

Regular School Board Meeting

February 24, 2025



Board of Trustees

Juan J. Ramos, Jr. - President
Robert Garcia – Vice President
Lizett C. Villarreal - Secretary
Berenice Martinez – Treasurer

Joel Martinez
Yadira Flores
Maria Acosta

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 **REGULAR** School Board Meeting of the Board of Trustees of the Progreso I.S.D. will be held on the **24th of February 2025 at IMMEDIATELY FOLLOWING PUBLIC HEARING.** 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.

B- Superintendent's Report

Discussion and possible action on the following:

- B1 District Reports
- B2 Adoption of Board Resolution Authorizing Continuing Wage Payments During School Closure Due to Bad Weather

C- Curriculum & Instruction:

Discussion and possible action on the following:

- C1 Approval of Rural Pathway Excellence Partnership Program (R-PEP) Partnership with Santa Maria ISD and Memorandum of Understanding (MOU)
- C2 Nomination and Approval of School Board Member to Serve on the R-PEP Advisory Board

D- Support Services/Facilities

Discussion and possible action on the following:

- D1 City of Progreso Police Department MOU
- D2 Fingerprint Clock-in Method for Hourly Employees
- D3 Intruder Detection Audit Report
- D4 Review and Approve Force-Entry resistant film Proposal
- D5 Review and Approve Fence Proposal

E- Student Service:

Discussion and possible action on the following:

- E1 Purchase of Band Uniforms
- E2 Donation of Soccer Uniforms
- E3 Collection Development Policy

F- Finance:

Discussion and possible action on the following:

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

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 on matters related to 2024-2025 District Compensation Plan and scheduled hours for certain employee categories.

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 on Amendment to 2024-2025 District Compensation Plan and scheduled hours for employee categories.

J- Adjournment

Dated this 21st day of February, 2025 – 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 21st day of February, 2025 at 2:00 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 21st day of February, 2025 – Progreso Independent School District

By:  _____, Superintendent

B1

District Reports

Presentation

B2

**Adoption of Board Resolution Authorizing
Continuing Wage Payments During School
Closure Due to Bad Weather**

Presentation

C1

**Approval of Rural Pathway Excellence
Partnership Program (R-PEP) Partnership
with Santa Maria ISD and Memorandum of
Understanding (MOU)**

RURAL PATHWAY EXCELLENCE PARTNERSHIP – NORTHERN DIVISION AGREEMENT

This Agreement (the “Agreement”) is made and entered into as of **February 7, 2025** (“Commencement Date”) by and between the **Santa Maria Independent School District and Progreso Independent School District**, public independent school districts and political subdivisions of the State of Texas (“Districts”) and Region One Education Service Center (“CE” or “Coordinating Entity”), (individually a “Party” and collectively the “Parties”). Progreso Independent School District hereby acknowledges and agrees to abide by all terms, conditions, and provisions outlined in this Memorandum of Understanding (MOU), committing to fulfill its obligations and responsibilities as stipulated therein.

RECITALS

WHEREAS a partnership among the Districts and the Coordinating Entity will enable the Districts’ students to benefit from a broader array of college and career pathways that lead to high-wage, high-demand careers and extend to and through postsecondary education; and

WHEREAS student success in college and career pathways will contribute to the economic development and prosperity of rural communities;

WHEREAS the Texas Legislature established the Rural Pathway Excellence Partnership (R-PEP) program to sustain such partnerships with the R-PEP allotment and a new category of outcome bonuses; and

WHEREAS the Coordinating Entity is equipped to coordinate college and career pathways aligned to regional labor market demands;

NOW, THEREFORE, for and in consideration of the mutual covenants, representations, and agreements set forth in this Contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties mutually agree, as follows:

ARTICLE I.

- 1.01 Independent School District. Districts are political subdivisions of the State of Texas and a legally constituted Independent School Districts.
- 1.02 Authority to Contract. The Board of Trustees of the Districts are empowered by Section 11.157 of the Texas Education Code to contract with a public or private entity for that entity to provide educational services for the District.

- 1.03 Eligibility for R-PEP Funding. Districts that participate in pathway partnerships that meet the criteria established under Section 29.912 of the Texas Education Code are eligible for the R-PEP allotment and outcome bonuses authorized by Section 48.118 of the Texas Education Code.
- 1.04 Non-Profit Organization. The Coordinating Entity is a nonprofit organization classified under Section 501(c)(3) of the Internal Revenue Code of 1986 (26 U.S.C. §501(c)(3)).
- 1.05 Consideration. In consideration of the mutual agreements set forth in this Agreement, and for other good and valuable consideration, the Parties enter into this Agreement.

ARTICLE II.

PURPOSE OF AGREEMENT

- 2.01 Contract for Services. This Agreement constitutes a contract for services through which the Coordinating Entity will coordinate college and career pathways for the benefit of the Districts' students participating in the pathways and in compliance with the requirements of Section 29.912 of the Texas Education Code.
- 2.02 Student Engagement and Achievement. The primary purpose of this Agreement is to enable Districts to (1) broaden the range and deepen the quality of college and career pathways leading to promising futures and (2) coordinate more closely with high education and workforce systems to improve postsecondary readiness, enrollment, and outcomes. The provisions of this Agreement shall be construed and applied to achieve this purpose.

ARTICLE III.

DEFINED TERMS

- 3.01. Material Breach. A "Material Breach" of this Agreement shall include the failure of a Party to comply with or fulfill any material obligation, condition, term, representation, warranty, provision, or covenant contained in this Agreement, including without limitation any failure by Partner to meet generally accepted fiscal management and government accounting principles, comply with Applicable Law, state agency rule, or meet the student outcome goals required by this Agreement.

ARTICLE IV.

TERM AND TERMINATION

- 4.01 Term. The term of this Agreement shall begin on the Commencement Date and end on **July 31, 2026** ("Term").

- 4.02 Renewal. A District that does not intend to participate in the renewal of this Agreement at the end of the Term must notify the Coordinating Entity in writing no later than February 1st of the final year of the Term.
- 4.03 Termination by Mutual Consent. This Agreement may be terminated at any time by mutual written agreement of all Parties if termination is effective no sooner than June 30th of the then-current year.
- 4.04 Termination for Cause. Any Party may withdraw from this Agreement if another Party fails to remedy a Material Breach of this Agreement within sixty (60) days after written notice by the non-breaching Party of such Material Breach; provided, however, that if the breach would affect the safety or well-being of a student or is not reasonably capable of being cured, then no such notice and opportunity to cure shall be required.

ARTICLE V.

RELATIONSHIP OF THE PARTIES

- 5.01. Nature of Relationship. The relationship between the Parties hereto shall be that of contracting parties. Each Party shall be responsible for delivering the services required by this Agreement. The relationship between and among the Parties was developed and entered into through collaborative negotiations and is based solely on the terms of this Agreement and such contracts and agreements as may be created in the future from time to time between the Parties and reduced to writing.
- 5.02. No Agency. No Party will be the agent of the other Party except to the extent otherwise specifically provided by this Agreement. No Party has the express nor implied authority to bind the other Party to any contractual duty other than what is specifically stated in this Agreement.
- 5.03. No Common Control. No Party is a division, subsidiary, affiliate, or any part of any other Party, nor has the right or authority to exercise any common control of any other Party. Nothing herein shall be construed to create a partnership or joint venture by or between any Districts or between any District and the Coordinating Entity.
- 5.04. Non-Solicitation of Students. All districts participating in this collaborative agreement hereby agree to abide by the non-solicitation provision, wherein each district agrees not to engage in the active recruitment or solicitation of students who are enrolled or registered with any other district within the collaborative. This provision shall remain in effect for the duration of the collaborative agreement and any extensions thereof, unless otherwise mutually agreed upon by all participating districts.

- 5.05. Advisory Board. The Rural Districts Collaborative shall establish an advisory board. The Advisory Board for the Rural Districts Collaborative shall comprise one member from the Region One Education Service Center (ESC) Board, one board member from each of the six participating districts, one member from an industry-based partner, and one member from an institute of higher education. Members shall be appointed as elected by their boards, serving staggered terms with the option of reappointment. The Board shall convene quarterly to provide guidance, expertise, and recommendations on matters pertinent to the Collaborative's objectives, ensuring adherence to conflict-of-interest policies and fostering collaboration and innovation in rural education and community development.
- 5.06. Funding. Districts shall bear the responsibility for financing designated items, including but not limited to, renovations essential for district-designated pathways, pathway course tuition, and grant match funds (if necessitated by the grant) until the announcement of the R-PEP grant award. Subsequently, upon the allocation of R-PEP funds, the advisory board will convene to review and authorize grant expenditures. Additionally, a comprehensive student supply list for each pathway will be disseminated to all districts to facilitate individual funding determinations.

ARTICLE VI.

APPLICABLE LAWS

- 6.01. Compliance with Applicable Law. The Parties shall perform their respective obligations under this Agreement in compliance with all laws and regulations that govern the performance of this Agreement (collectively, "Applicable Law"), as may be amended from time to time. Nothing in this Agreement shall be construed to extend the terms and conditions of this Agreement, including but not limited to the terms and conditions of Applicable Law, to the Coordinating Entity's activities that are separate from and not integral to performance of this Agreement. The Parties stipulate that Applicable Law includes, but is not limited to, Title VI of the Civil Rights Act of 1964, as amended; Title VII of the Civil Rights Act; Title IX of the Education Amendments Act of 1974; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; the Americans with Disabilities Act ("ADA"); the Individuals with Disabilities in Education Act; the Family Educational Rights and Privacy Act of 1974 ("FERPA"); the Every Student Succeeds Act to the extent specified in the Act; the Texas Education Code to the extent the School is not exempt; record retention laws and conflicts of interest laws under the Texas Local Government Code; the Texas Local Government Code, to the extent it applies to school districts; the Texas Open Meetings Act and Texas Public Information Act under the Texas Government Code, to the extent applicable; and any amendments, interpretations, and reauthorizations of the foregoing.

ARTICLE VII.

PERFORMANCE REQUIREMENTS

- 7.01 Student Outcome Goals. The Coordinating Entity will ensure that the performance goals and progress measures specified in Addendum A-1 are achieved. The goals must be ambitious, measurable, tied to current college, career, and military readiness outcomes and longitudinal postsecondary completion and employment-related outcomes.
- 7.02 Performance Consequences. The Parties agree to specific consequences described in Addendum A-2 in the event that the does not meet the performance goals described in Addendum A-1.

ARTICLE VIII.

RESPONSIBILITIES

- 8.01 Coordinating Entity Responsibilities. The Coordinating Entity will collaborate with the Districts, regional institutions of higher education, employers, and other education workforce sector stakeholders in carrying out the following responsibilities:

8.01.1. Cross-District and Collaborative Pathway Programming.

(a) Pathway Planning. The Coordinating Entity will facilitate Districts' joint determination of pathways that will be offered across districts. The Coordinating Entity will provide regional labor market information to inform the determination. After the Districts' have agreed in writing to the pathways that will be offered across the districts, the Coordinating Entity will determine whether a pathway will be eliminated, or a new one added for cross-district participation.

(b) Student Election of Pathway. The Coordinating Entity will, after thorough consultation with the Districts, establish enrollment rules and processes by which eligible students may participate in college and career pathway programming offered by one or more Districts in which the student is not enrolled. The rules and process must permit students enrolled in any District that is a Party to this Agreement to participate in pathway programming and ensure that students are able to earn course credit and meet graduation and other requirements of their districts of residence.

(c) Coordination of Schedules and Transportation. The Coordinating Entity is authorized to determine class schedules for classes and other activities provided as part of pathway programming. The Coordinating Entity will collaborate with the Districts to ensure that master schedules align with pathway programming serving students across the Districts and that transportation routes and schedules are designed to optimize pathway participation.

(d) Pathway Personnel. This Agreement confers to the coordinating entity the following authority, to be exercised in consultation with the Districts:

- 1) Authority to employ and manage the staff member responsible for the pathways at each partner campus, including initial and final non-delegable authority to hire, supervise, manage, assign, evaluate, develop, advance, compensate, continue employment, and establish any other terms of employment;
- 2) Authority over the employees in each pathway, including initial and final non-delegable authority for the operating partner to employ and/or manage all of the operating partner's own administrators, educators, contractors, or other staff. Such authority includes the authority to hire, supervise, manage, assign, evaluate, develop, advance, compensate, continue employment, and establish any other terms of employment;
- 3) Initial, final, and sole authority to supervise, manage, evaluate, and rescind the assignment of any district employee or district contractor from the pathway. If the coordinating entity rescinds the assignment of any district employee or district contractor, the district must grant the request within 20 working days;
- 4) Directly manage the staff member responsible for the pathways at each partner campus, including having the sole responsibility for evaluating their performance; and
- 5) Directly manage the staff member responsible for the pathways at each partner campus, including having the sole responsibility for evaluating their performance.

(e) Pathway Budgeting. In collaboration with the Districts, the Coordinating Entity will develop and exercise final approval of a Pathway Implementation Budget that complies with applicable state and federal law. The Pathway Implementation Budget managed by the Coordinating Entity shall encompass no less than 80 percent of funding received by the Districts under Section 48.118 and 80 percent of the funding that is received by the Districts under Sections 48.106 and 48.110 that is attributable to and commensurate with student participation in cross-district pathways. Funds included in the Pathway Implementation Budget may be used only for expenses associated with the operation of the Coordinating Entity and the provision of specialized secondary and postsecondary courses and other program components required for implementation of the pathways operated under this Agreement. The Coordinating Entity will provide monthly financial reports to the Districts.

(f) Data Sharing and Reporting. The Coordinating Entity will:

- 1) Facilitate cross-district data-sharing agreements that are compliant with state and federal student privacy requirements;
- 2) Facilitate contracts with education research centers or other entities authorized to provide information necessary for monitoring longitudinal postsecondary completion and employment-related outcomes; and
- 3) Coordinate and report to Districts information that enables the Districts to monitor and publish on their Internet websites progress toward and attainment of performance goals specified in Addendum A-3.

(g) Collaboration with Higher Education and Workforce Entities. The Coordinating Entity will facilitate agreements with higher education and workforce entities as necessary to implement college and career pathways under this Agreement.

8.02 District Responsibilities. Except as otherwise provided in this Agreement, the Districts shall maintain operational and managerial control over their own schools and programs.

8.02.1. Operational Collaboration. District will cooperate with the Coordinating Entity, one another, and higher education and workforce partners in a manner that enables the Coordinating Entity to fulfill its responsibilities under Paragraph 8.01 of this Agreement.

