

Special School Board Meeting

April 29, 2026



Board of Trustees

Juan J. Ramos, Jr. - President
Berenice Martinez – Vice President
Yadira Flores - Secretary
Maria Acosta – Treasurer

Janie Sarmiento
Agapito Perez
Paola Candanoza

Sergio Coronado
Superintendent

**“Students will be inspired to search,
discover, experience, and apply knowledge in a safe creative environment”**

NOTICE OF MEETING OF THE BOARD OF TRUSTEES OF THE PROGRESO INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that a **SPECIAL** School Board Meeting of the Board of Trustees of the Progreso I.S.D. will be held on the **29th of April 2026 at 6:00 PM.** at the Administration Office, Conference Room, Progreso, Texas, at which time the following agenda items will be discussed.

A- Call meeting to order

- A1 Pledge of Allegiance/Texas Flag
- A2 Prayer
- A3 Public Audience
Public participation is limited to this, the designated open forum portion of the meeting. In accordance with District Policy BED (Local), the Board may impose reasonable time limits on this portion of the meeting. Persons who wish to participate in this portion of the meeting shall sign up with the presiding officer or designee before the meeting begins and shall indicate the topic about which they wish to speak. No presentation shall exceed five minutes. Delegations of more than five persons shall appoint one person to present their views before the Board.
- A4 Board Minutes:
 - Special Board Meeting - March 30, 2026

B- Superintendent's Report

Discussion and possible action on the following:

- B1 Athletics & Fine Arts Recognition
 - Powerlifting
 - Soccer
 - Band
 - 1 Act
- B2 Benchmark Results
- B3 2026-2027 School Calendar

C- Curriculum & Instruction:

Discussion and possible action on the following:

- C1 2026-2027 TEA Allotment & TEKS Certification Renewal Form
- C2 2026-2027 Memorandum JJAEP

D- Support Services/Facilities

Discussion and possible action on the following:

- D1 Ordoñez Law Firm PLLC Yolanda Ordoñez Presentation
- D2 Intruder Detection Audit Report - High School Plan of Action, DTMS Report, and Progreso Early Childhood Report
- D3 Work Orders Report
- D4 Discussion and Possible Action to Authorize Superintendent to Solicit Request for Proposal (RFP) for Contracted Services Related to: HVAC, Plumbing, Electrical, Construction Maintenance, Social Worker
- D5 Consideration and possible action for renewal of financial advisory contract with TRB Capital Markets dba Estrada Hinojosa
- D6 Board Review, Recommend and Board Action Required under Texas Govt. Code 2254, for the District to provide a Written Statement and Finding of the District's Need for Specialized Contingent Fee Legal Services
- D7 Board Review, Recommend and Approval of Awarding Contract for Delinquent Tax Collection Services to Linebarger Goggan Blair & Sampson, LLP
- D8 Board Review and Recommend Adoption of Resolution Modifying Penalties Imposed Under Texas Tax Code Sections 33.07 and 33.08

- D9 Board Review, Recommend and Approval of Awarding Contract for Property Value Study Services to Linebarger Goggan Blair & Sampson, LLP
- D10 Board Review and Recommend Adoption of Resolution Setting Penalties Imposed Under Texas Tax Code Section 33.11
- D11 Review, Recommend and Board Action on SB 546 Bus seat belt requirements
- D12 Request Authorization to renew or to solicit for Property, Casualty, Insurance
- D13 Request Authorization to Renew or to solicit bids for WC insurance
- D14 Requesting consideration and approval of the Interlocal cooperation agreement between Hidalgo county and Progreso Independent School district for the purpose of effectively responding to public health threats and emergencies.

F- Finance:

Discussion and possible action on the following:

- F1 Cash Disbursements
- F2 Investment Report
- F3 Tax Collection
- F4 Budget Update

G- Governance:

Discussion and possible action on the following:

H- Executive Session: Closed Meeting under Texas Gov't Code 551.071; 551.072; 551,074; 551.-076; 551,082.

- (a) Resignations and Superintendent's recommendations for resignations, terminations, proposed terminations, re-assignments and proposed non-renewals of district employees
- (b) Superintendent's recommendations and possible interviews for hiring of administrative & professional personnel - instructional and non-instructional
- (c) Superintendent's recommendations for hiring of non-professional personnel - clerical/technical and auxiliary
- (d) Discussion to Review and Modify Current Employment Arrangements for TRS Retirees to Ensure Compliance with Applicable Law and to Minimize or Offset TRS Surcharge Costs
- (e) Superintendent's Evaluation
- (f) Discussion to Modify Compensation Plan

I- Reconvene in Open Meeting to take action on the following items:

Discuss and take possible action on the following items:

- (a) Discussion and possible action on Superintendent's recommendations concerning resignations, terminations, proposed terminations, re-assignments and proposed non-renewals or suspensions of District employees.
- (b) Discussion and possible action on hiring of administrative & professional, instructional and non-instructional personnel
- (c) Discussion and possible action on hiring of non-professional Clerical/Technical and Auxiliary personnel
- (d) Discussion and Possible Action to Review and Modify Current Employment Arrangements for TRS Retirees to Ensure Compliance with Applicable Law and to Minimize or Offset TRS Surcharge Costs
- (e) Discussion and Action to Adopt Superintendent's Evaluation
- (f) Discussion and Action to Modify Compensation Plan

J- Adjournment

Dated this 23rd day of April, 2026 – Progreso Independent School District

By: _____, Superintendent

I, the undersigned authority, hereby certify that the above Notice of Meeting of the Board of Trustees of the above-named school district is a correct copy of the Notice and that I posted the Notice on the bulletin board for public notices in the district's Central Administrative office located at 600 N Business Farm Rd. 1015, Progreso, Texas, on the 23rd day of April, 2026 at 5:00 P.M.

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services such as interpreters for persons who are deaf or hearing impaired, readers, large print or Braille, are requested to contact us at (956)565-3002 one day prior to the meeting so that appropriate arrangements can be made.

Dated this 23rd day of April, 2026 – Progreso Independent School District

By: _____, Superintendent

A4

Board Minutes

**MINUTES OF THE
SPECIAL SCHOOL BOARD MEETING
HELD ON March 30, 2026
TIME: 6:00 pm**

**SESSION A: The meeting was called to order by Juan J. Ramos Jr. Board President.
A quorum was established as follows:**

MEMBERS PRESENT:

**Juan J. Ramos Jr.
Berenice Martinez
Maria Acosta
Agapito Perez Jr.
Paola Candanoza
Janie Sarmiento**

MEMBERS ABSENT:

Yadira Flores

**Sergio Coronado, Superintendent
Leslie Alvarez, School Attorney**

A- Call meeting to order at 6:00 P.M.

A1 Pledge of Allegiance/Texas Flag

A2 Prayer –**Sergio Coronado**

A3 Public Audience – *Mark McClay and Ramos Montalvo with emergency service district 1. Emergency Services District would assume the current Hidalgo County fire services contract and enter into an MOU with the City of Weslaco to continue providing fire and EMS services in Progreso. They stated that taxpayers and residents should be aware that, if the referendum does not pass, fire and EMS coverage would not continue. They also informed the Board that the election will be held on May 3, and the measure will appear on the ballot for voter*

A4 Board Minutes:

- *Regular Board Meeting- February 23, 2026*

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza

VOTING AGAINST: None

MOTION PASSES

B- Superintendent's Report:

B1 2026-2027 Calendar Options:

Mr. Coronado presented Presentation and discussion of proposed district calendar options for the upcoming school year. Administration will present the Board of Trustees with various calendar scenarios, including key instructional dates, holidays, professional development days, and compliance with state instructional minute requirements. The purpose of this item is to gather Board input and direction for the development and final recommendation of the district calendar.

B2 Scholarship Golf Tournament:

Mr. Coronado presents to the board, the planning of the district's Scholarship Golf Tournament. Administration will provide the Board of Trustees with proposed details, including potential dates, sponsorship levels, and entry fees. The purpose of this item is to gather input and direction from the Board to finalize event logistics and ensure a successful fundraising effort to support student scholarships.

B3 Child Nutrition Project and Kitchen Inventory:

Audrey Rocha presents to the board, Progreso ISO is proposing a renovation of the PHS Cafeteria and a replacement of the Serving Line. The information in this set of drawings describes the fixtures, furnishings and other items delivered by EIS to the site address. In the event that EIS is contracted to install the product, the items are noted on drawings as provided by EIS. Items specified by EIS but not installed by EIS are noted in the specifications that meet local codes. Drawings and specifications are re-called out as "installed by G.C." (General Contractor). Items noted to be installed by the General Contractor may include the General Contractor's subcontractors or other entities hired by the Owner/Client.

B4 Linebarger Presentation:

Ms. Salazar Linebarger representative presents to the board, the delinquent tax collection program for Progreso Independent School District continues to focus on two primary goals: working with taxpayers to collect delinquent taxes and using litigation only as a last resort. Collection efforts are tailored to meet the district's needs while providing taxpayers with flexible payment options and quality customer service. During this reporting period, collection efforts included an extensive mailing program with three demand mailings totaling 486 statements sent to delinquent taxpayers. Additional outreach included 199 telephone calls, 26 office visits, and 27 property inspections. Litigation was pursued only after all reasonable collection efforts were exhausted. During the reporting period, 16 lawsuits were filed involving \$71,975 in base tax, penalty, and interest; 12 cases were resolved totaling \$43,949; 4 judgments were obtained totaling \$20,420; 46 cases remain pending totaling \$187,408; and 1 property was sold at tax sale for \$4,897.

C- Curriculum & Instruction:**C1 Teacher Incentive Allotment Renewal Application and Spending Plan**

Ms. Coronado presents to the board, The Teacher Incentive Allotment (TIA), requires districts with an approved Local Designation System (LDS) to renew their system every four years to maintain eligibility to issue teacher designations and receive TIA funding. As part of the renewal process, districts must submit a spending plan outlining how TIA funds will be used. Teacher Incentive Allotment (TIA) renewal process includes reviewing and approving the continuation of the district's Local Designation System, approving the proposed TIA spending plan, and ensuring that the distribution of funds complies with requirements established by the Texas Education Agency.

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza

VOTING AGAINST: None

MOTION PASSES

C2 Region One ESC Educator Preparation Department Agreement

Mrs. Garcia presents to the board, this agreement between Progreso ISD and Region One ESC Educator Preparation Department establishes a partnership to implement LASO 4 PREP Teacher Residency, PREP Mentoring, and Grow Your Own (GYO) initiatives. The collaboration supports the recruitment, certification, mentoring, and retention of high-quality educators in alignment with House Bill 2 (HB 2) and the district's strategic goals. Board approval is requested to authorize execution of the agreement and ensure timely implementation of LASO 4 programming. Board approval authorizes the District to enter into a formal partnership with Region One ESC to comply with House Bill 2 (HB 2) certification requirements. Approval supports the development and public posting of the District's required teacher certification transition plan and ensures alignment with TEA guidelines through the 2029–2030 implementation timeline.

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza

VOTING AGAINST: None

MOTION PASSES

D- Support Services/Facilities:

D1 Discussion and Possible Action on Loan Proposal for Equipment and Capital Projects

Dr. De Los Santos presents to the board, Progreso Independent School District is reviewing a proposed Maintenance Tax Note, Series 2026, for a \$2.5 million project fund financed over 15 years at a fixed interest rate of 4.25% (illustration only). Annual debt service payments would average approximately \$230,000 to \$234,000 per year through 2041. Over the life of the note, the district would repay \$2,575,000 in principal and \$956,303.13 in interest, for a total debt service cost of \$3,531,303.13.

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Maria Acosta and Paola Candanoza

VOTING AGAINST: Agapito Perez and Janie Sarmiento

MOTION PASSES

D2 Discussion and Possible Action to Authorize Superintendent to Solicit RFP/RFQ/Bids to Renovate or Build a New FFA Farm

Mr. Coronado presents to the board, Discussion and Possible Action to Authorize Superintendent to Solicit RFP/RFQ/BIDS to renovate or build a new FFA Farm. Authorize Superintendent to solicit RFP/RFQ/BIDS to renovate or build a new FFA Farm.

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza
VOTING AGAINST: None
MOTION PASSES

D3 Discussion and Possible Action to Authorize Superintendent to Solicit Request for Qualifications (RFQ) for an engineer/architect for district projects

Mr. Coronado presents to the board, discussion and Possible Action to Authorize Superintendent to Solicit Request for Qualifications for an Engineer/Architect for district projects. Authorize Superintend to solicit Request for Qualifications for an Engineer/Architect for district projects.

Motion made by Berenice Martinez to approve as presented.

Second by Agapito Perez

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza
VOTING AGAINST: None
MOTION PASSES

D4 Review and Approve Chiller Maintenance Agreement

Mr. Hernandez presents to the board, to review and approve service agreement. The district requested Quotes for preventive maintenance for the 3 district chillers, district received 1 quote from Trane.

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza
VOTING AGAINST: None
MOTION PASSES

F- Finance:

F1 Cash Disbursements

Juan Hernandez presents to the board, January month is 239,867.78

F2 Investment Report

Juan Hernandez informs the board, 24,118 of interest earned, total investment of 12.4 million.

Motion made by Paola Candanoza to approve as presented.

Second by Janie Sarmiento

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Yadira Flores, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza
VOTING AGAINST: None
MOTION PASSES

F3 Tax Collection

Juan Hernandez informs the board, 1.3 million total outstanding, 3 million collected

Motion made by Paola Candanoza to approve as presented.

Second by Berenice Martinez

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Yadira Flores, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza

VOTING AGAINST: None

MOTION PASSES

F4 Budget Update

Juan Hernandez informs the board, total revenue 12.5 million, total expenditures 9.7 million.

H- Executive Session: Closed Meeting under Texas Gov't Code 551.071; 551.072; 551,074; 551.-076; 551,082. **8:13 PM**

- (a) Resignations and Superintendent's recommendations for resignations, terminations, proposed terminations, re-assignments and proposed non-renewals of district employees
- (b) Superintendent's recommendations and possible interviews for hiring of administrative & professional personnel - instructional and non-instructional
- (c) Superintendent's recommendations for hiring of non-professional personnel - clerical/technical and auxiliary

I- Reconvene in Open Meeting to take action on the following items:

Discuss and take possible action on the following items: **9:11 PM**

- (a) Discussion and possible action on Superintendent's recommendations concerning resignations, terminations, proposed terminations, re-assignments and proposed nonrenewals or suspensions of District employees.
- (b) Discussion and possible action on hiring of administrative & professional, instructional and non-instructional personnel
- (c) Discussion and possible action on hiring of non-professional Clerical/Technical and Auxiliary personnel

Motion made by Berenice Martinez to approve resignations and terminations as superintendent's recommendations.

Second by Agapito Perez Jr.

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza

VOTING AGAINST: None

MOTION PASSES

J- Adjournment

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

VOTING FOR: Juan J. Ramos Jr., Berenice Martinez, Agapito Perez, Maria Acosta, Janie Sarmiento and Paola Candanoza

VOTING AGAINST: None

MOTION PASSES

Meeting was adjourned by Board President Juan J. Ramos Jr. at 9:12 P.M. 03-30-2026.

Board President Juan J. Ramos Jr.,

Board Secretary, Yadira Flores

B1

Athletics & Fine Arts Recognition

SUBJECT: Recognition of Athletic and Fine Arts accomplishments

PRESENTER: Gloria Guerrier Athletics- Mauricio Villegas, Saul Hinojosa,

Damian Magallan/Edwind Sanchez

UIL One Act-Ryan Alaniz

Band- Rolando Flores

BACKGROUND INFORMATION

Recognition for post season successes in athletic and fine art competitions

ADMINISTRATIVE CONSIDERATIONS

For Review

FUNDING SOURCE AND AMOUNT

RECOMMENDATION:

CONTACT PERSON (S)

Gloria Guerrier, Interim Athletic Director

B2

Benchmark Results

SUBJECT: Benchmark Results

PRESENTER

Campus Principals

BACKGROUND INFORMATION

Presentation and discussion of student performance on recent district benchmark assessments. Administration will provide the Board of Trustees with an overview of data trends, areas of strength, and identified needs across grade levels and content areas. The results will be used to inform instructional adjustments, targeted interventions, and ongoing efforts to improve student achievement.

CONTACT PERSON (S)

Sergio Coronado, Superintendent



PROGRESO INDEPENDENT SCHOOL DISTRICT

"A College and Career Readiness District"

P.O. Box 610

Progreso, TX 78579

Phone: (956) 565-3002

PROGRESO ELEMENTARY

School Vision

"Students will be inspired to search, discover, experience and apply knowledge in a safe creative environment"

School Mission

Every student in Progreso ISD will graduate with an Associate's Degree and/or a career license

Progreso Early Childhood

Reading Unit Assessment

Subject	Grade	All		ALL		EB		EB		SPED		SPED	
		5th Six Weeks 2026		5th Six Weeks 2025		5th Six Weeks 2026		5th Six Weeks 2025		5th Six Weeks 2026		5th Six Weeks 2025	
Reading Language Arts	PreK	74	84	59	78	34	37	30	42	1	1	1	1
		88%		76%		92%		71%		100%		100%	
	Kinder	55	68	75	87	28	39	42	50	1	1	4	4
		81%		86%		72%		84%		100%		100%	
	1st Grade	39	97	35	90	21	59	21	53	11	16	4	9
		40%		39%		36%		40%		69%		44%	
	2nd Grade	34	87	46	101	20	47	23	60	5	18	7	21
		39%		46%		43%		38%		28%		33%	
	Overall DIST TTL	202	336	215	356	103	182	116	205	18	36	16	35
		60%		60%		57%		57%		50%		46%	

Math Unit Assessment

Subject	Grade	All		ALL		EB		EB		SPED		SPED		
		5th Six Weeks 2026		5th Six Weeks 2025		5th Six Weeks 2026		5th Six Weeks 2025		5th Six Weeks 2026		5th Six Weeks 2025		
Math	PreK	69	83	61	78	28	35	26	36	1	1	1	1	
		83%		78%		80%		72%		100%		100%		
	Kinder	57	68	79	87	29	38	45	49	2	2	4	4	
		84%		91%		76%		92%		100%		100%		
	1st Grade	55	96	44	87	31	55	26	53	13	15	4	9	
		57%		51%		56%		49%		87%		44%		
	2nd Grade	65	85	58	99	34	48	32	58	15	17	13	20	
		76%		59%		71%		55%		88%		65%		
	Overall DIST TTL		246	332	242	351	122	176	129	196	31	35	22	34
			74%		69%		69%		66%		89%		65%	

Progreso Early Childhood									
Reading Unit Assessment									
Subject	Grade	All		ALL		ALL			
		5th Six Weeks 2026		5th Six Weeks 2025		4th Six Weeks 2026			
Reading Language Arts	PreK	74	84	59	78	55	83		
		88%		76%		66%			
	Kinder	55	68	75	87	50	65		
		81%		86%		77%			
	1st Grade	39	97	35	90	39	99		
		40%		39%		39%			
	2nd Grade	34	87	46	101	34	88		
		39%		46%		39%			
	Overall DIST TTL	202	336	215	356	178	335		
		60%		60%		53%			

Math Unit Assessment									
Subject	Grade	All		ALL		ALL			
		5th Six Weeks 2026		5th Six Weeks 2025		4th Six Weeks 2026			
Math	PreK	69	83	61	78	70	83		
		83%		78%		84%			
	Kinder	57	68	79	87	54	65		
		84%		91%		83%			
	1st Grade	55	96	44	87	55	103		
		57%		51%		53%			
	2nd Grade	65	85	58	99	57	88		
		76%		59%		65%			
	Overall DIST TTL	246	332	242	351	236	339		
		74%		69%		70%			



PROGRESO INDEPENDENT SCHOOL DISTRICT

"A College and Career Readiness District"

P.O. Box 610

Progreso, TX 78579

Phone: (956) 565-3002

PROGRESO EARLY CHILDHOOD

School Vision

"Students will be inspired to search, discover, experience and apply knowledge in a safe creative environment"

School Mission

Every student in Progreso ISD will graduate with an Associate's Degree and/or a career license

Progreso Elementary

Reading Benchmark 2

Subject	Grade	All		ALL		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
Reading Language Arts	3rd Grade	54	87	56	81	21	49	37	57	3	19	5	14	54	87	56	81	17	87	14	81	7	87	8	81
		62%		69%		43%		65%		16%		36%		62%		69%		20%		17%		8%		10%	
	4th Grade	66	81	80	101	37	48	46	62	16	23	4	10	66	81	80	101	23	81	30	101	12	81	10	101
		81%		79%		77%		74%		70%		40%		81%		79%		28%		30%		15%		10%	
	5th Grade	72	98	59	74	29	57	39	52	6	15	2	5	72	98	59	74	26	98	20	74	11	98	22	74
		73%		80%		51%		75%		40%		40%		73%		80%		27%		27%		11%		30%	
Overall DIST TTL		192	266	195	256	87	154	122	171	25	57	11	29	192	266	195	256	66	266	64	256	30	266	40	256
		72%		76%		56%		71%		44%		38%		72%		76%		25%		25%		11%		16%	

Math Benchmark 2

Subject	Grade	All		ALL		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
Math	3rd Grade	62	91	54	81	31	53	40	57	10	19	7	14	62	91	54	81	15	91	16	81	3	91	0	81
		68%		67%		58%		70%		53%		50%		68%		67%		16%		20%		3%		0%	
	4th Grade	67	81	82	101	31	48	47	62	9	23	5	10	67	81	82	101	16	81	38	101	8	81	11	101
		83%		81%		65%		76%		39%		50%		83%		81%		20%		38%		10%		11%	
	5th Grade	83	101	62	71	37	56	42	49	10	18	4	5	83	101	62	71	24	101	31	71	8	101	7	71
		82%		87%		66%		86%		56%		80%		82%		87%		24%		44%		8%		10%	
Overall DIST TTL		212	273	198	253	99	157	129	168	17	42	16	29	212	273	198	253	55	273	85	253	19	273	18	253
		78%		78%		63%		77%		40%		55%		78%		78%		20%		34%		7%		7%	

Science Benchmark 2																									
Subject	Grade	All		ALL		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Meets	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
Science	5th Grade	69	104	46	74	31	59	27	52	6	19	1	5	69	104	46	74	14	104	10	59	5	104	4	59
		66%		62%		53%		52%		32%		20%		66%		62%		13%		17%		5%		7%	

Progreso Elementary

Reading Benchmark 2 vs 1 vs STAAR

Subject	Grade	All		ALL		ALL		ALL	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 1 2026		STAAR 2025	
Reading Language Arts	3rd Grade	54	87	56	81	35	83	58	80
		62%		69%		42%		73%	
	4th Grade	66	81	80	101	45	80	75	91
		81%		79%		56%		82%	
	5th Grade	72	98	59	74	66	98	54	69
		73%		80%		67%		78%	
	Overall DIST TTL	192	266	195	256	146	261	187	240
		72%		76%		56%		78%	

Math Benchmark 2 vs 1 vs STAAR

Subject	Grade	All		ALL		LEP		LEP	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 1 2026		STAAR 2025	
Math	3rd Grade	62	91	54	81	27	89	65	80
		68%		67%		30%		81%	
	4th Grade	67	81	82	101	35	79	72	91
		83%		81%		44%		79%	
	5th Grade	83	101	62	71	77	101	56	67
		82%		87%		76%		84%	
Overall DIST TTL		212	273	198	253	139	269	193	238
		78%		78%		52%		81%	

<i>Science Benchmark 2 vs 1 vs STAAR</i>									
Subject	Grade	All		ALL		LEP		LEP	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
Science	5th Grade	69	104	46	74	42	99	27	52
		66%		62%		42%		52%	



PROGRESO INDEPENDENT SCHOOL DISTRICT

"A College and Career Readiness District"

P.O. Box 610

Progreso, TX 78579

Phone: (956) 565-3002

DTMS

School Vision

"Students will be inspired to search, discover, experience and apply knowledge in a safe creative environment"

School Mission

Every student in Progreso ISD will graduate with an Associate's Degree and/or a career license

Dorothy Thompson Middle School

Reading Benchmark 2

Subject	Grade	ALL		All		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
Reading Language Arts	6th Grade	47	77	51	86	19	45	34	60	7	14	6	8	47	77	51	86	20	77	22	86	7	77	4	86
		61%		59%		42%		57%		50%		75%		61%		59%		26%		26%		9%		5%	
	7th Grade	68	92	54	91	37	57	31	58	8	16	3	10	68	92	54	91	41	92	22	91	12	92	19	91
		74%		59%		65%		53%		50%		30%		74%		59%		45%		24%		13%		21%	
	8th Grade	68	97	70	99	20	45	41	62	6	16	2	11	68	97	70	99	34	97	31	93	10	97	11	93
		70%		71%		44%		66%		38%		18%		70%		71%		35%		33%		10%		12%	
Overall DIST TTL		183	266	175	276	76	147	106	180	21	46	11	29	183	266	175	276	95	266	75	270	29	266	34	270
		69%		63%		52%		59%		46%		38%		69%		63%		36%		28%		11%		13%	

Math Benchmark 2

Subject	Grade	ALL		All		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
Math	6th Grade	50	77	51	86	27	45	27	60	7	14	4	8	50	77	51	86	12	77	9	86	1	77	2	86
		65%		59%		60%		45%		50%		50%		65%		59%		16%		10%		1%		2%	
	7th Grade	68	92	53	91	39	57	28	58	7	16	5	10	68	92	53	91	29	92	12	91	7	92	3	91
		74%		58%		68%		48%		44%		50%		74%		58%		32%		13%		8%		1%	
	8th Grade	22	53	27	63	15	36	18	45	3	13	0	11	22	53	27	63	2	53	8	63	0	53	0	63
		42%		43%		42%		40%		23%		0%		42%		43%		4%		13%		0%		0%	
	Algebra I	43	44	36	37	8	9	17	18	3	3	0	0	43	44	36	37	39	44	15	37	23	44	2	37
		98%		97%		89%		94%		0%		0%		98%		97%		89%		41%		52%		19%	
Overall DIST TTL		183	266	167	277	89	147	90	181	20	46	9	29	133	189	167	277	70	189	44	277	30	189	7	277
		69%		60%		61%		50%		43%		31%		70%		60%		37%		16%		16%		3%	

Social Studies Benchmark 2

Subject	Grade	ALL		All		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
S.S.	8th Grade	46	97	40	99	9	45	14	61	3	16	0	9	46	97	40	99	20	97	3	92	6	97	1	92
		47%		40%		20%		23%		19%		0%		47%		40%		21%		3%		6%		1%	

Science Benchmark 2

Subject	Grade	ALL		All		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
Science	8th Grade	51	96	45	98	14	44	22	61	4	16	0	11	51	96	45	98	11	96	6	98	1	96	0	98
		53%		46%		32%		36%		25%		0%		53%		46%		11%		6%		1%		0%	

DTMS

Reading Benchmark 2 vs 1 vs STAAR

Subject	Grade	All		ALL		ALL		ALL		
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 1 2026		STAAR 2025		
Reading Language Arts	6th Grade	47	77	51	86	43	78	57	83	
		61%		59%		55%		69%		
	7th Grade	68	92	54	91	56	86	63	85	
		74%		59%		65%		74%		
	8th Grade	68	97	70	99	65	93	73	96	
		70%		71%		70%		76%		
	Overall DIST TTL		183	266	175	276	164	257	193	264
			69%		63%		64%		73%	

Math Benchmark 2 vs 1 vs STAAR

Subject	Grade	All		ALL		ALL		ALL	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 1 2026		STAAR 2025	
Math	6th Grade	50	77	51	86	50	76	68	80
		65%		59%		66%		85%	
	7th Grade	68	92	53	91	46	89	63	84
		74%		58%		52%		75%	
	8th Grade	22	53	27	63	21	47	39	60
		42%		43%		45%		65%	
	Algebra I	43	44	36	37	41	43	37	37
		98%		97%		95%		100%	
Overall DIST TTL		183	266	167	277	158	255	207	261
		69%		60%		62%		79%	

Social Studies Benchmark 2 vs 1 vs STAAR									
Subject	Grade	All		ALL		ALL		ALL	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 1 2026		STAAR 2025	
S.S.	8th Grade	46	97	40	99	41	92	27	96
		47%		40%		45%		28%	

Science Benchmark 2 vs 1 vs STAAR									
Subject	Grade	All		ALL		ALL		ALL	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 1 2026		STAAR 2025	
Science	8th Grade	51	96	45	98	70	92	68	96
		53%		46%		76%		71%	



PROGRESO INDEPENDENT SCHOOL DISTRICT

"A College and Career Readiness District"

P.O. Box 610

Progreso, TX 78579

Phone: (956) 565-3002

HIGH SCHOOL

School Vision

"Students will be inspired to search, discover, experience and apply knowledge in a safe creative environment"

School Mission

Every student in Progreso ISD will graduate with an Associate's Degree and/or a career license

Progreso High School

English Benchmark 2

Subject	Grade	All		ALL		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2 2025		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
English	English I	71	118	49	101	31	69	26	71	4	18	0	7	71	118	49	101	40	118	25	101	6	118	1	101
		60%		49%		45%		37%		22%		0%		60%		49%		34%		25%		5%		1%	
	English II	75	104	58	98	36	59	26	57	3	11	0	1	75	104	58	98	55	104	25	98	4	104	32	98
		72%%		59%		61%		46%		27%		0%		72%		59%		53%		26%		4%		33%	
Overall DIST TTL		146	222	107	199	67	128	52	128	7	29	0	8	146	222	107	199	95	222	50	199	10	222	33	199
		66%		54%		52%		41%		24%		0%		66%		54%		43%		25%		5%		17%	

Algebra Benchmark 2

Subject	Grade	All		ALL		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025		Benchmark 2 2026		Benchmark 2 2025	
Alg I	Algebra I	70	85	41	86	48	60	32	65	10	19	2	6	70	85	41	86	63	85	0	86	36	85	0	86
		82%		48%		80%		49%		57%		33%		82%		48%		74%		0%		42%		0%	

US History Benchmark

Subject	Grade	All		ALL		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025	
S.S.	US History	101	105	73	90	49	50	33	48	5	5	4	6	101	105	73	90	35	101	27	90	10	101	2	90
		96%		81%		98%		69%		100%		67%		96%		81%		35%		30%		10%		2%	

Topic	Percentage
Cell Biology	85%
Genetics	78%
Ecology	92%
Evolution	88%
Botany	70%
Zoology	82%
Microbiology	75%
Physiology	80%
Anatomy	73%
Biochemistry	77%

Subject	Grade	All		ALL		LEP		LEP		SPED		SPED		Approaches		Approaches		Meets		Meets		Masters		Masters	
		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025		Benchmark 2026		Benchmark 2025	
Science	Biology	94	107	83	103	53	64	52	69	6	8	3	6	94	107	83	103	50	103	26	103	5	103	1	103
		88%		81%		83%		75%		75%		50%		88%		81%		49%		25%		5%		1%	

Progreso High School

English

Subject	Grade	All		ALL		ALL		ALL	
		Benchmark 2 2026		Benchmark 2 2025		Benchmark 1 2026		STAAR 2025	
English	English I	71	118	49	101	56	117	60	119
		60%		49%		48%		50%	
	English II	75	104	58	98	57	95	64	116
		72%%		59%		60%		55%	
Overall DIST TTL		146	222	107	199	67	128	124	235
		66%		54%		52%		53%	

Algebra

Subject	Grade	All	ALL	ALL	ALL
		Benchmark 2 2026	Benchmark 2 2025	Benchmark 1 2026	STAAR 2025
Alg I	Algebra I	70 85	41 86	39 76	69 106
		82%	48%	51%	65%

US History

Subject	Grade	All	ALL	ALL
		Benchmark 2026	Benchmark 2025	STAAR 2025
S.S.	US History	101 105	73 90	80 89
		96%	81%	90%

Biology

Subject	Grade	All	ALL	ALL
		Benchmark 2026	Benchmark 2025	STAAR 2025
Science	Biology	94 107	83 103	76 100
		88%	81%	76%

B3

2026-2027 School Calendar

SUBJECT: 2026-2027 School Calendar

PRESENTER

Sergio Coronado, Superintendent

BACKGROUND INFORMATION

Presentation, discussion, and possible action to approve the 2026–2027 school calendar. Administration will present calendar Option A and Option B, including key instructional dates, holidays, professional development days, and compliance with state instructional minute requirements. The Board of Trustees will consider the presented options and provide direction through the selection and approval of the preferred calendar.

RECOMMENDATIONS

Administration recommends approval of Option A for the 2026–2027 school calendar, as it received the highest level of support through stakeholder input compared to Option B. The recommended option reflects feedback from staff and the community while meeting all state instructional requirements and aligning with district priorities.

