

Regular School Board Meeting

March 25, 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 **25th of March 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

C- Curriculum & Instruction:

Discussion and possible action on the following:

- C1 District Advisory Committee for the Development of the District Innovation Plan
- C2 Progreso High School Targeted Improvement Plan Adjustment

D- Support Services/Facilities

Discussion and possible action on the following:

- D1 Track Payment Applications
- D2 Turf Payment Applications
- D3 Declare Property Surplus
- D4 Auctioneering Services
- D5 Authorization to go out for Bids for Bus Cameras
- D6 Discussion and Possible Action to Approve a Contingency Fee Contract with The Lawrence Law Firm for Legal Representation Related to Property Damage Claims

F- Finance:

Discussion and possible action on the following:

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

G- Governance:

Discussion and possible action on the following:

- G1 Board of Directors of Regional Education Service Centers Election 2025

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 Casting Ballot for MHWSC

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 Action to Adopt the Ballot for MHWSC Board of Directors

J- Adjournment

Dated this 21st day of March, 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 March, 2025 at 12:00 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 March, 2025 – Progreso Independent School District

By:  _____, Superintendent

B1

District Reports

Presentation

C1

District Advisory Committee for the Development of the District Innovation Plan

SUBJECT: District Advisory Committee for the development of the District of Innovation Plan

PRESENTER

Sergio Coronado, Superintendent

BACKGROUND INFORMATION

Texas Education Code chapter 12A allows traditional independent school districts to access most of the flexibilities available to Texas' open enrollment charter schools. To access these flexibilities, a school district must adopt an innovation plan, as set forth in Chapter 12A and Texas Education Agency (TEA) rules.

ADMINISTRATIVE CONSIDERATIONS

Under TEA's rules, the district-level advisory committee (DAC) may serve as the committee that writes the plan.

FUNDING SOURCE AND AMOUNT

N/A

RECOMMENDATION:

The administration requests approval of the District Advisory Committee (DAC).

CONTACT PERSON (S)

Sergio Coronado, Superintendent

DISTRICT OF INNOVATION PLANNING COMMITTEE

NAME	POSITION
Sergio Coronado	Superintendent of Schools
Juan Hernandez	Business Manager
Lupita Valdez	HR Coordinator
Claudia Coronado	Director
Diana Aguilar	Progreso High School Principal
Leticia Aguilar	Early College Campus Director
Cesia Netro	Progreso High School Counselor
Adan Cabrera	Progreso High School Teacher
Michelle Garza	Progreso High School Teacher
Ivette Banda	Progreso High School Teacher
Humberto Banda	Progreso High School Teacher
Javier Castillo	Progreso High School Teacher
Marielena Garza	Progreso High School Sped Teacher
Ariadna Jalomo	Progreso High School Instructional Aide
Cristina Perez	Progreso High School Parent Representative
Yulia Molina	DTMS Principal
Maribel Rodriguez	DTMS Administrator
Maria Castaneda	DTMS Counselor
Johanna Sotelo	DTMS Teacher
Denise Palomo	DTMS Teacher
Samantha Dominguez	DTMS Teacher
Jessica Garces	DTMS Instructional Aide
Mirsa Lopez	DTMS Parent Representative
Alicia Berlanga	DTMS Nurse