8.02.2. Resource Allocation. Districts will allocate and deploy funds and other resources in a manner that enables the Coordinating Entity to fulfill its responsibilities under this Agreement. Districts' responsibilities in this regard include, but are not limited to, the provision of:

(a) Services. The Districts will continue to provide all services except for provision, management, and coordination of specialized secondary and postsecondary courses and other program components required for implementation of the pathways. Services to be provided by the Districts include, but are not limited to, the following:

- 1) Services required by students with disabilities and 504 Plans in accordance with the Individuals with Disabilities Education Act ("IDEA") and Section 504 of the Rehabilitation Act of 1973;
- 2) Transportation required to enable students to participate in college and career pathway programming offered by one or more Districts in which the student is not enrolled; and
- 3) Human resource services related to Districts' employees under the management of the Coordinating Entity, including criminal history background checks.

(b) Funding. The Districts will set aside funds allocated in the Pathway Implementation Budget in a separate Pathway Partnership Fund. The Parties agree that the Coordinating Entity is entitled to direct the expenditure of all funds allocated in the Pathway Implementation Budget. The Districts will establish a monthly reporting system sufficient to enable the Coordinating Entity to effectively manage its budgetary resources. The Coordinating Entity commits to use the Allocation for the direct educational benefit of students participating in the pathways.

8.02.3 Data Sharing and Data Protection. Districts will negotiate in good faith, enter into, and comply with data-sharing agreement necessary for the effective implementation of this Agreement, ensuring compliance with state and federal data confidentiality, privacy, and security requirements.

ARTICLE IX.

GENERAL AND MISCELLANEOUS

- 9.01 Entire Agreement. This Agreement, including all referenced attachments and terms incorporated by reference contains the entire agreement of the Parties. All prior representations, understandings, and discussions are merged into, superseded by, and canceled by this Agreement. No terms or provisions of this Agreement may be amended, waived, or modified without a written agreement that expressly references this Agreement and that is signed by a duly authorized representatives of the Parties.
- 9.02 Severability. If any provision of this Agreement is determined by a court or other tribunal to be unenforceable or invalid for any reason, the remainder of the Agreement shall remain in full force and effect so as to give effect to the intent of the Parties to the extent valid and enforceable.
- 9.03 No Waiver of Breach. No assent, express or implied, to any breach of any of the covenants or agreements herein shall waive any succeeding or subsequent breach by either Party.
- 9.04 Venue. Any suit arising under this Agreement shall be brought in Hidalgo County, Texas. 18.05 Governing Law. In any suit arising under this Agreement, Texas law shall apply.
- 9.05 Governing Law. In any suit arising under this Agreement, Texas law shall apply.

Entered into this _____ day of _____, 2025.

By: _____
Title: School Board President

By: _____
Title: Superintendent of Schools

By: _____
Title: Executive Director, Region One ESC

By: _____
Title: _____

By: _____
Title: _____

ADDENDUM 1: PERFORMANCE GOALS

1. Increase Participation in CTE Pathways:

- Aim to increase the number of eligible students from each district in CTE pathways within the first year of the MOU.
- Increase the percentage of eligible students from each district in CTE pathways annually over the duration of the MOU.

2. Expansion of CTE Offerings:

- Introduce at least one new CTE pathway per district within the first two years of the MOU.
- Ensure that each district offers a diverse range of CTE pathways by the end of the third year.

3. Improvement of CCMR Accountability Percentage:

- Increase the overall College, Career, and Military Readiness (CCMR) Accountability percentage for all participating districts within the first three years.
- Establish quarterly assessments to monitor progress towards this goal and make adjustments, as necessary.

4. Enhanced Teacher Training and Professional Development:

- Provide ongoing professional development opportunities for CTE teachers in each district, focusing on instructional strategies, industry certifications, and technology integration.
- Ensure that a minimum of 80% of CTE teachers in each district participate in at least one professional development workshop annually.

5. Student Achievement and Performance Metrics:

- Monitor student performance metrics such as graduation rates, post-secondary enrollment rates, and industry certification attainment.
- Aim for an increase in the number of students graduating with industry certifications by the end of the MOU term.

6. Community Engagement and Stakeholder Involvement:

- Establish regular communication channels with parents, local businesses, and community leaders to promote awareness of CTE pathways and garner support for student participation.
- Hold at least two community forums annually to gather feedback and input on the effectiveness of CTE programs and pathways.

7. Resource Allocation and Sustainability:

- Develop a sustainable funding model to support ongoing CTE initiatives beyond the duration of the MOU.
- Identify alternative funding sources and grant opportunities to supplement existing resources for CTE programs.

8. Data Sharing and Evaluation:

- Implement a data-sharing protocol among all participating districts and Region One ESC to facilitate monitoring and evaluation of CTE pathway effectiveness.
- Conduct annual evaluations to assess the impact of CTE pathways on student outcomes and adjust strategies accordingly.

9. Alignment with Workforce Needs:

- Regularly review and update CTE pathways to ensure alignment with local workforce needs and industry trends.
- Establish partnerships with local businesses and industry leaders to provide work-based learning opportunities and internships for CTE students.

10. Equity and Access:

- Ensure equitable access to CTE pathways for all students, regardless of socio-economic status, gender, ethnicity, or disability.
- Implement strategies to address any disparities in access and participation among student subgroups.

ADDENDUM 2: PRELIMINARY PERFORMANCE CONSEQUENCES FOR COORDINATING ENTITY

If the **coordinating entity**, in this case **Region One ESC**, is not meeting the goals outlined in the MOU for establishing CTE pathways and improving CCMR accountability, there could be several possible consequences:

1. Loss of Funding: The funding provided to the coordinating entity could be reduced or withheld if it fails to meet its performance goals. This reduction in funding could impact the entity's ability to effectively carry out its responsibilities and support the participating districts.

2. Reevaluation of Role: The role of the coordinating entity within the MOU partnership may be reevaluated if it consistently fails to meet its goals. This could involve restructuring the responsibilities or leadership of the entity, or even replacing it with a different organization that has a proven track record of success in similar initiatives.

3. Performance Improvement Plan: The coordinating entity may be required to develop a performance improvement plan outlining specific actions it will take to address areas of underperformance. This plan could include targeted strategies for improving its support to the participating districts and achieving the desired outcomes.

4. Accountability Measures: The coordinating entity may face increased scrutiny and accountability measures, such as more frequent reporting requirements or external audits, to ensure that it is making progress towards its goals. This increased oversight can help identify areas of weakness and provide opportunities for corrective action.

5. Loss of Trust and Reputation: Failure to meet the goals outlined in the MOU can damage the reputation and credibility of the coordinating entity. This loss of trust can have long-term consequences, impacting its ability to secure future partnerships and funding opportunities.

6. Termination of Partnership: If the coordinating entity consistently fails to meet its goals despite interventions and support, the MOU partnership may be terminated. This decision could be made collectively by the participating districts and other stakeholders involved in the agreement.

7. Legal Consequences: In extreme cases of non-performance or breach of contract, there could be legal consequences for the coordinating entity. This may include litigation, financial penalties, or other legal remedies sought by the participating districts or funding agencies.

ADDENDUM 3: PRELIMINARY PERFORMANCE CONSEQUENCES FOR DISTRICTS

If any of the **districts** involved in the MOU are not following the established guidelines or failing to meet their responsibilities, there should be consequences to encourage compliance and ensure the success of the partnership. Here are some possible consequences for districts that are not following what was established in the MOU:

- 1. Loss of Funding:** The district could face a reduction in funding or the loss of certain financial incentives if it fails to meet its obligations under the MOU. This reduction in funding could impact the district's ability to implement CTE pathways and support student success.
- 2. Performance Improvement Plan:** The district may be required to develop a performance improvement plan outlining specific actions it will take to address areas of non-compliance or underperformance. This plan would be developed in collaboration with the coordinating entity and other stakeholders, and progress would be monitored closely.
- 3. Technical Assistance and Support:** The district may receive additional technical assistance and support from the coordinating entity to help address areas of concern and improve performance. This could include training workshops, mentorship opportunities, or access to resources and expertise.
- 4. Loss of Participation Privileges:** The district could lose certain privileges or benefits associated with participation in the MOU if it consistently fails to meet its obligations. This could include the loss of access to funding, resources, or collaborative opportunities provided through the partnership.
- 5. Increased Oversight and Accountability Measures:** The district may face increased oversight and accountability measures, such as more frequent reporting requirements or external audits, to ensure that it is meeting its obligations under the MOU. This increased scrutiny can help identify areas of non-compliance and provide opportunities for corrective action.
- 6. Reevaluation of Partnership:** If the district repeatedly fails to meet its obligations under the MOU despite interventions and support, its participation in the partnership may be reevaluated. This could involve discussions about the district's commitment to the goals of the partnership and potential consequences for continued non-compliance.
- 7. Legal Consequences:** In extreme cases of non-compliance or breach of contract, there could be legal consequences for the district. This could include litigation, financial penalties, or other legal remedies sought by the coordinating entity, or other stakeholders involved in the agreement.

C2

Nomination and Approval of School Board Member to Serve on the R-PEP Advisory Board

Rural Pathway Excellence Partnership – Southern Division Advisory Board Nominee

Advisory Board Representative Nomination Form

Date: _____

School District: _____

Representative Name: _____

Position on Board/Institution: _____

[Select one: _____ Region One ESC Board Member / _____ Participating District Board Member /
_____ Industry-Based Partner / _____ Institute of Higher Education Member]

Term Start Date: _____

Term End Date: _____

Contact Information:

Email: _____

Phone: _____

Statement of Interest and Qualifications: [Attach a brief statement (150 words or less) describing the nominee's interest in serving on the Rural Pathway Excellence Partnership – Southern Division Advisory Board and relevant qualifications or experience.]

Certification:

I hereby certify that the above-named individual has been duly appointed by our board in accordance with our policies and procedures. This appointment ensures adherence to the conflict-of-interest policies and fosters collaboration and innovation in rural education and community development, as outlined in Region One's Rural Pathway Excellence Partnership Advisory Board policy of the Rural Districts Collaborative.

Signature: _____

Title: _____

[Signature of Superintendent or Authorized Signatory]

Date: _____

This form now includes a reference to the conflict-of-interest policies and the broader objectives of Region One's Rural Pathway Excellence Partnership Advisory Board as outlined in the policy of the Rural Districts Collaborative. Adjust any additional details or requirements as needed to align with specific policies and procedures of your school district and the Collaborative.

[Your District's Letterhead]

[Date]

Subject: Commitment to Region One's Rural Pathway Excellence Partnership - Southern Division

Daniel King, Ph.D.
Executive Director
Region One Education Service Center
1900 West Schunior Street
Edinburg, Texas 78541

Dear Dr. Daniel King,

We, the undersigned, representing the following school districts: Santa Maria ISD and Progreso ISD, hereby commit to being active participants in the Region One's Rural Pathway Excellence Partnership - Southern Division. This collaborative is dedicated to enhancing and strengthening Career and Technical Education (CTE) pathways for all students within our respective districts.

Recognizing the critical importance of providing exceptional CTE opportunities to our students, we are committed to collaborating with each other and with the broader educational community to ensure that our students are equipped with the knowledge, skills, and experiences necessary for success in their chosen career pathways.

In alignment with this commitment, we pledge to:

- Support the mission of the Rural Pathway Excellence Partnership, which is to create and strengthen CTE pathways for all students within our collaborative.
- Participate actively in collaborative efforts aimed at enhancing CTE programs, sharing best practices, and fostering innovation.
- Work collaboratively with Region One Education Service Center (ESC) as the coordinating entity, recognizing their expertise and support in facilitating our collaborative efforts.
- Adhere to the terms and conditions outlined in the Memorandum of Understanding (MOU), including but not limited to, the roles and responsibilities of each participating district, the sharing of resources, and the commitment to continuous improvement.

We, [District Name], hereby pledge our active participation in the Rural Pathway Excellence Partnership initiative and commit ourselves to improving and enriching Career and Technical Education (CTE) pathways for all students within our district. By signing this letter of commitment, we affirm our dedication to the success and accomplishment of our students, our district, and our community. Together, we will work to ensure that every student has access to high-quality CTE pathways that prepare them for future careers and lifelong success.

Sincerely,

[Superintendent's Signature]

[Date]

[Superintendent's Name]

[Superintendent's Title]

[District Name]

[Additional Signatures for Others as Needed]

D1

City of Progreso Police Department MOU

MEMORANDUM OF AGREEMENT

Between Progreso Independent School District and Progreso Police Department

This agreement is entered into by and between Progreso Independent School District (herein after "the district") and the Progreso City Police Department, Texas (hereinafter "the/City Police Department")

In consideration of the one-time payment of \$71,662.00 for one full time officer and one part time officer, patrol cars, maintenance, and presence, as well as for police supplies, by the district to the City Police Department. The District and the City Police Department agree as follows:

1

This agreement shall commence on September 1, 2024, and terminate on August 31, 2025. 'Thereafter, this agreement may be renewed for terms of one or less years subject to applicable conditions and restrictions concerning appropriations of funds by the District.

11

The amount payable by the District to the City Police Department shall be due and payable on the first day of each month during the term of this agreement.

The City Police Department will perform the following obligations:

1. Assign two police officer from the City's Police Department who are certified and licensed as a peace officer under the laws of the State of Texas to be stationed at designed campuses at the District..
2. Provide to the District the service of two automobile in good working conditions to be used by the police department at all times while assigned to service at the District.
3. Maintain the police officers assigned to service at the District as an employee of the City.

4. Provide workers compensation insurance coverage for the police officers assigned to service at the District.
5. Maintain an errors and omission insurance of professional liability police in full force and effect during the term of this agreement which covers the police officers assigned to service the District.
6. Maintain an automobile liability insurance police in full force and effect during the term of the agreement, which covers the automobiles to be used by the police officers, assigned to service to the District.
7. Indemnify and hold harmless the District, and assume the entire responsibility and liability of any claim or action based on or arising out of injuries or death to any of the City's employees sustained or alleged to have been sustained in connection with or to have arisen out or incidental to the performance of this contract by the City, including workers compensation claims, or actions made by any of the City's Employees against the District.
8. Issue to the police officer uniforms, which clearly identify the officer as a police officer under the employment of the City and require the police officers to wear such a uniform while in service at the District.
9. Assure that the police officers assigned to service at the district shall have no less than two consecutive years of experience as an officer 'in Texas:
10. Provide for periodic onsite monitoring of the police officers by a superior officer of the City's Police Department.
11. Require the police officers to maintain a record of hours worked and provide a copy of this record on a weekly basis to the City and to the District.
12. Instruct to police officers assigned to service at the District to maintain strict decorum of professionalism and to avoid fraternization with District personnel and students.
13. Require that the police officers wear a holstered firearm of the kind typically used by the other police officers of the City while in service.!
14. If assigned officers does not meet the criteria of the District, assigned officers can be replaced or exchanged.