CONTACT PERSON (S)

Sergio Coronado, Superintendent

Progreso ISD Academic Calendar **OPTION A**

2026 - 2027

Jul 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Aug 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Sep 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Oct 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Nov 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Dec 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Jan 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Feb 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Mar 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Apr 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jun 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Planning/Professional Development: Aug 3-6, 11-14, Sep 25, Nov 2, Jan 5, Feb 26, May 24-26

Staff Work Day: Aug 7, 10, Jan 4, May 27

Student/Staff Holiday: Sep 7, Oct 9, 12, Nov 23-27, Dec 21-31, Jan 1, Mar 15-19, 26

Weather Day: Feb 12, 15, Mar 29

Early Release: Nov 20, Dec 18, Mar 12

Six Weeks Periods

1st Six Week: Aug 17 – Sep 24 28
 2nd Six Week: Sep 28 – Oct 30 23
 3rd Six Week: Nov 3 – Dec 18 28
 4th Six Week: Jan 6 – Feb 25 35
 5th Six Week: Mar 1 – Apr 9 22.5
 6th Six Week: Apr 12 – May 21 30

Semester 1: 79 Semester 2: 87.5
 Instructional Minutes: 79,920/480 per day

187 days: Aug 3 – May 27 (break May 28-Jul 31)
 197 days: Aug 3 – Jun 10 (break Jun 11-Jul 31)
 207 days: Aug 3 – June 24 (break Jun 25-Jul 31)
 217 days: Jul 24 – Jun 30 (break Jul 1-23)
 226 days: Jul 1 – Jun 30 (break Jul 22-31)

Graduation
 May 21

Summer School
 May 31 – Jun 24
Staff PD: May 28

Progreso ISD Academic Calendar **OPTION B**

2026 - 2027

Jul 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Aug 2026						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Sep 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Oct 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Nov 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Dec 2026						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Jan 2027						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Feb 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Mar 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Apr 2027						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jun 2027						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Planning/Professional Development: Aug 3-6, Oct 18, Nov 2, Jan 5, Feb 19, May 24

Staff Work Day: Aug 7, Jan 4, May 25

Student/Staff Holiday: Sep 7, Nov 23-27, Dec 21-31, Jan 1, Mar 15-19, Mar 26, 29

Weather Day: Oct 12, Feb 15

Early Release: Nov 20, Dec 18, Mar 12

Six Weeks Periods

1st Six Week: Aug 10 – Sep 17 28

2nd Six Week: Sep 21 – Oct 30 29

3rd Six Week: Nov 3 – Dec 18 29

4th Six Week: Jan 6 – Feb 18 31

5th Six Week: Feb 22 – Apr 9 28

6th Six Week: Apr 12 – May 21 30

Semester 1: 86 Semester 2: 89

Instructional Minutes: 84,000/480 per day

187 days: Aug 3 – May 25 (break May 28-Jul 31)

197 days: Aug 3 – Jun 8 (break Jun 9-Jul 31)

207 days: Aug 3 – June 22 (break Jun 23-Jul 31)

217 days: Jul 28 – Jun 30 (break Jul 1-27)

226 days: Jul 1 – Jun 30 (break Jul 20-31)

Graduation

May 21

Summer School

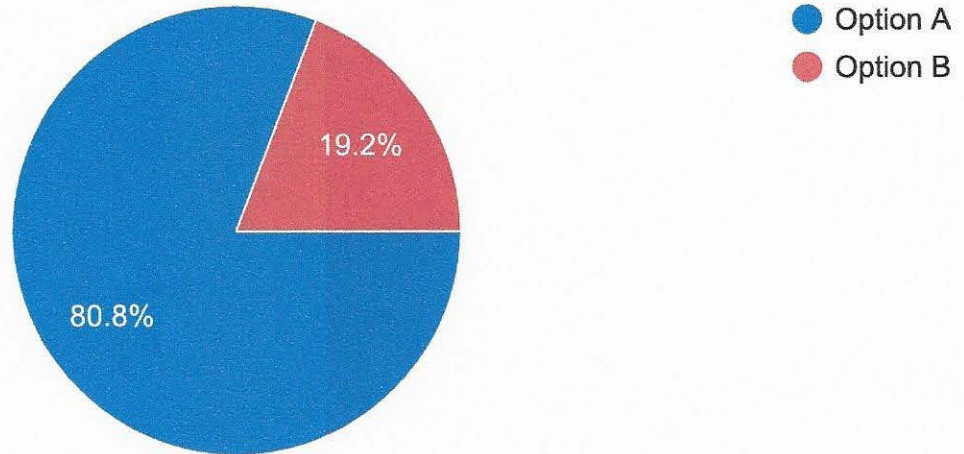
May 31 – Jun 24

Staff PD: May 26

Parents & Students

School Calendar

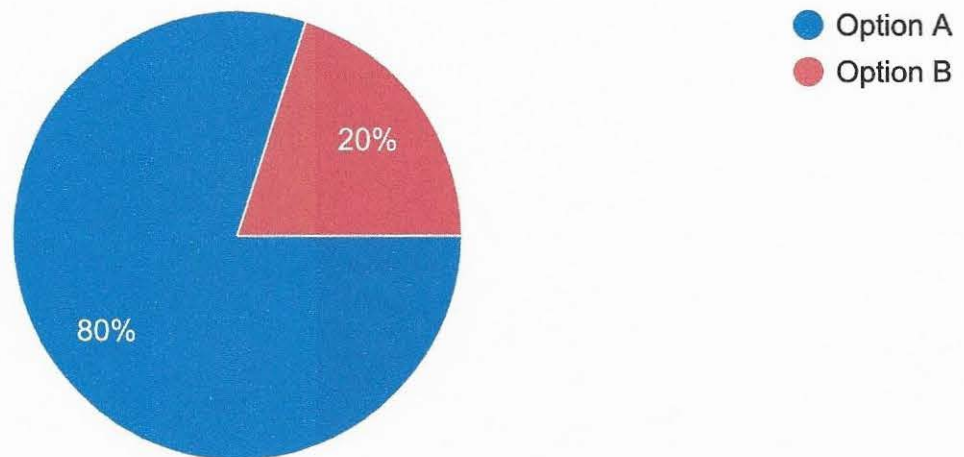
167 responses



Progreso High School

School Calendar

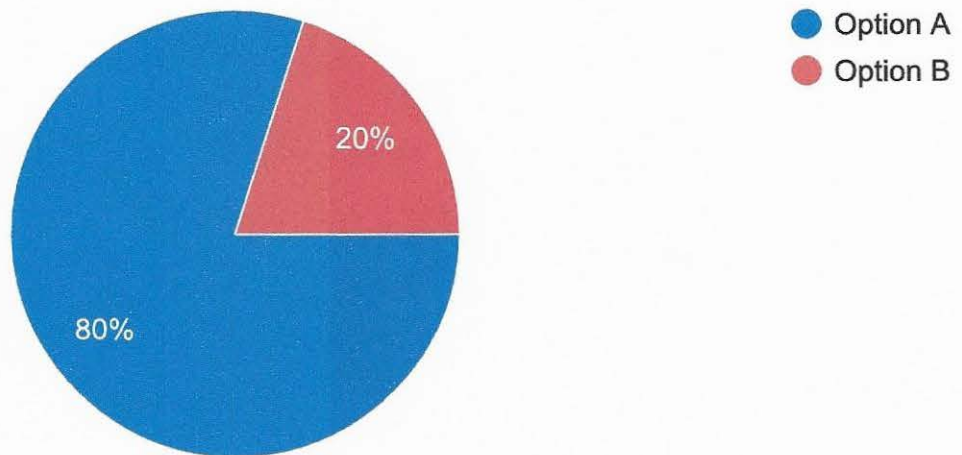
50 responses



Dorothy Thompson Middle School

School Calendar

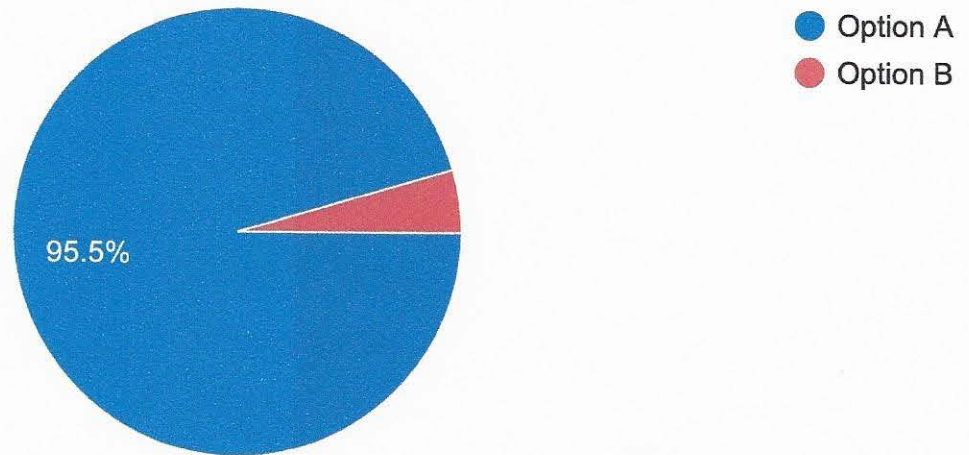
25 responses



Progreso Elementary

School Calendar

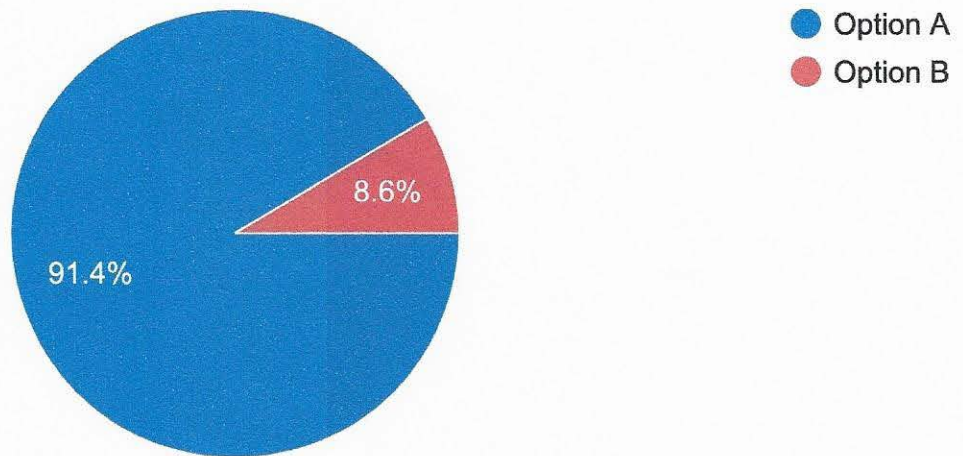
66 responses



Progreso Early Childhood Campus

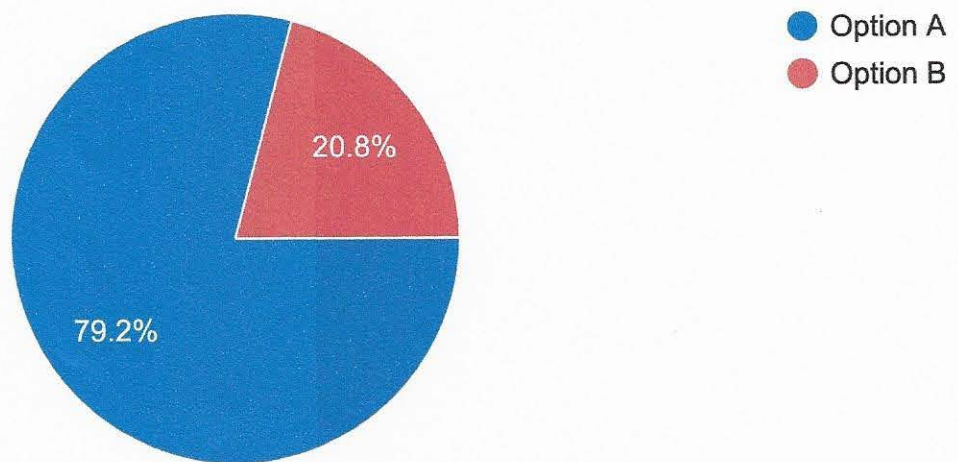
School Calendar

35 responses



Central Office, Child Nutrition and Maintenance

School Calendar
24 responses



C1

2026-2027 TEA Allotment & TEKS Certification Renewal Form

SUBJECT: 2026-2027 TEA Allotment & TEKS Certification Renewal Form

PRESENTER

Sergio Coronado, Superintendent

BACKGROUND INFORMATION

In accordance with Texas Education Code 31.1011, local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) Section 28.0022; (iii) Section 43.22, Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content.

ADMINISTRATIVE CONSIDERATIONS

Local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education

FUNDING SOURCE AND AMOUNT

N/A

RECOMMENDATION:

Ratify the Certification 2026–27 Form by the LEA’s board of trustees or governing body in an upcoming, open board meeting.

CONTACT PERSON (S)

Sergio Coronado, Superintendent

PREWORK FORM



Certification of Provision of Instructional Materials Survey 2026–27

Table of Contents

Survey Prewrite Form	4
2026–27 Certification of Provision of Instructional Materials.....	4
Certification 2026–27 Survey Questions	8
Background Information	8
Local School System Information.....	8
Reading Language Arts Certification	10
Scope and Sequence: All Grade Levels RLA	10
English Reading Language Arts K–5 TEKS Coverage Certification	10
English Reading Language Arts K–5 Instructional Materials	10
Spanish Reading Language Arts K–5 TEKS Coverage Certification	12
Spanish Reading Language Arts K–5 Instructional Materials.....	12
English Reading Language Arts (RLA) 6–8 TEKS Coverage Certification.....	13
English Reading Language Arts (RLA) 6–8 Instructional Materials	14
English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification	14
English Reading Language Arts (RLA) 9–12 Instructional Materials	15
Mathematics Certification.....	16
Scope and Sequence: All Grade Levels Mathematics	16
Mathematics K–5 TEKS Coverage Certification.....	16
Mathematics K–5 Instructional Materials.....	16
Mathematics 6–8 TEKS Coverage Certification	17
Mathematics 6–8 Instructional Materials	17
Advanced Mathematics 6–8 Instructional Materials	18
Mathematics 9–12 TEKS Coverage Certification	19
Mathematics 9–12 Instructional Materials.....	19
Social Studies Certification	20
Scope and Sequence: All Grade Levels Social Studies	20
Social Studies K–5 TEKS Coverage Certification.....	20
Social Studies K–5 Instructional Materials.....	20
Social Studies 6–8 TEKS Coverage Certification	21
Social Studies 6–8 Instructional Materials.....	21

Social Studies 9–12 TEKS Coverage Certification.....	22
Social Studies 9–12 Instructional Materials.....	23
Science Certification	24
Scope and Sequence: All Grade Levels Science	24
Science K–5 TEKS Coverage Certification	24
Science K–5 Instructional Materials	24
Science 6–8 TEKS Coverage Certification.....	25
Science 6–8 Instructional Materials	25
Science 9–12 TEKS Coverage Certification	26
Science 9–12 Instructional Materials	26
The Children’s Internet Protection Act	28
Additional Informational Questions (Optional)*	29
Other Certified Subject Areas	32
Certification 2026–27 Survey Ratification	33

Survey Prewrite Form

2026–27 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code \(TEC\) §31.1011](#) local school systems are required to annually certify to the State Board of Education (SBOE) and TEA commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, school systems are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) TEC, Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The Certification 2026–27 Survey includes a section for school systems to certify they meet this requirement.

TEA utilizes the following tools for the Certification of Provision of Instructional Materials process:

- **Certification 2026–27 Prewrite Form:** The prework form is a fillable and printable PDF intended to mirror the online survey and provide guidance for successful survey completion. The prework form should be completed offline and presented to the board of trustees or governing body for ratification and signatures.
- **Certification 2026–27 Survey:** The survey is a web-based application where school systems will submit the responses collected on the Certification 2026–27 Prewrite Form and upload the signature page.
 - The Certification 2026–27 Survey will be open for submissions beginning **Tuesday, February 17, 2026.**

The 2026–27 Certification of Provision of Instructional Materials process requires:

- The completion of the Certification 2026–27 Prewrite Form,
- Ratification by the local school system's board of trustees or governing body in an open, public-noticed meeting, and
- Submission of the Certification 2026–27 Survey and upload the last page of the ratified Certification 2026–27 Prewrite Form.

TEA recommends that local school systems complete the prework form and survey by **May 1, 2026**. The prework form and survey can be found on the [Certification of Provision of Instructional Materials](#) web page.

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 31, 2026, and is scheduled to reopen on May 15, 2026. Completion of the Certification process **is required** to regain access to allotment funds when EMAT reopens.

Certification 2026–27 Survey submissions received after May 15, 2026, are typically processed within five business days of receipt, and access to allotment funds in EMAT will follow.

Certification of Provision of Instructional Materials Process Steps

1. **Review the Certification 2026–27 Prewrite Form:** Print the fillable Certification 2026–27 Prewrite Form on the [Certification of Provision of Instructional Materials](#) web page.
2. **Gather information:** The form may require consultation with content area leaders or other local school system staff.
3. **Complete Certification 2026–27 Prewrite Form:** Complete the prework form by hand or digitally.
4. **Schedule and obtain needed signatures:** Coordinate placement of the Certification 2026–27 Prewrite Form on the agenda of an open, publicly noticed board meeting and secure formal ratification by the local school system’s board of trustees or governing body.
5. **Submit Certification 2026–27 Survey:** Complete the online Certification 2026–27 Survey by answering the questions. Inside the survey, upload the last page of the signed and ratified Certification 2026–27 Prewrite Form from step 4.

The survey will be open for submissions beginning Tuesday, February 17, 2026, and will be located on the [Certification of Provision of Instructional Materials](#) web page.

Additional Supports

For the Certification of Provision of Instructional Materials process, local school systems are highly encouraged to:

- View detailed Instructional Materials Review and Approval (IMRA) reports for all instructional materials reviewed through the IMRA process at im.tea.texas.gov.
- Refer to the IMRA List of [SBOE-Approved Instructional Materials](#) and [SBOE-Rejected Instructional Materials](#).
- Attend the TEA webinar about the Certification of Provision of Instructional Materials process for 2026–27 on **Tuesday, February 17th, at 11:00 a.m. CST**. [Registration](#) is required.
- Attend TEA office hours to get help and support with the Certification of Provision of Instructional Materials process; registration is required.
 - Monday, March 2nd, at 11:00 a.m. CST | [Register on Zoom](#)
 - Thursday, March 5th, at 11:00 a.m. CST. | [Register on Zoom](#)
- View the [Certification of Provision of Instructional Materials Resource List | 2026–27](#)
- Request a copy of the previous year’s submission (if needed) by submitting a [Help Desk Ticket](#).

For questions about the Certification of Provision 2026–27 Prewrite Form, survey, or process, please submit a [Help Desk ticket](#).

Terminology

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier one or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials:** Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.
- **SBOE-Approved Instructional Materials:** SBOE-approved instructional materials are any materials that go through the IMRA process and receive approval by the SBOE. In Texas, SBOE-approved instructional materials are considered HQIM and qualify for the SBOE-Approved Instructional Materials Entitlement as outlined in Section 48.307.
- **State-Adopted Instructional Materials:** state-adopted instructional materials were reviewed and adopted in the preceding Proclamation process. These materials have not been reviewed in the IMRA process, are not considered HQIM (per the Texas definition), and are not eligible for additional HB 1605 funding entitlements.

Qualtrics Survey and Prewrite Form Guidance

Please note that the format of the Certification 2026–27 Prewrite Form **will not** match the appearance of the official Certification 2026–27 Qualtrics Survey. While the **questions are identical**, this form uses **open-ended text boxes** for responses. In the survey, the questions will be presented with **drop-down menus** containing predefined answer choices.

To help support completion of the Certification 2026–27 Prewrite Form accurately—and to ensure responses align with the options that will appear in the survey—an [additional resource](#) is provided. The Certification of Provision of Instructional Materials Resource List provides all the instructional materials that will appear in the survey's questions with drop-down menus.

Please ensure the naming convention for the products you list on this form mirrors the naming convention on the resource list (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align with the predefined answer choices provided on the survey drop-down menus.

If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, you will be asked to manually enter the publisher and product name(s).

It is highly recommended to refer to [this resource](#) while completing this prework form.

Instructional Materials Procurement Reminder

Beginning in the 2026–27 school year, local school systems may not locally adopt, use, or spend any funds to procure materials placed on the list of SBOE-Rejected Instructional Materials (TEC, §§31.024 and 31.106).

Certification 2026–27 Survey Questions

Background Information

QUESTION 1.0:

Name of person completing this form:

Claudia Coronado

QUESTION 1.1:

Your email address:

claudiacoronado@progresoedu.net

QUESTION 1.2:

Select the role that best describes your position at your district or charter: [Single Select]

- ☐ Instructional Materials Coordinator
- ☐ Curriculum Director
- ☐ Principal
- ☐ Administrative Assistant
- ☐ Superintendent
- ☒ Other

Local School System Information

Please note: The information provided will be publicly accessible. Only school-related details should be entered in the fields below (e.g., use work-related email addresses).

QUESTION 2.0:

Region #

01

QUESTION 2.1:

School system name and number

108910

QUESTION 2.2:

Name of superintendent

Sergio Coronado

QUESTION 2.3:

Email address of the superintendent

sergiocoronado@progresoedu.net

QUESTION 2.4:

Name of the school board president or officer of the governing body

Juan J. Ramos

QUESTION 2.5:

Email address of the school board president or officer of the governing body

jramos@progresoedu.net

QUESTION 2.6:

Date of the local board of trustees or governing body meeting at which the certification prework form was presented and approved?

April 27, 2026

Reading Language Arts Certification

Scope and Sequence: All Grade Levels RLA

QUESTION 3.0:

Are instructional materials for English RLA and phonics managed at the local school system level and generally consistent across classrooms within the same grade level?

☒ Yes

☐ No

English Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades K–5?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.) [Single Select]

☒ Yes

☐ No

English Reading Language Arts K–5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA and/or Phonics grades K-5 full-subject and/or supplemental publisher(s)/ product(s) used:

Full-subject instructional materials: McGraw-Hill – Texas Wonder

Supplemental: Amira, Sonday, Fountas and Pinell, Heggerty

QUESTION 5.1:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Reading Language Arts, Edition 1 (grades K-5) in their classroom on a regular basis?

0

QUESTION 5.2:

(If above answer includes SBOE-Approved Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Foundational Skills, Edition 1 (grades K-3) in their classroom on a regular basis?

0

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

☒ Yes

☐ No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA and/or Phonics grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Spanish RLA and/or Phonics grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Full-subject instructional materials: McGraw-Hill – Maravillas

Supplemental Materials: Amira and Heggerty

QUESTION 7.1:

(If above answer includes Aprendizaje Bluebonnet instructional materials):

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Artes del lenguaje y lectura, (grados K-5) in their classroom on a regular basis?

0

QUESTION 7.2:

What is the estimated unique count of students in your local school system that are using Aprendizaje Bluebonnet Destrezas fundamentales, (grados K-3) in their classroom on a regular basis?

0

English Reading Language Arts (RLA) 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

☒ Yes

☐ No

English Reading Language Arts (RLA) 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Full-subject instructional materials: McGraw-Hill – StudySync

Supplemental: Amira

English Reading Language Arts (RLA) 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **English RLA TEKS grades 9–12?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials.

- ☒ Yes
- ☐ No

English Reading Language Arts (RLA) 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

English RLA grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Full-subject instructional materials: McGraw-Hill – StudySync
Supplemental: Edmentum

Mathematics Certification

Scope and Sequence: All Grade Levels Mathematics

QUESTION 12.0:

Are instructional materials for mathematics managed at the school system-level and generally consistent across classrooms within the same grade level?

☒ Yes

☐ No

Mathematics K–5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

☒ Yes

☐ No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Full-subject instructional materials: Blue Bonnet Math

Supplemental: Sharon Wells, Pearlized Math, Generation Genius

QUESTION 14.1:

(If above answers include Bluebonnet Learning instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning, Edition 1 (grades K–5) in their classroom on a regular basis?

544

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

☒ Yes

☐ No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

Full-subject instructional materials: Bluebonnet Learning

Supplemental: Sharon Wells, Amira, IXL Math

QUESTION 16.0B:

(If above answers include Bluebonnet Learning instructional materials instructional materials):

What is the estimated unique count of students in your local school system that are using Bluebonnet Learning Secondary Mathematics, Edition 1 (grades 6–8, Algebra I) in their classroom on a regular basis?

267

Advanced Mathematics 6–8 Instructional Materials

QUESTION 17.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **advanced mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Advanced Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Full-subject instructional materials: Bluebonnet Learning

Supplemental: Sharon Wells, Amira, IXL Math

Mathematics 9–12 TEKS Coverage Certification

QUESTION 18.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

☒ Yes

☐ No

Mathematics 9–12 Instructional Materials

QUESTION 19.0:
Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Mathematics grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

Full-subject instructional materials: Bluebonnet Learning – Algebra I, School Education Group - Texas Algebra II, Texas Geometry

Supplemental Materials: The College Board – SpringBoard Mathematics, Sharon Wells – Algebra I , IXL Math

Social Studies Certification

Scope and Sequence: All Grade Levels Social Studies

QUESTION 20.0:

Are instructional materials for social studies managed at the school system level and generally consistent across classrooms within the same grade level?

☒ Yes

☐ No

Social Studies K–5 TEKS Coverage Certification

QUESTION 21.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

☒ Yes

☐ No

Social Studies K–5 Instructional Materials

QUESTION 22.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Savvas – Texas my World Savvas – Texas my World (Spanish)
--

Social Studies 6–8 TEKS Coverage Certification

QUESTION 23.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

- ☒ Yes
- ☐ No

Social Studies 6–8 Instructional Materials

QUESTION 24.0:
Select **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided

on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

McGraw-Hill – World Cultures and Geography McGraw-Hill – Texas History McGraw-Hill – US History

Social Studies 9–12 TEKS Coverage Certification

QUESTION 25.0:
For school year 2026–27, will your local school system provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials)

- ☒ Yes
- ☐ No

Social Studies 9–12 Instructional Materials

QUESTION 26.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

McGraw Hill Texas World Geography
McGraw Hill Texas US History since 1877
McGraw Hill Texas World History
McGraw Hill Texas US Government
McGraw Hill Texas Economics

Science Certification

Scope and Sequence: All Grade Levels Science

QUESTION 27.0:

Are instructional materials for science managed at the school system level and generally consistent across classrooms within the same grade level?

☒ Yes

☐ No

Science K–5 TEKS Coverage Certification

QUESTION 28.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

☒ Yes

☐ No

Science K–5 Instructional Materials

QUESTION 29.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades K–5 full-subject and/or supplemental publisher(s)/product(s) used:

Full-subject instructional materials: McGraw-Hill – Texas Science and McGraw-Hill – Texas Science (Spanish)

Supplemental Materials: Generation Genius

Science 6–8 TEKS Coverage Certification

QUESTION 30.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

☐ Yes

☐ No

Science 6–8 Instructional Materials

QUESTION 31.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your local school system or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades 6–8 full-subject and/or supplemental publisher(s)/product(s) used:

Full-subject instructional materials: McGraw-Hill – Texas Science

Supplemental Materials:: Stemscores

Science 9–12 TEKS Coverage Certification

QUESTION 32.0:

For school year 2026–27, will your local school system provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

☒ Yes

☐ No

Science 9–12 Instructional Materials

QUESTION 33.0:

Share the **full-subject and/or supplemental** publisher(s)/product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier one or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials: Instructional materials designed to supplement core products in instruction of one or more essential knowledge and skill.

REMINDER: Ensure the naming convention for the products you list on this form mirrors the naming convention on the [resource list](#) (e.g., no acronyms, no abbreviations, and the title is listed as written on the instructional material). This ensures the naming conventions refer to the accurate product and will align to the predefined answer choices provided on the Qualtrics survey drop-down menus. If your local school system uses a district-developed product, or if the product you use **does not appear** in the list, enter the full publisher and product names.

Science grades 9–12 full-subject and/or supplemental publisher(s)/product(s) used:

McGraw-Hill Texas Integrated Physics & Chemistry
McGraw-Hill Biology
McGraw-Hill Physics

The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C, Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 34.0:

Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

☒ Yes

☐ No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your local school system used, or plan to use, [Instructional Materials Review and Approval \(IMRA\)](#) reports to inform local adoption decisions for ELAR, SLAR, phonics, and mathematics instructional materials?

☒ Yes

☐ No

QUESTION 35.1:

If “Yes” is selected: In which subject area(s) have you used the IMRA reports to obtain information about the quality of products? *

☒ English reading language arts

☒ Spanish reading language arts

☒ English phonics

☒ Spanish phonics

☒ Full-subject, Tier one mathematics

☒ Supplemental mathematics

QUESTION 35.2:

On a scale from 0 to 10, how likely are you to recommend the use of IMRA reports to support local adoption of HQIM? 0 (Not at all) to 10 (Extremely likely) *

- 0. ☐
- 1. ☐
- 2. ☐
- 3. ☐
- 4. ☐
- 5. ☐
- 6. ☐
- 7. ☐
- 8. ☐
- 9. ☒
- 10. ☐

QUESTION 36.0:

Assessment Platform: Select the assessment platform (if any) your local school system leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	☐	☐	☐
DMAC	☒	☒	☒
Texas Formative Assessment Resource	☐	☐	☐
STAAR Interim	☒	☐	☐
Other:	☐	☐	☐
Other:	☐	☐	☐
Other:	☐	☐	☐

QUESTION 37.0:

What approach does your school system take to making full-subject instructional materials available to teachers and staff?

- ☐ Teachers access educational applications through a Single Sign On platform (e.g., Clever, ClassLink)
- ☐ Teachers access educational applications within a Learning Management System (e.g., Schoology, Google Classroom, Canvas, Moodle)
- ☐ Teachers log directly to publisher curriculum platforms (e.g., HMH Ed, Savvas Realize, Amplify, Great Minds)
- ☐ Teachers access copied files or links within a Learning Management System (e.g., Google Classroom, Canvas, Moodle)
- ☐ Teachers access copied files or links within a Student Information System (e.g., PowerSchool, Infinite Campus, Skyward)
- ☐ Teachers access copied files or links in a shared cloud drive (e.g., Google Drive, OneDrive, Dropbox)
- ☐ Teachers access copied files or links through a district resource portal (e.g., SharePoint, Google Site, intranet)
- ☐ Other (Please Explain):

Other Certified Subject Areas

QUESTION 38.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills, as referenced in [Texas Education Code 28.002](#): [multiple select]

- ☐ Languages other than English (LOTE)
- ☐ Health, with emphasis on the importance of proper nutrition and exercise
- ☐ Physical education
- ☐ Fine arts
- ☒ Career and Technical Education (CTE)
- ☒ Technology applications
- ☐ Personal financial literacy
- ☐ None

Certification 2026–27 Survey Ratification

[Print, Sign, and Upload via Qualtrics]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA)

District County Number (6-digit ID):

108910

District Name:

Progreso ISD

Date of Ratification by Local School Board of Trustees or Governing Body:

4.27.26

Signature of the Board President and Secretary or Governing Board Officer

Board President

Date

Board Secretary

After ratification, please scan the last page of this form and submit it to TEA through the electronic Qualtrics Certification of Provision of Instructional Materials Survey.

- The Certification 2026–27 Survey will be available on the Certification of Provision of Instructional Materials web page and open for submissions beginning **Tuesday, February 17, 2026.**

C2

2026-2027 Memorandum JJAEP

SUBJECT: 2026-2027 Memorandum JJAEP

PRESENTER

Marivel Garcia, Director

BACKGROUND INFORMATION

Consideration and possible action to approve the 2026–2027 Memorandum of Understanding (MOU) for the Juvenile Justice Alternative Education Program (JJAEP). The agreement outlines the roles, responsibilities, and financial obligations of participating entities in providing educational services to students assigned to the JJAEP. Administration will present key provisions of the MOU to ensure compliance with state requirements and continued collaboration in supporting student services.

RECOMMENDATIONS

Administration recommends approval of the 2026–2027 Memorandum of Understanding (MOU) for the Juvenile Justice Alternative Education Program (JJAEP) to ensure continued compliance with state requirements and the provision of educational services for students assigned to the program.

CONTACT PERSON (S)

Sergio Coronado, Superintendent

STATE OF TEXAS

§
§
§

COUNTY OF HIDALGO

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE COUNTY OF HIDALGO, TEXAS AND PROGRESO INDEPENDENT SCHOOL
DISTRICT.**

This Memorandum of Understanding, hereinafter, "Agreement" is made on this _____ day of _____, 20____ by and between **THE COUNTY OF HIDALGO, TEXAS** by and through its **HIDALGO COUNTY JUVENILE BOARD**, hereinafter referred to as "HCJB", with administrative offices located at 1001 N. Doolittle Road., Edinburg, Texas, 78540, and **PROGRESO INDEPENDENT SCHOOL DISTRICT**, hereinafter referred to as "District", located at P.O. Box 610, Progreso, Texas 78579; referred to collectively as "the Parties".

I. Background and Purpose

1.1 Chapter 37 of the Texas Education Code requires that the HCJB establish and operate a Juvenile Justice Alternative Education Program ("JJAEP") for youth who are expelled from school for the offenses described in Section 37.007 (a), (d), and if applicable under Texas Education Code §37.007(e), § 37.007(i) or §37.304. School districts may contract with the HCJB for placement of students in the JJAEP who are expelled from school for the offenses described in Texas Education Code §37.007 (b), (c) (f) and (e) if not officially arrested, charged and referred to HCJB under Texas law. School districts may also place students in the JJAEP pursuant to other provisions of the Texas Education Code (§37.0081 and §37.305). Unless otherwise stated, all references to section and chapter numbers are to the Texas Education Code.

1.2 The purpose of this Memorandum of Understanding is to set forth the duties and responsibilities of HCJB and the District regarding the operation of the Hidalgo County JJAEP and to comply with the requirements of Section 37.011 (k), (l), and (m).

II. Goals

2.1 The major goals for the JJAEP are: (1) to provide a continuum of educational services to students; (2) to establish consistency, predictability, and appropriateness of student placement following expulsions from regular schools or alternative education programs; (3) to return students to a regular school setting when appropriate; (4) to impress upon youth that there are progressive sanctions for misconduct in the public school setting; and (5) to provide educational options for the juvenile courts.

III. Student Eligibility

3.1 Attendance at the JJAEP for the category of students described in subsections A ("Category A") and D ("Category D"), excluding D (3) below, of this section is mandatory. For the categories of students described in subsections B ("Category B"), C ("Category C") and D (3) of this section, the District may elect whether or not to enroll these students in the JJAEP.

By completing the appropriate portions of Attachment "A" hereto, the District must indicate which categories of students may attend the JJAEP. If the District elects not to offer the JJAEP as a post-expulsion placement option for Category B and C students who are under the age of eighteen (18), the JJAEP is not responsible for the education of these students.

