso Gomez

Seconded by: Crystal Hernandez

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Motion Carries 6-0

- 6.1 *Request for Approval of Cash Account Report for September 2024
- 6.2 *Request for Approval of Comparison of Revenue and Expenditures to Budget for September 2024

- 6.3 *Request for Approval of Tax Collection Report for September 2024
- 6.4 *Request for Approval of Check Disbursements Report for September 2024
- 6.5 *Request for Approval of Quarterly Investment Report
- 6.6 *Request for Approval of Quarterly Federal Funds Report
- 6.7 *Request for Approval of Gifts/Bequests for the 2024-2025 School Year
- 6.8 *Request for Approval of Budget Amendments
- 6.9 *Request for Approval of Purchases over \$50,000
- 6.10 *Request for Approval to Award Bid Proposals for RFP-0724-MCSD, as recommended by Administration, Meals Catering Services Districtwide
- 6.11 *Request for Approval of the Option to Extend Services for RFP-0922-PCS, as recommended by Administration, Pest Control Services

7. Consent Agenda: Administration

Consent Agenda

Moved by: Frutoso Gomez

Seconded by: Crystal Hernandez

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Motion Carries 6-0

- 7.1 *Request for Approval of Revisions to the 2024-2025 Compensation Plan

- 7.2 *Request for Approval of Revisions to the 2024-2025 Texas Evaluation Support System (T-TESS) Appraiser List
- 7.3 *Request for Approval of the Proposal for Implementation of ECG Screenings
- 7.4 *Request for Approval of the Frank Roberts Canopy and Wall Project Change Order
- 7.5 *Request for Approval of Board Minutes
 - Public Hearing - September 10, 2024
 - Regular Board Meeting - September 10, 2024

8. Action Agenda

- 8.1 Discussion and Possible Approval of Resolution to Nominate Director(s) for the Cameron Appraisal District Board of Directors
Motion to nominate Antonio "Tony" Izaguirre for the Cameron Appraisal District Board of Directors.

Moved by: Ariel Cruz-Vela

Seconded by: Alejandro Reyna

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Motion Carries 6-0

- 8.2 Discussion and Possible Action on School Voucher and Public Spending Resolution
Motion to approve to approve the resolution as presented.

Moved by: Frutoso Gomez

Seconded by: Alejandro Reyna

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Motion Carries 6-0

9. Closed Meeting

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

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

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

Section 551.082 – Certain school board deliberations.

Moved the meeting into Executive Session at 6:23PM.

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

9.2 Legal Update on Natatorium and Performing Arts Center

10. Reconvene Into Open Session

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

The meeting reconvened into Open Session at 7:59 PM.

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

Motion to approve Employment, Resignation(s), Retirement(s), and Termination(s) as discussed in executive session.

Moved by: Ariel Cruz-Vela

Seconded by: Frutoso Gomez

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Motion Carries 6-0

10.2 Discussion and Possible Action on Legal Update on Natatorium and Performing Arts Center

Motion to approve on the legal update on the Natatorium and Performing Arts Center as discussed in executive session.

Moved by: Ariel Cruz-Vela

Seconded by: Alejandro Reyna

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Motion Carries 6-0

11. Closing of Meeting

11.1 Adjournment

Motion to adjourn the meeting.

Moved by: Ariel Cruz-Vela

Seconded by: Crystal Hernandez

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Motion Carries 6-0

The meeting adjourned at 8:00 PM.



Board of Trustees Special Meeting - Oct 18 2024 Minutes

Friday, October 18, 2024 at 3:00 PM

John F. Barron Administration Building - Board Room 240 N. Crockett St., San Benito, TX. 78586
- 5:30 PM

1. Opening of Meeting

The meeting was called into session at 3:00 PM.

1.1 Roll Call, Establish Quorum

Present: Alejandro Reyna, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, and Orlando Lopez

Alfredo Perez and Tony Torres

Late: Rudy Corona arrived at 3:03 PM and Ariel Cruz-Vela arrived at 3:05 PM.