Figure 8. A schematic representation of the model.

The District will perform the following obligations with respect to the police officers assignees to services with the District:

1. Provide desk space, work area, telephone, and reasonable access to the use of office equipment.
2. Prepare a work schedule for the police officers on a weekly basis to inform each officer whether the officer will be assigned to the High School campus the Middle School campus or the Elementary campus on any particular day.
3. Establish the working hours and the working days of each officer.
4. Temporarily release the police officer from service with the District so that the officers may respond to emergency situations as directed by the City and to which no other police officer of the City is available to respond.

Signed this ____ day of _____, 2025.

Progreso Independent School District

City of Progreso

Sergio Coronado
Superintendent of Schools

Pete Trevino
City Manager

D2

**Fingerprint Clock-in Method for Hourly
Employees**

D3

Intruder Detection Audit Report

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 **Feb 07, 2025**. 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

D4

**Review and Approve Force-Entry
resistant film Proposal**

SUBJECT: Review and Approve Force-Entry resistant film Proposal

PRESENTER: Juan Hernandez, Finance Director.

BACKGROUND INFORMATION

The district conducted a walkthrough and solicited proposals from previously approved, qualified vendors.

Presentation.

ADMINISTRATIVE CONSIDERATIONS

For Board Review and Approval

FUNDING SOURCE AND AMOUNT

Safety Grant

RECOMMENDATION:

Approve the selected vendor for the Force-Entry Resistance Project.

CONTACT PERSON (S)

Juan Hernandez, Finance Director.

D5

Review and Approve Fence Proposal

SUBJECT: Review and Approve Fence Proposal

PRESENTER: Juan Hernandez, Finance Director.

BACKGROUND INFORMATION

The district conducted a walkthrough and solicited proposals from previously approved, qualified vendors.

Presentation.

ADMINISTRATIVE CONSIDERATIONS

For Board Review and Approval

FUNDING SOURCE AND AMOUNT

Safety Grant

RECOMMENDATION:

Approve the selected vendor for the Fence Proposal Project.

CONTACT PERSON (S)

Juan Hernandez, Finance Director.

E1

Purchase of Band Uniforms

MCCORMICK'S

McCormick's Group, LLC
550 Palwaukee Drive
Wheeling, IL 60090
800.323.5201

Sales Quote

124868

CUSTOMER NO

27857001

SOLD TO

Progreso High School
Aaron McMichael
100 Business FM 1015
Progreso, TX 78579

SHIP TO

Progreso High School
Aaron McMichael
100 Business FM 1015
Progreso, TX 78579

QUOTE DATE

10/16/24

EXPIRY DATE

12/29/24

SHIP VIA

PAYMENT TERMS

Net 10 Days

CONTACT

Aaron McMichaels

CUSTOMER REFERENCE

QTY ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISC %	EXTENDED PRICE
110	4800000	Marching Top - Sleeved I A	79.99		8,798.90
110	4800010	Marching Bibber - Custom Printed I B	79.99		8,798.90
110	6008291	Shako - Black	49.99		5,498.90
110	6047644	Plume - French Upright - 14" - Black	29.99		3,298.90
1	3000409	Graphic Design Fee	250.00		250.00
1	SERVICE	Sizer Set	330.00		330.00

Sales Tax Exemption MUST be turned in before Order is finalized.

Credit Card fees:
1.0% charge if paid at order time
3.5% charge if paid after invoicing

Taxable
Non-Taxable

Subtotal	26,975.60
Estimated Shipping/Handling	1,021.00
Taxable	26,725.60
Non-Taxable	1,271.00

Total US\$

27,996.60

STANBURY UNIFORMS, INC.

P.O. Box 100 - Stanbury Industrial Drive
Brookfield, Missouri 64628
Phone (660) 258-2246
Fax (660) 258-5781
stanbury@shighway.com

Order Data

Sold To: Aaron McMichael, Director of Bands
Progreso High School
700 N Business Farm To Market 1015, Progreso, TX 78579
BD cell phone - +1 (956) 346-7571
AMCMICHAEL@PROGRESOEDU.NET

Our Order No.

Estimated Ship Date

210 Days

Customer Order No.

After Receipt of All Details

Salesman

Shipping Charges to be Paid By:

Stanbury
Buyer☐
☐

Invoice No.

Deposit

\$

Ship To:

Buyboard Contract: #670-22
Stanbury BB Vendor #: 498**WE NEED A PO, THIS CONTRACT SIGNED, AND A COPY OF YOUR ISD'S IRS TAX EXEMPTION FORM TO PROCESS YOUR ORDER**

This order is made in good faith with the understanding that same will become a contract for the sale of goods described at the prices and terms shown, upon the Acceptance by Stanbury Uniforms, Inc. and subject to the conditions of sale appearing below hereof which are incorporated in and made part of such agreement.

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
110	OPEN AIRE SHAKO FRAMES	35.00	3,850.00
110	PLUME - 2 WHITE SPEARS (NO POOF) TAPE AND WIRE	38.00	4,180.00
110	SUBLIMATED WRAP	49.44	5,438.40
110	COAT - SUBLIMATED WITH ASYMETRICAL COLLAR	263.46	28,980.60
110	BIBBERS - 581-16-1	118.90	13,079.00
110	SUBLIMATED SIDE CAPE	67.71	7,448.10
110	GAUNTLETS	42.70	4,697.00
110	BLACK HYPERFORMANCE GLOVES - 20 SMALL - 25 MED - 25 LARGE - 20 XL - 20 XXL	11.25	1,237.50
110	BLACK VIPER SHOES - SIZING TO COME	44.95	4,944.50
110	HANGER UPGRADE	3.00	330.00
10	DM PARTS - WHITE SPEARS, WHITE GAUNTLETS, WHITE HYPER GLOVES, WHITE VIPERS	143.31	1,433.10
	WE NEED A PO, THIS CONTRACT SIGNED, AND A COPY OF YOUR ISD'S IRS TAX EXEMPTION FORM TO PROCESS YOUR ORDER		
	SUBTOTAL		75,618.20
	SHIPPING		INCL
	TOTAL		\$75,618.20

all of its terms and conditions stated therein, and fully agree to accept all of them.

ORGANIZATION

POSITION

DAYTIME TELEPHONE NUMBER

NAME (TYPED OR PRINTED)

SIGNATURE

PRESIDENT

DAYTIME TELEPHONE

BOOSTERS:

TREASURER

DAYTIME TELEPHONE

TERMS

- Term A: OPEN ACCOUNT - NET 30 DAYS. If bona fide Board of Education (School Board of Directors) purchase order is issued; or if this contract is signed by Superintendent, Principal or Purchasing Agent, who is authorized to purchase on behalf of this Board of Education (School Board of Directors).
- Term B: FIFTY PERCENT DEPOSIT WITH ORDER, balance C.O.D. This applies to all orders from organizations and individuals except those where term "A" applies.
- Term C: PREPAYMENT - Cash discount is allowed, provided a check for the contract amount is mailed with the contract and purchase order. Freight charges, unless included in the price above, will be invoiced. This prepayment discount is not available for credit card payments.

Full accounts not paid within 30 days from date of payment specified
lessor amount to the extent this exceeds that authorized by law.

ITIONS OF SALE
All

Fruhauf Uniforms, Inc. • 800 E. Gilbert • Wichita, KS 67211 • 316-263-7500 • FAX Sales:316-263-5550 Purchasing:316-263-4111 •
sales@fruhauf.com
ORDER TYPE

Quote

Sales Order Number: 24-S60145

Quote Number:

By: Mr. John R Flood

Cust. Phone:

Cust.FAX:

**Original Family Owned and Operated
Manufacturers of Band Uniforms for Over 100
Years**

Sold To: Cust. Lookup: **22B-18787**
Aaron McMichael
Progreso HS
700 Business FM 1015
PO Box 610
Progreso, TX 78579

Ship To:
Aaron McMichael
Progreso HS
700 Business FM 1015
PO Box 610
Progreso, TX 78579

Special Notes: **Valid for Co-op purchase. BuyBoard 670-22.** Delivery is contingent on our ability to acquire the supplies to manufacture your custom garment in a timely fashion.

This Quote is good for 60 days from the date above

DATE	TERMS	F.O.B.	P.O. Number	SHIP VIA	WEIGHT		
10/22/2024	NET 30 Days	Progreso, TX		Ground	0 lbs 0 oz		
QTY	ITEM	Size	Color	DESCRIPTION	ETA	PRICE	AMOUNT
110	22B/18787REGCT/			REG BAND COAT 22B/18787		\$372.36	\$40,959.60
110	22B/18787REGBIB			REG BAND BIBBERS GEN 5		\$126.09	\$13,869.90
110	22B/18787REGDR			REG BAND DROP 22B/18787		\$67.57	\$7,432.70
110	22B/18787REGPRG			REG BAND PR GAUNTLETS		\$67.86	\$7,464.60
110	22B/18787REGSH		S	REG BAND SHAKO 22B/18787		\$99.87	\$10,985.70
110	22B/18787REGSH		S	REG BAND SHAKO WRAP		\$42.19	\$4,640.90
110	PL/14/F/U/BW/M		A	14 FRCH UP BLK W/SILVER		\$41.53	\$4,568.30
110	BOX/TUFTOTE		A	TUF-TOTE		\$16.36	\$1,799.60
110	HNGR/BAR/17IN		A	17 IN HANGER W/ TRS BAR		\$2.40	\$264.00
110	GBAG		A	GARMENT BAG W/LOGO		\$17.95	\$1,974.50

Delivery is Up to 210 . Days after receipt of Purchase Order or Deposit, Measurements, Sample, On a new set of uniforms a Sample Approval is also Required.

A 4% convenience fee will be added to all credit card and purchasing card orders. If taxes are applicable, add to total.

*Thank you for your order! We appreciate your business, and hope you will tell others about our company.
Customer Service*

Thank You!

Subtotal: \$93,959.80

Sales Tax: \$0.00

Total: \$93,959.80

PrePayments Received

Balance Due \$93,959.80

E2

Donation of Soccer Uniforms



PROGRESO INDEPENDENT SCHOOL DISTRICT

"A College and Career Readiness District"

P.O. Box 610

Progreso, TX 78579

Phone: (956) 565-3002 Fax: (956) 565-2128

Donation Form

The Progreso Independent School District Board Policy CDC (Legal) states that: All conveyance, device or bequest of property for the benefit of the public schools, if not otherwise directed by the donor, vest the property in the Board. Funds or other property donated, or the income therefrom, may be expended: 1) For any purpose designated by the donor that is in keeping with the lawful purposes of the schools that are to benefit from the donation; or 2) For any legal purpose if the donor designated no specific purpose.

The District may receive charitable contributions if they are for public purposes, such as benefiting a group and not an individual. Contributions may be made to the District, District schools or various District groups and clubs.

Progreso Independent School District is a public school district and is a political subdivision of the State of Texas as noted in Title 34 of the Texas Administrative Code. The District is not a tax-exempt entity under the Internal Revenue Service (IRS) Code Section 501(c) (3). However, the District is considered a tax-exempt organization that may receive charitable contributions according to the IRS Code Section 170(c) (1).

Type: () Cash/Check ☒ Materials () Equipment

Donor Information:

Donor Name: Jose Garza Organization: _____

Address: 1803 Garza St

City: Progreso State: TX Zip Code: 78579

Donated to: Varsity Boys Soccer Team.

Purpose of Donation: Team's 3rd Uniform.

Value of Donated Property: \$ 450.00

Describe/Itemize Donated Property: Generic Soccer Uniforms

Donor Imposed Restrictions, if any: _____

Jose Garza
Donor Signature _____ Date _____

To Be Completed by District Official
Donation approved by: _____ Date: _____
(Superintendent >500, or Board of Trustees if value equal to or over \$500)

To Be Completed by Business Office
Date of Receipt: _____ Amount Received (if cash): \$ _____
[] Cash [] Check # _____ Deposited to account #: _____
Fixed Asset Tag #: _____ Location: _____

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

Phone: (956) 565-3002 Fax: (956) 565-2128

Donation Form

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Type: () Cash/Check (X) Materials () Equipment

Donor Information:

Donor Name: JOSE LUIS FLORES Organization: _____

Address: 306 R ST _____

City: WESLACO State: TX Zip Code: 78596

Donated to: PROGRESO BOYS VARSITY SOCCER TEAM _____

Purpose of Donation: PRACTICE SHIRT _____

Value of Donated Property: \$400 _____

Describe/Itemize Donated Property: GENERIC SOCCER PRACTICE SHIRTS _____

Donor Imposed Restrictions, if any: _____

JOSE LUIS FLORES Date 2/20/25

Donor Signature

Date

To Be Completed by District Official

Donation approved by: _____ Date: _____
(Superintendent >500, or Board of Trustees if value equal to or over \$500)

To Be Completed by Business Office

Date of Receipt: _____ Amount Received (if cash): \$ _____

[] Cash [] Check # _____ Deposited to account #: _____

Fixed Asset Tag #: _____ Location: _____

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

E3

Collection Development Policy

Progreso ISD Library Request for Reconsideration of Material Form

The school board of Progreso, has delegated the responsibility for selection and evaluation of library/educational resources to the school library professional staff/curriculum committee, and has established reconsideration procedures to address concerns about those resources. Completion of this form is the first step in those procedures. If you wish to request reconsideration of school or library resources, please return the completed form to the librarian, principal, or superintendent.

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

Date:	
Name:	
Address:	
City:	State/Zip:
Phone:	Email:

Do you represent self? ___ Or an organization? ___ Name of Organization _____

Do you have a child that attends a campus at Progreso ISD? ___ Yes ___ No

If yes, which campus?

___ Progreso Early Childhood

___ Dorothy Thompson Middle School

___ Progreso Elementary

___ Progreso High School/Early College

1. Resource on which you are commenting:

___ Book (e-book)

___ Database

___ Textbook

___ Game

___ Movie

___ Audio Recording

___ App

___ Streaming Media

___ Magazine

___ Digital Resource

___ Newspaper

___ Other

Title: _____

Author/Producer: _____

2. Is the resource part of the curriculum, library collection, or other?

3. What brought this resource to your attention?

4. What concerns you about the resource?

-
-
5. Are the resource(s) you suggest to provide additional information and/or other viewpoints on this topic?
-

6. What action are you requesting the committee consider?
-
-

Progreso ISD School Library Survey

Date:

Name:

Address:

City:

State/Zip:

Phone:

Email:

1. What school does your child attend?

_____ Progreso Early Childhood

_____ Dorothy Thompson Middle School

_____ Progreso Elementary

_____ Progreso High School/Early College

2. Name of student: _____

3. Grade level of student: _____

4. How could the library's collection be improved, if at all?

5. What suggestions would you make for the way the collection of books is acquired?

6. How does the current collection benefit the school and community?

7. Do you have any concerns about the current collection, if so, what are they?

8. Do you believe the current collection meets the needs of your child?

_____ Do Not Know

_____ Yes

_____ No

Please elaborate if necessary

9. Please include any additional information you would like to include in this survey for the library?

Thank you for taking part in this survey, the library will use this information to improve our library collection.