- A. Students shall be placed in the JJAEP in those cases where they are expelled and have been officially charged, arrested and referred to the Hidalgo County Juvenile Probation Department for committing one of the offenses enumerated under Section 37.007(a), (d), (e) or (i) ("Category A - mandatory offenses"). Students who are charged with and expelled for Category A offenses, but who have not had a finding entered by the Court regarding delinquency, are included in the Category A definition. JJAEP funding for Category A students is provided to the HCJB by the Texas Juvenile Justice Department ("TJJD").
- B. If a student is expelled from the District for committing a Category A offense but
 - (1) is not charged, arrested and referred to the Hidalgo County Juvenile Probation Department for an offense listed in Section 37.007 (a), (d), (e) or (i);
 - (2) a determination is made under Family Code Section 53.01 that the person referred to juvenile court was not a "child" as that term is defined by Family Code Section 51.02(2);
 - (3) a determination is made that no deferred prosecution or formal court proceedings will be initiated against the child;
 - (4) the court or jury finds that the child did not engage in delinquent conduct or conduct indicating a need for supervision and the case has been dismissed with prejudice; or
 - (5) the child was adjudicated but no disposition was or will be ordered by the court the student may be readmitted to the District at the District's discretion and in accordance with the requirements of this Memorandum of Understanding. Such students are referred herein to as having committed Category B - discretionary, non-court ordered offenses. The District shall fully and fairly examine the circumstances surrounding the case of each such student, and, where appropriate, consult with the District Attorney's Office, the Juvenile Probation Department and the student's parents. Following this examination, the District is authorized to admit the student unconditionally, to admit the student to a District alternative education program, or, pursuant to the provisions of this Memorandum of Understanding, provide that the student continue the student's placement at the JJAEP for the remaining period of the student's expulsion or for a

minimum period of six (6) weeks, whichever is greater. JJAEP funding for Category B students shall be provided by the District.

C. A student may be expelled from the District

(1) for committing an offense described in Section 37.007 (b) or (f), or for engaging in serious misbehavior covered by Section 37.007 (c); or

(2) after an opportunity for a hearing pursuant to Section 37.0081 ("Category C offenses"). The District has attached as Attachment "B" hereto those categories of conduct the District has defined in the District's student code of conduct as constituting serious misbehavior for which a student may be placed in the JJAEP. JJAEP funding for Category C students is provided by the District.

D. Pursuant to Section 37.303, on receiving notice under Article 15.27, Code of Criminal Procedure, or Chapter 62, Code of Criminal Procedure, that a student is required to register as a sex offender under that chapter, the District shall, in the case of (1) and (2) below, and may, in the case of (3) below, remove the student from the regular classroom and shall place the student in the JJAEP if:

(1) the student is under any form of court supervision, including probation, community supervision or parole; or

(2) the student is not under any form of court supervision and District determines that the student's presence in the regular classroom (i) threatens the safety of other students or teachers, (ii) will be detrimental to the educational process or (iii) is not in the best interests of the District's students; or.

(3) the student is not under any form of court supervision but the District did not make the determination set forth in (2) above.

3.2 Students who commit Category B and C offenses on or after the beginning of the District's **2026-2027** academic year may attend the JJAEP in accordance with the terms of this Memorandum of Understanding. Students expelled for Category A offenses in **2026** but who were expelled by the District prior to the beginning of the District's **2026-2027** school year and who were adjudicated and placed on probation under Family Code Section 54.04, or who were placed on deferred prosecution under Family Code Section 53.03, shall attend the JJAEP for the remainder of their expulsion period or for the period the student is on court-ordered probation or deferred prosecution. JJAEP funding for these students is reimbursed by the TJJD.

3.3 Students expelled from the District for Category A offenses in **2026**, but who were expelled prior to the beginning of the District's **2026-2027** school year and who were neither adjudicated and placed on probation under Family Code Section 54.04, nor placed on deferred

prosecution under Family Code Section 53.03, shall attend the JJAEP for the remainder of their expulsion period or for the period the student is subsequently placed on court ordered probation or deferred prosecution and shall be funded by appropriations provided by the TJJD, unless the District is notified by a representative of the HCJB that (1) no deferred prosecution or formal court proceedings will be initiated involving the child; or (2) the court or jury finds that the child did not engage in delinquent conduct or conduct indicating a need for supervision and the case has been dismissed with prejudice. In these cases the District may provide for the student's continued placement in the JJAEP as a Category B student for a minimum period of at least six (6) weeks.

3.4 Category D students shall be placed with the JJAEP as required by subchapter I of Chapter 37, and funding for such students shall be as set forth in such subchapter.

3.5 The District may expel a student who has been identified as a qualified disabled student under the Individuals with Disabilities Education Act (IDEA) only after a duly constituted Admission Review and Dismissal (ARD) committee determines that the alleged misconduct is not related to the student's disabilities. After making such a determination the District's ARD committee shall determine what services, if any, are necessary to comply with IDEA. The District shall remain responsible for making available the special education services necessary to implement the student's individual education plan (IEP). The District may make such services available in conjunction with the JJAEP or at a separate time and location, at the discretion of the District. If the District chooses to make such services available in conjunction with the JJAEP, the District shall cooperate with the JJAEP to minimize disruption of the JJAEP. If the District requires the student to leave the JJAEP for education services, the IEP will include the need for transportation as a related service. A representative of the JJAEP may attend the ARD committee meeting. If a JJAEP facility is located within the District, the District is not required to provide any services to students assigned to the JJAEP facility who are not residents of the District, unless under contract with the student's home school district, the District assumes responsibility for IDEA compliance.

3.6 If the JJAEP suspects that a student who has not been previously qualified as a student with disabilities under IDEA may be eligible for services under IDEA in the future, it shall refer the student to the student's school district of residence for referral and evaluation in accordance with applicable statutes and regulations.

3.7 Any student who does not meet the eligibility requirements of this Memorandum of Understanding is not entitled to educational services by the JJAEP.

3.8 The District may at all times exercise any discretion available under the law. This Agreement does not in any way diminish or restrict any of the District's authority to determine appropriate student discipline or placement. The parties will communicate with each other in good faith to address any issues arising out of placement decisions.

IV. Juvenile Probation

4.1 By executing this Memorandum of Understanding, the District does not authorize any court to order a student expelled under Section 37.007 (a), (d),(e) or (i) to attend a regular program, a regular campus, or a District alternative education program as a condition of probation, nor shall any court be authorized to order a student expelled under Section 37.007 (b), (c) or (f), where the District has stipulated that such student shall be placed in the JJAEP in accordance with the terms and conditions of this Memorandum of Understanding, to attend a regular program, a regular campus, or a District alternative education program as a condition of probation. Both the District and the HCJB agree that no court has such authority pursuant to this Memorandum of Understanding.

V. Expedited Processing

5.1 Consistent with the Texas Education Code, the parties hereto agree to use their best efforts to expedite the administrative and judicial processing of all cases related to this Memorandum of Understanding.

VI. Funding

6.1 Funding for the JJAEP is provided by the state through the TJJD for all Category A students who must attend the JJAEP, and the District shall not assume any financial liability for such students. The District may contract with the HCJB to provide an educational placement for all Category B and Category C students, according to the terms and conditions set forth in Attachment "A" hereto, the contents of which are incorporated herein as if fully set forth in this Memorandum of Understanding. Funding for the JJAEP with respect to Category D students is provided pursuant to Section 37.310

VII. Responsibilities of the HCJB

7.1 The HCJB shall establish and operate the JJAEP as required by Section 37.011 and in accordance with applicable state and federal law. Other than for transportation services for Category B and C students attending the JJAEP (unless transportation is provided by the HCJB in accordance with section 8.1 hereof), and for providing the services described on Attachment "C" hereto for the transitioning of expelled students to the District prior to completion of the student's placement in the JJAEP, the District is not responsible for any aspect of the operation of the JJAEP unless expressly provided in this Memorandum of Understanding. The HCJB is not responsible for providing services to any student for whom it does not receive funding from either the TJJD or the District.

VIII. Transportation Services

8.1 Unless otherwise notified by HCJB in writing, the District shall be responsible for providing transportation services for Category B and C students attending the JJAEP who reside within the boundaries of the District.

IX. Emergency Closure

9.1 In the event either the District or the JJAEP is closed due to disaster, flood, extreme weather condition or other calamity, ("Emergency Closure Days") the District shall provide the HCJB within ten (10) days of receipt the following:

- A. notification to HCJB of any waiver(s) filed by the District relating to Emergency Closure Days; and
- B. Updates and/or written status reports concerning any and all waivers filed by District relating to Emergency Closure Days.

X. Terms and Conditions of Entrance

10.1 Upon placement of a student in the JJAEP, the District shall forward to the JJAEP the same records it is required to forward to another public school when a student transfers, including, but not limited to, the following student records:

- A. For students in middle school, the student's Middle School Plan;
- B. For students in grades 9-12, the student's Graduation Plan;
- C. The student's current transcript including all achievement test records;
- D. Withdrawal form, which shall indicate the student's list of current courses in which they are enrolled, the earned grade and the textbook and other instructional resources being used with that subject;
- E. The student's Texas Assessment of Knowledge Skills summary sheet, as applicable;
- F. The student's previous year's attendance record;
- G. The student's current year's attendance record; and
- H. The student's IEP, in accordance with section 3.5 of this Memorandum of Understanding.

XI. Length of Student Placement

11.1 Unless otherwise provided for in this Memorandum of Understanding, each student who is expelled for Category A offenses must immediately, or as soon as practical, attend the JJAEP until: (1) the student completes the court-imposed requirements or as otherwise provided in Section 37.011(i); or (2) it is determined that the court will not exercise jurisdiction over the student based on the criteria set forth in Section 52.041 (c) and (d), Family Code.

11.2 Category B and C students identified in section 3.1B and C(1) hereof shall attend the JJAEP for the period of the individual student's expulsion; provided, however, that the student will remain in the JJAEP for a minimum period of at least six (6) weeks. Category C students identified in section 3.1C (2) shall attend the JJAEP until such time as designated in Subsection 37.0081(d).

11.3 Category D students identified in section 3.1D (1) hereof shall attend the JJAEP for at least one semester. If a student transfers to the District during the student's mandatory placement in an alternative education program pursuant to Section 37.304(a), the District may require the student to complete a semester in the JJAEP in addition to the time spent in the alternative education program in the district from which the student transfers or may count any time spent in an alternative education program in the district from which the student transfers toward the mandatory placement requirement. Category D students identified in section 3.1D(3) whom the District places in the JJAEP shall attend the JJAEP for one semester. The District shall convene a committee as required pursuant to Section 37.306 to determine whether Category D students shall remain in the JJAEP.

11.4 In the event any applicable law requires placement of a student in the JJAEP for a longer period than set forth above in this article VII, such placement shall be extended as so required by applicable law. Notwithstanding any provision in this Agreement, including, but not limited to provisions specifying a length of placement, the District may at any time exercise any authority it may have to require a placement for a term of any length that is deemed appropriate by the District. This Agreement does not in any way diminish the District's ability to determine and impose a placement for a term of any length. The parties will communicate with each other in good faith to address any issues arising out of placement decisions.

XII. Special Populations

12.1 JJAEP, in collaboration with the District, shall ensure that a student with a disability who receives special education services is provided educational services that will support the student in meeting the goals identified in the student's Individualized Education Program ("IEP") established by a duly constituted Admission, Review, and Dismissal ("ARD") committee in accordance with Section 37.004 of the Education Code. The District must provide JJAEP with the most recent full and complete ARD meeting paperwork, the manifestation determination ARD meeting paperwork, and the most recent evaluation of eligibility for special education services for each eligible student. JJAEP shall maintain these documents for each eligible special education student enrolled at JJAEP.

12.2 JJAEP, in collaboration with the District, shall ensure that a student who is non-English speaking or who speaks English as a second language is provided ESL services and instruction appropriate to meet the student's needs as determined by a Language Proficiency Assessment Committee ("LPAC"). The District must provide JJAEP with documentation of LPAC determinations for each eligible student. JJAEP shall maintain this documentation for each eligible non-English speaking student and each student who speaks English as a second language.

12.3 JJAEP, in collaboration with the District, shall ensure that a student who is eligible for services under Section 504 of the Rehabilitation Act of 1973 is provided services and instruction appropriate to address the student's needs as determined by a Section 504 committee. The District must provide JJAEP with documentation of Section 504 eligibility determinations for each eligible student. JJAEP shall maintain this documentation for each eligible Section 504 student.

XIII. Administration of the State of Texas Assessment of Academic Readiness ("STAAR"), End Of Course ("EOC") and Any and All State Required Tests

13.1 In accordance with Section 37.011, the following responsibilities are assigned for administering the STAAR, EOC and all other state required assessments (the "Assessments") as applicable, to students enrolled in the JJAEP:

- A. The District shall be responsible for securing and delivering to the JJAEP director or the director's designee all secured test materials at least one day before the day in which the Assessments, as applicable, are to be administered.
- B. The JJAEP shall be responsible for acquiring all non-secured test materials which shall be made available to students enrolled in the JJAEP on the day the Assessments, as applicable, are to be administered.
- C. The JJAEP shall be responsible for administering the Assessments, as applicable, to those students enrolled in the JJAEP.
- D. The District shall be responsible for retrieving at the JJAEP site all Assessments, as applicable, answer sheets and other secured test materials attributed to the District's students which are enrolled at the JJAEP.
- E. The JJAEP shall be responsible for returning all non-secured material to the appropriate TEA contracted agent.

XIV. Terms and Conditions of Exit

14.1 Upon JJAEP's determination of the date of a student's release from JJAEP, in accordance with Section 37.023 of the Education Code, JJAEP shall, as soon as practicable, provide written notice of that date to the student's parent or guardian and the administrator of the campus to which the student intends to transition. In addition, JJAEP shall provide the campus administrator with an assessment of the student's academic growth while attending JJAEP and the results of any assessment instruments administered to the student.

14.2 A teacher employed by the JJAEP who holds a certification granted under Section 21.003(a) must review all academic work of the student prior to the student's exit from the JJAEP and return to the District, and must certify completion of course work based upon a determination that the student has mastered the essential knowledge and skills for a course at the seventieth

percentile pursuant to Section 28.002 of the Education Code. In accordance with Section 37.011(d), such certification must be accepted by the District and all course credit earned by the student while at the JJAEP shall be reflected on the student's District transcript.

XV. Confidentiality

15.1 The Parties understand and acknowledge that some of the information provided during the Agreement may be subject to statutory prohibitions to disclosure and as such, is not to be disclosed to any party not subject to this agreement. Both Parties agree to maintain the confidentiality of the information in the same manner as the original custodian of records is so required. Both Parties agree and acknowledge that they may be required to maintain confidentiality of the information under the laws of the State of Texas and the United States.

XVI. Liabilities

16.1 This Agreement is not intended to extend the liability of the Parties beyond that provided by law. Neither party waives, nor shall be deemed to have hereby waived, any immunity or defenses that would otherwise be available to it against claims arising from third parties. The parties do not intend that any non-party, including, but not limited to, any student, parent, or other person or entity, have any right to enforce any part of this Agreement.

XVII. Miscellaneous

17.1 **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and, obligations and undertakings of each of the parties to this Agreement shall be performable in Hidalgo County, Texas.

17.2 **Nature of Relationship:** Nothing contained in this Agreement shall be deemed or construed to create the relationship of principal and agent or that of partnership or joint venture or any association between the Parties, and any intention to create a joint venture or partnership relationship between the Parties hereto is hereby expressly disclaimed. The Parties shall maintain exclusive control, direction and management of their own employees, and the other shall have no rights with respect thereto.

17.3 **Entire Agreement:** This Agreement contains the entire Agreement of the parties with respect to the matters covered by its terms. No other agreements, statement or promise made by any party or to any employee, officer or agent of any party, that is not contained in this Agreement, will be of no force or effect, unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

17.4 **Additional Documents:** The Parties agree that they will use reasonable, good faith efforts to execute each such other and further instruments and documents as, are, or may, become necessary or convenient to effectuate and carry out the terms of this Agreement, including, but not limited to collaboration in the creation of shared forms.

17.5 **Modification:** This Agreement shall constitute the entire understanding of the Parties and shall supersede any prior agreement. This Agreement may be modified at any time in writing only by the mutual consent of both parties. Changes shall be in the form of a modification and shall become effective upon signature by authorized individuals representing both Parties.

17.6 If any provision, section, subsection, paragraph, sentence, clause or phrase of this Memorandum of Understanding, or the application of same to any person or set of circumstances, is for any reason held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions hereof continue in full force and effect.

17.7 This Memorandum of Understanding is executed in multiple originals, each of which shall have the full force and effect of an original document, and each of which shall constitute but one and the same instrument.

17.8 **Non-Discrimination:** The Agreement, all related activities and programs offered under this Agreement by the Parties shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law or HCJB and/or District policy, including and without limitation to race, color, national origin, religion, sex, gender, age, veteran status, or disability.

17.9 **Authority to Execute:** The execution and performance of this Agreement by the Parties has been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of the participating Parties in accordance with its terms.

XVIII. Term of Agreement

18.1 This Memorandum of Understanding is effective August 1, 2026 through July 31, 2027.

XIX. Notices

19.1 All notices or other writing required under this Agreement shall be deemed to have been made when sent by certified or registered mail, return receipt requested, to the following address:

TO PROGRESO INDEPENDENT SCHOOL DISTRICT:

Mr. Sergio Coronado, Superintendent
P.O. Box 610
Progreso, Texas 78579

TO COUNTY OF HIDALGO:

Judge Mario E. Ramirez, Jr.,
Juvenile Justice Center
Attn: Maryann Denner
Director / Chief Juvenile Probation Officer
1001 N. Doolittle Road,
Edinburg, Texas 78540

EXECUTED this the _____ day of _____, 20_____.

JUDGE MARIO E. RAMIREZ, JR., JUVENILE
JUSTICE CENTER OF HIDALGO COUNTY

By: _____

Maryann Denner, Director and
Chief Juvenile Probation Officer

HIDALGO COUNTY JUVENILE BOARD

By: _____

Hon. Fernando Mancias, 93rd District Court
Juvenile Department Overseer

PROGRESO INDEPENDENT SCHOOL DISTRICT

By: _____

Mr. Sergio Coronado
Superintendent

ATTEST:

Attachment "A"

**PROGRESO INDEPENDENT SCHOOL DISTRICT
Reservation of Student Spaces and Schedule of Payments for JJAEP
School Year 2026-2027**

The Progreso Independent School District (the "District") reserves the number of spaces for the **2026-2027** students identified as Category B and Category C students using the following chart. "Yes" entries in the option selections column indicate that these students will be placed in the JJAEP. If the "No" option is selected, the JJAEP is not responsible for the education of students in these categories.

Please identify the number of full time equivalent spaces that the District wishes to reserve for the entire year, which may vary from the number of individual students who are expelled during the year.

Category of Students	Optional Selections Yes/No	Number of Student Spaces Anticipated/Reserved
Total Number of Student Spaces Anticipated for Category A Offenses (Mandatory)		
Category B Offenses (FALL SEMESTER, Only) (Optional - Students expelled for mandatory reasons but who cannot or will not be adjudicated for that offense)		
Category B Offenses (SPRING SEMESTER, Only)		
Category C Offenses (FALL SEMESTER, Only) (Optional - Students expelled for 37.007 (b), (c), and (e) student code of conduct violation)		
Category C Offenses (SPRING SEMESTER, Only)		
Total Number of Student Spaces Reserved for Category B and C Students		

The District agrees to budget **\$115.00** per student per enrolled day for the **2026-2027** school year for each non-mandatory (Category B and Category C) student space reserved in the JJAEP, the total budgeted amount being _____. The budgeted amounts will be paid by the District to the JJAEP in two equal installments for student spaces reserved. The Fall semester installment shall be due on or before **September 1, 2026**. The Spring Semester installment shall be due on or before **January 4, 2027**. Payments must be made to the Hidalgo County Treasurer, 2810 S. Business Hwy 281, Edinburg, Texas 78539-6243.

At the end of the school year, the JJAEP shall refund to the District the sum of **\$115.00** per student day paid by District to reserve student spaces for which no student was assigned by District to such space for any day during such school year, provided, however, that the District shall not be refunded any sums of money for any day a student of District was assigned to such space but the student did not attend. Any remaining funds held by the JJAEP shall be distributed to the HCJB and these funds shall be used at the HCJB's discretion for JJAEP programmatic and administrative purposes.

With the prior approval of the JJAEP, the District may enroll additional Category B and Category C students in the JJAEP in excess of the number of those student spaces reserved at a rate of **\$150.00** per student per enrolled day for each student placement in excess of spaces reserved.

In the event the JJAEP or the District's participation in the program is terminated prior to July 31, 2027, the JJAEP shall refund to the District all funds paid by District to reserve student spaces for which no student was assigned by District to such space for any day during such school year, provided, however, that District shall not be refunded any sums of money for any day a student of District was assigned to such space but the student did not attend.

Pursuant to Section 37.0081(g) of the Education Code, notwithstanding anything to the contrary contained herein, with respect to each of the District's Student's placed under Section 37.0081 of the Education Code with the JJAEP, the District shall reimburse the JJAEP for the actual cost incurred each day for the student while the student is enrolled in the JJAEP. The amounts paid as specified in the prior paragraphs of this Attachment shall be considered an estimate, and any adjustment to the amounts actually paid shall be made promptly upon the determination by the HJCB of the actual cost incurred by the JJAEP based on the HCJB's annual audit.

Attachment "B"

**District's Definition of Serious or Persistent Misbehavior
Page 3, Section 3.1 C.**

Attachment "C"

**Plan for the Transitioning of Expelled Students Prior to
Completion of JJAEP Placement
Page 8, Section 14.1 & 14.2**

D1

**Ordoñez Law Firm PLLC Yolanda Ordoñez
Presentation**

D2

**Intruder Detection Audit Report - High
School Plan of Action, DTMS Report, and
Progreso Early Childhood Report**

SUBJECT: Intruder Detection Audit Report- High School Plan of Action, DTMS Report, and Progreso Early Childhood Report

PRESENTER

Santos Alvarado

BACKGROUND INFORMATION

Presentation and discussion of multiple district reports, including the Intruder Detection Audit Report for the high school campus and the corresponding plan of action, DTMS Report, and the Progreso Early Childhood Program Report. Administration will provide the Board of Trustees with an overview of findings, progress, and key performance indicators associated with each report. The presentation will highlight areas of strength, identified needs, and ongoing efforts to ensure compliance, enhance student outcomes, and support continuous improvement across the district.

RECOMMENDATIONS

The administration requests and recommends the approval of the Intruder Detection Audit Reports and High School Plan of Action.

CONTACT PERSON (S)

Sergio Coronado, Superintendent

LEA Toolkit

- Dashboard
- Campus List
- Campus Access
- Approve
- Safety Resources
- Document
- Repository
- Door Sweep Log
-

- Drills/Maintenance
- District Calendar
- Compliance & Grants
- School
- Emergency Reporting Form
- SSSP Reporting

LEA Modules

- IDA Module
- DVA Module
- BTA Module
- BTA Security
- Bus Reporting

Tools

Tech Support

IDA Final Report



PROGRESO H S (PROGRESO ISD)

Campus ID: 108910001

700 N Business FM 1015, Progreso, TX 78579

This is your comprehensive Intruder Detection Audit Report for **PROGRESO H S** on **Mar 25, 2026**. Please review the detailed report below and address any corrective action(s) listed below no later than 60 calendar days from the date of this notification.

Inspector Name: Becky Aguilera (ESC Region 1)

Corrective Action(s) Due No Later Than:

May 25, 2026

Corrective Action Status:

Corrective Action Not Submitted

Audit Quick View

Phase 1: Intruder Access	Phase 2: Ext Door Audit	Door Sweeps: Door Logs	No Interior Door Policy
---	--	-----------------------------------	------------------------------------

Full Report

Appeal Process

Submission Process

Phase 1: Intruder Detection Audit

Do you have corrective actions for Phase 1?

No

Phase 1 Summary

Were you able to gain unsecured/unauthorized access to the building?

No

Phase 2: Exterior Door Audit

Do you have corrective actions for Phase 2?

Yes

Phase 2 Summary

What was the total number of doors that were propped open?

1

What was the total number of doors that were unlocked?

0

What was the total number of doors that were broken?

1

What was the total number of doors that were improperly secured?

0

Were any items observed near exterior doors that could be used to prop a door open?

Yes

Phase 2 Corrective Actions Required

Specific Findings

- Campus had one or more exterior doors that were propped open.
- Campus had one or more exterior doors that were broken.

FINDING

INSPECTOR NOTES

PHOTO

Door Propped

Technology BldgRolling Garage Door

Garage door propped open. No active monitoring. No exterior Secured Area. Photo taken but not able to be uploaded due to internet issues..

Door Broken

Early College Main Entrance22

Door in locked position, not fully latched. No exterior secured area..



LEA Toolkit

-  Dashboard
-  Campus List
-  Campus Access
- Approve
-  Safety Resources
-  Document
- Repository
-  Door Sweep Log
-  Drills/Maintenance
-  District Calendar
-  Compliance & Grants
-  School
- Emergency Reporting Form
-  SSSP Reporting

LEA Modules

-  IDA Module
-  DVA Module
-  BTA Module
-  BTA Security
-  Bus Reporting

Tools

Tech Support

As a result of a finding in this phase, the LEA is required to perform and submit the following documentation, through the Intruder Detection Audit Online Dashboard, no later than 60 calendar days from the time of the audit:

- Immediately conduct a live training session to train campus staff and substitutes that all exterior doors must be closed and properly locked and submit documentation of the staff training roster which includes names of participants, training type, dates, and locations.
- Develop a plan of action on how to improve school safety procedures around any findings and submit a plan of action that has been or will be put in place to address any doors that were unlocked, broken, or improperly secured.
- Provide public notice, through a posting in the board agenda for the next board meeting, that a report of intruder detection audit findings will be discussed and submit a copy of the agenda from the school board meeting, that a report of the Intruder Detection Audit was discussed.
- Review findings at the next scheduled Safety and Security Committee meeting. (minutes from committee meetings must be retained for verification of meeting compliance at year end)

Weekly Exterior Door Sweeps Audit

Do you have corrective actions for Weekly Exterior Door Sweeps?

No

Phase 3: Interior Door Audit

PROGRESO ISD does not have an Interior Door Policy



Door Audit Corrective Plan of Action

Proposed Course of Action

Based on the findings from the Sentinel Intruder Detection Audit conducted on March 25, 2026, the following Corrective Action Plan has been developed to address safety deficiencies at Progreso High School. All required actions must be completed and submitted through the Sentinel Online Dashboard no later than May 25, 2026.

1. Personnel Training & Readiness Status: Completed (April 23, 2026)

To ensure immediate alignment with safety protocols, a mandatory live training session was conducted for all campus staff and substitute teachers.

- **Policy Reinforcement:** Reiteration of the mandate that all exterior doors, including garage doors remain closed and locked at all times.
- **No Propping Directive:** Strict prohibition of any items used to bypass door locking mechanisms.
- **Active Verification:** Training on the pull-check method to verify that doors are fully latched upon closing.
- **Maintenance Reporting:** Formalized procedures for reporting hardware malfunctions immediately.
- **Documentation:** A comprehensive roster including names, dates, and training types has been archived for compliance submission.

2. Remediation of Specific Findings

Analyze the findings from the IDA report detailing safety deficiencies in doors across the high school campus. Specifically, address the following doors that did not pass the safety inspection:

School Vision

"Students will be inspired to search, discover, experience and apply knowledge in a safe creative environment"

School Mission

Every student in Progreso ISD will graduate with an Associate's Degree and/or a career license



- **Early College Main Entrance #22: Failure to latch:** Maintenance Request submitted. The door was adjusted to ensure that it latches automatically upon closing.
- **Technology Building: Garage Door Unsecured:** Garage door was immediately closed. Staff assigned to this area were issued a written directive regarding garage door security.

3. Governance and Oversight

To ensure transparency and high-level accountability, the audit findings have been integrated into the following governance schedules:

- **Safety and Security Committee:** Review the full audit findings at the next scheduled meeting, April 28, 2026, at 10:00 am; retain meeting minutes for year-end compliance verification.
- **Board of Trustees Notification:** Post a public notice on the agenda for the next school board meeting, April 29, 2026, stating that the Intruder Detection Audit findings will be discussed.
- **Reporting:** Submit a copy of the board agenda and the final plan of action through the IDA Online Dashboard.

4. Sustained Compliance & Improvement

Moving forward, Progreso High School will maintain a proactive security posture through:

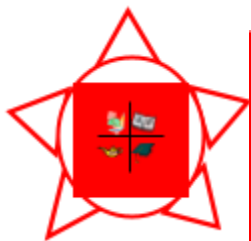
- **Weekly Internal Audits:** Designated personnel will conduct weekly sweeps of all exterior doors.

School Vision

"Students will be inspired to search, discover, experience and apply knowledge in a safe creative environment"

School Mission

Every student in Progreso ISD will graduate with an Associate's Degree and/or a career license



PROGRESO INDEPENDENT SCHOOL DISTRICT
"A College and Career Readiness District"
P.O. Box 610
Progreso, TX 78579



- **Real-time Monitoring:** Continuous verification that doors are unpropped, locked, and functioning according to safety standards.

School Vision

"Students will be inspired to search, discover, experience and apply knowledge in a safe creative environment"

School Mission

Every student in Progreso ISD will graduate with an Associate's Degree and/or a career license



LEA Toolkit

- Dashboard
- Campus List
- Campus Access Approve
- Safety Resources
- Document Repository
- Door Sweep Log
- Drills/Maintenance
- District Calendar
- Compliance & Grants
- School Emergency Reporting Form
- SSSP Reporting

LEA Modules

- IDA Module
- DVA Module
- BTA Module
- BTA Security
- Bus Reporting

Tools

Tech Support

DOROTHY THOMPSON MIDDLE (PROGRESO ISD)

Campus ID: 108910041

108 N Business FM 1015, Progreso, TX 78579

This is your comprehensive Intruder Detection Audit Report for **DOROTHY THOMPSON MIDDLE** on **Apr 23, 2026**. Please review the detailed report below and address any corrective action(s) listed below no later than 60 calendar days from the date of this notification.

Inspector Name: Hector Rendon (ESC Region 1)

Audit Quick View

Phase 1: Intruder Access	Phase 2: Ext Door Audit	Door Sweeps: Door Logs	No Interior Door Policy
--------------------------------	-------------------------------	---------------------------	----------------------------

Phase 1: Intruder Detection Audit

Do you have corrective actions for Phase 1?

No

Phase 1 Summary

Were you able to gain unsecured/unauthorized access to the building?

No

Phase 2: Exterior Door Audit

Do you have corrective actions for Phase 2?

No

Weekly Exterior Door Sweeps Audit

Do you have corrective actions for Weekly Exterior Door Sweeps?

No

Phase 3: Interior Door Audit

PROGRESO ISD does not have an Interior Door Policy

LEA Toolkit

- Dashboard
- Campus List
- Campus Access
- Approve
- Safety Resources
- Document
- Repository
- Door Sweep Log
- Drills/Maintenance
- District Calendar
- Compliance & Grants
- School Emergency Reporting Form
- SSSP Reporting

LEA Modules

- IDA Module
- DVA Module
- BTA Module
- BTA Security
- Bus Reporting

Tools

Tech Support

IDA Final Report

PROGRESO EARLY CHILDHOOD (PROGRESO ISD)

Campus ID: 108910102
1201 N Business FM 1015, Progreso, TX 78579

This is your comprehensive Intruder Detection Audit Report for **PROGRESO EARLY CHILDHOOD** on **Apr 23, 2026**. Please review the detailed report below and address any corrective action(s) listed below no later than 60 calendar days from the date of this notification.

Inspector Name: Hector Rendon (ESC Region 1)

Audit Quick View

Phase 1: Intruder Access	Phase 2: Ext Door Audit	Door Sweeps: Door Logs	No Interior Door Policy
---	--	-----------------------------------	------------------------------------

Phase 1: Intruder Detection Audit

Do you have corrective actions for Phase 1?

No

Phase 1 Summary

Were you able to gain unsecured/unauthorized access to the building?

No

Phase 2: Exterior Door Audit

Do you have corrective actions for Phase 2?

No

Weekly Exterior Door Sweeps Audit

Do you have corrective actions for Weekly Exterior Door Sweeps?

No

Phase 3: Interior Door Audit

PROGRESO ISD does not have an Interior Door Policy

D3

Work Orders Report

SUBJECT: Work Orders Report

PRESENTER

Juan Hernandez, Director

BACKGROUND INFORMATION

Presentation and discussion of the Maintenance Department Work Orders Report. Administration will provide the Board of Trustees with an overview of completed and pending work orders, response times, and ongoing maintenance projects across the district. The report will highlight efforts to maintain safe, functional, and well-maintained facilities in support of student learning and district operations.