NAME	POSITION
Marivel R. Garcia	Progreso Elementary Principal
Santos Alvarado	Progreso Elementary Facilitator
Dana Gonzalez	Progreso Elementary School Counselor
Ana Garza	Progreso Elementary Teacher
Claudia Alvarado	Progreso Elementary Teacher
Rosalina Ramirez	Progreso Elementary Teacher
Patricia Condet	Progreso Elementary Dyslexia/Resource Teacher
Elda Hinojosa	Progreso Elementary Nurse
Jessica Ramirez	Progreso Elementary Instructional Aide
Sandra Hinojosa	Progreso Elementary Community Business Owner
Jessica Garcia	Progreso Elementary Parent Representative
Edith Zuniga	Progreso Early Childhood Principal
Marianna Villanueva	Progreso Early Childhood Administrator
Norma Martinez	Progreso Early Childhood Counselor
Magdalena Zamora	Progreso Early Childhood Teacher
Itzel Mejia	Progreso Early Childhood Teacher
Marisol Sifuentes	Progreso Early Childhood Teacher
Maria Ortega-Saenz	Progreso Early Childhood Teacher
Michelle Villarreal	Progreso Early Childhood Teacher
Martha Garcia	Progreso Early Childhood Instructional Aide
Lourdes Flores	Progreso Early Childhood Community Business Owner
Cecilia Davila	Progreso Early Childhood Parent Representative
Ivett Espinoza	Progreso Early Childhood Parent Representative

C2

Progreso High School Targeted Improvement Plan

SUBJECT: Progreso High School Targeted Improvement Plan Adjustment

PRESENTER

Sergio Coronado, Superintendent

BACKGROUND INFORMATION

Progreso ISD was awarded the Strong Foundations Instructional Leadership grant in the amount of \$65,000.

ADMINISTRATIVE CONSIDERATIONS

Targeted Improvement Plan (TIP) submission outlines the plan of action for School Improvement campuses/LEAs. The TIP strategy must be adjusted to align with the award status.

FUNDING SOURCE AND AMOUNT

N/A

RECOMMENDATION:

The administration requests approval of the Progreso High School Targeted Improvement Plan Adjustment to align with the Strong Foundations Instructional Leadership award.

CONTACT PERSON (S)

Sergio Coronado, Superintendent



Campus Strategy:

Implementation of Instructional Leadership development through TIL

Our strategy for enhancing instructional leadership is to **implement Instructional Leadership development through TIL (Texas Instructional Leadership)** to build capacity among our campus and district leaders.

We have **secured the Strong Foundations Instructional Leadership grant in the amount of \$65,000**, which will be used to support technical assistance, training, and professional development for **leaders and educators**.

With this funding, we will:

1. Provide structured training for district and campus leaders aligned with TIL best practices.
2. Establish short cycle coaching for teachers and leaders to promote continuous improvement,
3. Job-embedded instructional leadership capacity building support for district leaders, school leaders/campus administrators, and instructional coaches

What if a campus selects a LASO strategy but then does not get awarded?

Action for strategy adjustment if not awarded LASO:

Change SI strategy choice to match award status.



Campus strategy scenario: adopt Bluebonnet (OER product) and implement it well.

Example strategy presented to the board

- Our strategy for School improvement is to purchase and implement Bluebonnet Learning curriculum and implement it with fidelity using the addition \$60 per student allotment for HQIM/OER

Campus completes TIP

Chooses option 1 "Implementation of Open Education Resources through Strong Foundation Implementation (SFI)"

Campus does not get awarded

TIP adjustments:

- Change the Strategy choice question

D1

Track Payment Applications

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER):
Progreso ISD
P.O. Box 610
Progreso, TX 78579

Project:
Progreso HS Track
700 N. Business FM 1015
Progreso, TX 78579

Application No: 1
Invoice No: 36901
Period To: 11/30/2024

From:
Hellas Construction, Inc.
12000 W Parmer Ln
Cedar Park, TX 78613

Via (Architect):

Architect's
Project No: 20240766

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (LINE 1+/-2)

4. TOTAL COMPLETED & STORED TO DATE
(Column G on Continuation Sheet)

5. RETAINAGE

6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)

8. SALES TAX

9. CURRENT PAYMENT DUE

10. BALANCE TO FINISH, PLUS RETAINAGE
(Line 3 less Line 6)
- \$ 513,445.00

\$ 0.00

\$ 513,445.00

\$ 109,130.00

\$ 5,456.50

\$ 103,673.50

\$ 0.00

\$ 0.00

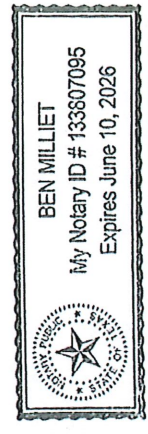
\$ 103,673.50

\$ 409,771.50

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hellas Construction, Inc. By: [Signature] Date: 11/22/2024