Progreso Independent School District Collection Development Policy

This collection development policy is applicable to all of the district's libraries, which include those at the following campuses:

**Progreso Early Childhood
Progreso Elementary
Dorothy Thompson Middle School
Progreso High School/Early College**

INTRODUCTION

District Mission Statement

The mission of Progreso ISD Libraries is to provide a welcoming environment that offers a balanced collection to serve the needs of all its users. The library collections will reflect the needs of its patrons with current materials relevant to the curriculum and student interest.

Library Mission Statement

The mission of the library is to support in providing a quality education for every child by ensuring a wide range of materials on appropriate levels of difficulty and rigor to encourage growth and a love of reading. In order to do so, the library will provide an inviting motivating environment to foster student's learning in accessing, evaluating, applying, and sharing information independently.

STATEMENT OF COLLECTION PURPOSE AND GOALS

The Progreso ISD Library collections include materials that are age appropriate and suitable to the campus and students we serve and include a range of materials. Our school library collections should:

1. Enrich and support the Texas Essential Knowledge and Skills (TEKS) and curriculum established by Education Code, §28.002 (relating to Required Curriculum), while taking into consideration students' varied interests, maturity levels, abilities, and learning styles;
2. Foster growth in factual knowledge, literary appreciation, aesthetic values, and societal standards;
3. Encourage the enjoyment of reading, foster high-level thinking skills, support personal learning, and encourage discussion based on rational analysis; and
4. Represent the ethnic, religious, and cultural groups of the state and their contribution to Texas, the nation, and the world.

RESPONSIBILITY FOR COLLECTION DEVELOPMENT

The Progreso ISD is supporting professional quality school library services by ensuring a professional librarian certified by the State Board for Educator Certification or other dedicated professional library staff trained on proper collection development standards is responsible for the selection and acquisition of library materials. Library materials at each school are selected cooperatively by the librarian in consultation with the school community, with consideration of parent/guardian recommendations, and book vendors and their representatives' suggestions.

The librarian will select resources in all formats for the library utilizing but not limited to the following criteria:

1. Integral to the instructional goals, curricular, extracurricular programs of the school
2. Appropriate for the reading level, understanding, access abilities, and maturity of students
3. Reflect the creative interests and relevant needs of the students and faculty
4. Warrant inclusion in the collection because of literacy, historical and/or artistic value and merit
5. Present information with the greatest degree of currency, accuracy and clarity possible
6. Represent a fair and unbiased presentation of information while also representing as many shades of opinion as possible in order that varying viewpoints are available to students.
7. Appropriate recommendations from students, staff, parents, and the community

Furthermore, the librarian will seek guidance from book vendors to be in compliance along with consulting reputable, unbiased, professionally prepared review sources such as:

- The School Library Journal
- Horn Book
- Booklist

COMMUNICATIONS AND INPUT

Progreso ISD libraries value transparency, and library services are designed to enable individuals to find information they seek.

The Progreso ISD online catalogs are publicly available on the district's website. Catalog records include information about titles and where they can be accessed.

The Progreso ISD's library program seeks to partner with parents by:

- Providing the district's current collections development policy on the district's website.
- Offering effective communications opportunities and makes information about access to the district and campus school library policies available at campus library.

The Progreso ISD's library program will offer the following ways for students, parents, educators, and community members to offer feedback on library materials and services:

- Surveys will be available in the campus library.

COMPLIANCE REQUIREMENTS

The Progreso ISD's policy complies with all applicable local, state, and federal laws and regulations, including:

- Recognizing that parents are the primary decision makers regarding their student's access to library material;
- Prohibiting the possession, acquisition, and purchase of harmful material, as defined by Penal Code, §43.24, library material rated sexually explicit material by the selling library material vendor under Education Code, §35.002, or library material that is pervasively vulgar or educationally unsuitable as referenced in *Pico v. Board of Education*, 457 U.S. 853 (1982);
- Recognizing that obscene content is not protected by the First Amendment to the United States Constitution;
- Prohibiting the removal of material based solely on the ideas contained in the material or the personal background of the author of the material or characters in the material.
- Demonstrating a commitment to compliance with the Children's Internet Protection Act (CIPA) as specified in 47 U.S.C. Section 254(h)(5), including technology protection measures.
- Implementing library policing with consideration of the voluntary standards (separate from the collection development standards) adopted Texas State Library and Archives Commission, in consultation with the State Board of Education.]

PROCEDURES FOR EVALUATION AND SELECTION

District library staff are delegated the responsibility to evaluate and select library materials. District staff evaluate materials to meet the collection purpose and goals, as stated in the Collection Purpose and Goals section. When evaluating potential items for the library collection, library staff must consider local priorities and school district standards as a framework. Library staff must evaluate materials to ensure that library materials are age appropriate and suitable to the intended campus and student. Library staff should consider the distinct age groups, grade levels, and possible access to materials by all students within a campus.

Evaluation of materials will include at least two of the following:

1. Consideration of recommendations from parents, guardians, and local community members;
2. Consultation with the school district's educators and library staff and/or consultation with library staff of similarly situated school districts and their collections and collection development policies;

3. An extensive review of the text of item;
4. The context of a work, including consideration of the contextual characteristics, overall fit within existing school library collection, and potential support of the school curriculum; or
5. Consideration of authoritative reviews of the items from sources such as professional journals in library science, recognized professional education or content journals with book reviews, national and state award recognition lists, library science field experts, and highly acclaimed author and literacy expert recommendations.

PROCEDURES FOR ACQUISITION

Library staff will seek to acquire materials for the library collection that meet all of the policies goals and are selected through the selection and evaluation criteria described in the district's approved policy. The purchasing of these selected materials will comply with all applicable local and state requirements in the purchase of library materials.

Donated materials may only be added to the collection if the items meet the policy's evaluation and selection criteria and support the district's collection development goals.

PROCEDURES FOR DESELECTION (WEEDING) AND RECONSIDERATION

A school district must develop collection assessment and evaluation procedures periodically, every two years or end of the school year, whichever is feasible to appraise the quality of library materials in the school library to ensure the library's goals, objectives, and information needs are serving its school community.

Deselection (Weeding)

The library's collection will continually be evaluated in accordance with curriculum changes, new material formats, interests and needs of users, and changing instructional methods. Weeding is essential to maintain a relevant and attractive collection. Appropriate measures will be taken to dispose of discarded materials. Materials will be removed from the collection when items:

- Are in poor physical condition
- Have low circulation statistics
- Contain inaccurate information
- Contain obsolete subject matter
- Are superseded by more current information
- Are no longer needed to support the curriculum or student or faculty interests

Reconsideration

The Progreso ISD provides a means for any parent or legal guardian of a student currently enrolled in the school district or employee of the school district with a student enrolled in the school district to request the reconsideration of a specific item in their school district's library catalog.

This process must be followed in the same manner by all individuals making a reconsideration request.

The requester, a parent or legal guardian of a student at a particular campus, can fill out a request for reconsideration form, which will be available on the school website, administrative office, and/or campus library. The form can only be filled out for material at the campus that the requestor has a student in ONLY and a request for reconsideration does NOT automatically apply to that item at all campuses. The reconsideration form, once completed, can be turned in at the administrative office, campus office, and/or campus library.

Upon receipt of a the reconsideration form by a parent or legal guardian with a student at a particular campus and received at the specific campus, the Superintendent, Principal, Librarian and Library staff will be notified and provided with a copy. After this the following process will occur:

1. An ad hoc reconsideration committee with an odd number of members (no less than five(5)) will be assembled to review the reconsideration form based on the recommendations of the campus principal, administrator and/or superintendent within ten (10) school days. It is suggested, but not required, that the review committee members include a teacher, an administrator, a librarian, a reading language arts teacher, and a member of the community.
2. Once the committee is assembled, the reconsideration process will take place in a reasonable timeframe with up to sixty (60) school days due to, but not limited to the following:
 - a. The time necessary to convene a committee to meet and review the item;
 - b. Flexibility that may be necessary depending on the number of pending reconsideration request
 - c. If need be, the timeframe to order the challenged material for committee members to thoroughly and properly review and read
 - d. Other factors relevant to a fair and consistent process, including informing the requester on the progress of the review in a timely fashion
3. While in this process, the material up for reconsideration will remain on the shelves awaiting the decision from the committee.
4. Once a decision has been made there are two outcomes, which the committee will provide in writing to the parent or legal guardian that made the initial request for reconsideration:

- a. If the decision is made for the material to be weeded out of the collection the librarian will immediately remove the material from the shelves and weed the material out in the library catalog and discard the material as soon as possible.
- b. If the decision is made for the material to remain in the collection, the challenged material will remain on the shelves and the district is not required to reconsider the item within two (2) calendar years of the final decision.

Review and Appeal Process

If the parent or legal guardian is not satisfied with the decision of the reconsideration committee, a written appeal can be made within ten (10) school days to the Superintendent. Upon receiving the written appeal the Superintendent, or his/her designee, will appoint an ad hoc Review and Appeal Committee within ten (10) school days. It is suggested, but not required, to include the following: Librarian, Administrator, Curriculum Director, Principal, and Instructional Facilitator.

1. The Review and Appeal Committee will read and examine the challenged material, the reconsideration form, and the recommendation/records from the Reconsideration Committee to formulate a decision within thirty (30) school days.
2. Once a decision is made by the Review and Appeal Committee that decision is final.
 - a. If the decision is made for the material to be weeded out of the collection, the librarian will immediately remove the material from the shelves and weed the material out of the library catalog and discard the material as soon as possible.
 - b. If the decision is made for the material to remain in the collection, the challenged material will remain on the shelves and the district is not required to reconsider the item within two (2) calendar years of the final decision.

ACCESS TO COLLECTION

The library hours of operation will adhere to the hours of operation for each campus approved by the school board which can be found on the yearly calendar.

The district recognizes that parents are the primary decision makers regarding their student's access to library material. Library staff will assist parents in their efforts to understand, guide, and support their own child's use of school library materials as much as feasibly possible.

Parents may access the district's online school library catalog via the school district website. Library staff will provide information on using the online catalog with informational step-by-step pamphlet located at each campus library. Library staff will provide parents with any access credentials (if needed) to use the district's online library catalog.

POLICY IMPLEMENTATION AND UPDATES

The Progreso ISD School Board is ultimately responsible for operations of the district's school library programs and must approve the collections development policy. The authority for implementing the approved policy is delegated by the superintendent to the professional personnel of the district for the selection of district library materials in compliance with the approved policy. The Progreso ISD's collection development policy will be reviewed frequently, every three years and updated as necessary.

The Progreso ISD is responsible for ensuring district school libraries implement and adhere to these collection development standards.

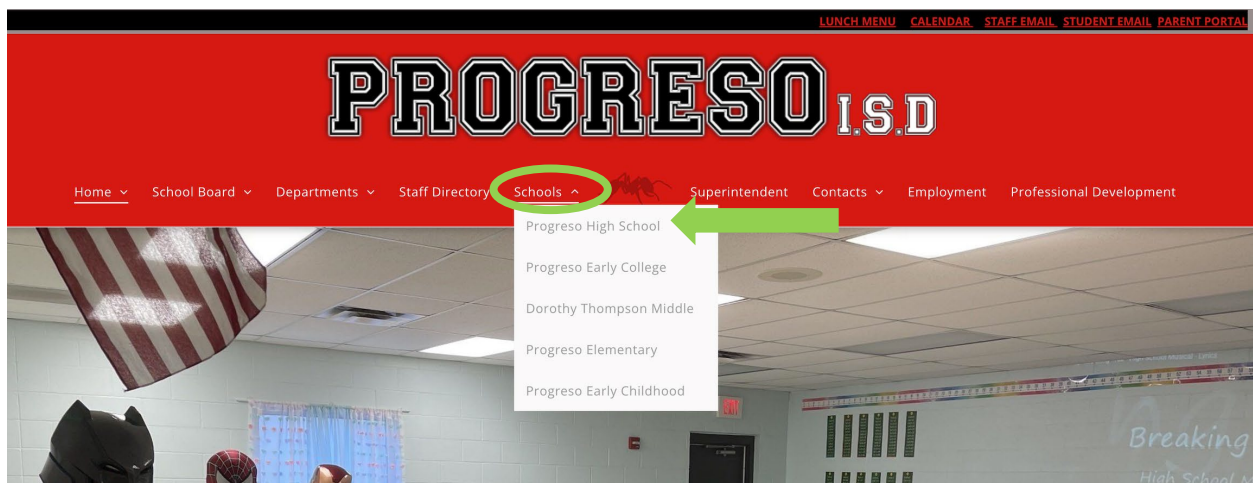
[Date of Draft]

[Date of School Board Adoption]

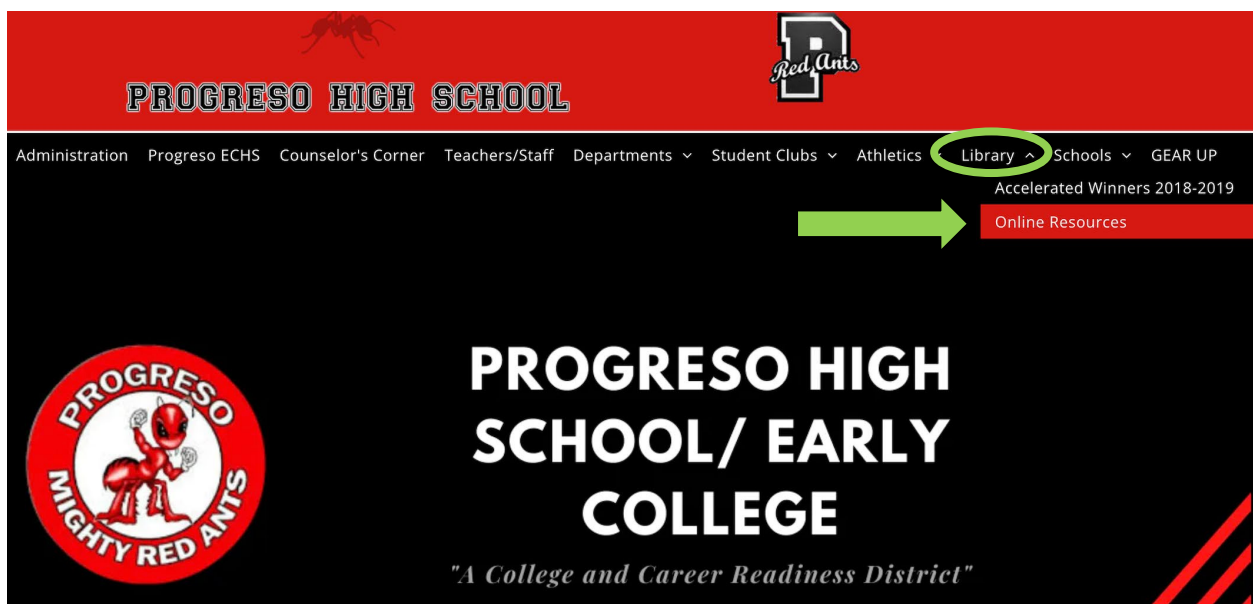


How to Access Online Resources Follett Destiny (Library Catalog)

1. Go to progresoedu.net
2. Once there select the tab **Schools**, Select School (process is same for each school)
3. As an example, we'll use the High School, select **Progreso High School** from the drop down menu



4. On the High School page, select the tab **Library**, then select **Online Resources** from the drop down menu



5. Scroll down until you see the icons at the bottom, select **Follett Destiny (Library Catalog)**

The screenshot shows the top section of the Follett Destiny website. On the left is a red circular logo with a white figure and the text "MIGHTY RED ANTS". To its right, the word "COLLEGE" is displayed in large white letters, with the tagline "A College and Career Readiness District" below it. Further down, there are two columns of links. The left column includes "Online Student Resources" and "Parents, Students, request usernames and passwords with teachers." The right column is titled "Online Library Catalog" and features a green oval highlighting a tree logo with the text "Follett DESTINY" at its base. Below these links are three large logos: "Accelerated Reader" (blue and white), "MackinVIA" (black background with colorful geometric shapes and the text "MackinVIA™"), and another "Follett DESTINY" logo (green and white).