CONTACT PERSON (S)

Sergio Coronado, Superintendent

Work Order Request

Date Received	Campuses	Who Requested	Work Needed	Pending	Completed	Comments
3/02/2026	Admin.	J.Garcia	Replace any exit light not working at the High School.		Work Completed	
3/02/2026	Bus Barn	D.Loredo	Replace Lights inside bus barn shop		Work Completed	
3/04/2026	Bus Barn	D.Loredo	Run power for HVAC and Plumbing Room for the new mini splits		Work Completed	
3/06/2026	Elem.		Need the walking cooler and Freezer lights fixed		Work Completed	
3/06/2026	Admin	A.Lopez	Need Fence repaired by cafeteria dumpster, too much gap, adjust fence to close gap on both sides.	Pending		
3/06/2026	PHS	D.Garza	ll exterior door of the manufacturing building are missing the numbering inside and outside		Work Completed	
3/06/2026	PHS	D.Garza	Door #4,6,14,16 and 17 are missing the numbering on the outside		Work Completed	
3/06/2026	PHS	D.Garza	Exterior doors #5,7,8,16 and 26 do not close/lock properly.		Work Completed	
3/09/2026	Admin.	J.Garcia	Replace Electrical Box under the benchers by the baseball field		Work Completed	
3/10/2026	DTMS	Y.molina	Need glass on doors replaced, both are shattered		Work Completed	
3/10/2026	DTMS	Y.Molina	Please remove and replace both door knobs for room 210		Work Completed	
3/10/2026	PEC	E.Zuniga	North side entrance light needs to be replaced not working.		Work Completed	
3/10/2026	Admin.	J.Garcia	Repair lights at the softball field		Work Completed	
3/11/2026	Admin.	A.Rocha	Cafeteria serving line is needing a three connection if possible.		Work Completed	
3/11/2026	Early College	A.Hernandez	Toilet in the boys restrooms is clogged.		Work Completed	

3/11/2026	Admin	J.Garcia	Door latch on breaker box at baseball field need repairs		Work Completed	
3/12/2026	Elem.		Faucet stays on.		Work Completed	
3/12/2026	Admin.	A.Lopez	FFA-Storage building over head door needs new seal at bottom and adjust needed to ensure.	Pending		
3/12/2026	Early College	A.Hernandez	replace photo cell for the parking lot lights at the stadium		Work Completed	
3/13/2026	PHS		place the tarp on the gym floor, need 20 tables and 60 chairs for April 17, 2026		Work Completed	
3/13/2026	Elem.	Mr.Alvarado	Replace latch from room #127 *Add lock latch at the top of the door.		Work Completed	
3/23/2026	Admin.	J.Garcia	Put lights outside from the band hall to library at high school		Work Completed	
3/24/2026	Early College	A.Hernandez	Bathroom in the welding area is running water non stop		Work Completed	
3/27/2026	Bus Barn	D.Loredo	Water leak outside EC Science Lab		Work Completed	
3/30/2026	Bus Barn	D.Loredo	Run power to the mini split in room B-5 HVAC room storage		Work Completed	

D4

**Discussion and Possible Action to
Authorize Superintendent to Solicit
Request for Proposal (RFP) for Contracted
Services Related to: HVAC, Plumbing,
Electrical, Construction Maintenance,
Social Worker**

REQUEST FOR PROPOSAL PLUMBING SERVICES

1.0 PURPOSE AND SCOPE

AGENCY NAME is soliciting proposals from qualified, licensed plumbing contractors to provide comprehensive plumbing services including emergency repairs, routine maintenance, installations, and renovations for Agency facilities located at [LOCATION/ADDRESS]. The contract term shall be for [NUMBER] year(s) with the option to renew for [NUMBER] additional one-year period(s) upon mutual agreement.

2.0 MINIMUM QUALIFICATIONS

2.1 Contractor must possess and maintain a valid Master Plumber License issued by [STATE] for the duration of the contract.

2.2 Contractor must have a minimum of five (5) years of documented experience providing commercial plumbing services for governmental or institutional facilities.

2.3 Contractor must maintain a physical business location within [NUMBER] miles of [AGENCY LOCATION].

2.4 Contractor must employ or have on staff a minimum of [NUMBER] licensed journeyman plumbers.

2.5 All plumbing work must be performed by licensed plumbers in accordance with [STATE/LOCAL] plumbing codes and regulations.

3.0 INSURANCE REQUIREMENTS

3.1 General Liability Insurance: Minimum \$2,000,000 per occurrence / \$4,000,000 aggregate

3.2 Automobile Liability Insurance: Minimum \$1,000,000 combined single limit

3.3 Workers' Compensation: Statutory limits as required by [STATE] law

3.4 Professional Liability Insurance: Minimum \$1,000,000 per claim

3.5 [AGENCY NAME] must be named as additional insured on all applicable policies.

4.0 SCOPE OF SERVICES

4.1 Emergency Plumbing Services

- Provide 24-hour/7-day emergency response services

- Respond to emergency calls within two (2) hours of notification
- Address water line breaks, sewer backups, gas leaks, and other critical failures

4.2 Routine Maintenance and Repairs

- Repair/replace faucets, valves, flush valves, and fixtures
- Clear drain stoppages and sewer lines
- Repair/replace water heaters (tank and tankless systems)
- Service backflow prevention devices
- Repair/replace toilets, urinals, and associated components
- Address pipe leaks and water pressure issues

4.3 Installation Services

- Install new plumbing fixtures and appliances
- Install water filtration systems
- Install sump pumps and ejector pumps
- Install gas lines and connections
- Install grease traps and interceptors

4.4 Inspection and Testing Services

- Conduct video camera inspections of sewer and drain lines
- Perform hydrostatic testing of water lines
- Conduct backflow prevention device testing per [STATE] regulations
- Provide written inspection reports with photographic documentation

5.0 EQUIPMENT AND MATERIALS STANDARDS

5.1 Contractor must maintain adequate equipment including but not limited to:

- Drain cleaning equipment (cable machines up to 100 feet, hydro-jetting equipment capable of 3,000+ PSI)
- Video inspection camera systems with recording capability
- Pipe locating equipment
- Leak detection equipment
- Fully stocked service vehicles

5.2 All materials and fixtures must be new and meet or exceed the following standards:

- Comply with current International Plumbing Code (IPC) and Uniform Plumbing Code (UPC)
- Meet EPA WaterSense specifications where applicable
- Fixtures shall be commercial-grade from manufacturers such as Sloan, Zurn, Kohler, American Standard, or approved equal
- Copper pipe and fittings shall meet ASTM B88 standards
- PVC/CPVC materials shall meet ASTM D1785 and ASTM D2846 standards
- Cast iron pipe shall meet ASTM A888 or ASTM A74 standards

6.0 RESPONSE TIME REQUIREMENTS

6.1 Emergency Services: Two (2) hours maximum response time

6.2 Urgent Repairs (non-emergency): Four (4) hours maximum response time

6.3 Routine Service Requests: Within two (2) business days

6.4 Scheduled Maintenance: As mutually agreed upon

7.0 PRICING STRUCTURE

Proposers shall provide the following pricing information:

7.1 Hourly labor rates (regular hours, after-hours, weekends, holidays)

7.2 Emergency service call fees

7.3 Markup percentage on materials and equipment

7.4 Trip charges, if applicable

7.5 Discount structure for volume work, if applicable

8.0 WORK AUTHORIZATION AND INVOICING

8.1 No work shall commence without prior written authorization from [AGENCY CONTACT/TITLE].

8.2 For projects exceeding \$[AMOUNT], Contractor must provide written estimates before commencing work.

8.3 Invoices must include detailed description of work performed, materials used with quantities, labor hours, and applicable rates.

8.4 Payment terms: Net [NUMBER] days upon receipt of approved invoice.

9.0 ADDITIONAL REQUIREMENTS

9.1 Contractor must comply with all OSHA safety regulations and maintain a documented safety program.

9.2 All employees working on Agency property must undergo background checks as required by [AGENCY NAME].

9.3 Contractor must provide warranty of minimum one (1) year on all labor and materials.

9.4 Contractor must obtain all necessary permits for work performed.

9.5 Contractor must coordinate with Agency staff to minimize disruption to operations.

9.6 Contractor must provide monthly service reports detailing all work performed.

10.0 PROPOSAL SUBMISSION REQUIREMENTS

Proposals must include:

- Company profile and relevant experience
- List of current governmental clients with contact information
- Copies of required licenses and insurance certificates
- Resumes of key personnel
- Completed pricing sheets
- Three (3) professional references
- Sample service reports and documentation procedures

Proposal Due Date: [DATE] at [TIME]

Submit Proposals To: [AGENCY NAME AND ADDRESS]

Questions: Direct all questions to [CONTACT NAME] at [EMAIL] by [DATE]

D5

**Consideration and possible action for
renewal of financial advisory contract
with TRB Capital Markets dba Estrada
Hinojosa**

SUBJECT: Consideration and possible action for renewal of financial advisory contract with TRB Capital Markets dba Estrada Hinojosa

PRESENTER Juan Hernandez, Finance Director.

BACKGROUND INFORMATION

Estrada Hinojosa provides financial advisory services related to all Progreso ISD indebtedness and debt obligations. This agreement shall remain in effect for a period of five (5) years from the date of acceptance.

ADMINISTRATIVE CONSIDERATIONS

N/A

FUNDING SOURCE AND AMOUNT

RECOMMENDATION:

Approve the renewal of the financial advisory contract with TRB Capital Markets dba Estrada Hinojosa

CONTACT PERSON (S)

**AGREEMENT
FOR
MUNICIPAL ADVISORY SERVICES
By and Between**

**PROGRESO INDEPENDENT SCHOOL DISTRICT
(Hereinafter referred to as the "Issuer")**

And

**TRB CAPITAL MARKETS, LLC (d/b/a ESTRADA HINOJOSA)
(Hereinafter referred to as "Estrada Hinojosa"/ "EH")**

It is understood that the Issuer will have under consideration from time to time the authorization and issuance of indebtedness in amounts and forms which cannot be determined and that in connection with the authorization, sale, issuance and delivery of such indebtedness of the Issuer, we have been requested to submit a proposal to provide professional services to the Issuer in the capacity of Municipal Advisor. We are pleased to comply with this request and submit the following proposal for consideration. This proposal, if accepted by the Issuer, shall become the agreement (the "Agreement") between the Issuer and Estrada Hinojosa ("Municipal Advisor") effective at the date of its acceptance as provided for herein below.

I.

This Agreement shall apply to any and all evidences of indebtedness or debt obligations that may be authorized and issued or otherwise created, defeased, tendered, refunded or assumed by the Issuer (hereinafter referred to collectively as the "Debt Instruments") from time to time during the period in which this Agreement shall be effective.

II.

We agree to provide our professional services and our facilities as Municipal Advisor and agree to direct and coordinate all programs of financing as may be considered and authorized during the period in which this Agreement shall be effective and to assume and carry those fees and expenses set out in Appendix A, provided, however, that our obligations to incur expenses shall not include any costs incident to litigation, mandamus action, test case or other similar actions. The Municipal Advisory Services, together with any services to be provided by Estrada Hinojosa as the Issuer's Independent Registered Municipal Advisor ("IRMA"), pursuant to subparagraph IV. 1 of this Section IV. are hereinafter collectively referred to as the "Scope of Services" hereunder.

III.

We agree to perform the following duties normally performed by municipal advisors and all other duties as, in our judgement, may be necessary or advisable:

1. We will conduct a survey of the financial resources of the Issuer to determine the extent of its capacity to authorize, issue and service debt. This survey will include an analysis of existing debt structure

as compared with the existing and projected sources of revenues which may be pledged to secure payment of debt service and, where appropriate, will include a study of the trend of the assessed valuation, taxing power and present and future taxing requirements of the Issuer. In the event revenues of existing or projected facilities operated by the Issuer are to be pledged to repayment of the Debt Instruments then under consideration, the survey will take into account any outstanding indebtedness payable from the revenues thereof, additional revenues, as projected by consulting engineers employed by the Issuer, resulting from improvements to be financed by the Debt Instruments under consideration. We will also take into account future financing needs and operations as projected by the Issuer's staff and consulting engineers or other experts, if any, employed by the Issuer.

Accordingly, the Issuer hereby agrees to provide accurate and complete information reasonably designed to permit Estrada Hinojosa to fulfill its responsibilities in connection with any such recommendations and suitability determinations and to provide Estrada Hinojosa reasonable access to relevant documents and personnel in connection with its required investigation to determine that any recommendations are not based on materially inaccurate or incomplete information. The Issuer acknowledges that Estrada Hinojosa may not be able to make requested recommendations or suitability determinations if it is not provided access to such information and that the Issuer shall be estopped from claiming a violation of Estrada Hinojosa's fiduciary duty to the Issuer in connection with a recommendation or suitability determination made by Estrada Hinojosa based on materially inaccurate or incomplete information provided by the Issuer.

Actions Independent of or Contrary to Advice. The parties hereto acknowledge that the Issuer shall not be required to act in accordance with any advice or recommendation provided by Estrada Hinojosa to the Issuer. Upon providing such advice or recommendation to the Issuer, together with the basis for such advice or recommendation, Estrada Hinojosa shall have discharged its duties with regard to such advice or recommendation and shall not be liable for any financial or other damages resulting from the Issuer's election not to act in accordance with such advice or recommendation. Furthermore, the Issuer shall be estopped from claiming a violation of Estrada Hinojosa's fiduciary duty to the Issuer as a result of its election not to act in accordance with any advice or recommendation by Estrada Hinojosa, including but not limited to any claim that Estrada Hinojosa should have taken steps, in addition to providing its advice or recommendation together with the basis therefor, to cause the Issuer to follow its advice or recommendation.

Representations and Certifications. If and to the extent provided in the Scope of Services, Estrada Hinojosa is called upon to make representations and certifications with regard to certain aspects of matters pertaining to the Issuer, its municipal securities or municipal financial products arising as part of the Municipal Advisory Services to be provided pursuant to this Agreement, the Issuer hereby agrees to provide accurate and complete information to Estrada Hinojosa as may be reasonably necessary or otherwise helpful to Estrada Hinojosa in fulfilling its responsibility to have a reasonable basis for any representations, other than representations by Estrada Hinojosa regarding itself, made in a certificate signed by Estrada Hinojosa that may be relied upon by the Issuer, any other party involved in any matter arising as part of the Municipal Advisory Services, or investors in the Issuer's municipal securities. The Issuer agrees that Estrada Hinojosa may rely on any information provided to it by the Issuer for purposes of this paragraph.

2. On the basis of the information developed by the survey described above, and other information and experience available to us, we will submit to the Issuer our recommendations on the Debt Instruments under consideration including such elements as the date of issue, interest payment dates, schedule of principal maturities, portions of prior payment, security provisions, and any other additional provisions designed to make the issue attractive to investors. All recommendations will be based upon our professional judgement

with the goal of designing Debt Instruments which can be sold under terms most advantageous to the Issuer and at the lowest interest cost consistent with all other considerations.

3. We will advise the Issuer of current bond market conditions, forthcoming bond issues and other general information and economic data which might normally be expected to influence interest rates or bidding conditions so that the date of sale of the Debt Instruments may be set at a time which, in our opinion, will be favorable.

4. We understand the Issuer has retained, or will retain, firms of municipal bond attorneys (the "Bond Counsel") whose fees will be paid by the Issuer. In the event it is necessary to hold an election to authorize the Debt Instruments then under consideration, we will assist in coordinating the assembly and transmittal to Bond Counsel of such data as may be required for the preparation of necessary petitions, orders, resolutions, ordinances, notices, and certificates in connection with the election.

5. We will recommend the method of sale of the Debt Instruments that, in our opinion, is in the best interest of the Issuer and will proceed, as directed by the Issuer, with one of the following methods:

a. Competitive Sale: We will advise the Issuer regarding the sale of the Debt Instrument whereby we coordinate the submission of competitive bids from prospective buyers of the Debt Instruments in accordance with established procedures.

b. Negotiated Sale: We will recommend one or more investment banking firms as managers of an underwriting syndicate for the purposes of negotiating the purchase of Debt Instruments and in no event will we participate either directly or indirectly in the underwriting of the Debt Instruments. We will collaborate with any senior managing underwriter selected and Counsel to the underwriters in the preparation of the Official Statement, Offering Memorandum, or Private Placement Memorandum. We will cooperate with the underwriters in obtaining any Blue Sky Memorandum and Legal Investment Survey, preparing the Bond Purchase Contract, Underwriters' Agreement and any other related documents. The costs thereof, including the printing of the documents, will be paid by the underwriters.

6. When appropriate, we will advise financial publications of the forthcoming sale of the Debt Instruments and provide them with all pertinent information.

7. We will coordinate the preparation of the Notice of Sale and Bidding Instructions, Official Statement, Official Bid Form and such other documents as may be required. We will submit to the Issuer all such documents for examinations, approval and certification. After such examination, approval and certification, we will provide the Issuer with a supply of all such documents sufficient to its needs and will distribute by mail sets of the same to prospective bidders and to banks, life, fire and casualty insurance companies, investment counselors and other prospective purchasers of the Debt Instruments. We also provide sufficient copies of the Official Statement to the purchaser of the debt Instruments in accordance with the Notice of Sale and Bidding Instructions. The expenses associated with printing and distribution of these documents will be paid by the Issuer, provided we provide Issuer an estimate of such expenses in advance, and such estimate is reasonable and necessary.

8. We will, after consulting the Issuer, arrange for such reports and opinions of recognized independent consultants we deem necessary and required for the successful marketing of the Debt Instruments.

9. Subject to the approval of the Issuer, we will organize and make arrangements for such information meetings as, in our judgement, may be necessary.

10. We will make recommendations to the Issuer as to the advisability of obtaining a credit rating, or ratings, for the Debt Instruments as, in our opinion, is required for submission to the appropriate company, institution or institutions. In those cases where the advisability of personal presentation of information to the rating agency, or agencies, may be indicated, we will arrange for such personal presentations. The expenses associated with the preparation of information and personal presentations will be paid by the Issuer, provided we provide Issuer an estimate of such expenses in advance, and such estimate is reasonable and necessary.

11. We will make recommendations to the Issuer as to the advisability of obtaining municipal bond insurance or other credit enhancement, or qualifications for same, for the Debt Instruments and, when directed by the Issuer, we will coordinate the preparation of such information as, in our opinion, is required for submission to the appropriate company, institution or institutions. In those cases where the advisability of personal presentation of information to the appropriate company, institution or institutions may be indicated, we will arrange for such personal presentations. The expenses associated with the preparation of information and personal presentations will be paid by the Issuer, provided we provide Issuer an estimate of such expenses in advance, and such estimate is reasonable and necessary.

12. We will assist the staff of the Issuer at any advertised sale of Debt Instruments in coordinating the receipt, tabulation and comparison of bids and we will advise the Issuer as to the best and lowest qualifying bid. We will provide the Issuer with our recommendations as to acceptance or rejection of such bid.

13. As soon as a bid for the Debt Instruments is accepted by the Issuer, we will proceed to coordinate the efforts of all concerned to the end that the Debt Instruments may be delivered and paid for as expeditiously as possible. We will assist the Issuer in the preparation or verification of final closing figures incident to the delivery of the Debt Instruments.

14. We will maintain liaison with Bond Counsel in the preparation of all legal documents pertaining to the authorization, sale and issuance of the Debt Instruments. Bond Counsel will provide an unqualified legal opinion as to the legality of the issuance of the Debt Instruments at the time of delivery.

15. If requested, we will counsel with the Issuer in the selection of a Paying Agent/Escrow Agent/Registrar for the Debt Instruments, and will assist in the preparation of agreements pertinent to these services and the fees incident thereto.

16. In the event formal verification by an independent auditor or any calculations incident to the Debt Instruments is required, we will make arrangements for such services.

17. We agree to do, or cause to be done, all work pertaining to the Debt Instruments, regarding approval, as may be required, by the Attorney General, registration by the Comptroller of Public Accounts and delivery to the purchaser. The reasonable and necessary expenses associated with the printing of the Debt Instruments will be paid by the Issuer or Bond Counsel.

18. After the closing of the sale and delivery of the Debt Instruments, we will deliver to the Issuer a schedule of annual debt service requirements on the Debt Instruments. In coordination with Bond Counsel, we will assure that the Paying Agent/Escrow Agent/Registrar has been provided with a copy of the authorizing ordinance, order or resolution.

19. We will attend any and all meetings of governing body of the Issuer, its staff, representatives or committees as requested and at the Issuer's expense, at all times when we may be of assistance or service and the subject of financing is to be discussed.

20. We will advise the Issuer and its staff of changes, proposed or enacted, in Federal and State laws and regulations which would affect the municipal bond market.

21. We will work with the Issuer, its staff and any consultants employed by the Issuer in developing financial feasibility studies and analyzing alternative financing plans.

IV.

In addition to the services set out above, we agree to provide the following services when so requested:

Services as Independent Registered Municipal Advisor.

1. Designation as IRMA and Scope of Designation.

(a) Subject to clause (b) of this subparagraph IV. 1, if the Issuer elects to designate Estrada Hinojosa, and Estrada Hinojosa agrees to represent the Issuer, as the Issuer's IRMA for purposes of Securities Exchange Commission ("SEC") Rule 15Bal-l(d)(3)(vi) (the "IRMA exemption") with respect to the Municipal Advisory Services, Estrada Hinojosa will treat such role as IRMA as within the scope of Municipal Advisory Services. Any reference to Estrada Hinojosa, its personnel and its role as IRMA in the written representation of the Issuer contemplated under SEC Rule 15Bal-l(d)(3)(vi)(B) shall be subject to prior approval by Estrada Hinojosa.

If there are any other aspects of the issuance of municipal securities or municipal financial products outside the scope of the Municipal Advisory Services with respect to which the Issuer seeks to have Estrada Hinojosa serve as its IRMA, such aspects, which are separate and distinct from Municipal Advisory Services for purposes of this Agreement, shall be included in Appendix A hereto. Estrada Hinojosa's duties as IRMA shall be strictly limited to the provision of advice to the Issuer with regard to third-party recommendations on any aspects of the issuance of municipal securities or municipal financial products outside the scope of the Municipal Advisory Services, subject to subparagraph IV. (e) of this Section IV., and the provision of advice by Estrada Hinojosa to the Issuer with respect to such matters shall not result in a change in scope of the Municipal Advisory Services. By way of example, if Estrada Hinojosa serves as municipal advisor for an issuance of municipal securities within the scope of Municipal Advisory Services, but is asked to review a recommendation made by a third party with respect to a different issuance of municipal securities not within the scope of Municipal Advisory Services, any advice with respect to such review would not, by itself, cause such other issuance to come within the scope of Municipal Advisory Services, and Estrada Hinojosa would not be obligated to undertake any of the services set forth in Appendix A with regard to such issuance unless the scope of Municipal Advisory Services hereunder is amended to include such issuance.

(b) If the Issuer elects not to designate Estrada Hinojosa to serve as an IRMA for purposes of the IRMA exemption with respect to the Municipal Advisory Services, or if the Issuer elects to designate Estrada Hinojosa to serve as IRMA for less than the full range of Municipal Advisory Services, such election shall be set forth in Appendix A.

(c) The Issuer shall provide written notice to Estrada Hinojosa of any other municipal advisor engaged by the Issuer, whether such other municipal advisor has been designated as an IRMA, and such notice shall include the scope of services of such municipal advisor. If the Issuer has engaged, or has caused Estrada Hinojosa to engage through subcontract, any other party to serve as municipal advisor to the Issuer with regard to all or any portion of the Municipal Advisory Services ("Joint Municipal Advisory Services"), whether engaged jointly with or separately from Estrada Hinojosa (a "Co-Municipal Advisor"), the Issuer agrees that such Co-Municipal Advisor shall not be entitled to treat Estrada Hinojosa as an IRMA with respect to the Joint Municipal Advisory Services. Notwithstanding the preceding sentence, the Issuer may seek to have Estrada Hinojosa provide advice on any recommendation made by a Co-Municipal Advisor with regard to matters within the scope of Joint Municipal Advisory Services on the same terms as set forth in subparagraph IV. (e) of this Section IV., provided that any such advice provided by Estrada Hinojosa shall not serve to eliminate or reduce such Co-Municipal Advisor's fiduciary or other duties as municipal advisor to the Issuer.

(d) ***Estrada Hinojosa Not Responsible for Independence from Third Parties.*** Notwithstanding Estrada Hinojosa's status as an IRMA, Estrada Hinojosa shall not be responsible for ensuring that it is independent, within the meaning of the IRMA exemption as interpreted by the SEC, from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption or for otherwise ensuring that any such party not be treated as a municipal advisor for purposes of Section 15B of the Securities Exchange Act or any SEC or Municipal Securities Rulemaking Board ("MSRB") rule thereunder. The Issuer expressly acknowledges that it is the responsibility of such other party to make its own determination of independence and that such other party shall not be entitled to cause Estrada Hinojosa to make any personnel changes to allow such party to qualify for the IRMA exemption.

(e) ***Recommendations Provided by Third Parties Relying on IRMA Exemption.*** The Issuer agrees that, to the extent the Issuer seeks to have Estrada Hinojosa provide advice with regard to any recommendation made by a third party relying on the IRMA exemption, the Issuer shall provide to Estrada Hinojosa written direction to provide advice with regard to such third party recommendation as well as any information it has received from such third party. In connection therewith, Estrada Hinojosa shall be authorized to communicate with such third party as necessary or appropriate in order for Estrada Hinojosa to have the information it needs to provide informed advice to the Issuer with regard to such recommendation. Estrada Hinojosa shall provide to the Issuer recommendations it receives directly from any third party but shall not be required to provide advice to the Issuer with regard to any such recommendation unless the Issuer has provided to Estrada Hinojosa the written direction as described above in this subparagraph IV. (e).

Except as may be otherwise expressly provided in writing by Estrada Hinojosa, no recommendation by a third-party (including but not limited to a Co-Municipal Advisor) shall be deemed to be a recommendation by Estrada Hinojosa, and the failure by Estrada Hinojosa to specifically address any aspect of a third-party recommendation shall not be viewed as Estrada Hinojosa having implicitly accepted or approved such aspect of the recommendation or otherwise having adopted the recommendation or any aspect thereof as its own recommendation. Furthermore, the Issuer agrees that, to the extent the Issuer does not seek to have Estrada Hinojosa provide advice with regard to any recommendation made by a third party relying on the IRMA exemption, Estrada Hinojosa shall not be required to provide any advice with regard to such recommendation notwithstanding any information it may have received from such third party. Estrada Hinojosa may rely on the absence of the Issuer's written direction to provide advice with regard to a third party recommendation as indicative that the Issuer does not seek to have Estrada Hinojosa provide such advice.

1. We will provide our advice as to the investment of certain funds of the Issuer. At the direction of the Issuer, we will purchase or cause to be purchased, those investments authorized and we will charge a normal and customary commission for each such transaction where appropriate.

2. We will provide our advice and assistance with regard to exercising any call and/or refunding of any outstanding Debt Instruments.

3. We will provide our advice and assistance in the development of, and financing for, any capital improvement programs of the Issuer.

4. We will provide our advice and assistance in the development of the long-range financing plan of the Issuer.

5. We will provide any other financial planning services as may be requested by the Issuer.

V.

The fee due Estrada Hinojosa, in accordance with Appendix A attached hereto, and any other fees as may be mutually agreed and all expenses for which Estrada Hinojosa is entitled to reimbursement in accordance with this Agreement, shall become due and payable concurrently with the delivery of the Debt Instruments to the purchaser, unless the contract is terminated prior to completion of any delivery of Debt Instruments taken by EH in which case any fee and expenses will be due and payable upon presentation.

VI.

The Client shall indemnify and hold Estrada Hinojosa their officers, and employees harmless from any liability or loss resulting from judgments or claims against them arising directly out of services provided to client under this engagement; provided, however, that the following is excluded from Client's obligation to indemnify and hold harmless:

- a. the negligent failure of Estrada Hinojosa to comply with any applicable governmental or regulatory requirements and laws; or
- b. the negligence or willful malfeasance by an officer, or employee of Estrada Hinojosa.

VII.

Governing Law; Venue. This Agreement is governed by the laws of the State of Texas, without regard to conflict of law principles. Estrada Hinojosa shall comply with Issuer's applicable Board policies. Venue for any action to enforce or construe this Agreement will be exclusive and mandatory in Hidalgo County, Texas.

Insurance; Indemnity. For the duration of this Agreement, Estrada Hinojosa shall maintain professional liability/errors & omissions insurance coverage with limits acceptable to Issuer, and proof of such coverage shall be provided to Issuer upon request. The indemnity obligation by Estrada Hinojosa shall survive termination or expiration of this Agreement.

Limitation on Liability. In the absence of willful misconduct, bad faith, or negligence, Estrada Hinojosa and its associated persons shall have no liability to the Issuer for any act or omission in the course of, or connected with, rendering services hereunder or for any good faith error of business judgment or any loss arising out of

any issuance of municipal securities, any municipal financial product or any other investment including but not limited to investments, State and Local Government Securities (SLGS), or open market securities relating to a refunding or escrow related transaction or savings impact due to market conditions.

Binding Effect; Assignment. This Agreement shall be binding upon and inure to the benefit of the Issuer and Estrada Hinojosa, their respective successors and assigns; provided however, neither party hereto may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

Entire Agreement. This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this Agreement shall be of no force or effect except for a subsequent modification in writing signed by all parties hereto.

VIII.

This Agreement shall become effective at the date of acceptance by the Issuer set out herein below for a period of five years from the date of acceptance and will be subject to automatic annual renewal thereafter. Provided, however, this Agreement may be terminated with or without cause by the Issuer or EH upon thirty (30) calendar days written notice. In the event of such termination, it is understood and agreed that only the amount due to Estrada Hinojosa for services provided and expenses incurred to the date of termination will be due and payable. No penalty will be assessed for termination of this Agreement. Either party may terminate for default of this Agreement by the other party, provided the terminating party first delivers to the defaulting party written notice specifying the default and gives the defaulting party seven (7) calendar days to cure the specified default; If not fully cured, termination will be effective on the eighth (8th) calendar day after receipt of such notice by the defaulting party. In the event of termination for default, the terminating party retains all additional rights to remedy the default to which it is entitled under applicable law. This Agreement is submitted in triplicate originals. When accepted by the Issuer, it, together with all Appendices attached hereto and the scope, terms and conditions set forth will constitute the entire Agreement between the Issuer and Estrada Hinojosa. for the purposes and the considerations herein specified. Acceptance will be indicated by the signature of authorized officials of the Issuer together with the date of acceptance on all three copies and the return of two executed copies to Estrada Hinojosa.

Respectfully submitted,

TRB CAPITAL MARKETS, LLC
(d/b/a ESTRADA HINOJOSA)

By: _____
Noe Hinojosa, President
Authorized Representative

This agreement is accepted by the Issuer this _____ day of _____, 20____.

PROGRESO INDEPENDENT SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

APPENDIX A

In consideration for services rendered by Estrada Hinojosa, our fee for completed transactions will be as follows:

Base fee - Any Issue - \$ 5,000

Plus	\$22.00	per	\$1,000 up to	\$ 500,000	or	\$16,000	for	\$ 500,000
Plus	16.00	per	1,000 next	500,000	or	24,000	for	1,000,000
Plus	9.50	per	1,000 next	1,500,000	or	38,250	for	2,500,000
Plus	5.50	per	1,000 next	2,500,000	or	52,000	for	5,000,000
Plus	3.00	per	1,000 next	5,000,000	or	67,000	for	10,000,000
Plus	2.50	per	1,000 next	5,000,000	or	79,500	for	15,000,000
Plus	1.00	per	1,000	for anything over \$15,000,000.				

*Fees payable to FIRM based on higher of par vs. bond proceeds

Fees for Lease Revenue Bonds, Revenue Bonds, Qualified Zone Academy Bonds (QZAB), Tax Notes, and/or bond issues which receive TEA/State aid assistance, such as but not limited to IFA or EDA, shall be the amount shown plus a 20% additional charge.

Refunding Issues - Fees for Refunding Issues shall be the amount shown plus a 20% additional charge. For any issue of Refunding Bonds and/or other Debt Instruments or Financial Instruments involving Escrow Agreements, it is understood and agreed that we will charge, in addition to our Financial Advisory fee, a computer fee and/or structuring fee and Official Statement, Private Placement Memorandum, and/or application preparation fee.

The Issuer/Obligor may choose to enter into a Defeasance of certain obligations. Our agreement includes a fee for EH services related to a Defeasance of Obligations with a minimum fee for calculations and analysis associated with the monitoring, determination of which bonds best serve the interest of the Issuer/Obligor and ultimate selection of those specific maturities of certain bonds to be defeased. The Fees for these services will be equal to the per bond fee as shown above for a debt issuance with a cap of no more than \$40,000 for the completion of the Defeasance of the selected bonds for related services and coordination with bond/tax counsel, paying/escrow agent and any other professionals including the staff of the Issuer/Obligor.

The District will be responsible for the payment of the expenses listed below separate from the base fee indicated above. The payment of reimbursable expenses of other parties that the Independent Financial Advisors have assumed on behalf of the District shall not be contingent upon the delivery of the Debt Instruments.

- Bond counsel fees
- Bond printing
- Bond ratings

- Publication costs for sale notifications or bond redemption
- Structuring expenses for multiple year debt analyses, refunding, escrow exchanges and variable rate issues
- CPA fees for refunding verifications
- Other notification or publication expenses directed by Bond Counsel
- Credit enhancement or legal expenses therefore
- Official statement preparation, printing, and postage
- Paying agent/registrar/trustee
- Underwriter and underwriters counsel
- Computer structuring and cash flow modeling

Ancillary Financial Advisor Bond Services: Estrada Hinojosa may be eligible for compensation for ancillary services which are to be negotiated and approved on a case-by-case basis by the District.

Negotiated Bond Sales: The District has the right and ability to compensate Estrada Hinojosa up to 25% of the total base fee for the incremental work involved with a Negotiated Bond Sale versus a Competitive Bond Sale. Such fee could be paid in addition to the Ancillary Financial Advisory Bond Services.

In consideration for the services rendered by Estrada Hinojosa to the District under the terms and conditions of the attached Agreement, it is understood and agreed that the fee payable to Estrada Hinojosa for special projects directed by the District, such as, but not limited to, cashflow analysis and other professional services as may be required to assist the District in meeting various financial needs and requirements that may not lead to a transaction, the following hourly rates apply.

Principal/Senior Bankers	\$300 per hour
Other Professionals	\$175 per hour
Administrative Support	\$ 75 per hour

Estrada Hinojosa will make every effort to be competitive and responsive to the prevailing market rates when proposing fees for services. We are willing to work with the client, as evidenced by our past flexibility with fee schedules. We have served clients on a retainer/per hour basis as well as fees related to the size of the debt issuance.