1.2 Public Comment on Agenda Item(s)

No public comments.

2. Closed Meeting

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

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

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

Section 551.082 – Certain school board deliberations.

The meeting was called into Closed Session at 3:01 PM.

2.1 Discussion and Consideration of Proposed Settlement

Agreement with Berkley Insurance Company and/or Berkley Surety Group for PAC/NAT Projects

3. Reconvene into Open Session

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

The meeting was called into Open Session at 4:33 PM.

- 3.1 Discussion and possible action on proposed settlement agreement with Berkley Insurance Company and/or Berkley Surety Group for PAC/NAT projects

Motion to approved the settlement agreement with Berkley Insurance Company and/or Berkley Surety Group for the PAC/NAT Projects as discussed in executive session.

Moved by: Ariel Cruz-Vela

Seconded by: Rudy Corona

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, Orlando Lopez, and Rudy Corona

Motion Carries 7-0

4. Closing of Meeting

- 4.1 Adjournment

Motion to adjourn the meeting.

Moved by: Rudy Corona

Seconded by: Crystal Hernandez

Aye Alejandro Reyna, Ariel Cruz-Vela, Crystal Hernandez, Frutoso Gomez, Israel Villarreal, III, Orlando Lopez, and Rudy Corona

Motion Carries 7-0

The meeting was adjourned at 4:36 PM.



Review and Discussion of Proposals for the Financial Advisory Services.

Superintendent's Recommendation:

That the Board of Trustees approve the recommendation to accept the best value bid proposals as indicated on the attached bid tabulation as being in the best interest of San Benito CISD.

Rationale:

Currently, the SBCISD purchases from local and area vendors for financial advisory services on an "as needed" basis. These items are purchased by all schools and departments districtwide.

Due to the amount of purchases necessitated by schools and departments districtwide, the administration solicited sealed proposals. In addition, the SBCISD will be in compliance with the purchasing rules and regulations as required by local and state policies. Request for proposals were due Thursday, September 26, 2024 at 3:00 p.m. where they were received.

Please see the attached bid tabulation. It is the recommendation of the administration to accept all the vendors that properly submitted Form 1295-Certificate of Interested Parties, and other required forms for these items. The contract will commence from the date of Board approval for a period of one year as being in the best interest of San Benito CISD.

Paperwork Impact:

This will not generate additional paperwork for the District.

Budgetary Information:

Funds are budgeted for the 2024-2025 school year for the procurement of these items.

Resource Personnel:

Monica Mata, Chief Financial Officer
Eddie Cavazos, Director of Purchasing

Board Policy Reference and Compliance:

N/A

**Financial Advisory
Services
RFP-0924-FAS**

RFP-0924-FAS					
Vendor	Vendor Location	Topic	Phone Number	Contact Person	Email
TRB Capital Markets, LLC dba Estrad Hinojosa	Edinburg, TX	Services	956-393-7606	Angel Magallanes	amagallanes@ehmuni.com



Request Approval of the Memorandum of Agreement between San Benito CISD and Region One Education Service Center EdSpire TSI Services for the 2024-2025 School Year

Superintendent's Recommendation:

The Superintendent recommends to the Board of Trustees to approve the Memorandum of Agreement between San Benito CISD and Region One Education Service Center for EdSpire TSI services for the 2024-2025 school year.

Rationale:

The purpose of the agreement is to provide EdSpire, online software platform designed for educators and students in Region One EdSpire empowers schools by tracking TSIA2 performance, calculating state accountability projections, and providing advanced data analysis capabilities. With EdSpire, educational specialists and coordinators can access a suite of tools that facilitate detailed performance monitoring and strategic goal setting.