6. A page will appear with all the schools, select **Progreso High School**

The screenshot shows a selection page on the Follett Destiny website. At the top, a blue header bar contains the text "Follett Destiny Welcome to Progreso Independent School District" and a link for "District Users ...". Below this, there are three boxes for school selection. The first box, "Elementary Schools", lists "Progreso Early Childhood Elementary pk-2" and "Progreso Elementary 3-5". The second box, "Middle Schools", lists "Dorothy Thompson Middle School". The third box, "High Schools", is highlighted with a green oval and lists "Progreso High School".

7. Select **Catalog**

The screenshot shows the "Progreso High School Library Catalog" page. At the top, a blue header bar contains the text "Progreso High School" and a green oval highlighting the "Catalog" link. Below this, the page title "Welcome to Progreso High School's Library Catalog" is displayed. The main content area lists various online resources and login information. On the left, there are links for "Britannica Online" (with login details: USERNAME: progreso, PASSWORD: redants) and "Discovery Education: Teacher setup with email" (with login details: USERNAME: progreso, PASSWORD: redant). On the right, there are links for "username: progresohs/ password: brainpop" (with login details: BRAINPOP) and "username:progreso/ password: redant" (with login details: EBSCO Databases online). At the bottom, a blue footer bar contains the text "©2002-2022 Follett School Solutions, LLC 19_5_0_RC2 8/5/2022 9:32 AM CDT".

8. Now you will be able to search the entire school library catalog

The screenshot shows the Follett Destiny library catalog interface for Progreso High School. The top navigation bar is dark blue with the Follett Destiny logo and the school name. Below it, a light green bar contains the text "Library Search". On the left, a vertical sidebar lists "Library Search", "Destiny Discover", and "Resource Lists". The main content area has a "Top 10" link and a "Basic" view selector. The search section includes a "Find" input field with a "Reset All" button. Below the input field are five search method buttons: "Keyword", "Title", "Author", "Subject", and "Series". A "Narrow your search to..." section contains several filters: "Location" (set to "Progreso High School"), "Material Type" (set to "Any Type"), "Sublocation" (set to "Unlimited"), "Reading Level" (set to "From [] to []"), and "Interest Level" (set to "From Unlimited to Unlimited"). A "Show Less" link is located to the right of the filters.

The process is the same for each campus. In step 6, you would simply select the school library catalog you want to view.

You can also visit the library catalog directly at progresoisd.follettdestiny.com
Then select the school library you wish to view

F1

Cash Disbursements

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020024	01-10-2025		02590	MOAK, CASEY & ASSO	199-41-6299.00-750-599000	C	Truth-in-Taxation PISD Review	8,400.00	N
020025	01-09-2025		01148	WEX BANK	181-36-6412.00-001-591000	C	HS Boys Soccer Gas Card	243.00	N
020026	01-10-2025		00089	B D HOLT CO	199-51-6269.00-999-599000	C	Light towable for Parade	2,246.66	N
020027	01-10-2025		00121	CED	199-51-6319.00-999-599000 199-51-6319.00-999-599000	C	Replace 18 outside light@Elem Lights need for district wide	3,388.86 2,434.40	N
							Check 020027 Total:	5,823.26	
020028	01-10-2025		00534	AIRTROL SUPPLY INC	199-51-6319.00-999-599000 199-51-6319.00-999-599000	C	Oct-Nov Maint Dept Part/Materi Oct-Nov Maint Dept Part/Materi	216.84 85.95	N
							Check 020028 Total:	302.79	
020029	01-10-2025		00767	OTC BRANDS, INC	224-11-6399.00-041-523000	C	GN supp. for student behavior	869.96	N
020030	01-10-2025		00784	NCS PEARSON, INC	224-11-6399.00-001-523000 224-11-6399.00-041-523000 224-11-6399.00-102-523000 224-11-6399.00-104-523000	C	Sped Forms for Student Testin Sped Forms for Student Testin Sped Forms for Student Testin Sped Forms for Student Testin	224.18 224.18 224.18 224.18	N
							Check 020030 Total:	896.72	
020031	01-10-2025		00860	REGION 1 REPAIR	181-36-6249.00-041-591000	C	DTMS Washer/Dryer	350.00	N
020032	01-10-2025		00993	JOHNSON CONTROLS	199-51-6249.00-999-599000	C	Fix Fire / sprinkler system	9,143.26	N
020033	01-10-2025		01195	WHATABURGER INC.	181-36-6411.00-001-591000 181-36-6412.00-001-591000	C	HS Boys BB Lunch Tourney HS Boys BB Lunch Tourney	33.00 141.00	N
							Check 020033 Total:	174.00	
020034	01-10-2025		01611	MARIA ANTONIETA MA	199-41-6499.00-702-599000	C	SEP-DEC BOARD MEETING	155.18	N
020035	01-10-2025		01953	RAISING CANE'S REST	181-36-6411.00-001-591000 181-36-6412.00-001-591000	C	HS Boys BB Dinner Tourney D HS Boys BB Dinner Tourney D	36.00 135.00	N
							Check 020035 Total:	171.00	
020036	01-10-2025		02583	FRANCISCO CASTELL	181-36-6411.00-001-591000 181-36-6412.00-001-591000	C	HS Girls Soccer Dinner Meals HS Girls Soccer Dinner Meals	25.65 136.80	N
							Check 020036 Total:	162.45	
020037	01-10-2025		00961	SANTA ROSA I.S.D	199-36-6412.00-041-599007	C	JO NELSON UIL EVENT FEE	510.00	N
020038*	01-09-2025		02181	T & W TIRE LLC	199-51-6319.00-999-599000	D	WRONG VENDOR	-7.50	N
	01-10-2025		02181	T & W TIRE LLC	199-51-6319.00-999-599000	C	Open PO for Veh. Inspections	7.50	
							Check 020038 Total:	.00	
020039	01-10-2025		02567	SANTANA WASTE MAN	199-51-6259.00-999-599000 199-51-6259.00-999-599000	C	Dec-Feb Waste collection Dec-Feb Waste collection	3,896.20 770.00	N
							Check 020039 Total:	4,666.20	
020040	01-10-2025		00672	MILITARY HWY. WATE	199-51-6259.00-999-599000 199-51-6259.00-999-599000 199-51-6259.00-999-599000 199-51-6259.00-999-599000 199-51-6259.00-999-599000 199-51-6259.00-999-599000 199-51-6259.00-999-599000	C	Sep-Dec District Water Usage Sep-Dec District Water Usage Sep-Dec District Water Usage Sep-Dec District Water Usage Sep-Dec District Water Usage Sep-Dec District Water Usage Sep-Dec District Water Usage	120.29 119.63 119.63 119.63 119.63 1,138.24 79.63	N
							Sep-Dec District Water Usage	119.63	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT				
					199-51-6259.00-999-599000		Sep-Dec District Water Usage	119.63					
					199-51-6259.00-999-599000		Sep-Dec District Water Usage	119.63					
					199-51-6259.00-999-599000		Sep-Dec District Water Usage	252.53					
					199-51-6259.00-999-599000		Sep-Dec District Water Usage	139.99					
					199-51-6259.00-999-599000		Sep-Dec District Water Usage	76.58					
					199-51-6259.00-999-599000		Sep-Dec District Water Usage	119.63					
					199-51-6259.00-999-599000		Sep-Dec District Water Usage	159.40					
					199-51-6259.00-999-599000		Sep-Dec District Water Usage	762.54					
					199-51-6259.00-999-599000		Sep-Dec District Water Usage	159.40					
Check 020040 Total:								3,726.01					
020041	01-10-2025		01815	PAUL VILLAREAL	199-51-6499.00-999-599000	C	Reg. License for Dis. vehicles	7.50	N				
020042	01-10-2025		02855	VALDEZ, RACHAL LEE	224-11-6399.00-041-523000	C	Reimb. Sped. Stud. Shirts/Shor	31.96	N				
					224-11-6399.00-041-523000		Reimb. Sped. Stud. Shirts/Shor	47.76					
Check 020042 Total:								79.72					
020043	01-10-2025		02992	SAM'S CLUB/SYNCHRO	199-41-6499.00-701-599000	C	PROFESSIONAL DEVELOP.	327.95	N				
020044	01-10-2025		03228	EDGAR PARK	199-36-6412.00-001-599017	C	AREA ATSSB FEE 1/11/25	50.00	N				
020045	01-10-2025		00441	GUERRIER, GLORIA	181-36-6411.00-001-591000	C	HS B/G Track Meals 1/10-11/2	40.00	N				
					181-36-6411.00-001-591000		HS B/G Track Meals 1/10-11/2	40.00					
					181-36-6411.00-001-591000		HS B/G Track Meals 1/10-11/2	40.00					
					181-36-6411.00-001-591000		HS B/G Track Meals 1/10-11/2	40.00					
					181-36-6412.00-001-591000		HS B/G Track Meals 1/10-11/2	160.00					
					181-36-6412.00-001-591000		HS B/G Track Meals 1/10-11/2	160.00					
					181-36-6412.00-001-591000		HS B/G Track Meals 1/10-11/2	160.00					
					181-36-6412.00-001-591000		HS B/G Track Meals 1/10-11/2	160.00					
					Check 020045 Total:								800.00
020046					01-10-2025		03411	CS HOTEL PARTNERS	181-36-6411.00-001-591000	C	HS B/G Track Hotel Fees	110.00	N
	181-36-6411.00-001-591000		HS B/G Track Hotel Fees	183.00									
	181-36-6411.00-001-591000		HS B/G Track Hotel Fees	32.15									
Check 020046 Total:									325.15				
020047	01-10-2025		00055	APPLE COMPUTER, IN	166-13-6399.00-102-536000	C	Computers for Intervention	1,958.00	N				
					166-13-6399.00-102-536000		Computers for Intervention	98.00					
Check 020047 Total:								2,056.00					
020048	01-17-2025		00176	CEPEDA, GLORIA E	164-13-6299.00-041-530000	C	12/18 Consultant Staff Develop	406.09	N				
					199-13-6299.00-041-599000		12/18 Consultant Staff Develop	993.91					
Check 020048 Total:								1,400.00					
020049	01-17-2025		00275	DIRECT ENERGY BUSI	199-51-6259.00-999-599000	C	Sep-Dec PISD Electricity Usag	40,253.05	N				
					199-51-6259.00-999-599000		Sep-Dec PISD Electricity Usag	2,168.89					
Check 020049 Total:								42,421.94					
020050	01-17-2025		00289	DONNA ATHLETICS	181-36-6412.00-001-591000	C	HS VB Bi-District Gym Expens	683.14	N				
020051	01-17-2025		00311	EDINBURG HS U.I.L.	199-36-6412.00-001-599007	C	12/14 U.I.L Invitational meet	240.00	N				