State of: Texas County of: Bexar day of November 22nd 2024
Subscribed and sworn to before me this
Notary Public: [Signature]
My Commission expires: 6/10/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT: [Signature] P.C.
By: [Signature] Date: 3/14/25
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 1
Application Date: 11/30/2024
Period To: 11/30/2024
Architect's Project No: 20240766

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/ C)	RETAINAGE
001	General Conditions	25,672	0	25,672	0	25,672	100	1,284
002	Insurance	5,134	0	5,134	0	5,134	100	257
003	Mobilization	51,345	0	51,345	0	51,345	100	2,567
004	Demolition	26,979	0	26,979	0	26,979	100	1,349
005	Field Events	21,161	0	0	0	0	0	0
006	Regrade Track Base	7,214	0	0	0	0	0	0
007	Asphalt Paving	120,273	0	0	0	0	0	0
008	Track Materials	217,317	0	0	0	0	0	0
009	Track Labor	38,350	0	0	0	0	0	0
		513,445	0	109,130	0	109,130	21	5,457

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Progreso High School Track

Hellas Job No. #20240766

On receipt by the signer of this document of a check from Progreso Independent School District in the sum of \$103,673 payable to Hellas Construction, Inc. (payee(s) of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Progreso Independent School District (owner) located at Progreso High School (location) to the following extent: Progreso High School Track Construction (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property through the date of 11/30/2024 and to Hellas Construction, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 11/22/2024

Hellas Construction, Inc. (Company)

By [Signature] (Signature)

Project Manager (Title)

State of Texas

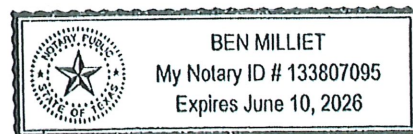
County of Bexar

Subscribed and sworn to before me by the said Ty Valadez, who further Acknowledged to me that he/she is the person executing this **CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT** and that he/she is fully authorized to do so on behalf of Hellas Construction, Inc., on this 22nd day of November, 2024, to certify which witness my hand and seal of office.

My Commission Expires: 6/10/2026

[Signature]
Notary Public-State of TX

Conditional Progress Payment



APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Progreso ISD
P.O. Box 610
Progreso, TX 78579

From: Hellas Construction, Inc.
12000 W Parmer Ln
Cedar Park, TX 78613

Project: Progreso HS Track
700 N. Business FM 1015
Progreso, TX 78579

Application No: 2
Invoice No: 37435
Period To: 1/31/2025

Via (Architect):

Architect's
Project No: 20240766

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

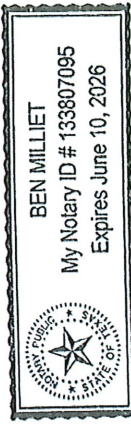
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	123,226.00	0.00
TOTALS	123,226.00	0.00
Net change by change orders	123,226.00	

1. ORIGINAL CONTRACT SUM \$ 513,445.00
2. Net change by Change Orders \$ 123,226.00
3. CONTRACT SUM TO DATE (LINE 1+/-2) \$ 636,671.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) \$ 170,743.00
5. RETAINAGE \$ 8,537.15
6. TOTAL EARNED LESS RETAINAGE \$ 162,205.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5) \$ 103,673.50
8. SALES TAX \$ 0.00
9. CURRENT PAYMENT DUE \$ 58,532.35
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 474,465.15

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hellas Construction, Inc. Date: 1/27/25