Our fees for Debt Issuances are contingent on the receipt of financial assistance and payable solely from proceeds unless an hourly or alternate payment arrangement is made. Expenses are borne by the Firm until a fee statement and expense reimbursement are submitted in accordance with the agreement between the District and Estrada Hinojosa. Our capital base allows Estrada Hinojosa to operate on this basis without creating ongoing costs to the District. At Any time, between bond issues, Estrada Hinojosa is prepared to report to the District upon request on advisory services.

Continuing Disclosures

Continuing disclosures will be billed separately on an annual basis in the amount of \$5,000.00 based on client providing necessary information in a timely manner.

Estrada Hinojosa understands the fee schedule cannot change within the term of the agreement unless it results in lower fees and is mutually acceptable to the two parties.

APPENDIX B

DISCLOSURE STATEMENT REQUIRED

BY

MUNICIPAL SECURITIES RULEMAKING BOARD

This Disclosure Statement is provided by TRB Capital Markets, LLC (d/b/a Estrada Hinojosa) (“Municipal Advisor”) to **PROGRESO INDEPENDENT SCHOOL DISTRICT** (“Client”) in connection with the Municipal Advisor Engagement Letter (the “Agreement”) and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest pursuant to MSRB Rule G-42(b) and the events required to be disclosed to Client pursuant to MSRB Rule G-42 (c)(ii).

Part A (Disclosures of Conflicts of Interest)

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any *actual or potential* material conflicts of interest, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable.

Accordingly, Municipal Advisor makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services under the Agreement, together with explanations of how Municipal Advisor addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, Municipal Advisor mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates Municipal Advisor to deal honestly and with the utmost good faith with Client and to act in Client’s best interests without regard to Municipal Advisor’s financial or other interests.

In addition, because Municipal Advisor is a broker-dealer with significant capital due to the nature of its overall business, the success and profitability of Municipal Advisor is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients but instead is dependent on long-term profitability built on a foundation of integrity, quality of service, and strict adherence to its fiduciary duty. Furthermore, Municipal Advisor’s supervisory structure, leveraging our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Municipal Advisor potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

1. **Compensation-Based Conflicts.** If fees due under this Agreement are partially based on the size of a bond Issue and contingent upon the delivery of the bonds, this form of compensation has the potential to create a conflict of interest. While customary in the municipal securities market, the potential conflict of interest arises from the incentive for a Municipal Advisor to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

2. **Other Municipal Advisor or Underwriting Relationships.** Municipal Advisor serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, Municipal Advisor serves as municipal advisor to other municipal advisory clients and, in such cases, owes a duty to such other clients just as it does to Client under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering.

In acting in the interests of its various clients, Municipal Advisor could potentially face a conflict of interest arising from these competing client interests. In other cases (such as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities), the interests of Municipal Advisor to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that Municipal Advisor serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of the offering. None of these other engagements or relationships would impair Municipal Advisor's ability to fulfill its duties to Client.

3. **Broker-Dealer Business.** Municipal Advisor is a broker-dealer that provides underwriting services to its clients, in addition to serving as a municipal advisor. Such underwriting activities may be undertaken on behalf of, or as counterparty to, current or potential investors in the securities of Client. These other clients may, from time to time and depending on the specific circumstances, have interests in conflict with those of Client, such as when their buying or selling of Client's securities may have an adverse effect on the market for Client's securities, and the interests of such other clients could create the incentive for Municipal Advisor to make recommendations to Client that could result in more advantageous pricing for the other clients. Any potential conflict arising from Municipal Advisor effecting or otherwise assisting such other clients in connection with underwriting transactions is mitigated by means of such activities being engaged in on customary terms under an active and long-standing regulatory structure, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by Municipal Advisor to Client under this Agreement.

At this time, there are no *actual* material conflicts of interest known to Municipal Advisor in connection with the current Agreement. Municipal Advisor has listed the *potential* conflicts of interest to comply with MSRB Rule G-42.

Part B (Disclosures of Information Regarding Legal Events and Disciplinary History)

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to its client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel. The following legal or disciplinary events may be material to Client's evaluation of Municipal Advisor or the integrity of Municipal Advisor's management or advisory personnel:

1. In March 2012, the Municipal Advisor paid a \$10,000 fine to settle a FINRA enforcement matter arising from the late filing of Final Official Statements.
2. In July 2015, the Municipal Advisor paid a \$17,500 fine to settle a FINRA enforcement matter arising from the late and/or inaccurate reporting of municipal bond trades.
3. In September 2015, the Municipal Advisor settled an enforcement action brought by the United States Securities and Exchange Commission as a result of their Municipal Continuing Disclosure Initiative (MCDC). As part of the settlement, the Municipal Advisor paid a \$40,000 fine.

A full report of the Municipal Advisor's disciplinary history, including the events summarized above, can be found on the Municipal Advisor's Form MA and Form MA-I filings. These filings are available online in the EDGAR database maintained by the United States Securities and Exchange Commission at this location: <https://www.sec.gov/cgi-bin/browse-edgar?company=estrada+hinojosa&owner=exclude&action=getcompany>

The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Municipal Advisor in its capacity as a broker-dealer on Form BD or Form U4 as applicable. The disclosures filed on Form MA and Form MA-I were all filed on Form BD or U4 for the applicable event. Detailed information provided by Municipal Advisor on Form BD or Form U4 is publicly accessible through reports generated by FINRA's BrokerCheck at <http://brokercheck.finra.org>. For purposes of accessing such BrokerCheck reports, Municipal Advisor's CRD number is 19299.

The disclosure items listed above were all related to the Underwriting business segment of Estrada Hinojosa not from any activity relating to our Municipal Advisory business segment. The events themselves were technical in nature and did not involve any investor harm or market disruption. The Municipal Advisor last updated Form MA on September 1, 2016.

Part C Future Supplemental Disclosures

As required by MSRB Rule G-42, this Disclosure Statement may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Municipal Advisor. Municipal Advisor will provide Client with any such supplement or amendment as it becomes available throughout the term of the Agreement.

Sincerely,



Estrada Hinojosa

DISCLOSURE STATEMENT REQUIRED

BY

THE STATE OF TEXAS

Estrada Hinojosa hereby represents and warrants that the following statements are true and correct:

- (a) Pursuant to Section 2270.002, Texas Government Code, Estrada Hinojosa hereby represents that it does not Boycott Israel (as defined in Section 2270.002, Texas Government Code) and, subject to or as otherwise required by applicable Federal law, including, without limitation, 50 U.S.C. Section 4607, the Lender agrees not to Boycott Israel during the term of this Agreement.
- (b) Does not boycott energy companies and are authorized to agree in such contracts not to boycott energy companies during the term of such contracts. "Boycott energy company" has the meaning provided in section 809.001 of the Texas Government Code.
- (c) Does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and are authorized to agree in such contracts not to discriminate against a firearm entity or firearm trade association during the term of such contracts. "Discriminate against a firearm entity or firearm trade association" has the meaning in section 2274.001(3) of the Texas Government Code. "Firearm entity" and "firearm trade association" have the meanings provided in section 2274.001(6) and (7) of the Texas Government Code (as added by SB 19).
- (d) Estrada Hinojosa hereby acknowledges that (a) Estrada Hinojosa does not engage in business with Iran, Sudan or any foreign terrorist organization and (b) Estrada Hinojosa is not listed by the Texas Comptroller as described in Section 2252.152 of the Texas Government Code.

Sincerely,



Estrada Hinojosa

NOTIFICATION REQUIRED BY MUNICIPAL SECURITIES RULE MAKING BOARD RULE G-10 INVESTOR EDUCATION AND PROTECTION

The rule referred to requires us to provide you with information related to municipal advisory services provided by Estrada Hinojosa (“EH”). Please note that EH is registered with the United States Securities and Exchange Commission (“SEC”) and the Municipal Securities Rulemaking Board (“MSRB”). As such, EH is subject to the regulations and rules established by the SEC and MSRB which apply to municipal advisory activities.

The website for the SEC is www.sec.gov and the website for the MSRB is www.msrb.org. In addition to having educational materials about the municipal securities market, the MSRB website has an investor brochure that describes the protections that may be provided by the MSRB Rules and how to file a complaint against EH or an EH representative with the FINRA Investor Complaint Center.

D6

**Board Review, Recommend and Board
Action Required under Texas Govt. Code
2254, for the District to provide a Written
Statement and Finding of the District's
Need for Specialized Contingent Fee Legal
Services**

SUBJECT: To consider and approve a contract with Linebarger Goggan Blair & Sampson, LLP for delinquent tax collection services.

PRESENTER: Juan Hernandez, Finance Director

BACKGROUND INFORMATION

The District utilizes professional services to assist with the collection of delinquent property taxes. These services are essential to ensure the efficient recovery of outstanding revenues and to maintain compliance with applicable state laws and regulations.

The administration has reviewed qualifications and services provided by Linebarger Goggan Blair & Sampson, LLP, a firm specializing in delinquent tax collection services for school districts and other governmental entities across Texas. The firm has demonstrated experience, resources, and a proven track record in maximizing collections while maintaining compliance with statutory requirements.

Fee = 15%

ADMINISTRATIVE CONSIDERATIONS

FUNDING SOURCE AND AMOUNT

I&S and M&O

RECOMMENDATION:

Administration recommends approval of the contract, fee and resolution with Linebarger Goggan Blair & Sampson, LLP for delinquent tax collection services

CONTACT PERSON (S)

ACTION APPROVING CONTRACT
WITH LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

After having provided adequate notice as required by Sec. 2254.1036 of the Texas Government Code, the Agreement for Delinquent Tax Collection Services with Linebarger Goggan Blair & Sampson, LLP is approved and the Board President is authorized to execute this Agreement.

After exercising its due diligence, Progreso Independent School District finds that:

1. There is a substantial need for the legal services to be provided pursuant to the Agreement for Delinquent Tax Collection Services;
2. These legal services cannot be adequately performed by the attorneys and supporting personnel of the School District at a reasonable cost;
3. These legal services cannot reasonably be obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter, because of the nature of delinquent tax penalties provided by Texas Tax Code Sections 6.30, 33.07, 33.08, 33.11, and 33.48 and because the School District does not have the funds to pay the estimated amounts required under a contract only for the payment of hourly fees;
4. Linebarger Goggan Blair & Sampson, LLP, is well qualified and competent to perform the legal services required to comply with the terms of this contract;
5. Linebarger Goggan Blair & Sampson, LLP has provided these specialized legal services to Progreso Independent School District in the past and the School District has been well satisfied with the quality and outcome of the legal services provided.

6. The contract with Linebarger Goggan Blair & Sampson, LLP is the result of an arm's length transaction between the School District and Linebarger Goggan Blair & Sampson, LLP and is fair and reasonable.

D7

**Board Review, Recommend and Approval
of Awarding Contract for Delinquent Tax
Collection Services to Linebarger Goggan
Blair & Sampson, LLP**

SUBJECT: To consider and approve a contract with Linebarger Goggan Blair & Sampson, LLP for delinquent tax collection services.

PRESENTER: Juan Hernandez, Finance Director

BACKGROUND INFORMATION

The District utilizes professional services to assist with the collection of delinquent property taxes. These services are essential to ensure the efficient recovery of outstanding revenues and to maintain compliance with applicable state laws and regulations.

The administration has reviewed qualifications and services provided by Linebarger Goggan Blair & Sampson, LLP, a firm specializing in delinquent tax collection services for school districts and other governmental entities across Texas. The firm has demonstrated experience, resources, and a proven track record in maximizing collections while maintaining compliance with statutory requirements.

Fee = 15%

ADMINISTRATIVE CONSIDERATIONS

FUNDING SOURCE AND AMOUNT

I&S and M&O

RECOMMENDATION:

Administration recommends approval of the contract, fee and resolution with Linebarger Goggan Blair & Sampson, LLP for delinquent tax collection services

CONTACT PERSON (S)

Agreement for Tax Collection Services

This Agreement is made between Linebarger Goggan Blair & Sampson, LLP (hereinafter referred to as the "Firm") and Progreso Independent School District (hereinafter referred to as the "Client").

Article I

Nature of Relationship

1.01 The parties hereto acknowledge that this Agreement creates an attorney-client relationship.

1.02 The Client hereby employs the Firm to provide the services hereinafter described for compensation hereinafter provided.

Article 2

Scope of Services

2.01 The Firm shall take reasonable and necessary actions to collect property taxes that are owed to the Client and that are subject to this agreement, as hereinafter provided.

2.02 The Client may from time-to-time specify in writing additional actions to be taken by the Firm in connection with the collection of taxes that are owed to the Client. Client further constitutes and appoints the Firm as Client's attorneys to sign all legal instruments, pleadings, drafts, authorizations and papers as shall be reasonably necessary to prosecute the Client's claim for taxes.

2.03 Taxes owed to the Client shall become subject to this agreement upon the following dates, whichever occurs first:

(a) On February 1 of the year in which the taxes become delinquent if a previously filed tax suit is then pending against the property subject to the tax;

(b) On the date any lawsuit is filed with respect to the recovery of the tax if the tax is delinquent and is required to be included in the suit pursuant to TEX. TAX CODE § 33.42(a);

(c) On the date of filing any application for tax warrant where recovery of the tax or estimated tax is sought and where the filing of an application for tax warrant by the Firm is at the request of Client's Tax Assessor-Collector;

(d) On the date of filing any claim in bankruptcy where recovery of the tax is sought; or

(e) In the case of tangible personal property, on the 60th day after the February 1 delinquency date;

(f) On July 1 of the year in which the taxes become delinquent.

Article 3

Compensation

3.01 Client agrees to pay to the Firm, as compensation for the services required herein, fifteen (15%) percent of all taxes, penalty and interest subject to the terms of this contract as set forth in Paragraph 2.03 above, collected and paid to the collector of taxes during the term of this contract, as and when collected.

3.02 The Client shall pay the Firm by the twentieth day of each month, all compensation earned by the Firm for the previous month as provided in this Article 3. All compensation above provided for shall become the property of the Firm at the time payment of the taxes, penalty and interest is made to the collector.

Article 4

Intellectual Property Rights

4.01 The Client recognizes and acknowledges that the Firm owns all right, title and interest in certain proprietary software that the Firm may utilize in conjunction with performing the services provided in this Agreement. The Client agrees and hereby grants to the Firm the right to use and incorporate any information provided by the Client ("Client Information") to update the databases in this proprietary software, and, notwithstanding that Client Information has been or shall be used to update the databases in this proprietary software, further stipulates and agrees that the Client shall have no rights or ownership whatsoever in and to the software or the data contained therein, except that the Client shall be entitled to obtain a copy of such data that directly relates to the Client's accounts at any time.

4.02 The Firm agrees that it will not share or disclose any specific confidential Client Information with any other company, individual, organization or agency, without the prior written consent of the Client, except as may be required by law or where such information is otherwise publicly available. It is agreed that the Firm shall have the right to use Client Information for internal analysis, purposes of improving the proprietary software and database, and to generate aggregate data and statistics that may inherently contain Client Information. These aggregate statistics are owned solely by the Firm and will generally be used internally, but may be shared with the Firm's affiliates, partners or other third parties for purposes of improving the Firm's software and services.

Article 5

Costs

5.01 The Firm and Client recognize that publication costs for citations and notices of sale and title abstract costs will be incurred in the process of providing the litigation services contemplated in this Agreement. All such costs shall be billed to the Client, in care of the Firm, and the Firm will advance the payment of such costs on behalf of the Client. Upon recovery of such costs from the defendants or from the tax sale of defendants' property, the Firm shall be reimbursed for the advance payment. Alternatively, the Firm may arrange with the vendor or agency providing the service that actual payment of the costs of services is wholly contingent upon recovery of such costs by the Client or the Firm from the defendants or from the tax sale of defendants' property. In such contingent arrangements, the Client has no responsibility or liability for payment or advancement of any costs, other than forwarding to the vendor or service provider any cost amounts received from defendants or from the tax sale of defendants' property.

5.02 The Client acknowledges that the Firm may provide services, such as title research, with its own employees or with other entities or individuals who may be affiliated with the Firm, but the Firm agrees that any charges for such services will be reasonable and consistent with what the same services would cost if obtained from a third party. The Client agrees that upon the recovery of such costs, the Client will: (i) pay the Firm for any such costs which have been advanced by the Firm or performed by the Firm, and (ii) pay any third party agency or vendor owed for performing such services.

Article 6

Term and Termination

6.01 This Agreement shall be effective on _____, 2026 (The "Effective Date") and shall expire on _____, 20__ (the "Expiration Date") unless extended as hereinafter provided.

6.02 Unless prior to 60 days before the Expiration Date, the Client or the Firm notifies the other in writing that it does not wish to continue this Agreement beyond its initial term, this Agreement shall be automatically extended for an additional one year period without the necessity of any further action by either party. In the absence of any such 60 day notice by either the Client or the Firm, the Agreement shall continue to automatically renew for additional and successive one-year terms in the same manner at the end of each renewal period.

6.03 If at any time during the initial term of this Agreement or any extension hereof, the Client determines that the Firm's performance under this Agreement is unsatisfactory, the Client shall notify the Firm in writing of the Client's determination. The notice from the Client shall specify the particular deficiencies that the Client has observed in the Firm's performance. The Firm shall have sixty (60) days from the date of the notice to cure any such deficiencies. If at the conclusion of that sixty-day remedial period, the Client remains unsatisfied with the Firm's performance, the Client may terminate this Agreement effective upon the expiration of thirty days following the date of written notice to the Firm of such termination ("Termination Date").

6.04 Whether this Agreement expires or is terminated, the Firm shall be entitled to continue to prosecute any tax suits, applications for tax warrants or bankruptcy claims pending on the Termination Date or Expiration Date for an additional six months following termination or expiration. The Client agrees that the Firm shall be compensated as provided by Article 3 for any base tax, penalties and interest collected in the pending matters during the six-month period.

6.05 The Client agrees that the Firm shall be reimbursed for any costs advanced and shall be paid for any services performed pursuant to Article 5 when such costs are recovered by or on behalf of the Client, regardless of the date recovered. It is expressly agreed that neither the expiration nor the termination of this Agreement constitutes a waiver by the Firm of its entitlement to be reimbursed for such costs and to be paid for such services. It is further expressly agreed that the expiration of any six-month period under Section 6.04 does not constitute any such waiver by the Firm.

Article 7 *Miscellaneous*

7.01 *Assignment and Subcontracting.* This Agreement is not assignable, provided however, the Firm may from time-to-time obtain co-counsel or subcontract some of the services provided for herein to other law firms or entities. In such cases, the Firm will retain supervisory control and responsibility for any services provided by such co-counsel or subcontractors and shall be responsible to pay any compensation due to any such co-counsel or subcontractor.

7.02 *Arbitration.* Any controversy between the parties to this Agreement involving the construction or application of any of the terms, covenants, or conditions of this Agreement shall, on the written request of one party served on the other, be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the Texas General Arbitration Act.

7.03 *Integration.* This Agreement contains the entire agreement between the parties hereto and may only be modified in a written amendment, executed by both parties.

7.04 *Representation of Other Taxing Entities.* The Client acknowledges and consents to the representation by the Firm of other taxing entities that may be owed taxes or other claims and be secured by the same property as the Client's claim.

7.05 *Retention of Files.* The Firm will retain the files created in the course of performing the Services specified in Article 2 above according to the following schedule. After the time periods specified in this Section, Client consents to the destruction of such files, so long as such destruction is undertaken in a manner to protect the confidentiality of any personal or private information contained therein.

Tax Warrant files: Five years from the date of issuance of a warrant.

Litigation files: Two years from the date of nonsuit or dismissal of a suit occurring prior to a final judgment.

Five years from the date of sale of the last property pursuant to the judgment or other satisfaction of the judgment.

Ten years from the date of filing of an abstract of judgment, or five years from the date of satisfaction of the judgment, whichever is earlier.

Bankruptcy Files: Two years from the date of dismissal of a bankruptcy proceeding or other order closing the case, or from satisfaction of a claim, whichever is earlier, with respect to Chapter 7 and 13 proceedings.

Three years from the date of dismissal of a bankruptcy proceeding or other order closing the case, or from satisfaction of a claim, whichever is earlier, with respect to Chapter 11 proceedings.

7.06 Notices. For purposes of sending any notice under the terms of this contract, all notices from CLIENT shall be sent to FIRM by certified United States mail, or delivered by hand or by courier, and addressed as follows:

Linebarger Goggan Blair & Sampson, LLP
Attention: Director of CMS
P.O. Box 17428
Austin, Texas 78760-7428

All notices from the FIRM to the CLIENT shall be sent to CLIENT by certified United States mail, or delivered by hand or by courier, and addressed as follows:

Progreso Independent School District
P. O. Box 610
Progreso, TX 78579

7.07 Compliance with Tx. Govt. Code §2271.002. In order to comply with Tx. Govt. Code §2271.002, the Firm verifies that it does not boycott Israel and will not boycott Israel during the term of the contract.

7.08 Compliance with Tx. Govt. Code §2252.151- .154. In order to comply with Tx. Govt. Code §2252.152, the Firm verifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State under federal law.

7.09 Compliance with Tx. Govt. Code §2276.001-002. In order to comply with Tx. Govt. Code §2276.002, the Firm verifies that it does not boycott energy companies and will not boycott energy companies during the term of the contract.

7.10 Compliance with Tx. Govt. Code §2274.001 - .002. In order to comply with Tx. Govt. Code §2274.002, the Firm verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and, will not discriminate during the term of the contract against a firearm entity or firearm trade association.

In consideration of the terms and compensation herein stated, the Firm hereby accepts said employment and undertakes the performance of this Agreement as above written. This Agreement is executed on behalf of the Firm and of the Client by the duly authorized persons whose signatures appear below.

Progreso Independent School District

By: _____
Juan J. Ramos, Board President

Date: _____

**Linebarger Goggan Blair
& Sampson, LLP**

By: _____
Kelly Rivera Salazar, Capital Partner

Date: _____

ATTEST:

D8

**Board Review and Recommend Adoption
of Resolution Modifying Penalties
Imposed Under Texas Tax Code Sections
33.07 and 33.08**

SUBJECT: To consider and approve a contract with Linebarger Goggan Blair & Sampson, LLP for delinquent tax collection services.

PRESENTER: Juan Hernandez, Finance Director

BACKGROUND INFORMATION

The District utilizes professional services to assist with the collection of delinquent property taxes. These services are essential to ensure the efficient recovery of outstanding revenues and to maintain compliance with applicable state laws and regulations.

The administration has reviewed qualifications and services provided by Linebarger Goggan Blair & Sampson, LLP, a firm specializing in delinquent tax collection services for school districts and other governmental entities across Texas. The firm has demonstrated experience, resources, and a proven track record in maximizing collections while maintaining compliance with statutory requirements.

Fee = 15%

ADMINISTRATIVE CONSIDERATIONS

FUNDING SOURCE AND AMOUNT

I&S and M&O

RECOMMENDATION:

Administration recommends approval of the contract, fee and resolution with Linebarger Goggan Blair & Sampson, LLP for delinquent tax collection services

CONTACT PERSON (S)

RESOLUTION

THE STATE OF TEXAS

§

COUNTY OF HIDALGO §

WHEREAS, **Progreso Independent School District** wishes to defray its costs of collection, as authorized by TEX. TAX CODE §§ 33.07 and 33.08, that it incurs under a contract for collection of delinquent property taxes between said **District** and a private law firm entered into pursuant to TEX. TAX CODE § 6.30;

WHEREAS, under said Sections 33.07 and 33.08, the governing body of **Progreso Independent School District** is empowered to authorize the addition of a collection penalty in an amount that does not exceed the amount of the compensation specified in the contract with the private law firm;

NOW, THEREFORE,

BE IT RESOLVED BY THE **BOARD OF TRUSTEES OF PROGRESO INDEPENDENT SCHOOL DISTRICT**, SITTING AS THE GOVERNING BODY OF SAID **DISTRICT**, THAT:

Section 1: *THE RECITALS SET FORTH IN THIS RESOLUTION ARE TRUE AND CORRECT.*

Section 2: (a) AN ADDITIONAL PENALTY ON DELINQUENT TAXES FOR TAX YEARS **2025** AND SUBSEQUENT YEARS IS HEREBY AUTHORIZED AND IMPOSED, AS PROVIDED BY SECTION 33.07, TEXAS TAX CODE, IN THE AMOUNT OF 15% OF THE DELINQUENT TAX, PENALTY AND INTEREST IF THE TAX BECOMES DELINQUENT ON OR AFTER FEBRUARY 1 OF A YEAR BUT NOT LATER THAN MAY 1 OF THAT YEAR AND REMAINS DELINQUENT ON JULY 1 OF THE YEAR IN WHICH THE TAX BECOMES DELINQUENT; AND

(b) AN ADDITIONAL PENALTY ON DELINQUENT TAXES FOR TAX YEARS **2025** AND SUBSEQUENT YEARS IS HEREBY AUTHORIZED AND IMPOSED, AS PROVIDED BY SECTION 33.08, TEXAS TAX CODE, IN THE AMOUNT OF 15% OF THE DELINQUENT TAX, PENALTY AND INTEREST IF THE TAX BECOMES DELINQUENT ON OR AFTER JUNE 1 UNDER SECTION 26.07(F), 26.15(E), 31.03, 31.031, 31.032, OR 31.04, TEX. TAX CODE.

PASSED, APPROVED and ADOPTED this ____ day of _____, 20____.

**Progreso Independent School
District**

BY: _____
Juan J. Ramos, Jr., President

ATTEST:

Yadira Flores, Board Secretary

D9

**Board Review, Recommend and Approval
of Awarding Contract for Property Value
Study Services to Linebarger Goggan Blair
& Sampson, LLP**

SUBJECT: Board Review, Recommend and Approval of Awarding Contract for Property Value Study Services to Linebarger Goggan Blair & Sampson, LLP

PRESENTER: Juan Hernandez, Finance Director

BACKGROUND INFORMATION

The District seeks professional services to assist with Property Value Study (PVS) analysis and support, which is critical in evaluating property values used for state funding calculations. Accurate property value assessments are essential to ensure the District receives appropriate state funding and to mitigate any potential funding discrepancies.

Administration has reviewed the qualifications and services offered by Linebarger Goggan Blair & Sampson, LLP, a firm with experience providing property value study-related services and support to school districts across Texas.

ADMINISTRATIVE CONSIDERATIONS

FUNDING SOURCE AND AMOUNT

RECOMMENDATION:

Approval of the contract with Linebarger Goggan Blair & Sampson, LLP for Property Value Study services.

CONTACT PERSON (S)

STATE OF TEXAS
COUNTY OF HIDALGO

CONTRACT

This Contract is between the law firm of Linebarger Goggan Blair & Sampson, LLP, hereinafter referred to as Firm, and Progreso Independent School District, hereinafter referred to as District. This Contract will commence on _____, 2026, ending _____, 2029 and is for the administrative appeal, audit, and any judicial appeal of the property value study findings as conducted by the Comptroller's Office as of January 1, 2026 for the school year 2026-2027, January 1, 2027 for the school year 2027-2028 and January 1, 2028 for the school year 2028-2029. Firm and District agree as follows:

I.

Administrative and Judicial Appeal Services

Firm agrees to represent District in the administrative appeal, audit, and any judicial appeal of the property value study conclusions for District. Included in such administrative and judicial appeal representation is research of the preliminary conclusions, the gathering and analysis of property sales, appraisals and such other evidence as may be necessary or appropriate, presentation of the appeal at administrative hearings, and prosecution of any judicial appeal. Firm agrees to retain any necessary consultants or appraisers as required.

II.

Fees and Expenses

Firm agrees to bear the costs of preparing and presenting the administrative appeal, audit, and prosecuting any judicial appeal including the expenses, if any, for appraisers or other consultants.

District agrees to pay Firm as compensation for services under this Contract a contingent fee equal to ten percent (10%) of the additional State aid that District qualifies for as a result of the administrative, judicial appeal, or audit. Payment of the fee to Firm shall be made following the certification of State aid amounts by the Commissioner of Education, or as agreed upon in a letter to District executed by a partner of the Firm.

III.

Termination

Firm or District may terminate this contract by providing 60 days written notice to the other party.

Compliance with Tx. Govt. Code 2271.002. In order to comply with Tx. Govt. Code 2271.002, the Firm verifies that it does not boycott Israel and will not boycott Israel during the term of the contract.

Compliance with Tx. Govt. Code 2274.002, added by Acts 2021, 87th Leg., R.S., Ch. 529 (S.B. 13). In order to comply with Tx. Govt. Code 2274.002, the Firm hereby certifies that it does not boycott energy companies and will not boycott energy companies during the term of the agreement.

Compliance with Tx. Govt. Code 2274.002, added by Acts 2021, 87th Leg., R.S., Ch. 529 (S.B. 19). In order to comply with Tx. Govt. Code 2274.002, the Firm certifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and that it will not discriminate during the term of the contract against a firearm entity or firearm trade association.

This Contract is executed on _____, 2026 at Hidalgo County, Texas.

Progreso Independent School District

Linebarger Goggan Blair Sampson, LLP

By: _____

By: _____
PARTNER

TITLE

D10

**Board Review and Recommend Adoption
of Resolution Setting Penalties Imposed
Under Texas Tax Code Section 33.11**

RESOLUTION

THE STATE OF TEXAS

§

COUNTY OF HIDALGO §

WHEREAS, **Progreso Independent School District** wishes to defray its costs of collection, as authorized by TEX. TAX CODE § 33.11, that it incurs under a contract for collection of delinquent property taxes between said **District** and a private law firm entered into pursuant to TEX. TAX CODE § 6.30;

WHEREAS, under said Section 33.11, the governing body of **Progreso Independent School District** is empowered to authorize the addition of a collection penalty in an amount that does not exceed the amount of the compensation specified in the contract with the private law firm;

NOW, THEREFORE,

BE IT RESOLVED BY THE **BOARD OF TRUSTEES OF PROGRESO INDEPENDENT SCHOOL DISTRICT** SITTING AS THE GOVERNING BODY OF SAID **DISTRICT**, THAT:

Section 1: *THE RECITALS SET FORTH IN THIS RESOLUTION ARE TRUE AND CORRECT.*

Section 2: *AN ADDITIONAL PENALTY ON DELINQUENT PERSONAL PROPERTY TAXES FOR TAX YEARS **2025** AND SUBSEQUENT YEARS IS HEREBY AUTHORIZED AND IMPOSED, AS PROVIDED BY SECTION 33.11, TEXAS TAX CODE, IN THE AMOUNT OF 15% OF THE DELINQUENT TAX, PENALTY AND INTEREST IF THE TAX BECOMES DELINQUENT ON FEBRUARY 1 OF A YEAR AND REMAINS DELINQUENT ON THE 60TH DAY THEREAFTER.*

PASSED, APPROVED and ADOPTED this ____ day of
_____, 20____.

PROGRESO INDEPENDENT SCHOOL DISTRICT

BY: _____

Juan J. Ramos, Jr., Board President

ATTEST:

Yadira Flores, Board Secretary

D11

**Review, Recommend and Board Action on
SB 546 Bus seat belt requirements**

SUBJECT: Review, Consideration and Action on SB 546 School Bus Seat Requirements.

PRESENTER: Juan Hernandez, Finance Director

BACKGROUND INFORMATION

Senate Bill 546 (SB 546) requires school districts to ensure that school buses are equipped with three-point seat belts for student safety.

Progreso ISD currently operates a fleet of 15 buses, of which:

- 7 buses are fully equipped with three-point seat belts
- 8 buses do not have passenger seat belts

To bring all buses into full compliance, the estimated cost to retrofit the remaining buses is approximately \$264,000.

ADMINISTRATIVE CONSIDERATIONS

At this time, the District's current budget does not permit the allocation of funds necessary to fully comply with SB 546 requirements. Administration has evaluated the financial impact and feasibility of immediate compliance and will explore funding options; such as grant opportunities.

FUNDING SOURCE AND AMOUNT

Grant

RECOMMENDATION:

Approve the recommendation to waive compliance with SB 546 school bus seat belt requirements at this time due to budget constraints, and direct the administration to continue exploring funding options and future implementation strategies.

CONTACT PERSON (S)

Vehicles

Inventory	DATE ACQUIRED	DESCRIPTION	DESCRIPTION 3	Year
1	3/3/2003	BUS, 72-PASSENGER	2003 Navistar Int'l #31	2003
2	3/3/2003	BUS, 72-PASSENGER	2003 Navistar Int'l #30	2003
3	4/2/2008	BUS, PASSENGER	2009 Thomas #35	2009
4	8/16/2016	Bus 78 Passanger	2016 Thomas Bus # 5	2016
5	8/16/2016	Bus 78 Passanger	2016 Thomas Bus # 6	2016
6	11/13/2023	INTERNATIONAL BUS 71	BUS 43 National Bus Sales	2023
7	11/13/2023	INTERNATIONAL BUS 71	BUS 42 National Bus Sales	2023
8	11/13/2023	INTERNATIONAL BUS 83	BUS 41 National Bus Sales	2023
9	6/18/2014	BUS, PASSENGER	2003 Thomas #28	2003
10	6/18/2014	BUS, PASSENGER	2004 Thomas #34	2004
11	8/3/2021	Thoms Bus - SPED	2022 Bus # 40	2021
12	1/14/2022	IC CORP 77 PASSENGER	2022 IC BUS #36	2022
13	1/14/2022	IC CORP 77 PASSENGER	2023 IC BUS #37	2022
14	1/14/2022	IC CORP 77 PASSENGER	2024 IC BUS #38	2022
15	1/14/2022	IC CORP 77 PASSENGER	2025 IC BUS #39	2022
16	7/14/2022	Ford	Sp-Ed Van 15 Pass.	2022
Total To Update with three-point Seat Belt 33,000 per bus				8

VIN#	Bus #	Seat Belt
4DRBBABN73B579106	31	No
4DRBBABN53B579105	30	No
4UZABRDT89CAA6920	35	No
4DRBWAAN3HB478965	5	No
4DRBWAAN5HB478966	6	No
4DRBUC8N0RB783557	43	No
4DRBUC8N2RB783558	42	No
4DRBUC8N6RB783580	41	No
4UZAAXAK34CM08714	28	Yes
4UZAAXDC85CN26277	34	Yes
1HA3GSB77MN001245	40	Yes
4DRBUC8N0NB087730	36	Yes
4DRBUC8N6NB456512	37	Yes
4DRBU8N0NB087727	38	Yes
4DRBUC8N8NB087720	39	Yes
1FBAX2C83NKA18859		Yes
\$ 264,000.00		

D12

**Request Authorization to renew or to
solicit for Property, Casualty, Insurance**

SUBJECT: Request Authorization to renew or to solicit for Property, Casualty, Insurance.