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020052	01-17-2025		00321	ELLIOTS CUSTOM GOL	181-36-6399.00-001-591000	C	24-25 HS Boys Golf Equipment	1,420.00	N
020053	01-17-2025		00465	HEB CREDIT RECEIVA	199-12-6399.00-001-599000	C	student progress and attendan	216.18	N
	01-17-2025	0000024177	00465	HEB CREDIT RECEIVA	199-12-6399.00-001-599000	M	over charged for an item po241	-20.48	
							Check 020053 Total:	195.70	
020054	01-17-2025		00569	LABATT INSTITUTIONA	101-35-6341.00-999-599000	C	Dec Weekly Menu Food Items	2,933.65	N
					101-35-6341.00-999-599000		Dec Weekly Menu Food Items	2,795.74	
					101-35-6341.00-999-599000		Dec Weekly Menu Food Items	1,823.08	
					101-35-6341.00-999-599000		Dec Weekly Menu Food Items	3,144.02	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	4,036.23	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	329.31	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	2,866.58	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	2,495.37	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	3,548.71	
							Check 020054 Total:	23,972.69	
020055	01-17-2025		00587	LLANO GRANDE GOLF	181-36-6412.00-001-591000	C	HS/MS Golf Course Practice F	1,500.00	N
					181-36-6412.00-041-591000		HS/MS Golf Course Practice F	1,500.00	
							Check 020055 Total:	3,000.00	
020056	01-17-2025		00732	NICHOL PRODUCE COM	101-35-6341.00-999-599000	C	NOV-JAN FRESH PRODUCE	268.25	N
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	190.75	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	173.50	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	266.10	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	99.50	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	158.10	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	128.60	
					101-35-6341.00-999-599016		FRUIT/VEGETABLES	186.00	
					101-35-6341.00-999-599016		FRUIT/VEGETABLES	282.00	
					101-35-6341.00-999-599016		FRUIT/VEGETABLES	376.00	
					101-35-6341.00-999-599016		FRUIT/VEGETABLES	248.00	
							Check 020056 Total:	2,376.80	
020057	01-17-2025		00912	ROCHESTER ARMORE	199-41-6299.00-750-599000	C	Jan-Apr Armored Car Services	114.23	N
020058	01-17-2025		00993	JOHNSON CONTROLS	199-51-6249.00-999-599000	C	Inspection of sprinkler system	262.50	N
					199-51-6249.00-999-599000		Inspection of sprinkler system	212.50	
					199-51-6249.00-999-599000		Inspection of sprinkler system	218.75	
							Check 020058 Total:	693.75	
020059	01-17-2025		01133	UNIFIRST CORPORATI	101-35-6269.00-999-599000	C	NOV- JAN UNIFORM RENTAL	218.80	N
					101-35-6269.00-999-599000		NOV- JAN UNIFORM RENTAL	218.80	
					101-35-6269.00-999-599000		NOV- JAN UNIFORM RENTAL	218.80	
					101-35-6269.00-999-599000		NOV- JAN UNIFORM RENTAL	218.80	
					199-51-6269.00-999-599000		Dec.-Feb. Admin Rental	152.11	
					199-51-6269.00-999-599000		Dec.-Feb. Admin Rental	72.55	
					199-51-6269.00-999-599000		Dec.-Feb. Admin Rental	152.11	
					199-51-6269.00-999-599000		Dec.-Feb. Admin Rental	72.55	
					199-51-6269.00-999-599000		Dec.-Feb. Custodian Uniform	427.93	
					199-51-6269.00-999-599000		Dec.-Feb. Custodian Uniform	427.93	
					199-51-6269.00-999-599000		Dec.-Feb. Custodian Uniform	427.93	
					199-51-6269.00-999-599000		Dec.-Feb. Custodian Uniform	427.93	
					199-51-6269.00-999-599000		Dec.-Feb. Custodian Uniform	427.93	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6269.00-999-599000		Dec.-Feb. Facility Srv Supply	1,188.73	
					199-51-6269.00-999-599000		Dec.-Feb. Facility Srv Supply	2,284.89	
					199-51-6269.00-999-599000		Dec.-Feb. Facility Srv Supply	1,188.73	
					199-51-6269.00-999-599000		Dec.-Feb. Facility Srv Supply	2,285.81	
					Check 020059 Total:			9,984.40	
020060	01-17-2025		01137	UNIVERSITY INTERSC	181-36-6299.00-001-591000	C	Renewal UIL Membership 24/2	1,400.00	N
					181-36-6299.00-041-591000		Renewal UIL Membership 24/2	1,400.00	
					Check 020060 Total:			2,800.00	
020061	01-17-2025		01148	WEX BANK	181-36-6412.00-001-591000	C	Gas Card /HS Track Meet Trip	169.37	N
020062	01-17-2025		01165	VERIZON WIRELESS	199-51-6259.00-999-599000	C	Sep-Dec Cell Phones/Data Car	1,526.77	N
020063	01-17-2025		01195	WHATABURGER INC.	162-11-6411.00-001-522000	C	12/14/24lunch willacy co. show	14.00	N
					162-11-6412.00-001-522000		12/14/24lunch willacy co. show	79.00	
					199-36-6411.00-001-599007		12/14 Edinburg Academic UIL	30.75	
					199-36-6412.00-001-599007		12/14 Edinburg Academic UIL	35.00	
					Check 020063 Total:			158.75	
020064	01-17-2025		01429	PETROLEUM TRADER	199-34-6311.00-999-599000	C	Dec-Feb District Gas/Diesel	4,306.66	N
020065	01-17-2025		01611	MARIA ANTONIETA MA	181-36-6411.00-001-591000	C	HS XC B/G Lunch Meals 10/9	76.95	N
					181-36-6412.00-001-591000		HS XC B/G Lunch Meals 10/9	256.50	
					Check 020065 Total:			333.45	
020066	01-17-2025		01701	SANTA MARIA ISD	181-36-6412.00-001-591000	C	HS Boys Soccer Tourney Fees	300.00	N
020067	01-17-2025		01775	SMARTCOM TELEPHO	199-51-6259.00-999-599000	C	Jan-Apr Phone/Internet Service	4,583.11	N
020068	01-17-2025		01815	PAUL VILLAREAL	199-51-6499.00-999-599000	C	Reg. License for Dis. vehicles	7.50	N
020069	01-17-2025		01815	PAUL VILLAREAL	199-51-6499.00-999-599000	C	Reg. License for Dis. vehicles	16.75	N
020070	01-17-2025		02567	SANTANA WASTE MAN	101-35-6269.00-999-599000	C	Dec-Feb Waste Collection CAf	3,187.80	N
020071	01-17-2025		02825	CREATIVE ARTS STUDI	289-11-6299.00-001-424000	C	Oct Fine Arts Program Pymt	4,520.00	N
					289-11-6299.00-001-424000		DEC FIINE ARTS PROGRAM	3,092.00	
					289-11-6299.00-001-424000		PAYMENT FOR FIINE ARTS P	2,896.00	
					Check 020071 Total:			10,508.00	
020072	01-17-2025		03061	FEYTORIA INVESTMEN	162-11-6411.00-001-522000	C	new year showdown 01/04/24	26.73	N
					162-11-6411.00-001-522000		12/21 cowboy classic show me	25.65	
					162-11-6412.00-001-522000		new year showdown 01/04/24	102.60	
					162-11-6412.00-001-522019		12/21 cowboy classic show me	171.00	
					Check 020072 Total:			325.98	
020073	01-17-2025		03156	TREVINO RIVERA ISRA	199-34-6311.00-999-599000	C	Reimbursement for Gas	35.01	N
020074	01-17-2025		03174	HILAND DAIRY FOODS	101-35-6341.00-999-599000	C	NOV- DEC MILK/ JUICE PRO	265.19	N
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	168.87	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	240.11	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	71.85	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	302.34	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	64.54	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	96.85	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	420.96	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	247.83	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	72.26	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	231.70	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	183.86	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	159.07	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	207.11	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	129.07	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	64.54	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	480.36	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	289.25	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	223.47	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	312.09	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	247.42	
					101-35-6341.00-999-599000		NOV- DEC MILK/ JUICE PRO	357.83	
					Check 020074 Total:			4,836.57	
020075	01-17-2025		03301	AMAZON CAPITAL SER	199-11-6399.00-041-511000	C	DRUG FREE WEEK OCT 23-3	405.71	N
					199-11-6399.00-041-511000		DRUG FREE WEEK OCT 23-3	10.27	
					199-11-6399.00-041-511000		DRUG FREE WEEK OCT 23-3	31.98	
					199-61-6399.00-041-599702		12/19 District X-Mas Parade	924.41	
					Check 020075 Total:			1,372.37	
020076	01-17-2025		03400	IMPERIAL BAG & PAPE	101-35-6342.00-699-599000	C	Nov-Jan NON FOOD SUPPLIE	69.84	N
					101-35-6342.00-699-599000		Nov-Jan NON FOOD SUPPLIE	88.24	
					101-35-6342.00-699-599000		Nov-Jan NON FOOD SUPPLIE	132.36	
					Check 020076 Total:			290.44	
020077	01-17-2025		00055	APPLE COMPUTER, IN	166-13-6399.00-104-536000	C	Computers for Intervention	2,988.00	N
020078	01-24-2025		00668	MID VALLEY OFFICE S	199-61-6399.00-102-599702	C	24 WINTER FESTIVAL/PARA	754.88	N
020079	01-24-2025		03214	VALERIE YBARRA	199-11-6399.00-102-511000	C	1st semester student incentive	2,660.00	N
020080	01-24-2025		00805	PETER PIPER PIZZA	164-13-6411.00-102-530000	C	2ND GRADE FIELD TRIP	85.00	N
					199-11-6412.00-102-511000		2ND GRADE FIELD TRIP	714.00	
					Check 020080 Total:			799.00	
020081	01-24-2025		00089	B D HOLT CO	199-51-6269.00-999-599000	C	Boom Lift need for dist. wide	2,940.04	N
					199-51-6269.00-999-599000		Boom Lift need for dist. wide	175.00	
					Check 020081 Total:			3,115.04	
020082	01-24-2025		00115	BSN SPORTS LLC DBA	181-36-6399.00-001-591000	C	HS Boys Golf Equipment 24-25	2,638.50	N
					181-36-6399.00-001-591000		HSVarsity Girls Golf Equipment	1,708.00	
					181-36-6399.00-001-591000		HSVarsity Girls Golf Equipment	1,014.08	
					181-36-6399.00-001-591000		HS XC Girls Gear Equipment	1,000.00	
					181-36-6399.00-001-591000		HS Girls Soccer Equipment/atti	1,779.00	
					181-36-6399.00-001-591000		HS Girls BB Equipment/Gear	3,400.00	
					181-36-6399.00-001-591000		HS Girls BB Equipment/Gear	600.00	
					181-36-6399.00-041-591000		DTMS Girls BB Equipment/Attir	1,500.00	
					181-36-6399.00-041-591000		MS Girls XC Equipment/Attire	862.50	
					181-36-6399.00-041-591000		MS Girls XC Equipment/Attire	292.36	

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					181-36-6399.00-041-591000		MS Girls XC Equipment/Attire	318.00	
					181-36-6399.00-041-591000		MS Girls Volleyball Equipment	1,500.00	
					181-36-6399.00-041-591000		MS Boys BB Equipment/Attire	1,500.00	
					699-36-6399.00-001-591036		po024122 phs weightroom equi	46,649.31	
					Check 020082 Total:			64,761.75	
020083	01-24-2025		00534	AIRTROL SUPPLY INC	199-51-6319.00-999-599000	C	Jan-Mar. Maint.Parts&Material	209.45	N
020084	01-24-2025		00636	MC DONALD'S	181-36-6411.00-001-591000	C	HS Boys BB Dinner Meals	35.16	N
					181-36-6412.00-001-591000		HS Boys BB Dinner Meals	199.96	
					Check 020084 Total:			235.12	
020085	01-24-2025		00637	MCALLEN I.S.D	163-93-6492.00-999-523000	C	SAA for Deaf Stud. 2024-2025	42,510.76	N
020086	01-24-2025		00732	NICHOLSON PRODUCE COM	101-35-6341.00-999-599000	C	NOV-JAN FRESH PRODUCE	430.25	N
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	414.75	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	488.10	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	490.15	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	421.55	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	412.75	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	380.35	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	324.25	
					Check 020086 Total:			3,362.15	
020087	01-24-2025		00908	ROBERT SANCHEZ	101-35-6299.00-999-599000	C	Nov-Jan Pest Control/Inspectio	45.00	N
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	45.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	60.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	45.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	100.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	45.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	45.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	45.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	100.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	45.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	60.00	
					101-35-6299.00-999-599000		Nov-Jan Pest Control/Inspectio	45.00	
					199-51-6299.00-999-599000		Dec-Feb Pest Control Mthly/Qtl	200.00	
					Check 020087 Total:			880.00	
020088	01-24-2025		01116	TRANE COMPANY	199-51-6249.00-999-599000	C	Repair high school chiller	9,195.00	N
020089	01-24-2025		01195	WHATABURGER INC.	181-36-6411.00-001-591000	C	HS Boys BB Dinner Meals 1/7	32.75	N
					181-36-6411.00-001-591000		HS Girls Soccer Lunch Meals	21.75	
					181-36-6411.00-041-591000		MS Boys BB Dinner Meals	24.64	
					181-36-6411.00-041-591000		PO024088 STAFF MEALS 11/	22.79	
					181-36-6412.00-001-591000		HS Boys BB Dinner Meals 1/7	152.50	
					181-36-6412.00-001-591000		HS Girls Soccer Lunch Meals	90.25	
					181-36-6412.00-041-591000		MS Boys BB Dinner Meals	101.00	
					181-36-6412.00-041-591000		PO024088 STUDENT MEALS	175.70	
					Check 020089 Total:			621.38	

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020090	01-24-2025		01953	RAISING CANE'S REST	181-36-6411.00-001-591000	C	HS Boys Soccer Dinner Meals	45.00	N
					181-36-6412.00-001-591000		HS Boys Soccer Dinner Meals	270.00	
							Check 020090 Total:	315.00	
020091	01-24-2025		02150	IMAGINE LEARNING IN	211-11-6399.00-041-530000	C	Imagine Learning Math	3,450.00	N
020092	01-24-2025		02181	T & W TIRE LLC	199-34-6249.00-999-599000	C	Bus #6 needs new tires	2,578.80	N
020093	01-24-2025		02242	CENTER STONE SERVI	199-51-6249.00-999-599000	C	Repair Dist. Backhoe lift	740.00	N
					199-51-6249.00-999-599000		A/C units @field house not wrk	5,200.00	
					199-51-6249.00-999-599000		Remove beehives at 3 location	3,920.00	
					199-51-6249.00-999-599000		A/C units are not working	2,480.00	
					199-51-6249.00-999-599000		Troubleshoot units @Admin.	400.00	
					199-51-6249.00-999-599000		Fix Water leak old Admin. Bldg	9,976.00	
					199-51-6249.00-999-599000		A/C unit not working at Elem.	1,900.00	
							Check 020093 Total:	24,616.00	
020094	01-24-2025		02478	CHAMPIONS MACHINE	162-11-6249.00-001-522000	C	po023545 manuf building repai	3,921.90	N
					162-11-6249.00-001-522000		po023545 manuf building repai	890.12	
							Check 020094 Total:	4,812.02	
020095	01-24-2025		02519	JF FILTRATION, INC	199-51-6319.00-999-599000	C	A/C filter for district wide	2,457.60	N
020096	01-24-2025		02578	GREENWICH INC	101-35-6249.00-999-599000	C	Nov-Jan Kitchen Repairs/Serv	282.50	N
020097	01-24-2025		02583	FRANCISCO CASTELL	181-36-6411.00-001-591000	C	1/7 HS Girls Soccer vs P.I	26.65	N
					181-36-6412.00-001-591000		1/7 HS Girls Soccer vs P.I	128.25	
							Check 020097 Total:	154.90	
020098	01-24-2025		02736	EDITH TREVINO	263-11-6299.00-102-525000	C	Lang. Deve. camps for rec. im	2,000.00	N
020099	01-24-2025		02793	TEXAS SPECIAL EDUC	163-21-6219.00-999-523000	C	Texas school Medi. direct serv	37.99	N
					163-21-6219.00-999-523000		Texas school Medi. direct serv	193.51	
							Check 020099 Total:	231.50	
020100	01-24-2025		02824	Rodriguez Jesus	199-51-6249.00-999-599000	C	Van #21 broken door window	220.00	N
020101	01-24-2025		02883	LMG Sales Inc.	199-34-6319.00-999-599000	C	Supplies for district buses	1,330.50	N
					199-34-6319.00-999-599000		Filters for dist. buses.	1,838.00	
					199-34-6319.00-999-599000		BUS #35 needs some parts	31.00	
					199-34-6319.00-999-599000		Bus #40 needs new batteries	406.50	
					199-34-6319.00-999-599000		Bus #36 needs a crankcase	55.00	
					199-51-6319.00-999-599000		Part to connect a pipe	85.00	
					199-51-6319.00-999-599000		Rear shock for bus 28 needed	300.00	
					199-51-6319.00-999-599000		Parts needed for a/c units	295.50	
					199-51-6319.00-999-599000		supplies needed for FFA Truck	191.00	
					199-51-6319.00-999-599000		Rat Poisoners needed for district	155.00	
					199-51-6319.00-999-599000		Pig Drinkers for FFA Pigs Pens	100.00	
					199-51-6319.00-999-599000		Sped Van needs some pts/Sup	731.00	
					199-51-6319.00-999-599000		Belts for A/C in Elem.	210.00	
					199-51-6319.00-999-599000		Parts for pressure washer	120.00	
					199-51-6319.00-999-599000		Parts needed for Pole Saw	162.00	
					199-51-6319.00-999-599000		Parts for Athletic Gator	275.00	