State of: Texas County of: Bexar
Subscribed and sworn to before me this 27th day of January 2025
Notary Public: B.M. My Commission expires: 6/10/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED: \$
(Attach explanation if amount certified differs from the amount applied for.)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT: [Signature]
By: [Signature] Date: 3/14/25
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 2
 Application Date: 1/31/2025
 Period To: 1/31/2025
 Architect's Project No: 20240766

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK BILLED FROM PREV APPLICATION (D+E+F)	E WORK BILLED THIS PERIOD	F MATERIALS STORED THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
001	General Conditions	25,672	25,672	0	0	25,672	0	1,284
002	Insurance	5,134	5,134	0	0	5,134	0	257
003	Mobilization	51,345	51,345	0	0	51,345	0	2,567
004	Demolition	26,979	26,979	0	0	26,979	0	1,349
005	Field Events	21,161	0	0	0	0	21,161	0
006	Regrade Track Base	7,214	0	0	0	0	7,214	0
007	Asphalt Paving	120,273	0	0	0	0	120,273	0
008	Track Materials	217,317	0	0	0	0	217,317	0
009	Track Labor	38,350	0	0	0	0	38,350	0
010	CO#1 R/R Track Curbs	123,226	0	61,613	0	61,613	61,613	3,081
		636,671	109,130	61,613	0	170,743	465,928	8,537

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Progreso HS Track

Job No. 20240766

On receipt by the signer of this document of a check from Progreso ISD in the sum of FIFTY EIGHT THOUSAND FIVE HUNDRED THIRTY TWO DOLLARS AND 35 CENTS \$ 58,532.35 payable to Hellas Construction, Inc. (payee(s) of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Progreso ISD (owner) located at 700 N. Business FM 1015 Progreso, TX 78579 (location) to the following extent: _____ (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property thru the date of 1/31/2025 and to Hellas Construction, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 1/27/25
Hellas Construction (Company)
By [Signature] (Signature)
Project Manager (Title)

State of Texas

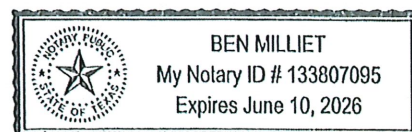
County of Bexar

Subscribed and sworn to before me by the said Ty Valadez, who further Acknowledged to me that he/she is the person executing this CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT and that he/she is fully authorized to do so on behalf of Hellas Construction, Inc. on this 27th day of January, 20 25, to certify which witness my hand and seal of office.

My Commission Expires: 6/10/2026

[Signature]
Notary Public-State of TX

Conditional Progress Payment



APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Progreso ISD
P.O. Box 610
Progreso, TX 78579

From: Hellas Construction, Inc.
12000 W Parmer Ln
Cedar Park, TX 78613

Project: Progreso HS Track
700 N. Business FM 1015
Progreso, TX 78579

Via (Architect):

Application No: 3
Invoice No: 37694
Period To: 2/28/2025

Architect's
Project No: 20240766

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	123,226.00	0.00
Approved this month	0.00	0.00
TOTALS	123,226.00	0.00
Net change by change orders	123,226.00	

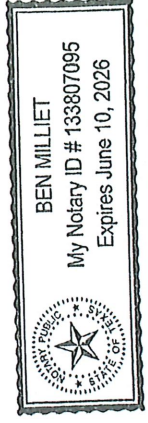
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 513,445.00
2. Net change by Change Orders \$ 123,226.00
3. CONTRACT SUM TO DATE (LINE 1+2) \$ 636,671.00
4. TOTAL COMPLETED & STORED TO DATE \$ 232,356.00
(Column G on Continuation Sheet)
5. RETAINAGE \$ 11,617.80
6. TOTAL EARNED LESS RETAINAGE \$ 220,738.20
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 162,205.85
(Line 6 from prior Certificate)
8. SALES TAX \$ 0.00
9. CURRENT PAYMENT DUE \$ 58,532.35
10. BALANCE TO FINISH, PLUS RETAINAGE \$ 415,932.80
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hellas Construction, Inc. Date: 2/26/2025