PRESENTER Juan Hernandez, Finance Director.

BACKGROUND INFORMATION

The District maintains property and casualty insurance coverage to protect its assets, operations, and liability exposures.

TASB is the district's current provider.

ADMINISTRATIVE CONSIDERATIONS

N/A

FUNDING SOURCE AND AMOUNT

199

RECOMMENDATION:

CONTACT PERSON (S)

D13

**Request Authorization to Renew or to
solicit bids for WC insurance**

SUBJECT: Request Authorization to Renew or to solicit bids for WC insurance

PRESENTER Juan Hernandez, Finance Director.

BACKGROUND INFORMATION

The District maintains Workers' Compensation (WC) insurance to provide coverage for employee work-related injuries and to ensure compliance with applicable state requirements.

TASB is the district's current provider.

ADMINISTRATIVE CONSIDERATIONS

N/A

FUNDING SOURCE AND AMOUNT

199

RECOMMENDATION:

CONTACT PERSON (S)

D14

**Requesting consideration and approval of
the Interlocal cooperation agreement
between hidalgo county and Progreso
Independent School district for the
purpose of effectively responding to
public health threats and emergencies**

STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**FIRST AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT &
BUSINESS ASSOCIATE AGREEMENT BETWEEN THE COUNTY OF HIDALGO
AND PROGRESO INDEPENDENT SCHOOL DISTRICT**

This **FIRST AMENDMENT** to the **INTERLOCAL COOPERATION AGREEMENT and INCORPORATED BUSINESS ASSOCIATE AGREEMENT (“AMENDMENT”)** is made this 31st day of **March, 2026** by and between **HIDALGO COUNTY, TEXAS** (the “COUNTY”) and **PROGRESO INDEPENDENT SCHOOL DISTRICT** (the “DISTRICT”).

WHEREAS, County and District entered into an Interlocal Cooperation Agreement and Incorporated Business Associate Agreement on April 20th, 2021 (the “AGREEMENT”) in which the Parties agreed to assist one another to improve local bioterrorism preparedness and response to outbreaks on infections disease and other public health threats and emergencies for the good of the health, welfare and safety of their constituents and the general public;

WHEREAS, Section No. 12 **Term** allows C-20-561J-04-20 to renew for a period of five (5) years by written amendment.

WHEREAS, the parties desire to amend the Agreement to exercise its first and final option for a five (5) year renewal of the agreement.

NOW THEREFORE, for and in consideration of the terms and provisions of this first Amendment to the Interlocal Agreement, both parties hereby agree to the following amendment to the Agreement.

1. The Agreement shall be extended for a period of five (5) years, to run from April 20, 2026 to April 19, 2031, as permitted under section no. 12 of the Agreement.

All other information remains the same.

EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONERS COURT ON March 31, 2026

Agenda Item No. _____

Executive Office: _____

**PROGRESO INDEPENDENT SCHOOL
DISTRICT/BUSINESS ASSOCIATE**

COUNTY OF HIDALGO, TEXAS

Sergio Coronado, Superintendent of Schools

Hon. Richard F. Cortez, County Judge

Juan J. Ramos, Jr.
School Board President

APPROVED AS TO FORM
Office of the Criminal District Attorney,
Toribio “Terry” Palacios

ATTEST:

ADA Name, Assistant District Attorney

Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:
(If Applicable)

SUPPLEMENTAL SIGNATURES:
(If Applicable)

April 20, 2021

1. AI-80381 Requesting consideration and approval of the Interlocal Cooperation Agreement between Hidalgo County and Progreso Independent School District for the purpose of effectively responding to public health threats and emergencies. (Audio Reference 55m:01s)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval on agenda item 16.E.1.

Vote: 5 - 0 – Unanimously

F. Sheriff's Office

1. AI-80407 A. Pursuant to Texas Local Government Code, 263.152, discussion and approval to declare as "surplus" Hidalgo County Sheriff's Office Vehicles as listed on Exhibit "A" including authority to remove said personal property from the Hidalgo County Sheriff's Office inventory list; (Audio Reference 55m:25s)

On motion by COMMISSIONER PCT. 4, ELLIE TORRES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval on agenda item 16.F.1.A.

Vote: 5 - 0 – Unanimously

B. In accordance with Texas Government Code 791.001-791.003 (2)(3) requesting acceptance and action to enter into an interlocal cooperation agreements [ILAs] between Hidalgo County and:

- City of Palmview
- San Manuel Volunteer Fire Department

for the mutual benefit and assistance in connection with surplus vehicles. (Audio Reference 55m:55s)

Assistant Purchasing Director with the Purchasing Department, Dina Trevino, stated approval subject to legal review.

On motion by COMMISSIONER PCT. 1, DAVID

STATE OF TEXAS §
COUNTY OF HIDALGO §



Contract #

**INTERLOCAL COOPERATION AGREEMENT AND BUSINESS ASSOCIATE
AGREEMENT BETWEEN THE COUNTY OF HIDALGO AND
PROGRESO INDEPENDENT SCHOOL DISTRICT**

THIS Interlocal Cooperation Agreement and incorporated Business Associate Agreement are made on this the 20th day of April, 20 21, by and between PROGRESO INDEPENDENT SCHOOL DISTRICT, hereinafter referred to as the "District," and the COUNTY OF HIDALGO, TEXAS, hereinafter referred to as the "County" pursuant to the provisions of the Texas Interlocal Cooperation Act, Texas Gov't Code 791.001 et seq., as follows:

WITNESSETH:

WHEREAS, Progreso Independent School District is a school district located in Hidalgo County, Texas;

WHEREAS, County is a county in the State of Texas;

WHEREAS, County is the recipient of a Public Health Emergency Preparedness grant from the Department of State Health Services ("DSHS") to be used to improve local bioterrorism preparedness, and response to outbreaks of infectious disease and other public health threats and emergencies;

WHEREAS, the parties recognize the vulnerability of citizens in the County to a public health emergency that may result from natural or man-made causes;

WHEREAS, during such public health emergencies, it may be necessary to immunize or treat a large number of people in the area served by the County Public Health and Human Services Department;

WHEREAS, school facilities are well-suited to conduct mass immunizations because facility locations are usually known to large numbers of individuals, and the facilities have large assembly areas and other necessities, such as refrigeration, parking, and restrooms;

WHEREAS, public health preparedness and response can be exercised, if necessary, at or in cooperation with educational institutions to include Drills, Table-Top Exercises, and/or Full-Scale Exercises such as Operation Lone Star;

WHEREAS, the parties are committed to the health, welfare and safety of its constituents and the general public and believe these projects will assist in this regard;

WHEREAS, the parties acknowledge that this exchange of governmental functions or services results in an exchange that fairly compensates the performing parties for the services or functions performed under this Agreement;

WHEREAS, the District and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Gov't Code 791.001 et seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act;

NOW, THEREFORE, the following Agreement shall supersede all previous Agreements made by the District and County for Public Health Preparedness and Response. The District and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. **Activation of Agreement.** Provisions of this agreement will be activated for any exercises and drills that the District accepts to participate in with County. Additionally, if an emergency is declared by the Hidalgo County Medical Health Authority in coordination with the Director of the County Public Health and Human Services Department, or the Commissioner of Health of the Texas Department of State Health Services that requires a large-scale immunization or treatment program as a control measure for an outbreak of a communicable disease, County will notify the District and provisions of this agreement will be activated.
2. **Exercises and Training.** The District agrees to participate with County in exercises, drills, and emergency operations. The District agrees to predesignate an emergency operation staff roster with contact information and provide County proof of Incident Command System (ICS) qualifications and certifications. County agrees to provide preparedness and response training at no cost to the District.
3. **Facilities.** The District agrees to provide its school facilities to be used as Point of Dispensing (POD) sites and provide accommodations for at-risk populations and individuals with functional needs (i.e. placement of individuals with disabilities). Additionally, the District agrees to monitor populations at the congregate locations.
4. **Reporting.** The District agrees to work with County to investigate and report any adverse events that may take place throughout an exercise, drill, or emergency operation. Additionally, the District agrees to report any suspected or confirmed reportable condition, any outbreak, exotic disease, or unusual group expression of disease that may be of public health concern to County under the Texas Administrative Code, Chapter 97.
5. **Data Sharing.** The District agrees to enforce the Texas Medical Records Privacy Act, (ch. 181 Tex. Health & Safety Code) as amended - House Bill (HB) 300, and

the Health Insurance Portability and Accountability Act (HIPAA) laws at all times and is aware that the District will be subject to compliance. The District is aware that any data use, reuse, release, or publication acquired from an exercise, drill, or emergency operation may only be collected and used with prior approval from County.

6. **Staffing and Volunteers.** The District agrees to provide emergency operation staffing, if available, to support medical services (i.e. injections, administer prophylaxis, critical testing, provide medical care instructions) or non-medical services (i.e. administrative duties: registering patients, data entry). Additionally, the District agrees to provide support with volunteer coordination for on-site operations to allow individuals to volunteer and assist with no expectancy of fiscal exchange.
7. **Materials and Supplies.** County agrees to supply all materials provided by Strategic National Stockpile (SNS) (i.e. vaccines, antibiotics, antitoxins, antivirals, syringes), forms necessary to administer medical countermeasures during an emergency, and other equipment or supplies needed for the event, if available. The District will provide any back-up equipment or supplies that may be needed, if available.
8. **Inventory.** The District takes accountability of resources received from County and agrees to coordinate inventory tracking for response operations. After a drill, event, or emergency operation, the District agrees to ensure reconditioning and return of all equipment and/or supplies to County. County shall be responsible for the disposal of medical waste.
9. **Liability.** In the event of injury, the District shall maintain worker's compensation coverage for staff. In the event of a needle-stick or other exposure to potential blood-borne pathogens, the employee will have access to medical evaluation and post-exposure prophylaxis through the District's policies. The District agrees to have mental/behavioral health services available to all staff and volunteers during and after exercises, drills, and emergency operations. The District shall provide professional liability indemnity coverage for staff and volunteers rendering services under this Agreement.
10. **Civil Liability.** The parties understand and agree that the services of the "District" under this Interlocal Cooperation Agreement are related to Homeland Security, as defined in Local Government Code Section 421.001, and therefore, any or all District administrators, instructors, professors, and students shall be immune from civil liability for any act or omission resulting in death, damage or injury while acting in good faith, and in the course and scope of its function to provide a service related to a Homeland Security Activity, as defined in accordance with Government Code Section 421.062.

11. **Homeland Security Activity.** For purposes of this Agreement and in accordance with Government Code Section 421.062, "Homeland Security Activity" means any activity related to the prevention or discovery of, response to, or recovery from a terrorist attack, natural or man-made disaster, hostile military or paramilitary action, or extraordinary law enforcement emergency.
12. **Term.** This agreement becomes effective when executed by both parties. Either party may cancel it by giving thirty (30) days' notice to the other party; otherwise it remains in effect for five (5) years, and may be renewed for a period of another five years by a written amendment signed by both parties. Any notice or communication required or permitted shall be given in writing.
13. **Conflict of Applicable Law.** Nothing in this Agreement shall be construed to require the commission of any act contrary to law; and when any conflict between this Agreement and any present or future law, ordinance, or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail. In such an event, the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements, and only during the time such conflict exists.
14. **Texas Law to Apply.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.
15. **Indemnification.** To the extent authorized by the Constitution and the laws of the State of Texas, the District shall indemnify and hold harmless Hidalgo County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against Hidalgo County arising out of, resulting from, or connected with acts or omissions by the District, its agents or employees, under this Agreement.
16. **Immunities.** Neither Hidalgo County nor the District, via this agreement, waive governmental immunity from suit, or from liability, except as expressly set forth by the Texas Legislature in the Texas Government Code. The fact that Hidalgo County and the District have entered into this agreement shall not in any way constitute a deliberate waiver of immunity by either entity, in which immunities are expressly reserved by both parties.
17. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
18. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly

or through an agent or representative) any other representation or agreement in connection with this Agreement, not specifically set forth herein. This Agreement may be modified or amended only by an agreement in writing, executed by the District and County, and not otherwise.

19. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests, or communication required or permitted hereunder shall be in writing, and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been heretofore specified by written notice and delivered in accordance herewith:

If to the District: Progreso Independent School District
Attention: Sergio Coronado, Superintendent of Schools
P.O. Box 610
Progreso, Texas 78579

If to County: Hidalgo County
Attention: Richard F. Cortez, County Judge
100 E. Cano, Second Floor
Edinburg, TX 78539

Each notice, demand, request, or communication delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee, or if mailed, at such time as it is deposited in the United States mail.

20. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.
21. **Assignment.** This Agreement shall not be assignable.
22. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.
23. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and as often as may be appropriate.
24. **Authority to Execute.** The execution and performance of this Agreement by the District and County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of the District and County in accordance with its terms.

25. **Performance of Governmental Functions.** Each party hereto is entering into this Agreement for the purpose of providing the services and functions outlined in this document and will pay for such services and any associated costs to execute this Agreement out of current revenues available to the paying party as herein provided.
26. **Liabilities.** This Agreement is not intended to extend the liability of the Parties beyond that provided by law. Neither the District nor County waive, nor shall be deemed to have hereby waived, any immunity or defenses that would otherwise be available to it against claims arising from third parties.
27. **Additional Documents.** The Parties agree that they will use reasonable, good faith efforts to execute any other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement. Additionally, the Parties agree that to abide by the Business Associate Agreement (BAA) incorporated as part of this agreement for all purposes.
28. **Non-Discrimination.** 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 or the District and/or County policy, including without limitation race, color, national origin, religion, sex, age, veteran status, or disability, including, but not limited to the provisions of Title VI of the Civil Rights Act of 1964, as amended.
29. **Appendix II to CFR 200-Contract Provisions.** Pursuant to 2 CFR 200.326, a non-Federal entity's contract must contain the applicable provisions described in Appendix II 2 CFR 200-Contract Provisions for non-Federal Entity Contracts under Federal Awards. Therefore, if applicable, the provisions of Appendix II 2 CFR 200 are attached and incorporated by reference into this agreement should it be subject to Federal award.
30. **Commitment of Current Revenues Only.** In the event that during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto in accordance with Tex. Loc. Govt. Code §271.903 (Vernon Supp. 1996).
31. **BUSINESS ASSOCIATE AGREEMENT.** the following Business Associate Agreement (BAA) is incorporated into this Agreement between the Parties and shall supersede any previous BAA made by the District and County for the Public Health Preparedness and Response. The District and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

HIDALGO COUNTY BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement is made and entered into as of the date first written above (the “**Effective Date**”), and is incorporated for all purposes into this Agreement between the COUNTY OF HIDALGO, by and through its Hidalgo County Health and Human Services Department (“**Covered Entity**”) and the INDEPENDENT SCHOOL DISTRICT indicated above, (“**Business Associate**”) (as defined below and collectively the “**Parties**”) to comply with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), privacy standards adopted by the U.S. Department of Health and Human Services as they may be amended from time to time, 45 C.F.R. parts 160 and 164 subparts A and E (“the Privacy Rule”) and security standards adopted by the U.S. Department of Health and Human Services as they may be amended from time to time, 45 C.F.R. parts 160, 162 and 164, subpart C (“the Security Rule”), and the modifications to HIPAA provided by Division A, Title XIII of the American Recovery and Reinvestment Act of 2009, known as The Health Information Technology for Economic and Clinical Health, Act (HITECH) 42 U.S.C. §3000 et. seq., and implementing regulations and guidance, including the regulations implemented in 78 Fed. Reg. 5566 (January 25, 2013); as well as applicable state law.

WHEREAS, Covered Entity and Business Associate have entered or are entering into an Agreement (the “**Underlying Agreement**”) by which the Covered Entity has engaged Business Associate to perform services;

WHEREAS, Covered Entity possesses and is permitted to manage Protected Health Information (PHI) that is protected under HIPAA, House Bill 300 (HB 300)¹ and the HIPAA Regulations, HITECH Act and state law, including the Texas Medical Records Privacy Act (TMRPA)², and Parties desire to comply with the privacy and security protections contained therein;

WHEREAS, Business Associate may receive such information from Covered Entity, or create, receive, maintain or transmit such information on behalf of Covered Entity, in order to perform certain of the services under the Underlying Agreement;

WHEREAS, Covered Entity wishes to ensure that Business Associate will appropriately safeguard Protected Health Information;

WHEREAS, the HIPAA Rules require that Covered Entity receive adequate assurances that Business Associate will comply with certain obligations with respect to the PHI received in the course of providing services to or on behalf of Covered Entity; and

WHEREAS, parties desire and agree to enter into this BAA to the Underlying Agreement.

¹ House Bill 300 passed by Texas Legislature on September 1, 2012, to enhance safeguards for Protected Health Information (PHI).

² Texas Medical Records Privacy Act, codified in Section 181 et seq. of the Texas Health and Safety Code and as implemented through regulations including the Standards Relating to the Electronic Exchange of Health Information, codified at Title 1, Section 390.1 et seq. of the Texas Administrative Code.

NOW THEREFORE, Covered Entity and Business Associate agree as follows:

A. Definitions. For purposes of this BAA:

1. **"Business Associate"** shall generally have the same meaning as the term "business associate" at 45 CFR 160.103, and in reference to the party to this BAA, shall mean the person or entity indicated above.
2. **"Covered Entity"** shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and in reference to the party to this BAA, shall mean the County of Hidalgo.
3. **"Individual"** shall have the same meaning as the term "individual" in 45 CFR § 164.103 and shall include a person who qualifies as a personal representative in accordance with 45 CFR § 164.502(g).
4. **"HIPAA Rules"** shall mean the Privacy, Security, Breach Notification, and Enforcement Rules and amendments codified and promulgated at 45 CFR Parts 160, 162, and 164 and the HITECH Act.
5. **"Protected Health Information"** or "PHI" shall have the same meaning as the term "protected health information" in 45 CFR § 164.103, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
6. **"Required By Law"** shall have the same meaning as the term "required by law" in 45 CFR § 164.103.
7. **"Secretary"** shall mean the Secretary of the Department of Health and Human Services or his or her designee.
8. **Breach** shall have the meaning given such term under 45 C.F.R. § 164.402 as such regulation is revised from time to time.
9. **Breach of System Security** means unauthorized acquisition of computerized data that compromises the security, confidentiality, or integrity of Sensitive Personal Information maintained by a person, including data that is encrypted if the person accessing the data has the key required to decrypt the data.
10. All other capitalized terms used in this BAA shall have the meanings set forth in the applicable definitions under the HIPAA Rules and the HITECH Act, as amended.

B. Obligations and Activities of Business Associate

1. Business Associate agrees to not use or disclose PHI other than as permitted or required by this BAA or as Required by Law.
2. Business Associate agrees to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent the use or disclosure of PHI other than as provided for by this BAA. Business Associate shall implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity,

and availability of any paper or electronic PHI it creates, receives, maintains, or transmits on behalf of Covered Entity.

3. Business Associate shall have procedures in place to mitigate and agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of the requirements of this BAA.
4. Business Associate agrees to report immediately, but no later than three (3) days, to Covered Entity any use or disclosure of PHI not provided for by this BAA of which it becomes aware including breaches of unsecured protected health information as required at 45 CFR 164.410, and any security incident of which it becomes aware Breach notification will be written in plain language and will include, to the extent possible or available, the following:
 - a. The identification of the individual whose Unsecured PHI has been, or is reasonably believed by Business Associate to have been, accessed, acquired or disclosed during the Breach;
 - b. A brief description of what happened, including the date of the Breach and the date of the discovery of the Breach;
 - c. A description of the types of Unsecured Protected Health Information that were involved in the Breach (such as whether the full name, social security number, date of birth, home address, account number, diagnosis, disability code, or other types of information were involved);
 - d. Any steps Individuals who were subjects of the Breach should take to protect themselves from potential harm that may result from the Breach;
 - e. A brief description of what Business Associate is doing to investigate the Breach, to mitigate the harm to individuals, and to protect against further Breaches; and
 - f. Contact procedures for individuals to ask questions or learn additional information, including a toll-free telephone number, an email address, Web site, or postal address.
5. Business Associate will pay or reimburse Covered Entity for all costs and penalties incurred by Covered Entity in connection with any incident giving rise to a Breach of PHI and/or a Breach of System Security, including without limitation all costs related to any investigation, any notices to be given, reasonable legal fees, credit monitoring (where applicable), and other efforts to mitigate the harm to Individuals or other actions taken to comply with HIPAA, the HITECH Act, or any other applicable law or regulation, where (i) the PHI was in the custody or control of Business Associate when the Breach of PHI and/or Breach of System Security

occurred, or (ii) the Breach of PHI and/or Breach of System Security was caused by the negligence or wrongful acts or omissions of Business Associate and its employees, directors, officers, subcontractors, agents or other members of its workforce.

6. Business Associate agrees to ensure that any agents or subcontractors that create, receive, maintain, or transmit protected health information on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the business associate with respect to such information.
7. Business Associate agrees to provide access, at the request of Covered Entity, in a reasonable time and manner, to PHI in a Designated Record Set, to Covered Entity or, as directed by Covered Entity, to an Individual, in order to meet the requirements under 45 CFR § 164.524.
8. Business Associate agrees to make any amendment(s) to PHI in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45 CFR § 164.526 at the request of Covered Entity or an Individual, and in a reasonable time and manner.
9. Business Associate agrees to make internal practices, books, and records including policies and procedures and PHI relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of, Covered Entity available to the Secretary, in a reasonable time and manner, for the purpose of permitting the Secretary to determine Covered Entity's compliance with the HIPAA Rules.
10. Business Associate agrees to document such disclosures of PHI and information related to such disclosures as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR § 164.528.
11. Business Associate agrees to provide to Covered Entity or an Individual, in a reasonable time, information collected in accordance with Section B.(10) of this BAA, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR § 164.528.
12. Business Associate agrees, to the extent the Business Associate is to carry out one or more of Covered Entity's obligation(s) under Subpart E of 45 CFR Part 164, to comply with the requirements of Subpart E that apply to the Covered Entity in the performance of such obligation(s).
13. Training. Business Associate shall provide such training in the privacy and security of PHI to its Workforce (as that term is defined by 45 C.F.R. § 160.103) as is required for Business Associate's compliance with HIPAA, HIPAA Regulations, HITECH, and the TMRPA.

14. Sanctions. Business Associate shall apply appropriate sanctions in accordance with Business Associate's policies against any employee, subcontractor or agent who uses or discloses Covered Entity's PHI in violation of this BAA or applicable law.

C. Permitted Uses and Disclosures of PHI by Business Associate

1. Parties agree to comply with HIPAA, HIPAA Rules, HB 300, the HITECH Act, and the TMRPA.
2. Performance of Services. Except as otherwise permitted by this BAA, Business Associate may create, receive, maintain or transmit PHI on behalf of Covered Entity only in connection with the performance of the services contracted for in the Underlying Agreement or as Required by Law (as that term is defined by 45 C.F.R. § 164.103).
3. Business Associate may only use or disclose PHI as permitted by the HIPAA Rules. Business Associate may use or disclose PHI to perform, manage and administer the activities or services required under the Underlying Agreement or other such arrangement between Covered Entity and Business Associate, including the de-identification of PHI, provided that such use or disclosure would not violate the HIPAA Rules if done by Covered Entity.
4. Business associate agrees to make uses and disclosures and requests for protected health information consistent with covered entity's minimum necessary policies and procedures.
5. Business Associate may use PHI for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.
6. Business Associate may disclose PHI for the proper management and administration of the Business Associate, provided that disclosures are Required By Law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
7. Minimum Necessary. Business Associate shall limit its uses and disclosures of, and requests for, PHI, to the minimum amount of PHI necessary to accomplish the intended purpose of the use, disclosure or request.
8. Business Associate may use PHI to report violations of law to appropriate Federal and State authorities, consistent with §164.502(j)(1).

9. Business associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164, or TMRPA, if done by the Covered Entity itself, except for the specific uses and disclosures set forth above.

D. Obligations of Covered Entity

1. Covered Entity shall notify Business Associate of any limitations in its notice(s) of privacy practices in accordance with 45 CFR § 164.520 to the extent that such limitations may affect Business Associate's use or disclosure of PHI.
2. Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by Individual to use or disclose PHI, to the extent such changes may affect Business Associate's use and disclosure of PHI.
3. Covered Entity shall notify Business Associate of any restriction to the use or disclosure of PHI that Covered Entity has agreed to in accordance with 45 CFR § 164.522 to the extent that such restriction may affect Business Associate's use or disclosure of PHI.

E. Restriction on Covered Entity

1. Covered Entity shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under the HIPAA Rules if done by Covered Entity, except Business Associate may use or disclose PHI for data aggregation or management and administrative activities of Business Associate.

F. Term and Termination

1. Term. The Term of this BAA and the obligations herein shall be deemed effective on the Effective Date and shall continue unless or until this BAA terminates, the Underlying Agreement terminates, or the Business Associate has completed performance of the services in the Underlying Agreement, whichever is earlier.
2. Termination for Cause. Upon Covered Entity's knowledge of a material breach by Business Associate, Covered Entity shall either:
 - a. Provide an opportunity for Business Associate to cure the material breach or end the violation and terminate this BAA and Covered Entity's participation in the BAA if Business Associate does not cure the material breach or end the violation within the reasonable time specified by Covered Entity; or
 - b. Immediately terminate this BAA and Covered Entity's participation in the BAA if Business Associate has breached a material term of this BAA and a cure is not possible.

3. Effect of Termination.

- a. Upon termination of this BAA for any reason, Business Associate shall return or destroy all PHI received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity. This provision shall apply to PHI that is in the possession of subcontractors or agents of Business Associate.
- b. In the event that Business Associate determines that returning or destroying the PHI is not feasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction not feasible, including the need to retain PHI for audit, justification of work product or compliance with pharmacy or other applicable law. Business Associate shall extend the protections of this BAA to such PHI and limit further uses and disclosures of such PHI to those purposes that make the return or destruction not feasible, for so long as Business Associate maintains such PHI.
- c. Injunctions. Covered Entity and Business Associate agree that any violation of the provisions of this BAA may cause irreparable harm to Covered Entity. Accordingly, in addition to any other remedies available to Covered Entity at law or in equity, Covered Entity shall be entitled to seek an injunction or other decree of specific performance with respect to any violation of this BAA or explicit threat thereof, without any bond or other security being required and without the necessity of demonstrating actual damages.
- d. **Indemnification. This indemnification provision is enforceable against the Parties only to the extent authorized under the constitution and laws of the State of Texas. The Parties will indemnify, defend and hold harmless each other and each other's respective employees, directors, officers, subcontractors, agents or other members of its workforce, each of the foregoing hereinafter referred to as "indemnified party," against all actual and direct losses suffered by the indemnified party and all liability to third parties arising from or in connection with any breach of this BAA or of any warranty hereunder or from any negligence or wrongful acts or omissions, including failure to perform its obligations under MRPA, HIPAA, the HIPAA Rules, and the HITECH Act by the indemnifying party or its employees, directors, officers, subcontractors, agents or other members of its workforce.**

G. Miscellaneous

- 1. Regulatory References. A reference in this BAA to a section in the HIPAA Rules means the section as in effect, or as amended, and for which compliance is required.

2. Amendment. The Parties agree to take such action as is necessary to amend this BAA from time to time as is necessary for Covered Entity to comply with the requirements of and changes in state and federal laws and regulations relating to the privacy, security and confidentiality of PHI. This BAA may be amended only in writing when signed by a duly authorized representative of each Party.
3. Survival. The respective rights and obligations of Business Associate under Section F.(3) of this BAA shall survive the termination of this BAA.
4. Interpretation. Any ambiguity in this BAA or in the Underlying Agreement shall be resolved in favor of a meaning that permits Covered Entity to comply with the HIPAA Rules.
5. Conflicts. To the extent that this BAA may conflict with the Underlying Agreement, this BAA shall govern.
6. Governing Law. This BAA is governed by, and shall be construed in accordance with, applicable federal law and the laws of the State of Texas without regard to choice of law principles.
7. Notice: Except as may be otherwise specifically provided in this BAA, all notices, demands, requests or communications required or permitted hereunder shall be in accordance with the Notice provision found in No.19 above with copy to:

The Hidalgo County Health and Human Services Department
Attn: Director of Health & Human Services Department
1304 S. 25th Ave.
Edinburg, Texas 78539

8. No Third Party Beneficiaries. Nothing express or implied in this BAA is intended or shall be deemed to confer upon any person other than Covered Entity, Business Associate, and their respective successors and assigns, any rights, obligations, remedies or liabilities.
9. Written Authorization. Nothing in this BAA shall be construed to require Business Associate to use or disclose PHI without written authorization from an individual who is a subject of the PHI, or written authorization from any other person, where such authorization would be required under state law for such use or disclosure.
10. Offshore Work. In performing the functions, activities or services for, or on behalf of Covered Entity, Business Associate shall not, and shall not permit any of its agents or subcontractors who receive Covered Entity's PHI to, transmit or make available any PHI to any entity or individual outside the United States without prior written consent of Covered Entity.
11. Privilege. Notwithstanding any other provision in this BAA, this BAA shall not be deemed to be an agreement by Business Associate to disclose information that is privileged, protected, or confidential under applicable law to the extent that such privilege, protection or confidentiality (a) has not been waived or (b) is not superseded by applicable law.

IN WITNESS WHEREOF, the Parties have caused this Interlocal Cooperation Agreement and Business Associate Agreement to be executed by their respective duly

Contract #

authorized representatives in the manner legally binding upon them as of the effective date first written above.

[SIGNATURE PAGE TO FOLLOW]

Contract #

**PROGRESO INDEPENDENT SCHOOL
DISTRICT/BUSINESS ASSOCIATE**

By: [Signature]
(Authorized Signature)
Name: Sergio Coronado
(Type or Print Name)
Title: Superintendent of Schools

**HIDALGO COUNTY, TEXAS/COVERED
ENTITY**

By: [Signature]
Cortez, County Judge

ATTEST: [Signature]
By: Arturo Guajardo, Jr., County Clerk
HIDALGO COUNTY, TEXAS

Approved by Commissioners Court:

APPROVED BY
COMMISSIONERS COURT
ON: 4/20/21 [Signature]

APPROVED AS TO FORM:

Office of Criminal District Attorney,
Ricardo Rodriguez, Jr.