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020102	01-24-2025		02954	EMS LINQ, LLC	199-51-6319.00-999-599000		Need a Battery for Vehicle #5	117.50	
							Check 020101 Total:	6,403.00	
					101-35-6499.00-999-599000	C	FOOD SERV DEPT WEBPAG	7,547.06	N
020103	01-24-2025		03061	FEYTORIA INVESTMEN	181-36-6411.00-041-591000	C	MS Girls BB Dinner Meals 12/1	25.65	N
					181-36-6412.00-041-591000		MS Girls BB Dinner Meals 12/1	94.05	
							Check 020103 Total:	119.70	
020104	01-24-2025		03135	MA PIZZA LLC	181-36-6411.00-001-591000	C	po024176 staff meals 12/31	34.00	N
					181-36-6411.00-041-591000		MS Girls BB Dinner Meals 12/1	17.00	
					181-36-6411.00-041-591000		MS Girls BB Dinner Meals 12/1	17.00	
					181-36-6412.00-001-591000		po024176 student meals 12/31	136.00	
					181-36-6412.00-041-591000		MS Girls BB Dinner Meals 12/1	72.00	
					181-36-6412.00-041-591000		MS Girls BB Dinner Meals 12/1	72.00	
020105	01-24-2025		03209	DE ALBA MATH CENER			Check 020104 Total:	348.00	
					211-11-6399.00-041-530000	C	6th Grade Math DeAlba	3,986.03	N
020106	01-24-2025		03367	LEARN-ED LLC	211-11-6399.00-041-530000	C	EDUSMART DTMS SCIENCE	510.00	N
020107	01-24-2025		03373	RMA TOLL PROCESSIN	199-34-6499.00-999-599000	C	Toll Fee for Bus 42 1581883	16.67	N
					199-34-6499.00-999-599000		Toll Fee for bus#43 1581884	2.34	
							Check 020107 Total:	19.01	
020108	01-24-2025		03400	IMPERIAL BAG & PAPE	101-35-6342.00-699-599000	C	Nov-Jan NON FOOD SUPPLIE	2,143.39	N
					101-35-6342.00-699-599000		Nov-Jan NON FOOD SUPPLIE	77.57	
					101-35-6342.00-699-599000		Nov-Jan NON FOOD SUPPLIE	2,311.57	
					101-35-6342.00-699-599000		Nov-Jan NON FOOD SUPPLIE	456.24	
					101-35-6342.00-699-599000		Nov-Jan NON FOOD SUPPLIE	2,249.55	
					101-35-6342.00-699-599000		Nov-Jan NON FOOD SUPPLIE	3,073.95	
					101-35-6342.00-699-599000		Nov-Jan NON FOOD SUPPLIE	77.57	
							Check 020108 Total:	10,389.84	
020109	01-24-2025		00855	RAYMONDVILLE GOLF	181-36-6412.00-001-591000	C	1/29 HS B/G Lyford Golf Torne	125.00	N
020110	01-24-2025		00027	ALANIZ, RYAN	211-13-6411.00-001-530000	C	REIMB-TXCSS2024 @ Round	14.25	N
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	15.98	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	9.95	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	16.99	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	22.58	
							Check 020110 Total:	79.75	
020111	01-24-2025		00093	BENAVIDEZ; SAMUEL	211-13-6411.00-001-530000	C	REIMB-TXCSS2024 @ Round	14.25	N
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	16.98	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	11.25	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	16.99	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	15.99	
							Check 020111 Total:	75.46	
020112	01-24-2025		00123	CABRERA; ADAN	181-36-6411.00-001-591000	C	Reimbursement Travel/TTFCA	9.69	N
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	7.00	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	7.73	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	28.00	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	8.85	

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					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	14.25	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	21.00	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	8.75	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	16.99	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	28.00	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	159.00	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	282.89	
					211-13-6411.00-001-530000		REIMB-TXCSS2024 @ Round	463.04	
020113	01-24-2025		00428	GONZALEZ, IVAN			Check 020112 Total:	1,055.19	
					181-36-6411.00-001-591000	C	Reimbursement Travel/TTFCA	9.69	N
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	14.00	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	6.44	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	21.67	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	9.59	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	577.61	
							Check 020113 Total:	639.00	
020114	01-24-2025		00441	GUERRIER, GLORIA	181-36-6411.00-001-591000	C	Reimbursement Travel/TTFCA	9.99	N
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	7.00	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	7.39	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	28.00	
					181-36-6411.00-001-591000		Reimbursement Travel/TTFCA	9.55	
							Check 020114 Total:	61.93	
020115	01-24-2025		03378	PITNEY BOWES BANK,	199-41-6399.00-750-599000	C	Sep-Dec Postage Refill	1,000.00	N
020116	01-28-2025		01130	U.S. POSTAL SERVICE	199-11-6399.00-001-511000	C	Postage for PISD 2024-25 Yea	29.20	N
					199-11-6399.00-041-511000		Postage for PISD 2024-25 Yea	29.20	
					199-11-6399.00-102-511000		Postage for PISD 2024-25 Yea	29.20	
					199-11-6399.00-104-511000		Postage for PISD 2024-25 Yea	29.20	
					199-41-6399.00-750-599000		Postage for PISD 2024-25 Yea	29.20	
							Check 020116 Total:	146.00	
020117	01-31-2025		03300	MAGALLAN, DAMIAN	181-00-2110.00-000-500000	C	PO 23341-REIMB TASCOS Nov	21.75	N
					181-00-2110.00-000-500000		PO 23341-REIMB TASCOS Nov	16.00	
							Check 020117 Total:	37.75	
020118	01-31-2025		03360	SANCHEZ, YURI EDWI	181-00-2110.00-000-500000	C	Req 24537-REIM TASCOS Nov	17.68	N
					181-00-2110.00-000-500000		Req 24537-REIM TASCOS Nov	16.00	
							Check 020118 Total:	33.68	
020119	01-31-2025		00121	CED	199-51-6319.00-999-599000	C	Jan-March 2025 Parts&Materia	60.72	N
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	10.30	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	34.94	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	73.77	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	210.12	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	64.56	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	108.72	
							Check 020119 Total:	563.13	
020120	01-31-2025		00275	DIRECT ENERGY BUSI	199-51-6259.00-999-599000	C	Jan-Apr PISD Electricity Usage	39,480.13	N
					199-51-6259.00-999-599000		Jan-Apr PISD Electricity Usage	2,743.28	
							Check 020120 Total:	42,223.41	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020121	01-31-2025		00286	RAINBOW PIZZA LLC	199-11-6497.00-104-511000	C	3rd six weeks perfect attendan	131.75	N
020122	01-31-2025		00569	LABATT INSTITUTIONA	101-35-6341.00-999-599000	C	Jan Weekly Menu Food Items	798.52	N
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	2,869.96	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	3,570.47	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	3,552.15	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	2,704.57	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	2,169.32	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	3,120.32	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	2,077.56	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	1,418.34	
					Check 020122 Total:				
020123	01-31-2025		00595	LOWE'S	199-51-6319.00-999-599000	C	Spray Paint need for CLG. tile	72.54	N
					199-51-6319.00-999-599000		Gloves for Maint. Workers	494.11	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	235.19	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	143.30	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	56.86	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	232.04	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	16.68	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	315.62	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	596.44	
					199-51-6319.00-999-599000		Material needed for Pharm.	392.12	
					199-51-6319.00-999-599000		Parts needed for pole saw	540.55	
					199-51-6319.00-999-599000		Painted need ed for FFA Farm	276.36	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	24.60	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	58.23	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	626.05	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	181.48	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	96.74	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	31.26	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	12.33	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	75.96	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	88.22	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	25.53	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	89.87	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	1,119.45	
					199-51-6319.00-999-599000		Oct.-Dec. 2024 parts&materials	515.48	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	51.53	
					Check 020123 Total:				
020124	01-31-2025		00678	MOBILE RELAYS LLC	199-00-2110.00-000-500000	C	2-way airtime Radios payment	924.00	N
					199-00-2110.00-000-500000		2-way airtime Radios payment	924.00	
					199-00-2110.00-000-500000		2-way airtime Radios payment	924.00	
					199-00-2110.00-000-500000		2-way airtime Radios payment	924.00	
					199-00-2110.00-000-500000		2-way airtime Radios payment	924.00	
					199-51-6249.00-999-599000		2-way airtime Radios payment	924.00	
					199-51-6249.00-999-599000		2-way airtime Radios payment	924.00	
					199-51-6249.00-999-599000		2-way airtime Radios payment	924.00	
					199-51-6249.00-999-599000		2-way airtime Radios payment	924.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 020124 Total:								8,316.00	
020125	01-31-2025		00732	NICHOLSON PRODUCE COMPANY	101-35-6341.00-999-599016	C	JAN-MAR FRUIT / VEGETABLE	556.50	N
					101-35-6341.00-999-599016		JAN-MAR FRUIT / VEGETABLE	556.50	
					101-35-6341.00-999-599016		JAN-MAR FRUIT / VEGETABLE	429.00	
					101-35-6341.00-999-599016		JAN-MAR FRUIT / VEGETABLE	742.00	
					101-35-6341.00-999-599016		JAN-MAR FRUIT / VEGETABLE	742.00	
					101-35-6341.00-999-599016		JAN-MAR FRUIT / VEGETABLE	572.00	
Check 020125 Total:								3,598.00	
020126	01-31-2025		00860	REGION 1 REPAIR	181-36-6249.00-041-591019	C	MS WASHER REPAIR	2,529.89	N
					181-36-6399.00-041-591000		DTMS DRYER REPAIR REGI	392.35	
Check 020126 Total:								2,922.24	
020127	01-31-2025		01005	SOUTH TEXAS COLLEGE	199-11-6223.00-001-511000	C	academy programs tuition	4,800.00	N
020128	01-31-2025		01073	TEXAS GAS SERVICE	101-35-6259.00-999-599000	C	NOV-JAN GAS SERVICES	409.12	N
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	344.86	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	1.49	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	235.29	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	235.29	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	1.49	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	286.50	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	278.46	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	1.49	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	310.27	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	288.87	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	1.49	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	456.29	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	397.91	
					101-35-6259.00-999-599000		NOV-JAN GAS SERVICES	1.49	
					199-51-6259.00-999-599000		Dec.-Feb. DTMS Gas Service	405.10	
					199-51-6259.00-999-599000		Dec.-Feb. DTMS Gas Service	363.00	
Check 020128 Total:								4,018.41	
020129	01-31-2025		01148	WEX BANK	199-34-6311.00-999-599000	C	Dec-Feb Fuel District Travel	75.00	N
					199-34-6311.00-999-599000		Dec-Feb Fuel District Travel	75.00	
Check 020129 Total:								150.00	
020130	01-31-2025		01195	WHATABURGER INC.	181-36-6411.00-001-591000	C	HS Boys Soccer Dinner Meals	24.75	N
					181-36-6411.00-001-591000		HS Girls Soccer Dinner Meals	21.00	
					181-36-6411.00-001-591000		1217 /HS Boys Soccer Dinner	36.00	
					181-36-6411.00-001-591000		HS Girls Soccer Dinner Meals	24.75	
					181-36-6412.00-001-591000		HS Boys Soccer Dinner Meals	158.25	
					181-36-6412.00-001-591000		HS Girls Soccer Dinner Meals	106.00	
					181-36-6412.00-001-591000		1217 /HS Boys Soccer Dinner	243.75	
					181-36-6412.00-001-591000		HS Girls Soccer Dinner Meals	96.00	
Check 020130 Total:								710.50	
020131	01-31-2025		01228	Beta Technology	199-51-6219.00-999-599000	C	Material need to unclog drains	682.88	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020132	01-31-2025		01429	PETROLEUM TRADER	199-34-6311.00-999-599000	C	Dec-Feb District Gas/Diesel	3,184.95	N
020133	01-31-2025		01438	PIZZA PROPERTIES, IN	181-36-6411.00-001-591000 181-36-6412.00-001-591000	C	HS Girls Soccer Dinner Meals HS Girls Soccer Dinner Meals	24.00 112.00	N
							Check 020133 Total:	136.00	
020134	01-31-2025		01953	RAISING CANE'S REST	181-36-6411.00-001-591000 181-36-6411.00-001-591000 181-36-6412.00-001-591000 181-36-6412.00-001-591000	C	HS Boys Soccer Lunch Day3 HS Boys BB Dinner Meals 1/14 HS Boys Soccer Lunch Day3 HS Boys BB Dinner Meals 1/14	45.00 36.00 180.00 144.00	N
							Check 020134 Total:	405.00	
020135	01-31-2025		02516	IGNAZCIO B. DE LEON	162-11-6411.00-001-522000 162-11-6412.00-001-522000	C	12/8 S. TX Buckle Extravaganz 12/8 S. TX Buckle Extravaganz	26.07 147.73	N
							Check 020135 Total:	173.80	
020136	01-31-2025		02554	ARNOLD OIL COMPAN	199-34-6319.00-999-599000	C	Purus antifreeze for buses	682.00	N
020137*	01-31-2025		02569	EDCOUCH-ELSA I.S.D.	181-36-6412.00-001-591000 181-36-6412.00-001-591000	C	HS B/G Track&Field Meet HS B/G Track&Field Meet	300.00 300.00	N
							Check 020137 Total:	600.00	
020138	01-31-2025		02569	EDCOUCH-ELSA I.S.D.	181-36-6412.00-001-591000	C	HS B/G Track&Field Meet	600.00	N
020139	01-31-2025		02583	FRANCISCO CASTELL	181-36-6411.00-001-591000 181-36-6412.00-001-591000	C	HS Girls BB Dinner Meals DAY HS Girls BB Dinner Meals DAY	26.05 102.60	N
							Check 020139 Total:	128.65	
020140	01-31-2025		02686	POWERSCHOOL GRO	199-41-6399.00-750-599000	C	HR RECORDS	6,612.00	N
020141	01-31-2025		02802	GENERATION GENIUS,	211-11-6399.00-104-530000	C	SCIENCE & MATH STAAR RE	1,495.00	N
020142*	01-31-2025		02841	Member Construction LL	199-51-6249.00-999-599000 199-51-6249.00-999-599000	C D	po23553 dtms roof maint PRINTED ON WRONG CK	10,561.32 -10,561.32	N
							Check 020142 Total:	.00	
020143	01-31-2025		02992	SAM'S CLUB/SYNCHRO	199-11-6497.00-104-511000	C	PA&AR 3RDSixWeeks	370.22	N
020144	01-31-2025		03135	MA PIZZA LLC	181-36-6411.00-001-591000 181-36-6411.00-001-591000 181-36-6411.00-041-591000 181-36-6412.00-001-591000 181-36-6412.00-001-591000 181-36-6412.00-041-591000	C	HS Boys Soccer Dinner Day2 PO24350 EMPLOYEE MEALS MS Boys BB Dinner Meals HS Boys Soccer Dinner Day2 PO24350 STUDENT MEALS MS Boys BB Dinner Meals	40.00 42.50 17.00 168.00 168.00 128.00	N
							Check 020144 Total:	563.50	
020145	01-31-2025		03174	HILAND DAIRY FOODS	101-35-6341.00-999-599000 101-35-6341.00-999-599000 101-35-6341.00-999-599000 101-35-6341.00-999-599000 101-35-6341.00-999-599000 101-35-6341.00-999-599000 101-35-6341.00-999-599000 101-35-6341.00-999-599000 101-35-6341.00-999-599000	C	JANUARY- FEBRUARY 2025 JANUARY- FEBRUARY 2025 JANUARY- FEBRUARY 2025 JANUARY- FEBRUARY 2025 JANUARY- FEBRUARY 2025 JANUARY- FEBRUARY 2025 JANUARY- FEBRUARY 2025 JANUARY- FEBRUARY 2025 JANUARY- FEBRUARY 2025	406.62 430.92 311.21 246.44 390.12 407.32 510.89 430.58 208.80	N