Paperwork Impact:

Minimal

Budgetary Information:

199 E 21 6239 00 801 0 99 000
\$7,968.00

Resource Personnel:

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

Board Policy Reference and Compliance:



*Daniel P. King, Ph.D.
Executive Director*

Region One Education Service Center

1900 W. Schunior, Edinburg, TX 78541 ♦ Ph (956) 984-6000 ♦ Fax (956) 984-7655

Memorandum of Agreement for Region One Education Service Center with San Benito CISD

This Memorandum of Agreement "Agreement" is entered into by and between Region One Education Service Center (hereinafter Region One ESC) and San Benito CISD ("Participating District").

The purpose of the Agreement is to provide professional development services to Participating District in the areas of software and database development.

WITNESSETH:

WHEREAS, the Participating District is authorized by the Texas Education Code, and the Texas Interlocal Cooperation Act (Chapter 791, Title 7, Government Code), to enter into agreements with ESCs; and

WHEREAS, the Participating District desires to purchase certain support services; and

WHEREAS, Texas Education Code 8.002 permits regional education service centers, at the discretion of the commissioner of education, to provide services to assist schools in increasing efficiency and effectiveness of school operations (TEC 8.002). Authority for such services is granted under Texas government Code 791.001 et seq, as amended.

THEREFORE, NOW BE IT AGREED that the undersigned Participating District in return for the payment of the consideration stated below and subject to all terms of this Agreement, does hereby agree to the following terms, conditions, and general provisions:

Term of Contract:

The term of the agreement is <<09/01/2024>> to <<08/31/2025>>

2. Termination of the Contract:

Either party to this Memorandum of Agreement may terminate this agreement by providing written notice to the other party fifteen (15) calendar days prior to the date of termination. In the event of termination Region One ESC shall determine the direct and indirect costs incurred to the date of termination and the Participating District shall pay Region One ESC that amount.

3. Role of Region One ESC:**Scope of work:**

Provide EdSpire via hosted online subscription to assist teachers, schools and school districts in tracking, storing, monitoring, reporting and organizing student performance data and in tracking, storing, monitoring, reporting and organizing student and teacher progress. See term of contract for subscription time frame. First time converts are allowed up to three months grace time for initial conversion time, training, and setup. One day of physical on-site training will also be included at no cost.

Region one or its designated software partner is responsible for all maintenance including:

- Web server maintenance
- SSL Encryption
- System bandwidth
- Database server maintenance
- Database disaster recovery
- System high availability

If major modifications are required, a formal agreement can be drafted.

4. Role of Participating District:

When appropriate, Participating District should provide the materials, supplies, hardware/network support, and maintenance needed for the technical support specialist to complete the assigned task.

5. Costs:

District will be invoiced on an annual basis.

Annual Subscription Breakdown

Web-based Applications (2024-25)

Please check the desired products and services.

Chore Packages				
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Accountability \$750 per campus (17)		\$0
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Instructional \$750 per campus (17)		\$0
Addon Packages				
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	TSI/ACT/SAT/AP Tracker* \$700 per campus (1)		\$700
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Goal Setting Engine - \$250 per campus		\$0
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	HB 1416 Tracking - \$250 per campus		\$0
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Group Sharing - \$250 per campus		\$0
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Assessment Design Lab - \$2,000 per district		\$0
Per Student Services				
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	TSI/ACT/SAT/AP Tracker* (\$2.5*2907)		\$7,268
			EdSpire Annual Subscription Fee:	\$7,968
			Total 2024-25 Fee:	\$7,968

6. Limitation of Liability:

To the extent allowed by law, San Benito CISD agrees to indemnify, defend and hold harmless the Region One ESC, directors, officers, and employees from and against any losses, or damages that may occur due to Region One ESC carrying out the agreed upon services as specified in this contract.

Authorization

San Benito CISD	Region One ESC
Superintendent or Designee Signature	Signature
Name:	Name: Dr. Daniel King
Title:	Title: Executive Director
Date:	Date:
Email:	Email: dking@esc1.net
Phone:	Phone: (956)984-6001
Contact Person:	