By: [Signature]
for Robert Villa, III, Assistant District Attorney

F1

Cash Disbursements

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021238*	03-23-2026		03494	IVS, INC.	289-34-6399.00-999-599000	D	LOST IN MAIL	-20,000.00	N
					289-34-6399.00-999-699000		LOST IN MAIL	-7,428.75	
					Check 021238 Total:			-27,428.75	
021507*	03-10-2026		01137	UNIVERSITY INTERSC	181-36-6299.00-001-691000	D	WRONG ADDRESS	-1,700.00	N
					181-36-6299.00-041-691000		WRONG ADDRESS	-1,100.00	
					Check 021507 Total:			-2,800.00	
021811	03-13-2026		02459	ROCHA, MARIA Z	429-61-6411.00-999-6000SI	C	Feb 9-11 REIMB SSI Conferen	12.00	N
					429-61-6411.00-999-6000SI		Feb 9-11 REIMB SSI Conferen	14.25	
					429-61-6411.00-999-6000SI		Feb 9-11 REIMB SSI Conferen	21.00	
					429-61-6411.00-999-6000SI		Feb 9-11 REIMB SSI Conferen	13.02	
					429-61-6411.00-999-6000SI		Feb 9-11 REIMB SSI Conferen	12.52	
					429-61-6411.00-999-6000SI		Feb 9-11 REIMB SSI Conferen	20.00	
					Check 021811 Total:			92.79	
021812	03-13-2026		03147	ROCHA-GONZALES, A	429-61-6411.00-999-6000SI	C	Feb 9-11 REIMB SSI Conferen	12.00	N
					429-61-6411.00-999-6000SI		Feb 9-11 REIMB SSI Conferen	12.49	
					429-61-6411.00-999-6000SI		Feb 9-11 REIMB SSI Conferen	16.28	
021840*	03-11-2026		03086	CITY OF EDINBURG	Check 021812 Total:			40.77	
					181-36-6412.00-001-691000	D	WRONG AMOUNT	-490.00	N
021852	03-06-2026		00286	RAINBOW PIZZA LLC	199-11-6497.00-104-611000	C	4TH SIX WEEKS PA CLASSE	131.75	N
021853	03-06-2026		00415	GATEWAY PRINTING	199-61-6399.00-999-699000	C	Supplies for parental Dept Opp	184.52	N
					199-61-6399.00-999-699000		Supplies for parental Dept Opp	505.27	
					Check 021853 Total:			689.79	
021854	03-06-2026		00465	HEB CREDIT RECEIVA	199-11-6499.00-041-611000	C	LITERACY NIGHT HEB	105.91	N
021855	03-06-2026		00569	LABATT INSTITUTIONA	101-35-6341.00-999-699000	C	Feb Food items weekly menu p	2,828.88	N
					101-35-6341.00-999-699000		Feb Food items weekly menu p	2,914.30	
					101-35-6341.00-999-699000		Feb Food items weekly menu p	2,711.61	
					101-35-6341.00-999-699000		Feb Food items weekly menu p	244.95	
					101-35-6341.00-999-699000		Feb Food items weekly menu p	2,495.34	
					101-35-6341.00-999-699000		Feb Food items weekly menu p	2,346.90	
					101-35-6341.00-999-699000		Feb Food items weekly menu p	2,062.27	
					101-35-6341.00-999-699000		Feb Food items weekly menu p	284.15	
					101-35-6341.00-999-699000		Feb Food items weekly menu p	2,502.48	
					101-35-6341.00-999-699000		Feb Food items weekly menu p	309.89	
					101-35-6341.00-999-699000		Feb Food items weekly menu p	3,584.04	
					Check 021855 Total:			22,284.81	
021856	03-06-2026		00595	LOWE'S	199-51-6319.00-999-699000	C	Dec.-Feb Parts & Materials	94.96	N
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	90.98	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	303.92	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	107.05	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	24.66	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	127.93	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	92.53	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	240.50	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	70.03	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	59.55	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	66.37	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	60.03	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	146.20	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	193.22	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	28.48	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	177.47	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	86.31	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	245.10	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	122.53	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	17.04	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	146.20	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	373.11	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	19.91	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	20.86	
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	120.16	
					199-51-6319.00-999-699000		Materials needed for Maints,	1,766.94	
					Check 021856 Total:			4,802.04	
021857	03-06-2026		00732	NICHO PRODUCE COM	101-35-6341.00-999-699000	C	Dec-Feb Fresh Fruit & Veggies	444.00	N
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	34.00	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	499.90	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	34.00	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	757.50	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	199.00	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	19.50	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	409.00	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	34.00	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	246.80	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	235.00	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	162.50	
					101-35-6341.00-999-699000		Dec-Feb Fresh Fruit & Veggies	288.50	
	03-06-2026	0000026276	00732	NICHO PRODUCE COM	101-35-6341.00-999-699000	M	PO026276 MISSING PRODUC	-34.00	
					101-35-6341.00-999-699000		PO026276 MISSING ITEM	-34.00	
					101-35-6341.00-999-699000		PO026276 MISSING PRODUC	-34.00	
					101-35-6341.00-999-699000		PO026276 MISSING PRODUC	-199.00	
					101-35-6341.00-999-699000		PO026276 MISSING ITEM	-2.10	
					Check 021857 Total:			3,060.60	
021858	03-06-2026		00864	REGION I E.S.C.	199-21-6239.00-041-699000	C	WK 402463 Effective Schools	175.00	N
					199-23-6239.00-041-699000		WK 372538:T-TESS 3day Trai	495.00	
					199-53-6239.00-999-699000		TSDS Basic Services for PEIM	6,000.00	
					Check 021858 Total:			6,670.00	
021859	03-06-2026		00878	RESPONSIVE LEARNIN	161-11-6399.00-001-621000	C	GT Professional Development	182.50	N
					161-11-6399.00-041-621000		GT Professional Development	182.50	
					161-11-6399.00-102-621000		GT Professional Development	182.50	
					161-11-6399.00-104-621000		GT Professional Development	182.50	
					Check 021859 Total:			730.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021860	03-06-2026		00899	RIO HONDO HIGH SCH	181-36-6412.00-001-691000	C	2/26 JV Rio Hondo Track Fees	300.00	N
021861	03-06-2026		00961	SANTA ROSA I.S.D	199-36-6412.00-041-699007	C	01/31 Santa Rosa UIL Meet	1,200.00	N
021862	03-06-2026		00993	JOHNSON CONTROLS	199-51-6249.00-999-699000	C	Repair Sprinkler System @AU	4,653.31	N
021863	03-06-2026		01005	SOUTH TEXAS COLLEGE	162-11-6223.00-001-622000	C	stc tuition fees for SPR 2026	22,324.85	N
					162-11-6223.00-001-622000		stc CTE tuition fees SPR 2026	16,499.20	
							Check 021863 Total:	38,824.05	
021864	03-06-2026		01085	THE BLUE ONION LTD	101-35-6499.00-999-699000	C	02-20-26 REFRESHMENTS/T	220.00	N
021865	03-06-2026		01133	UNIFIRST CORPORATE	101-35-6269.00-999-699000	C	Dec-Feb Uniform/Supply Renta	442.99	N
					101-35-6269.00-999-699000		Dec-Feb Uniform/Supply Renta	432.51	
					101-35-6269.00-999-699000		Dec-Feb Uniform/Supply Renta	432.51	
					101-35-6269.00-999-699000		Dec-Feb Uniform/Supply Renta	432.51	
					199-51-6269.00-999-699000		Dec-Feb. Facility Srv Supply	2,318.25	
					199-51-6269.00-999-699000		Dec-Feb. Facility Srv Supply	925.61	
					199-51-6269.00-999-699000		Dec-Feb. Facility Srv Supply	2,319.37	
					199-51-6269.00-999-699000		Dec-Feb. Facility Srv Supply	925.61	
					199-51-6269.00-999-699000		Dec-Feb. Facility Srv Supply	2,500.95	
					199-51-6269.00-999-699000		Dec-Feb. Facility Srv Supply	984.27	
					199-51-6269.00-999-699000		Dec-Feb. Facility Srv Supply	2,460.95	
					199-51-6269.00-999-699000		Dec-Feb. Facility Srv Supply	984.27	
					199-51-6269.00-999-699000		Dec.-Feb Custodial Rental	370.78	
					199-51-6269.00-999-699000		Dec.-Feb Custodial Rental	360.89	
					199-51-6269.00-999-699000		Dec.-Feb Custodial Rental	360.89	
					199-51-6269.00-999-699000		Dec.-Feb Custodial Rental	360.89	
					199-51-6269.00-999-699000		Dec.-Feb Custodial Rental	329.70	
					199-51-6269.00-999-699000		Dec.-Feb Custodial Rental	329.70	
					199-51-6269.00-999-699000		Dec.-Feb Custodial Rental	329.70	
					199-51-6269.00-999-699000		Dec.-Feb Custodial Rental	329.70	
					199-51-6269.00-999-699000		Dec.-Feb Admin Rental Supply	56.18	
					199-51-6269.00-999-699000		Dec.-Feb Admin Rental Supply	157.26	
					199-51-6269.00-999-699000		Dec.-Feb Admin Rental Supply	56.18	
					199-51-6269.00-999-699000		Dec.-Feb Admin Rental Supply	157.26	
					199-51-6269.00-999-699000		Dec.-Feb Admin Rental Supply	62.10	
					199-51-6269.00-999-699000		Dec.-Feb Admin Rental Supply	58.90	
					199-51-6269.00-999-699000		Dec.-Feb Admin Rental Supply	165.99	
					199-51-6269.00-999-699000		Dec.-Feb Admin Rental Supply	165.99	
							Check 021865 Total:	18,811.91	
021866	03-06-2026		01195	WHATABURGER INC.	163-36-6411.00-001-623000	C	Lunch for Sped.Olym Stud/Staf	21.75	N
					163-36-6411.00-041-623000		Lunch for Sped.Olym Stud/Staf	7.25	
					163-36-6412.00-001-623000		Lunch for Sped.Olym Stud/Staf	77.50	
							Check 021866 Total:	106.50	
021867	03-06-2026		01223	CC DISTRIBUTORS, INC	199-51-6319.00-041-699000	C	CUSTODIAN SUPPLIES 2025-	2,860.38	N
					199-51-6319.00-041-699000		CUSTODIAN SUPPLIES 2025-	170.75	
							Check 021867 Total:	3,031.13	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021868	03-06-2026		01228	Beta Technology	199-51-6319.00-999-699000	C	Supplies needed use dist.wide	5,012.16	N
021869	03-06-2026		01354	SIZZLING PLATTER, LL	199-36-6497.00-041-699007	C	Award Ceremony Pizza	142.78	N
021870	03-06-2026		01429	PETROLEUM TRADER	199-34-6311.00-999-699000	C	Dec-Feb District Gas/Diesel	4,089.03	N
					199-34-6311.00-999-699000		Dec-Feb District Gas/Diesel	4,019.38	
							Check 021870 Total:	8,108.41	
021871	03-06-2026		01438	PIZZA PROPERTIES, IN	163-36-6411.00-041-623000	C	Lunch for Sped.Olym Stud/Staf	15.38	N
					163-36-6412.00-041-623000		Lunch for Sped.Olym Stud/Staf	15.38	
							Check 021871 Total:	30.76	
021872	03-06-2026		01953	RAISING CANE'S REST	199-11-6411.00-102-611000	C	1st sem. 1st gd FT 2025	116.87	N
					199-11-6412.00-102-611000		1st sem. 1st gd FT 2025	520.61	
							Check 021872 Total:	637.48	
021873	03-06-2026		02242	CENTER STONE SERVI	181-36-6249.00-001-691000	C	SOFTBALL FIELD PREPERAT	3,195.00	N
021874	03-06-2026		02824	Rodriguez Jesus	199-34-6249.00-999-699000	C	Repair bus 5 broken windshield	325.00	N
021875	03-06-2026		03174	HILAND DAIRY FOODS	101-35-6341.00-999-699000	C	JAN-FEB 2026 DAIRY/JUICE	234.77	N
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	171.27	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	892.05	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	210.78	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	49.97	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	146.08	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	168.79	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	696.09	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	259.76	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	161.13	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	282.02	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	251.01	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	499.32	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	385.69	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	395.44	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	411.94	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	47.99	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	363.74	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	743.42	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	185.83	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	161.83	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	57.95	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	111.74	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	283.00	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	140.77	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	186.08	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	242.47	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	234.07	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	187.07	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	250.77	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	195.31	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	314.95	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	290.02	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	387.70	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	307.70	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	388.58	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	461.28	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	347.95	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	472.77	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	234.07	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	161.13	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	185.12	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	250.57	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	162.08	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	282.71	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	37.80	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	257.76	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	282.02	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	234.11	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	180.03	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	240.78	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	257.76	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	234.76	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	347.24	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	224.87	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	387.74	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	411.94	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	47.99	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	386.99	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	332.44	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	396.19	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	324.25	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	372.19	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	47.99	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	370.49	
					101-35-6341.00-999-699000		JAN-FEB 2026 DAIRY/JUICE	421.13	
					Check 021875 Total:			18,651.25	
021876	03-06-2026		03214	VALERIE YBARRA	199-36-6399.00-104-699007	C	UIL SHIRTS FOR STUDENTS	527.00	N
021877	03-06-2026		03301	AMAZON CAPITAL SER	199-11-6399.00-041-611000	C	Instructional general supplies	255.91	N
					199-11-6399.00-041-611000		Instructional general supplies	2,658.58	
					199-11-6399.00-104-611000		Red Ribbon week 10/23-10/31	806.11	
					199-23-6499.00-102-699000		Campus Beautification/ Climat	249.83	
					199-51-6319.00-041-699000		CUSTODIAN SUPPLIES 2025-	1,150.75	
					199-53-6399.00-102-699000		Gen.Supp.forPEIMSPECClerk	8.20	
					199-53-6399.00-102-699000		Gen.Supp.forPEIMSPECClerk	734.30	
					199-61-6399.00-999-699000		2025 Christmas Float	385.74	
					199-61-6399.00-999-699000		2025 Christmas Float	66.50	
	03-06-2026	0000026295	03301	AMAZON CAPITAL SER	199-61-6399.00-999-699000	M	PO026295 RETURNED ITEMS	-66.50	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
							Check 021877 Total:	6,249.42	
021878	03-06-2026		03357	LEXA SPORTS LLC	181-36-6399.00-001-691000	C	25-26 SEASON SOCCER UNI	4,500.00	N
021879	03-06-2026		03419	W.W. GRAINGER, INC	199-51-6319.00-999-699000	C	Parts/Materials Dec-Feb. 25-26	45.79	N
					199-51-6319.00-999-699000		Parts/Materials Dec-Feb. 25-26	67.64	
					199-51-6319.00-999-699000		Parts/Materials Dec-Feb. 25-26	160.94	
							Check 021879 Total:	274.37	
021880	03-06-2026		03428	HOLT TRUCK CENTER	199-34-6319.00-999-699000	C	Bus #35 need both headlamps	251.02	N
021881	03-06-2026		03499	U.S. BANK NATIONAL A	181-36-6411.00-001-691000	C	Feb DIN JV Track Meets	53.34	N
					181-36-6411.00-001-691000		Feb DIN JV Track Meets	35.40	
					181-36-6411.00-001-691000		Feb DIN JV Track Meets	29.00	
					181-36-6411.00-001-691000		1/31-2/14 HS Track LUN/DIN	44.95	
					181-36-6411.00-001-691000		1/31-2/14 HS Track LUN/DIN	55.16	
					181-36-6411.00-001-691000		1/31-2/14 HS Track LUN/DIN	26.97	
					181-36-6411.00-001-691000		1/31-2/14 HS Track LUN/DIN	27.71	
					181-36-6411.00-001-691000		Feb 20-22 Hotel Trainer Conf	233.24	
					181-36-6411.00-001-691000		po026421 2/13 meals	28.99	
					181-36-6411.00-001-691000		po026421 2/13 meals	25.50	
					181-36-6411.00-001-691000		Jan-Mar DIN HS Boy Soccer M	31.25	
					181-36-6411.00-001-691000		Jan-Mar DIN HS Boy Soccer M	44.95	
					181-36-6411.00-001-691000		Jan-Mar DIN HS Boy Soccer M	21.00	
					181-36-6411.00-001-691000		Jan-Feb BKF/LUN Powerlifting	26.50	
					181-36-6411.00-001-691000		Jan-Feb BKF/LUN Powerlifting	29.96	
					181-36-6411.00-001-691000		25-26 HS Girls Soccer Meals	26.55	
					181-36-6411.00-001-691000		25-26 HS Girls Soccer Meals	16.50	
					181-36-6411.00-001-691000		25-26 HS Girls Soccer Meals	17.98	
					181-36-6411.00-001-691000		25-26 Season HS Golf Meals	32.96	
					181-36-6411.00-001-691000		25-26 Season HS Golf Meals	16.90	
					181-36-6411.00-001-691000		Jan-Mar DIN HS Boy Soccer M	34.00	
					181-36-6411.00-041-691000		25-26 BKF/LUN MS Track Sea	70.32	
					181-36-6411.00-041-691000		25-26 BKF/LUN MS Track Sea	59.92	
					181-36-6411.00-041-691000		25-26 BKF/LUN MS Track Sea	59.92	
					181-36-6411.00-041-691000		25-26 BKF/LUN MS Track Sea	72.00	
					181-36-6412.00-001-691000		Jan 8-10 CFISD Soccer Fuel E	125.00	
					181-36-6412.00-001-691000		Feb DIN JV Track Meets	244.02	
					181-36-6412.00-001-691000		Feb DIN JV Track Meets	228.90	
					181-36-6412.00-001-691000		Feb DIN JV Track Meets	121.25	
					181-36-6412.00-001-691000		1/31-2/14 HS Track LUN/DIN	134.85	
					181-36-6412.00-001-691000		1/31-2/14 HS Track LUN/DIN	219.04	
					181-36-6412.00-001-691000		1/31-2/14 HS Track LUN/DIN	197.78	
					181-36-6412.00-001-691000		1/31-2/14 HS Track LUN/DIN	202.43	
					181-36-6412.00-001-691000		po026421 2/13 meals	121.25	
					181-36-6412.00-001-691000		po026421 2/13 meals	96.00	
					181-36-6412.00-001-691000		Jan-Mar DIN HS Boy Soccer M	224.25	
					181-36-6412.00-001-691000		Jan-Mar DIN HS Boy Soccer M	224.75	
					181-36-6412.00-001-691000		Jan-Mar DIN HS Boy Soccer M	221.00	
					181-36-6412.00-001-691000		Jan-Feb BKF/LUN Powerlifting	141.50	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					181-36-6412.00-001-691000		Jan-Feb BKF/LUN Powerlifting	127.33	
					181-36-6412.00-001-691000		25-26 HS Girls Soccer Meals	202.41	
					181-36-6412.00-001-691000		25-26 HS Girls Soccer Meals	181.50	
					181-36-6412.00-001-691000		25-26 HS Girls Soccer Meals	170.81	
					181-36-6412.00-001-691000		25-26 Season HS Golf Meals	82.39	
					181-36-6412.00-001-691000		25-26 Season HS Golf Meals	109.25	
					181-36-6412.00-001-691000		Jan-Mar DIN HS Boy Soccer M	177.50	
					181-36-6412.00-041-691000		25-26 BKF/LUN MS Track Sea	545.22	
					181-36-6412.00-041-691000		25-26 BKF/LUN MS Track Sea	464.38	
					181-36-6412.00-041-691000		25-26 BKF/LUN MS Track Sea	464.38	
					181-36-6412.00-041-691000		25-26 BKF/LUN MS Track Sea	558.00	
021882	03-06-2026		03533	EVERWAY HOLDCO, LL	163-11-6399.00-001-623000	C	Student Learning System	830.99	N
					225-11-6399.00-102-623000		Student Learning System	894.74	
					Check 021881 Total:			6,706.16	
021883	03-06-2026		03542	RIO GRANDE TASO CH	181-36-6299.00-001-691000	C	Football Scrimmage Fee Agrmt	150.00	N
					Check 021882 Total:			1,725.73	
021884	03-06-2026		01116	TRANE COMPANY	199-51-6249.00-999-699000	C	Water treatment Program at H	5,100.00	N
					199-51-6249.00-999-699000		Emerg. work a/c units at HS	463.81	
					199-51-6249.00-999-699000		Emerg. work a/c units at HS	1,910.00	
					199-51-6249.00-999-699000		Emerg. work a/c units at HS	780.00	
021885	03-06-2026		00672	MILITARY HWY. WATE	199-51-6259.00-999-699000	C	Dec-Feb District Water Usage	8,677.39	N
					Check 021884 Total:			8,253.81	
021886	03-06-2026		01050	TASBO	199-41-6411.00-750-699000	C	2026 TASBO CONFERENCE	220.00	N
					199-41-6411.00-750-699000		2026 TASBO CONFERENCE	945.00	
					199-41-6411.00-750-699000		2026 TASBO CONFERENCE	790.00	
					199-41-6411.00-750-699000		2026 TASBO CONFERENCE	1,035.00	
					199-41-6411.00-750-699000		2026 TASBO CONFERENCE	155.00	
021887	03-06-2026		02757	BISHOP CONSOLIDATE	181-36-6412.00-001-691000	C	POWERLIFTING REGIONAL	40.00	N
					Check 021886 Total:			3,145.00	
021888	03-06-2026		02757	BISHOP CONSOLIDATE	181-36-6412.00-001-691000	C	POWERLIFTING REGIONAL	120.00	N
021889	03-10-2026		03529	BRIDGESTONE RETAIL	162-11-6249.00-001-622000	C	maintenance on diesel truck	248.97	N
021890	03-13-2026		00236	CULLIGAN	199-11-6269.00-104-611000	C	Dec-Feb Water Console Rental	38.50	N
					199-11-6269.00-104-611000		Dec-Feb Water Console Rental	38.50	
					199-11-6269.00-104-611000		Dec-Feb Water Console Rental	39.08	
021891	03-13-2026		00317	EDUCATION SERVICE	199-53-6239.00-999-699000	C	For student access add cabling	6,500.00	N
					199-53-6239.00-999-699000		For student access add cabling	6,500.00	
021892	03-13-2026		00534	AIRTROL SUPPLY INC	199-51-6319.00-999-699000	C	Dec.-Feb Parts & Materials	322.55	N
					199-51-6319.00-999-699000		Dec.-Feb Parts & Materials	604.17	
					Check 021891 Total:			13,000.00	
							Check 021892 Total:	926.72	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021893	03-13-2026		00569	LABATT INSTITUTIONA	101-35-6341.00-999-699000	C	March Weekly Menu Planning	3,919.39	N
					101-35-6341.00-999-699000		March Weekly Menu Planning	184.18	
					101-35-6341.00-999-699000		March Weekly Menu Planning	2,434.38	
					101-35-6341.00-999-699000		March Weekly Menu Planning	195.96	
					101-35-6341.00-999-699000		March Weekly Menu Planning	128.11	
					101-35-6341.00-999-699000		March Weekly Menu Planning	3,060.50	
					101-35-6341.00-999-699000		March Weekly Menu Planning	199.71	
					101-35-6341.00-999-699000		March Weekly Menu Planning	2,949.06	
					101-35-6341.00-999-699000		March Weekly Menu Planning	398.07	
							Check 021893 Total:	13,469.36	
021894	03-13-2026		00732	NICHO PRODUCE COM	101-35-6341.00-999-699016	C	Jan-Mar FRESH FRUIT / VEG	171.00	N
					101-35-6341.00-999-699016		Jan-Mar FRESH FRUIT / VEG	171.00	
					101-35-6341.00-999-699016		Jan-Mar FRESH FRUIT / VEG	747.75	
					101-35-6341.00-999-699016		Jan-Mar FRESH FRUIT / VEG	150.00	
					101-35-6341.00-999-699016		Jan-Mar FRESH FRUIT / VEG	997.00	
					101-35-6341.00-999-699016		Jan-Mar FRESH FRUIT / VEG	175.00	
							Check 021894 Total:	2,411.75	
021895	03-13-2026		00864	REGION I E.S.C.	101-35-6239.00-999-699000	C	25-26 Region 1 ESC Coop Fee	2,287.53	N
					199-23-6239.00-104-699000		Workshop#380923 Fee	300.00	
					289-11-6239.00-104-624000		STEMfest Event Jan.30, 2025	1,680.00	
							Check 021895 Total:	4,267.53	
021896	03-13-2026		00908	ROBERT SANCHEZ	199-51-6299.00-999-699000	C	Jan.-Mar.Pest Control Mthly/QI	200.00	N
					199-51-6299.00-999-699000		Jan.-Mar.Pest Control Mthly/QI	200.00	
							Check 021896 Total:	400.00	
021897	03-13-2026		01195	WHATABURGER INC.	199-51-6499.00-999-699000	C	Breakfast Maintenance Day	532.35	N
021898	03-13-2026		01222	SOUTHERN COMPUTE	211-11-6399.00-001-630000	C	Google License for all	750.00	N
					211-11-6399.00-041-630000		Google License for all	750.00	
					211-11-6399.00-102-630000		Google License for all	750.00	
					211-11-6399.00-104-630000		Google License for all	750.00	
							Check 021898 Total:	3,000.00	
021899	03-13-2026		02242	CENTER STONE SERVI	199-51-6249.00-999-699000	C	Repair glass Window #9 @HS	395.00	N
					429-81-6620.00-999-699046		Install new door #16 @HS	3,337.25	
							Check 021899 Total:	3,732.25	
021900	03-13-2026		02578	GREENWICH INC	101-35-6249.00-999-699000	C	Dec-Feb Kitchen Service/Repai	173.13	N
					101-35-6249.00-999-699000		Dec-Feb Kitchen Service/Repai	979.26	
					101-35-6249.00-999-699000		Dec-Feb Kitchen Service/Repai	1,562.10	
							Check 021900 Total:	2,714.49	
021901	03-13-2026		02793	TEXAS SPECIAL EDUC	163-21-6219.00-999-623000	C	Texas School Med. Direct	328.48	N
					163-21-6219.00-999-623000		Texas School Med. Direct	229.69	
							Check 021901 Total:	558.17	
021902	03-13-2026		02825	CREATIVE ARTS STUDI	289-11-6299.00-041-624000	C	January Fine Arts Program	2,030.00	N
021903	03-13-2026		02976	GOLD STAR FOODS	101-35-6341.00-999-699000	C	DEC 2025-FEB 2026 COMMO	581.28	N
					101-35-6341.00-999-699000		DEC 2025-FEB 2026 COMMO	61.25	
							Check 021903 Total:	642.53	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021904	03-13-2026		03301	AMAZON CAPITAL SER	164-11-6399.00-104-624000	C	PE INSTRUCTIONAL SUPPLI	495.93	N
021905	03-13-2026		03339	RUSH TRUCK CENTER	199-34-6249.00-999-699000	C	Break adjustment on bus #37	95.00	N
					199-34-6249.00-999-699000		Break adjustment on bus #42	95.00	
					199-34-6249.00-999-699000		Break adjustment on bus #36	95.00	
					199-34-6249.00-999-699000		Brakes Adjustment&Service Ca	293.00	
					199-34-6249.00-999-699000		Break adjustment on bus #39	95.00	
					199-34-6249.00-999-699000		Repair bus #5 fluid leaking	1,707.10	
							Check 021905 Total:	2,380.10	
021906	03-13-2026		03400	IMPERIAL BAG & PAPE	101-35-6342.00-999-699000	C	NON-FOOD SUPPLIES	113.76	N
					101-35-6342.00-999-699000		NON-FOOD SUPPLIES	97.25	
					101-35-6342.00-999-699000		NON-FOOD SUPPLIES	494.04	
					199-51-6319.00-999-699000		Maint District Supplies	1,320.20	
							Check 021906 Total:	2,025.25	
021907	03-13-2026		03511	J SERVICES ALL IN ON	101-35-6259.00-999-699000	C	JAN-MARCH WASTE	1,634.85	N
					199-51-6259.00-999-699000		Jan.-Mar 2026 Waste Collectio	3,141.96	
							Check 021907 Total:	4,776.81	
021908	03-13-2026		03531	CODEHS, INC	244-11-6399.00-001-622000	C	IBC certifications	1,813.00	N
021909	03-13-2026		03499	U.S. BANK NATIONAL A	199-41-6411.00-750-699000	C	Hotel Feb22-27 TASBO Conf.	472.23	N
					199-41-6411.00-750-699000		Hotel Feb22-27 TASBO Conf.	157.07	
					199-41-6411.00-750-699000		Hotel Feb22-27 TASBO Conf.	314.82	
					199-61-6499.00-041-699000		STEM Night Supplies	358.50	
							Check 021909 Total:	1,302.62	
021910	03-13-2026		00023	AIM MEDIA TEXAS OPE	199-41-6499.00-750-699000	C	Jan-Apr Construction/PISD	684.90	N
021911	03-13-2026		00031	ALERT SERVICES	181-36-6399.00-001-691000	C	PISD Athletic Water Station	1,437.50	N
					181-36-6399.00-041-691000		PISD Athletic Water Station	1,437.50	
							Check 021911 Total:	2,875.00	
021912	03-13-2026		00115	BSN SPORTS LLC DBA	181-36-6399.00-001-691000	C	25-26 HS Golf Boys Attire	1,764.90	N
					181-36-6399.00-041-691000		25-26 MS BOY TRACK ATTIR	3,097.00	
					181-36-6399.00-041-691000		25-26 MS Golf Boys Attire	963.36	
					181-36-6399.00-041-691000		MS Girl Golf Attire/Equipment	372.48	
							Check 021912 Total:	6,197.74	
021913	03-13-2026		00121	CED	199-51-6319.00-999-699000	C	Dec-Feb Parts & Materials	593.29	N
					199-51-6319.00-999-699000		Dec-Feb Parts & Materials	48.75	
					199-51-6319.00-999-699000		Dec-Feb Parts & Materials	413.24	
					199-51-6319.00-999-699000		Dec-Feb Parts & Materials	16.54	
					199-51-6319.00-999-699000		Wallpacks install outside HS	2,259.24	
					199-51-6319.00-999-699000		Dec-Feb Parts & Materials	212.74	
					199-51-6319.00-999-699000		Dec-Feb Parts & Materials	303.20	
					199-51-6319.00-999-699000		Dec-Feb Parts & Materials	126.69	
					199-51-6319.00-999-699000		Dec-Feb Parts & Materials	28.47	
					199-51-6319.00-999-699000		Mar.-May 2026 Parts&Material	444.19	
					199-51-6319.00-999-699000		Mar.-May 2026 Parts&Material	182.20	
					199-51-6319.00-999-699000		Mar.-May 2026 Parts&Material	27.24	
							Check 021913 Total:	4,655.79	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021914	03-13-2026		00275	DIRECT ENERGY BUSI	199-51-6259.00-999-699000	C	Dec-Feb PISD Electricity Usag	37,981.10	N
					199-51-6259.00-999-699000		Dec-Feb PISD Electricity Usag	37,898.43	
							Check 021914 Total:	75,879.53	
021915	03-13-2026		00275	DIRECT ENERGY BUSI	199-51-6259.00-999-699000	C	Dec-Feb PISD Electricity Usag	4,074.92	N
					199-51-6259.00-999-699000		Dec-Feb PISD Electricity Usag	4,276.53	
							Check 021915 Total:	8,351.45	
021916	03-13-2026		00485	HIDALGO ATHLETIC D	181-36-6412.00-001-691000	C	2/27 Varsity Hidalgo Track Fee	600.00	N
021917	03-13-2026		00534	AIRTROL SUPPLY INC	199-51-6319.00-999-699000	C	Mar.-May 2026 Parts&Material	40.25	N
					199-51-6319.00-999-699000		Mar.-May 2026 Parts&Material	256.79	
							Check 021917 Total:	297.04	
021918	03-13-2026		00556	LA FERIA ATHLETICS D	181-36-6412.00-001-691000	C	02-12-2026 JV TRACK MEET	160.00	N
021919	03-13-2026		00585	LINEBARGER GOGGAN	199-00-2111.00-000-600000	C	Sep-Apr Delinquent Tax Fees	4,757.89	N
021920	03-13-2026		00595	LOWE'S	199-51-6319.00-999-699000	C	Mar.-May 2026 Parts&Material	215.32	N
					199-51-6319.00-999-699000		Mar.-May 2026 Parts&Material	40.34	
					199-51-6319.00-999-699000		Mar.-May 2026 Parts&Material	484.51	
					199-51-6319.00-999-699000		Mar.-May 2026 Parts&Material	71.21	
					199-51-6319.00-999-699000		Mar.-May 2026 Parts&Material	134.74	
							Check 021920 Total:	946.12	
021921	03-13-2026		00660	MERCEDES ATHLETIC	181-36-6412.00-001-691000	C	3/6 HS Knights of Columbus	400.00	N
021922	03-13-2026		00752	O'HANLON, DEMERAT	199-41-6211.00-702-699000	C	LEGAL SERVICES	1,181.50	N
021923	03-13-2026		00765	O'REILLY AUTO PARTS	199-34-6319.00-999-699000	C	Dec-Feb Parts & Materials	51.98	N
					199-34-6319.00-999-699000		Dec-Feb Parts & Materials	101.96	
							Check 021923 Total:	153.94	
021924	03-13-2026		00864	REGION I E.S.C.	199-53-6239.00-999-699000	C	PO025482 ON DATA SUITE S	6,250.00	N
021925	03-13-2026		00992	THE SHERWIN-WILLIA	199-51-6319.00-999-699000	C	Open PO for Pnt, Matls, Supply	202.30	N
021926	03-13-2026		01109	TONY BUTLER GOLF C	181-36-6412.00-001-691000	C	3/25 Rlo Hondo Golf TourneyF	400.00	N
021927	03-13-2026		01195	WHATABURGER INC.	199-11-6499.00-001-611000	C	STAAR MONITOR MEALS	142.50	N
					199-36-6411.00-001-699007		po026638 uil meet meals 11/01	20.25	
					199-36-6412.00-001-699007		po026638 uil meet meals 11/01	14.50	
					199-36-6412.00-041-699007		Lunch 03/07 TMSCA MEET	129.80	
							Check 021927 Total:	307.05	
021928	03-13-2026		01222	SOUTHERN COMPUTE	211-11-6399.00-001-630000	C	Printer for Librarian at HS	655.00	N
021929	03-13-2026		01438	PIZZA PROPERTIES, IN	199-11-6499.00-001-611000	C	Pizza for AR Top Readers	46.67	N
					199-11-6499.00-041-611000		Pizza for AR Top Readers	46.67	
					199-11-6499.00-102-611000		Pizza for AR Top Readers	46.67	
					199-11-6499.00-104-611000		Pizza for AR Top Readers	46.68	
							Check 021929 Total:	186.69	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021930	03-13-2026		01611	MARIA ANTONIETA MA	199-41-6499.00-702-699000	C	JAN-AUG Board Meetings Mea	182.40	N
021931	03-13-2026		01953	RAISING CANE'S REST	199-11-6411.00-102-611000 199-11-6412.00-102-611000	C	1st sem. PK3-PK4 FT 2025 1st sem. PK3-PK4 FT 2025 Check 021931 Total:	107.88 586.51 694.39	N
021932	03-13-2026		02251	RAYMONDVILLE ISD	181-36-6412.00-001-691000	C	02-19-2026 JV TRACK MEET	300.00	N
021933	03-13-2026		02256	LA SARA ISD	181-36-6412.00-041-691000	C	9/6 DTMS Lasara XC Fees	200.00	N
021934	03-13-2026		02628	ATHLETIC SUPPLY, IN	181-36-6399.00-041-691000	C	PO025581 GIRDLE PADS	2,769.30	N
021935	03-13-2026		02730	STRATEGIC THERAPE	163-11-6219.00-999-623000 163-11-6219.00-999-623000 163-11-6219.00-999-623000 163-11-6219.00-999-623000 163-11-6219.00-999-623000 163-11-6219.00-999-623000 163-11-6219.00-999-623000 163-11-6219.00-999-623000 163-11-6219.00-999-623000	C	Sep-Nov PT Evaluation/SHAR Dec-Feb PT Student Services Dec-Feb PT Student Services Dec-Feb PT Student Services Sep-Nov PT Evaluation/SHAR Dec-Feb PT Evaluation/SHAR Dec-Feb PT Evaluation/SHAR Sep-Nov Sped Physical Therap	50.00 400.00 325.00 250.00 200.00 25.00 25.00 400.00	N
							Check 021935 Total:	1,675.00	
021936	03-13-2026		02992	SAM'S CLUB/SYNCHRO	162-11-6412.00-001-622000 162-11-6412.00-001-622000 199-36-6497.00-041-699007 199-36-6497.00-041-699007	C	Refreshment for RGVLS Stude Refreshment for RGVLS Stude Award Ceremony Snacks & Dri Award Ceremony Snacks & Dri	99.50 381.36 171.52 56.44	N
							Check 021936 Total:	708.82	
021937	03-13-2026		03030	GAYTAN ROBERTO JR	199-00-2183.00-000-600000 199-00-2183.00-000-600000	C	PO019995 GAME OFFICAL 12 PO019995 GAME OFFICAL 12	75.00 20.00	N
							Check 021937 Total:	95.00	
021938	03-13-2026		03061	FEYTORIA INVESTMEN	181-36-6411.00-001-691000 181-36-6412.00-001-691000	C	PO025704 9/02 MEALS PO025704 9/02 MEALS	26.43 211.02	N
							Check 021938 Total:	237.45	
021939	03-13-2026		03086	CITY OF EDINBURG	181-36-6412.00-001-691000	C	PO026525 3/4 GOLF TOURN	350.00	N
021940	03-13-2026		03301	AMAZON CAPITAL SER	164-11-6399.00-104-624000 164-11-6399.00-104-624000 164-11-6399.00-104-624000 164-11-6399.00-104-624000 164-11-6399.00-104-624000 199-11-6399.00-102-611000	C	Instructional Supplies Instructional Supplies PO02148 INSTRUCTIOINAL M PO02148 INSTRUCTIOINAL M PO02148 INSTRUCTIOINAL M Six Weeks AR Class Challenge	365.72 60.79 75.57 248.28 3,073.09 103.38	N
							Check 021940 Total:	3,926.83	
021941	03-13-2026		03362	COMIDA RAPIDA TECN	199-41-6499.00-702-699000	C	JAN-AUG Board Meetings Mea	235.35	N
021942	03-13-2026		03412	BIBLIU CAMPUS, INC	162-11-6321.00-001-622000	C	stc academy books purchase	3,023.85	N
021943	03-13-2026		03426	GILBERTO GARCIA	244-13-6499.00-001-622000	C	purchase of cte staff meals	162.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021944	03-13-2026		03482	Reliable Network Solutio	199-53-6299.00-999-699000	C	Upgrade Halos for Tech. Restr	1,490.00	N
021945	03-13-2026		03494	IVS, INC.	289-34-6399.00-999-599000	C	PO025892 BUS SURVEILANC	20,000.00	N
					289-34-6399.00-999-699000		PO025892 BUS SURVEILANC	7,428.75	
							Check 021945 Total:	27,428.75	
021946	03-13-2026		03499	U.S. BANK NATIONAL A	181-36-6411.00-001-691000	C	2/17 DIN HS Girl Soccer Game	16.50	N
					181-36-6411.00-001-691000		Jan 7-10 CFISD Soccer Hotel	998.00	
					181-36-6411.00-001-691000		Feb-Apr Softball Season Meals	24.72	
					181-36-6411.00-001-691000		25-26 Season HS Golf Meals	35.96	
					181-36-6411.00-001-691000		Jan-Mar DIN HS Boy Soccer M	42.50	
					181-36-6411.00-001-691000		March 9-10 Boys Powerlifting	196.88	
					181-36-6411.00-001-691000		2/27 LUN/DIN Hidalgo Track M	34.14	
					181-36-6411.00-001-691000		Powerlifting Regionals (Meals)	17.70	
					181-36-6411.00-001-691000		Powerlifting Regionals (Meals)	20.00	
					181-36-6411.00-001-691000		Powerlifting Regionals (Meals)	20.90	
					181-36-6412.00-001-691000		2/17 DIN HS Girl Soccer Game	158.25	
					181-36-6412.00-001-691000		Feb-Apr Softball Season Meals	123.60	
					181-36-6412.00-001-691000		25-26 Season HS Golf Meals	89.90	
					181-36-6412.00-001-691000		Jan-Mar DIN HS Boy Soccer M	184.00	
					181-36-6412.00-001-691000		March 9-10 Boys Powerlifting	196.88	
					181-36-6412.00-001-691000		2/27 LUN/DIN Hidalgo Track M	167.43	
					181-36-6412.00-001-691000		Powerlifting Regionals (Meals)	8.85	
					181-36-6412.00-001-691000		Powerlifting Regionals (Meals)	10.00	
					181-36-6412.00-001-691000		Powerlifting Regionals (Meals)	10.00	
					199-11-6497.00-104-611000		4th six weeks for AR&PA	130.95	
					199-41-6411.00-750-699000		Meals for 2026 TASBO Conf.	28.50	
							Check 021946 Total:	2,515.66	
021947*	03-13-2026		02569	EDCOUCH-ELSA I.S.D.	181-36-6412.00-001-691000	C	03-18-2026 TRACK FEE	600.00	N
	03-30-2026		02569	EDCOUCH-ELSA I.S.D.	181-36-6412.00-001-691000	D	DID NOT ATTEND TRACK ME	-600.00	
							Check 021947 Total:	.00	
021948	03-13-2026		02950	ISMAEL GARCIA	199-51-6249.00-999-699000	C	Technical Support on HVAC	1,320.00	N
021949	03-27-2026		00115	BSN SPORTS LLC DBA	181-36-6399.00-001-691000	C	po026217 track uniform 25/26	4,000.00	N
					181-36-6399.00-041-691000		25-26- DTMS TRACK ATTIRE	298.50	
							Check 021949 Total:	4,298.50	
021950	03-27-2026		00258	DELCA FOODS	162-11-6411.00-001-622019	C	rgvls stockshow student meals	25.17	N
					162-11-6412.00-001-622000		rgvls stockshow student meals	33.56	
							Check 021950 Total:	58.73	
021951	03-27-2026		00465	HEB CREDIT RECEIVA	162-11-6499.00-001-622000	C	purchase of supplies for RGVL	98.02	N
					162-11-6499.00-001-622000		purchase of supplies for RGVL	46.60	
							Check 021951 Total:	144.62	
021952	03-27-2026		00522	JASON'S DELI	162-11-6411.00-001-622019	C	rgvls stockshow student meals	24.10	N
					162-11-6412.00-001-622000		rgvls stockshow student meals	72.18	
							Check 021952 Total:	96.28	
021953	03-27-2026		00585	LINEBARGER GOGGAN	199-00-2111.00-000-600000	C	Sep-Apr Delinquent Tax Fees	3,866.13	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021954	03-27-2026		00595	LOWE'S	199-51-6319.00-999-699000	C	Mini-Splits for Chemical RM	3,092.25	N
021955	03-27-2026		00752	O'HANLON, DEMERAT	199-41-6211.00-702-699000	C	LEGAL SERVICES	4,574.95	N
021956	03-27-2026		00864	REGION I E.S.C.	162-13-6239.00-001-638000	C	25-26 College Prep Workshops	300.00	N
021957	03-27-2026		01000	SMARTFOODS 4 SCHO	101-35-6341.00-999-699000	C	HEART NUGGETS	495.00	N
021958	03-27-2026		01048	TASB RISK MANAGEM	199-00-1411.00-000-600000	C	Workers' Comp Audit Adj Pymt.	20,061.00	N
021959	03-27-2026		01068	TEXAS DEPARTMENT	244-11-6399.00-001-622000	C	license fee for cosmetology	280.00	N
021960	03-27-2026		01073	TEXAS GAS SERVICE	101-35-6259.00-999-699000	C	Feb-Apr Cafeteria Gas Service	321.51	N
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	339.72	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	1.49	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	408.72	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	457.35	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	1.49	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	210.68	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	210.68	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	1.49	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	255.98	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	255.62	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	1.49	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	320.70	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	336.86	
					101-35-6259.00-999-699000		Feb-Apr Cafeteria Gas Service	1.49	
							Check 021960 Total:	3,125.27	
021961	03-27-2026		01195	WHATABURGER INC.	162-11-6411.00-001-622019	C	Meals for mfg trip	14.00	N
					162-11-6411.00-001-622019		rgvls stockshow student meals	21.00	
					162-11-6411.00-001-622019		rgvls stockshow student meals	21.00	
					162-11-6412.00-001-622000		Meals for mfg trip	95.25	
					162-11-6412.00-001-622000		rgvls stockshow student meals	63.00	
					162-11-6412.00-001-622000		rgvls stockshow student meals	56.00	
							Check 021961 Total:	270.25	
021962	03-27-2026		01438	PIZZA PROPERTIES, IN	162-11-6411.00-001-622019	C	rgvls stockshow student meals	26.67	N
					162-11-6412.00-001-622000		rgvls stockshow student meals	88.90	
							Check 021962 Total:	115.57	
021963	03-27-2026		01611	MARIA ANTONIETA MA	199-11-6497.00-041-611000	C	CHICK-FIL-A Attendance	439.50	N
021964	03-27-2026		02043	CHAMPION AWARDS	199-23-6497.00-999-699000	C	TIA RECOGNITION	1,039.00	N
021965	03-27-2026		02217	JAMAJ, INC	162-11-6411.00-001-622019	C	rgvls stockshow student meals	27.00	N
					162-11-6412.00-001-622000		rgvls stockshow student meals	90.00	
							Check 021965 Total:	117.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021966	03-27-2026		02589	HENRY SCHEIN, INC	181-36-6399.00-041-691000	C	PO025481 SIDELINE ESSENT	975.00	N
021967	03-27-2026		02736	EDITH TREVINO	263-13-6299.00-001-625000 263-13-6299.00-041-625000 263-13-6299.00-102-625000 263-13-6299.00-104-625000	C	Prof. Coaching for English Lea Prof. Coaching for English Lea Prof. Coaching for English Lea Prof. Coaching for English Lea	2,000.00 2,000.00 2,000.00 2,000.00	N
							Check 021967 Total:	8,000.00	
021968	03-27-2026		02933	UNIVERSITY OF TEXAS	181-36-6299.00-001-691000 181-36-6299.00-041-691000	C	25-26 Membership Fees 25-26 Membership Fees	1,400.00 1,400.00	N
							Check 021968 Total:	2,800.00	
021969	03-27-2026		02992	SAM'S CLUB/SYNCHRO	199-41-6399.00-702-699000 199-41-6399.00-702-699000 199-41-6399.00-702-699000	C	PURCHASE SB SUPPLIES PURCHASE SB SUPPLIES PURCHASE SB SUPPLIES	112.66 238.05 153.78	N
							Check 021969 Total:	504.49	
021970	03-27-2026		03061	FEYTORIA INVESTMEN	162-11-6411.00-001-622019 162-11-6412.00-001-622000	C	rgvls stockshow student meals rgvls stockshow student meals	26.37 70.32	N
							Check 021970 Total:	96.69	
021971	03-27-2026		03093	JSJ RODRIGUEZ INC	289-11-6399.00-001-624000 289-11-6399.00-041-624000	C	Additional Halo Devices Additional Halo Devices	10,590.54 10,590.54	N
							Check 021971 Total:	21,181.08	
021972	03-27-2026		03301	AMAZON CAPITAL SER	225-11-6399.00-102-623000	C	Gen. Supp. for stud. with hear	126.97	N
021973	03-27-2026		03362	COMIDA RAPIDA TECN	162-11-6411.00-001-622019 162-11-6412.00-001-622000	C	rgvls stockshow student meals rgvls stockshow student meals	27.24 72.64	N
							Check 021973 Total:	99.88	
021974	03-27-2026		03426	GILBERTO GARCIA	162-11-6411.00-001-622019 162-11-6411.00-001-622019 162-11-6412.00-001-622000 162-11-6412.00-001-622000	C	rgvls stockshow student meals rgvls stockshow student meals rgvls stockshow student meals rgvls stockshow student meals	26.97 11.75 89.90 39.10	N
							Check 021974 Total:	167.72	
021975	03-27-2026		03482	Reliable Network Solutio	163-11-6399.00-041-637000	C	Install cameras for Sped Class	1,350.00	N
021976	03-27-2026		03489	Massey Services	101-35-6249.00-999-699000 101-35-6299.00-999-699000 101-35-6299.00-999-699000 101-35-6299.00-999-699000 101-35-6299.00-999-699000 101-35-6299.00-999-699000 101-35-6299.00-999-699000 101-35-6299.00-999-699000 101-35-6299.00-999-699000	C	INSPECTION AND PEST CON INSPECTION AND PEST CON INSPECTION AND PEST CON INSPECTION AND PEST CON INSPECTION AND PEST CON INSPECTION AND PEST CON INSPECTION AND PEST CON INSPECTION AND PEST CON INSPECTION AND PEST CON	55.00 55.00 55.00 55.00 55.00 55.00 55.00 55.00	N
							Check 021976 Total:	440.00	
021977	03-27-2026		00858	RCI TECHNOLOGIES IN	199-53-6299.00-999-699000	C	Annual Records Retention	4,244.00	N
021978	03-27-2026		01796	SCHOOL NURSE SUPP	199-33-6399.00-104-699000	C	SCHOOL NURSE SUPPLIES	366.98	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021979	03-27-2026		02242	CENTER STONE SERVI	429-81-6620.00-999-699046	C	Gate Automation Project Dist.	28,835.48	N
021980	03-27-2026		03276	TRIPLE-S STEEL HOLD	162-11-6399.00-001-622000	C	purchase supplies for welding	651.18	N
021981	03-27-2026		03499	U.S. BANK NATIONAL A	162-11-6411.00-001-622019	C	rgvls stockshow student meals	15.60	N
					162-11-6411.00-001-622019		rgvls stockshow student meals	26.19	
					162-11-6411.00-001-622019		rgvls stockshow student meals	26.46	
					162-11-6411.00-001-622019		rgvls stockshow student meals	23.22	
					162-11-6411.00-001-622019		rgvls stockshow student meals	26.99	
					162-11-6411.00-001-622019		rgvls stockshow student meals	26.57	
					162-11-6411.00-001-622019		rgvls stockshow student meals	20.97	
					162-11-6411.00-001-622019		rgvls stockshow student meals	7.49	
					162-11-6411.00-001-622019		rgvls stockshow student meals	26.99	
					162-11-6411.00-001-622019		rgvls stockshow student meals	26.97	
					162-11-6411.00-001-622019		rgvls stockshow student meals	26.37	
					162-11-6411.00-001-622019		rgvls stockshow student meals	21.47	
					162-11-6412.00-001-622000		rgvls stockshow student meals	114.39	
					162-11-6412.00-001-622000		rgvls stockshow student meals	192.19	
					162-11-6412.00-001-622000		rgvls stockshow student meals	194.26	
					162-11-6412.00-001-622000		rgvls stockshow student meals	116.10	
					162-11-6412.00-001-622000		rgvls stockshow student meals	197.78	
					162-11-6412.00-001-622000		rgvls stockshow student meals	106.30	
					162-11-6412.00-001-622000		rgvls stockshow student meals	82.68	
					162-11-6412.00-001-622000		rgvls stockshow student meals	157.29	
					162-11-6412.00-001-622000		rgvls stockshow student meals	197.78	
					162-11-6412.00-001-622000		rgvls stockshow student meals	197.78	
					162-11-6412.00-001-622000		rgvls stockshow student meals	193.38	
					162-11-6412.00-001-622000		rgvls stockshow student meals	176.00	
					199-41-6399.00-702-699000		Board Meeting supplies	55.00	
					199-41-6399.00-702-699000		Board Meeting supplies	41.25	
							Check 021981 Total:	2,297.47	
021982	03-27-2026		00115	BSN SPORTS LLC DBA	181-36-6399.00-041-691000	C	MS Girl Soccer Attire/Equip	1,500.00	N
021983	03-27-2026		00551	KINNEY BONDED WAR	181-36-6399.00-001-691000	C	CONDITIONER FOR SOFTBA	1,180.10	N
					181-36-6399.00-001-691000		CONDITIONER FOR SOFTBA	295.40	
							Check 021983 Total:	1,475.50	
021984	03-27-2026		00896	RIO GRANDE VALLEY	181-36-6412.00-001-691000	C	03-27-2026 TACK MEET FEE	20.00	N
					181-36-6412.00-001-691000		03-27-2026 TACK MEET FEE	50.00	
							Check 021984 Total:	70.00	
021985	03-27-2026		01071	TEXAS EDUCATION AG	163-00-2181.00-000-600000	C	Refund Due to TEA	10,106.04	N
021986	03-27-2026		01073	TEXAS GAS SERVICE	199-51-6259.00-999-699000	C	Dec-Feb. DTMS Gas Services	344.15	N
					199-51-6259.00-999-699000		Dec-Feb. DTMS Gas Services	281.73	
					199-51-6259.00-999-699000		Dec-Feb. DTMS Gas Services	1.49	
							Check 021986 Total:	627.37	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021987	03-27-2026		01222	SOUTHERN COMPUTE	211-11-6399.00-102-630000	C	PO025991 INSTUCTIONAL D	13.90	N
021988	03-27-2026		01796	SCHOOL NURSE SUPP	199-33-6399.00-102-699000	C	PO025653FIRST AID SUPPLI	658.40	N
021989	03-27-2026		02825	CREATIVE ARTS STUDI	289-11-6299.00-001-624000	C	Dec-Feb. Fine Arts Program	1,771.00	N
					289-11-6299.00-001-624000		Dec-Feb. Fine Arts Program	1,925.00	
					289-11-6299.00-001-624000		Dec-Feb. Fine Arts Program	1,820.00	
							Check 021989 Total:	5,516.00	
021990	03-27-2026		03427	HIDALGO ALLSTARS S	181-36-6399.00-001-691000	C	Var. Boys Soccer Shirts	420.00	N
021991	03-27-2026		03444	HELLAS CONSTRUCTI	699-81-6629.00-999-699093	C	po025104 turf field project	184,921.78	N
					699-81-6629.00-999-699093		po025104 turf field project	141,215.60	
							Check 021991 Total:	326,137.38	
021992	03-27-2026		03511	J SERVICES ALL IN ON	199-51-6259.00-999-699000	C	Oct-Dec. Waste Collection	2,526.00	N
					199-51-6259.00-999-699000		Jan.-Mar 2026 Waste Collectio	3,141.96	
							Check 021992 Total:	5,667.96	
021993	03-27-2026		02825	CREATIVE ARTS STUDI	289-11-6299.00-001-624000	C	Fine Arts Program concert	1,201.00	N
					289-11-6299.00-001-624000		Fine Arts Program concert	318.00	
					289-11-6299.00-001-624000		Fine Arts Program concert	336.00	
					289-11-6299.00-001-624000		Fine Arts Program concert	283.15	
					289-11-6299.00-001-624000		Fine Arts Program concert	368.00	
							Check 021993 Total:	2,506.15	
Grand Totals:								844,269.69	
End of Report									