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	294.53	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	661.89	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	182.92	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	230.62	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	206.17	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	230.62	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	182.92	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	206.17	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	182.92	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	278.33	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	213.42	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	207.37	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	246.98	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	367.05	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	454.46	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	262.92	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	270.38	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	454.46	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	238.77	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	513.65	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	96.00	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	455.69	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	320.50	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	296.05	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	198.72	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	415.22	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	47.55	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	208.09	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	192.22	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	271.09	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	295.88	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	167.44	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	343.05	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	246.61	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	456.18	
					Check 020145 Total:			13,239.74	
020146	01-31-2025		03301	AMAZON CAPITAL SER	199-11-6497.00-104-511000	C	Academic Performance 3rd-5th	406.66	N
					199-11-6497.00-104-511000		Academic Performance 3rd-5th	95.74	
					Check 020146 Total:			502.40	
020147	01-31-2025		02841	Member Construction LL	199-51-6249.00-999-599000	C	po023553 dtms gen maint roof	10,561.32	N
Grand Totals:								504,555.89	

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Investment Report

Progreso ISD								
Investment Report								
January 2025								
2024-2025								
		1/1/2025	Additions	Deletions	Current	1/30/2025	Maturity	1/30/2025
Investment Type		Balance	Deposits	Withdrawals	Earnings	Balance	Date	Market Value
Investment Pool	TYPE							
TEX POOL	Local Maintenance	7,367,409	-	-	27,481	7,394,890	N/A	7,394,890
TEX POOL	Construction Bond 2022	3,072,897	-	-	11,462	3,084,359	N/A	3,084,359
Totals		10,440,306	-	-	38,943	10,479,249		10,479,249

TexPool Participant Services
1001 Texas Avenue, Suite 1150
Houston, TX 77002



PROGRESO ISD
CONSTRUCTION BOND 2022
ATTN: JUAN HERNANDEZ
PO BOX 610
PROGRESO TX 78579-0610

Participant Statement

Statement Period 01/01/2025 - 01/31/2025

Customer Service 1-866-TEX-POOL
Location ID 000077733
Investor ID 000029932

TexPool Update

Keep up to date with the latest market talk from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$3,072,897.04	\$0.00	\$0.00	\$11,462.12	\$3,084,359.16	\$3,073,266.79
Total Dollar Value	\$3,072,897.04	\$0.00	\$0.00	\$11,462.12	\$3,084,359.16	

Portfolio Value

Pool Name	Pool/Account	Market Value (01/01/2025)	Share Price (01/31/2025)	Shares Owned (01/31/2025)	Market Value (01/31/2025)
Texas Local Government Investment Pool	449/1080300003	\$3,072,897.04	\$1.00	3,084,359.160	\$3,084,359.16
Total Dollar Value		\$3,072,897.04			\$3,084,359.16

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1080300003	\$11,462.12	\$11,462.12
Total		\$11,462.12	\$11,462.12

Transaction Detail

Texas Local Government Investment Pool

Participant: PROGRESO ISD

Pool/Account: 449/1080300003

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
01/01/2025	01/01/2025	BEGINNING BALANCE	\$3,072,897.04	\$1.00		3,072,897.040
01/31/2025	01/31/2025	MONTHLY POSTING	\$11,462.12	\$1.00	11,462.120	3,084,359.160
Account Value as of 01/31/2025			\$3,084,359.16	\$1.00		3,084,359.160

TexPool Participant Services
1001 Texas Avenue, Suite 1150
Houston, TX 77002



PROGRESO ISD
LOCAL MAINTENANCE
ATTN JUAN HERNANDEZ
PO BOX 610
PROGRESO TX 78579-0610

Participant Statement

Statement Period 01/01/2025 - 01/31/2025

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

TexPool Update

Keep up to date with the latest market talk from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$7,367,408.91	\$0.00	\$0.00	\$27,481.04	\$7,394,889.95	\$7,368,295.40
Total Dollar Value	\$7,367,408.91	\$0.00	\$0.00	\$27,481.04	\$7,394,889.95	

Portfolio Value

Pool Name	Pool/Account	Market Value (01/01/2025)	Share Price (01/31/2025)	Shares Owned (01/31/2025)	Market Value (01/31/2025)
Texas Local Government Investment Pool	449/1080300002	\$7,367,408.91	\$1.00	7,394,889.950	\$7,394,889.95
Total Dollar Value		\$7,367,408.91			\$7,394,889.95

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1080300002	\$27,481.04	\$27,481.04
Total		\$27,481.04	\$27,481.04

Transaction Detail

Texas Local Government Investment Pool

Participant: PROGRESO ISD

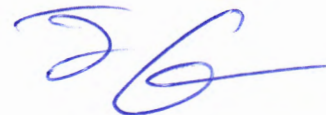
Pool/Account: 449/1080300002

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
01/01/2025	01/01/2025	BEGINNING BALANCE	\$7,367,408.91	\$1.00		7,367,408.910
01/31/2025	01/31/2025	MONTHLY POSTING	\$27,481.04	\$1.00	27,481.040	7,394,889.950
Account Value as of 01/31/2025			\$7,394,889.95	\$1.00		7,394,889.950

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Tax Collection

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
 PROGRESO I.S.D. TAXES COLLECTED FOR:
 JANUARY 2025



COMPARATIVE RATE OF COLLECTIONS

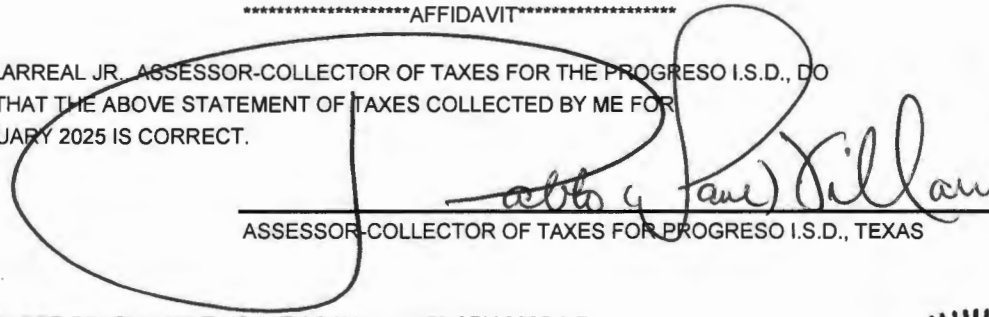
PROGRESO I.S.D. SPR - 50	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2024/2025	COLLECTED 2023/2024
2024 TAX ROLL	3,617,904.86	2,425,521.32	-	(7,635.49)	1,184,748.05	67.18%	68.35%
2023 & PRIOR YRS ROLLBACK	573,595.54	114,899.80	-	(42,255.44)	416,440.30	21.62%	17.43%
	1,754.00	1,754.00	-	-	-	100.00%	0.00%
TOTALS	4,193,254.40	2,542,175.12	-	(49,890.93)	1,601,188.35		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2025

	PROGRESO ISD	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	1,301,832.07	(13,501.16) CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	8,989.85	(12,816.09) PRIOR
PRIOR YEARS-P&I	5,298.04	
ROLLBACK	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	5,118.75	- PURGED
TOTAL COLLECTIONS	1,321,238.71	(26,317.25)
LESS TRANSFERRED	666,397.48	
LESS IN TRANSIT	653,166.48	
LESS DUE TO HCAD COMM FEES	80.75	
LESS DUE TO CO TREASURER	1,594.00	
LESS TRANSFER FROM LAST MONTH	-	
BALANCE	-	

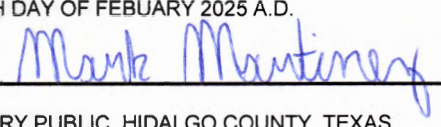
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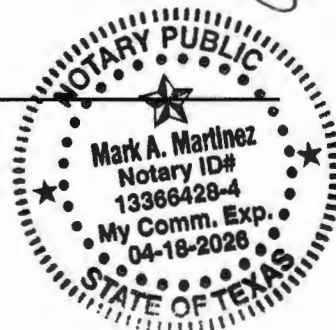
I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE PROGRESO I.S.D., DO
 SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
 THE MONTH OF JANUARY 2025 IS CORRECT.


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



SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF FEBRUARY 2025 A.D.


 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



F4

Budget Update

Obj / Func	Description	Annual Budget	YTD Actual	YTD Encumbrance	Variance	Percent To Total
	REVENUES:					
5700	LOCAL REVENUES	2,360,065.00	-915,651.05	.00	1,444,413.95	10.80%
5800	STATE REVENUES	14,346,769.00	-7,031,416.18	.00	7,315,352.82	82.97%
5900	FEDERAL REVENUE	1,875,000.00	-527,886.77	.00	1,347,113.23	6.23%
5000	Total Revenues	18,581,834.00	-8,474,954.00	.00	10,106,880.00	100.00%
	EXPENDITURES:					
11	INSTRUCTION	-6,878,500.00	3,064,939.71	218,345.48	-3,595,214.81	41.78%
12	INST. RESOURCES & MEDIA SVCS	-200,000.00	363.13	4,674.08	-194,962.79	.00%
13	CURRICULUM DEV.& INST.STF DEV	-190,000.00	15,140.76	3,165.09	-171,694.15	.21%
21	INSTRUCTIONAL LEADERSHIP	-240,000.00	57,919.88	1,439.92	-180,640.20	.79%
23	SCHOOL LEADERSHIP	-630,000.00	445,653.52	350.00	-183,996.48	6.07%
31	GUIDANCE & COUNSELING	-450,000.00	157,243.01	.00	-292,756.99	2.14%
32	SOCIAL WORK SERVICES	.00	322.74	.00	322.74	.00%
33	HEALTH SERVICES	-300,000.00	79,823.54	491.68	-219,684.78	1.09%
34	PUPIL TRANSPORTATION	-900,000.00	310,919.93	85,814.29	-503,265.78	4.24%
35	FOOD SERVICES	-1,600,000.00	709,931.78	422,276.86	-467,791.36	9.68%
36	COCURR./EXTRACURR.ACTIVITIES	-1,012,000.00	398,374.51	94,472.43	-519,153.06	5.43%
41	GENERAL ADMINISTRATION	-1,030,000.00	411,465.19	37,179.03	-581,355.78	5.61%
51	PLANT MAINTENANCE & OPERATIONS	-3,350,000.00	1,311,426.44	1,154,390.15	-884,183.41	17.87%
52	SECURITY & MONITORING SERVICES	-480,000.00	155,611.73	689.07	-323,699.20	2.12%
53	DATA PROCESSING SERVICES	-609,300.00	105,222.50	27,344.12	-476,733.38	1.43%
61	COMMUNITY SERVICES	-150,000.00	69,910.11	7,401.05	-72,688.84	.95%
71	DEBT SERVICES	-85,000.00	.00	.00	-85,000.00	.00%
81	FACILITIES ACQ. & CONSTRUCTION	.00	.00	.00	.00	.00%
93	PAYMENTS TO FISCAL AGENTS\MBRS	-45,000.00	42,510.76	.00	-2,489.24	.58%
99	Other Intergovernmental Charge	-48,000.00	.00	39,966.00	-8,034.00	.00%
6000	Total Expenditures	-18,197,800.00	7,336,779.24	2,097,999.25	-8,763,021.51	99.99%
	OPERATING TRANSFERS:					
7913	PROCEEDS FROM CAP.LEASES	.00	.00	.00	.00	
7915	OPERATING TRANSFERS IN	800,000.00	.00	.00	800,000.00	
7000	Total Other Resources/Non-Operating Rev	800,000.00	.00	.00	800,000.00	
8911	OPERATING TRANSFERS OUT	-800,000.00	.00	.00	-800,000.00	
8000	Total Other Uses/Non-Operating Exp	-800,000.00	.00	.00	-800,000.00	
	Total Operating Transfers	.00	.00			
	3000 Fund Balance - January (Unaudited)	.00	.00			
	3000 Year to Date Fund Balance (Unaudited)	384,034.00	-1,138,174.76			

End of Report