Class/Major Object Code	Est Rev/Approp	Encumbrances	Real Rev/Exp	Balances
5700 LOCAL REVENUES	2,952,584.25	.00	-2,131,736.33	820,847.92
5800 STATE REVENUES	16,305,605.98	.00	-12,074,652.07	4,230,953.91
5900 FEDERAL REVENUE	1,639,229.00	.00	-886,188.46	753,040.54
6100 PAYROLL COST	-15,135,572.43	.00	8,829,913.90	-6,305,658.53
6200 PROF & CONTRACTED SERV	-3,244,409.32	565,366.52	1,179,182.28	-1,499,860.52
6300 SUPPLIES	-2,661,997.22	438,944.91	1,111,563.25	-1,111,489.06
6400 OTHER COSTS	-1,176,283.00	156,023.38	516,035.75	-504,223.87
6500 DEBT SERVICE	-90,480.00	.00	.00	-90,480.00
6600 CAPITAL OUTLAY	-112,153.03	12,272.43	400.00	-99,480.60
Grand Totals	-1,523,475.77	1,172,607.24	-3,455,481.68	-3,806,350.21

End of Report

Progreso Independent School District
General Fund Projected Fund Balance
As of March 2026

Description	Beg Fund Bal	Revenue	Expenses	Ending Fund Bal
Fund Balances 23-24	11,008,805	-	-	12,241,190
Unaudited Fund Balance 24-25	12,241,190	19,352,117	21,158,533	10,434,774
Projected Fund Balance 25-26	10,434,774	20,832,582	22,420,808	8,846,548
Actual Fund Balance 25-26	10,434,774	15,092,577	11,637,095	13,890,256

F2

Investment Report

**Progreso ISD
Investment Report
March 2026
2025-2026**

		3/1/2026	Additions	Deletions	Current	3/31/2026	3/31/2026	
Investment Pool	TYPE	Balance	Deposits	Withdrawals	Earnings	Balance	Market Value	Rate
TEX POOL	Local Maintenance	5,308,052	-	-	16,556	5,324,608	5,324,608	0.3119%
LoneStar	Local Maintenance	3,120,060	-	-	9,686	3,129,747	3,129,747	0.3105%
LSNB	CD	4,000,000	-	-	-	4,000,000	4,000,000	
Totals		12,428,112	-	-	26,242	12,454,355	12,454,355	

exPool Participant Services
301 Texas Avenue, Suite 1150
Houston, TX 77002



ROGRESO ISD
OCAL MAINTENANCE
TTN JUAN HERNANDEZ
O BOX 610
ROGRESO TX 78579-0610

Participant Statement

Statement Period 03/01/2026 - 03/31/2026

Customer Service 1-866-TEX-POOL
Location ID 000077733
Investor ID 000006906

TexPool Update

Stay informed with the latest market perspective from our portfolio managers and strategists by visiting the Insights page of exPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$5,308,052.12	\$0.00	\$0.00	\$16,555.93	\$5,324,608.05	\$5,308,586.18
Total Dollar Value	\$5,308,052.12	\$0.00	\$0.00	\$16,555.93	\$5,324,608.05	

Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2026)	Share Price (03/31/2026)	Shares Owned (03/31/2026)	Market Value (03/31/2026)
Texas Local Government Investment Pool	449/1080300002	\$5,308,052.12	\$1.00	5,324,608.050	\$5,324,608.05
Total Dollar Value		\$5,308,052.12			\$5,324,608.05

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1080300002	\$16,555.93	\$51,668.44
Total		\$16,555.93	\$51,668.44

Transaction Detail

Texas Local Government Investment Pool

Participant: PROGRESO ISD

Pool/Account: 449/1080300002

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
3/01/2026	03/01/2026	BEGINNING BALANCE	\$5,308,052.12	\$1.00		5,308,052.120
3/31/2026	03/31/2026	MONTHLY POSTING	\$16,555.93	\$1.00	16,555.930	5,324,608.050
Account Value as of 03/31/2026			\$5,324,608.05	\$1.00		5,324,608.050

Participant #: 108910

Lone Star™ March 2026
 Investment Pool Monthly Statement

Statement Period: 03/01/2026 to 03/31/2026

 Juan Hernandez
 Progreso ISD
 PO Box 610
 Progreso, Texas 78579

Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Government Overnight Fund	3,129,746.67	1.00	3,129,746.67	100.00%
Totals:				3,129,746.67	

Totals

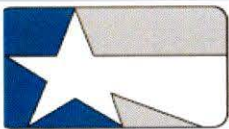
Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Government Overnight Fund	3.66 %	3,129,746.67	1.00	3,129,746.67	100.00 %
Corporate Overnight Plus Fund	0.00 %	0.00	1.00	0.00	0.00 %
Total Value:				3,129,746.67	100.00 %

Portfolio Transactions
General Fund - Government Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2026	Starting Balance	3,120,060.31			3,120,060.31
03/31/2026	Interest	3,129,746.67	9,686.36	1.00	9,686.36
03/31/2026	Ending Balance	3,129,746.67			3,129,746.67

Important Information about this statement

Please review this statement carefully, it is the official record of your account with Lone Star Investment Pool and First Public, LLC. If you disagree with any transaction, or if there are any errors or omissions in this statement please notify us promptly in writing, but no later than 10 business days after receipt of this statement. Trades pending settlement will not appear on this statement. All such trades will appear in the next monthly statement. The yield for the period is an annualized rate that reflects the relationship between the average amount of income earned and the average daily balance for the account. Please notify First Public promptly and in writing of any changes of address or phone number. Times of transactions will be furnished upon written request. The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges and expenses associated with municipal fund securities before investing. All transactions are no load. No remuneration has, or will be, paid to any entity in connection with this transaction. An investor may obtain an Information Statement by contacting First Public at the address and phone number identified above. An investment in Lone Star investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation ("FDIC") or any other government agency and although Lone Star Investment Pool seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in municipal fund securities.



Lone Star National Bank

ccount: 45233550 Current Time: 04/02/26 1:11:11 PM

Current Balance: \$4,000,000.00

Date ▾	Ref/Check No	Description	Debit	Credit	Balance
02/06/2026		Internal Transfer from DDA		\$4,000,000.00	\$4,000,000.00
Totals:		Transactions: 1	Debits: \$0.00	Credits: \$4,000,000.00	

F3

Tax Collection

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
 PROGRESO I.S.D. TAXES COLLECTED FOR:
 MARCH 2026



COMPARATIVE RATE OF COLLECTIONS

PROGRESO I.S.D. SPR - 50	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2025/2026	COLLECTED 2024/2025
2025 TAX ROLL	3,921,906.53	3,003,072.95	0.00	(252,021.26)	666,812.32	81.83%	83.29%
2024 & PRIOR YRS	669,390.71	143,542.79	0.00	(28,499.33)	497,348.59	22.40%	30.47%
ROLLBACK	0.00	8,960.75	0.00	12,049.28	3,088.53	74.37%	100.00%
TOTALS	4,591,297.24	3,155,576.49	0.00	(268,471.31)	1,167,249.44		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MARCH 2026

	PROGRESO ISD	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	71,734.50	(58,429.07) CURRENT
CURRENT YEAR-P&I	9,482.53	
PRIOR YEARS-BASE TAX	11,956.73	(7,941.44) PRIOR
PRIOR YEARS-P&I	6,354.02	
ROLLBACK	0.00	0.00 ROLLBACK
ROLLBACK P&I	0.00	
ATTORNEY FEES	5,072.24	0.00 PURGED
TOTAL COLLECTIONS	104,600.02	(66,370.51)
LESS TRANSFERRED	77,219.99	
LESS IN TRANSIT	25,686.87	
LESS DUE TO HCAD COMM FEES	99.16	
LESS DUE TO CO TREASURER	1,594.00	
LESS TRANSFER FROM LAST MONTH	0.00	
BALANCE	(0.00)	

*****AFFIDAVIT*****

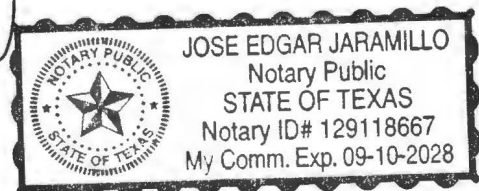
I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE PROGRESO I.S.D., DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MARCH 2026 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR PROGRESO I.S.D., TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF APRIL 2026 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



F4

Budget Update

Statement of Unaudited Revenues and Expenditures
 Progreso ISD
 Budget vs. Actual As of April
 MARCH 2026

Obj / Func	Description	Annual Budget	YTD Actual	YTD Encumbrance	Variance	Percent To Total
REVENUES:						
5700	LOCAL REVENUES	2,952,584.25	-2,131,736.33	.00	820,847.92	14.12%
5800	STATE REVENUES	16,305,605.98	-12,074,652.07	.00	4,230,953.91	80.00%
5900	FEDERAL REVENUE	1,639,229.00	-886,188.46	.00	753,040.54	5.87%
5000	Total Revenues	20,897,419.23	-15,092,576.86	.00	5,804,842.37	99.99%
EXPENDITURES:						
11	INSTRUCTION	-10,033,748.00	4,870,651.12	39,036.37	-5,124,060.51	41.85%
12	INST. RESOURCES & MEDIA SVCS	-104,000.00	2,284.71	.00	-101,715.29	.02%
13	CURRICULUM DEV.& INST.STF DEV	-36,580.00	25,328.48	6,905.00	-4,346.52	.22%
21	INSTRUCTIONAL LEADERSHIP	-171,600.00	71,929.65	2,741.83	-96,928.52	.62%
23	SCHOOL LEADERSHIP	-1,066,000.00	570,524.99	3,500.00	-491,975.01	4.90%
31	GUIDANCE & COUNSELING	-416,000.00	364,138.31	82.95	-51,778.74	3.13%
32	SOCIAL WORK SERVICES	.00	282.12	.00	282.12	.00%
33	HEALTH SERVICES	-218,400.00	125,310.31	80.00	-93,009.69	1.08%
34	PUPIL TRANSPORTATION	-795,600.00	419,466.17	84,777.65	-291,356.18	3.60%
35	FOOD SERVICES	-1,600,000.00	1,012,420.47	235,676.41	-351,903.12	8.70%
36	COCURR./EXTRACURR.ACTIVITIES	-1,352,087.00	769,727.54	125,967.44	-456,392.02	6.61%
41	GENERAL ADMINISTRATION	-1,102,400.00	591,095.25	130,102.47	-381,202.28	5.08%
51	PLANT MAINTENANCE & OPERATIONS	-4,284,800.00	2,158,078.19	533,849.31	-1,592,872.50	18.54%
52	SECURITY & MONITORING SERVICES	-483,600.00	270,506.00	1,717.60	-211,376.40	2.32%
53	DATA PROCESSING SERVICES	-384,800.00	238,857.41	4,290.86	-141,651.73	2.05%
61	COMMUNITY SERVICES	-176,800.00	95,994.46	3,879.35	-76,926.19	.82%
71	DEBT SERVICES	-90,480.00	.00	.00	-90,480.00	.00%
93	PAYMENTS TO FISCAL AGENTS/MBRS	-52,000.00	50,500.00	.00	-1,500.00	.43%
99	Other Intergovernmental Charge	-52,000.00	.00	.00	-52,000.00	.00%
6000	Total Expenditures	-22,420,895.00	11,637,095.18	1,172,607.24	-9,611,192.58	99.97%
	Total Operating Transfers	.00	.00			
3000	Fund Balance - March (Unaudited)	.00	.00			
3000	Year to Date Fund Balance (Unaudited)	-1,523,475.77	-3,455,481.68			

End of Report

Progreso ISD
Expenditure Report by Function and Campus
As of March 31, 2026

Campus	001				041			
Function	Budget	Encumb	Expenditures	(under)/Over	Budget	Encumb	Expenditures	(under)/Over
11	(3,080,929.38)	11,290.26	1,868,726.43	(1,200,912.69)	(1,814,046.66)	2,648.32	1,072,945.17	(738,453.17)
12	(400.00)	-	341.64	(58.36)	(7,600.00)	-	351.36	(7,248.64)
13	(13,226.00)	1,620.00	6,709.89	(4,896.11)	(6,795.00)	195.00	4,675.90	(1,924.10)
21	(58,586.28)	-	24.10	(58,562.18)	(1,900.00)	-	1,659.62	(240.38)
23	(336,732.41)	-	276,450.48	(60,281.93)	(231,526.69)	500.00	98,501.24	(132,525.45)
31	(82,822.50)	82.95	84,681.94	1,942.39	(24,213.25)	-	49,530.88	25,317.63
33	(77,590.50)	80.00	56,005.57	(21,504.93)	(11,819.50)	-	8,846.14	(2,973.36)
34	-	-	-	-	-	-	-	-
35	-	-	-	-	-	-	-	-
36	(984,702.37)	100,237.47	488,993.15	(395,471.75)	(210,701.00)	19,828.60	168,808.13	(22,064.27)
41	-	-	-	-	-	-	-	-
51	(229,627.40)	11,024.74	180,267.84	(38,334.82)	(107,638.00)	-	94,747.05	(12,890.95)
52	(91,445.60)	-	43,024.06	(48,421.54)	(23,466.14)	-	17,478.38	(5,987.76)
53	(1,000.00)	-	961.03	(38.97)	(2,000.00)	960.52	137.91	(901.57)
61	(54,477.20)	837.34	35,578.99	(18,060.87)	(55,354.20)	-	36,853.70	(18,500.50)
71	-	-	-	-	-	-	-	-
93	-	-	-	-	-	-	-	-
99	-	-	-	-	-	-	-	-
Grand Total	(5,011,539.64)	125,172.76	3,041,765.12	(1,844,601.76)	(2,497,060.44)	24,132.44	1,554,535.48	(918,392.52)

Campus	102				104			
Function	Budget	Encumb	Expenditures	(under)/Over	Budget	Encumb	Expenditures	(under)/Over
11	(2,124,654.62)	8,532.07	1,092,232.37	(1,023,890.18)	(1,384,464.31)	5,500.72	826,006.92	(552,956.67)
12	-	-	210.63	210.63	(1,000.00)	-	1,381.08	381.08
13	(6,545.00)	2,545.00	10,387.46	6,387.46	(10,014.00)	2,545.00	2,205.23	(5,263.77)
21	(3,000.00)	-	-	(3,000.00)	-	-	-	-
23	(133,973.69)	-	97,445.84	(36,527.85)	(58,446.21)	-	97,088.43	38,642.22
31	(23,263.25)	-	46,028.92	22,765.67	(17,644.59)	-	41,298.54	23,653.95
33	(52,117.51)	-	33,271.76	(18,845.75)	(41,261.19)	-	27,186.84	(14,074.35)
34	-	-	-	-	-	-	-	-
35	-	-	-	-	-	-	-	-
36	(4,363.00)	166.50	4,333.12	136.62	(21,858.00)	85.50	21,948.72	176.22
41	-	-	-	-	-	-	-	-
51	(102,698.80)	8,519.73	78,333.03	(15,846.04)	(111,633.20)	-	100,728.22	(10,904.98)
52	(23,466.14)	-	21,059.45	(2,406.69)	(28,612.72)	-	18,692.68	(9,920.04)
53	(108,728.00)	1,191.95	1,515.45	(106,020.60)	-	-	-	-
61	-	-	-	-	-	-	-	-
71	-	-	-	-	-	-	-	-
93	-	-	-	-	-	-	-	-
99	-	-	-	-	-	-	-	-
Grand Total	(2,582,810.01)	20,955.25	1,384,818.03	(1,177,036.73)	(1,674,934.22)	8,131.22	1,136,536.66	(530,266.34)