State of: Texas County of: Guadalupe
Subscribed and sworn to before me this 26th day of February 2025
Notary Public: [Signature] My Commission expires: 6/10/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: [Signature], P.E.
By: [Signature] Date: 3/4/25
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Progreso HS Track

Job No. 20240766

On receipt by the signer of this document of a check from Progreso ISD in the sum of FIFTY EIGHT THOUSAND FIVE HUNDRED THIRTY TWO DOLLARS AND 35 CENTS \$ 58,532.35 payable to Hellas Construction, Inc. (payee(s) of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Progreso ISD (owner) located at 700 N. Business FM 1015 Progreso, TX 78579 (location) to the following extent: _____ (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property thru the date of 2/28/2025 and to Hellas Construction, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 2/26/2025
Hellas Construction (Company)
By _____ (Signature)
Project Manager (Title)

State of Texas

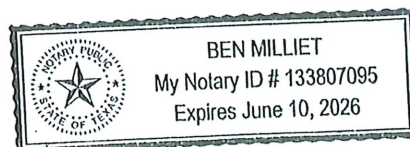
County of Guadalupe

Subscribed and sworn to before me by the said Ty Valadez, who further Acknowledged to me that he/she is the person executing this CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT and that he/she is fully authorized to do so on behalf of Hellas Construction, Inc., on this 26th day of February, 20 25, to certify which witness my hand and seal of office.

My Commission Expires: 6/10/2026

Ben Milliet
Notary Public-State of TX

Conditional Progress Payment



D2

Turf Payment Applications

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Progreso ISD
P.O. Box 610
Progreso, TX 78579

From: Hellas Construction, Inc.
12000 W Parmer Ln
Cedar Park, TX 78613

Project:

Progreso HS Turf
700 N. Business FM 1015
Progreso, TX 78579

Via (Architect):

Architect's
Project No: 20240869

Application No: 1
Invoice No: 37168
Period To: 12/31/2024

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

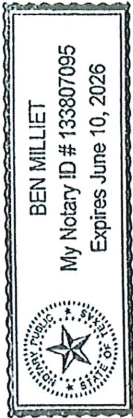
1. ORIGINAL CONTRACT SUM \$ 1,236,010.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2) \$ 1,236,010.00
4. TOTAL COMPLETED & STORED TO DATE \$ 197,762.00
(Column G on Continuation Sheet)
5. RETAINAGE \$ 9,888.10
6. TOTAL EARNED LESS RETAINAGE \$ 187,873.90
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
(Line 6 from prior Certificate)
8. SALES TAX \$ 0.00
9. CURRENT PAYMENT DUE \$ 187,873.90
10. BALANCE TO FINISH, PLUS RETAINAGE \$ 1,048,136.10
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hellas Construction, Inc.
By: _____ Date: 12/23/2024

State of: Texas County of: Bexar
Subscribed and sworn to before me this 23rd day of December 2024

Notary Public: [Signature]
My Commission expires: 6/10/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: [Signature]

By: [Signature] Date: 3/4/25
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 1
Application Date: 12/31/2024
Period To: 12/31/2024
Architect's Project No: 20240869

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	RETAINAGE
001	General Conditions	61,801	0	61,801	0	61,801	100	3,090
002	Insurance	12,360	0	12,360	0	12,360	100	618
003	Mobilization	123,601	0	123,601	0	123,601	100	6,180
004	Demolition	7,093	0	0	0	0	0	0
005	Excavation	59,190	0	0	0	0	0	0
006	Collector Drain Materials	14,292	0	0	0	0	0	0
007	Collector Drain Labor	9,528	0	0	0	0	0	0
008	Vertical Drain Materials	200,057	0	0	0	0	0	0
009	Vertical Drain Labor	35,305	0	0	0	0	0	0
010	E-Layer Materials	80,314	0	0	0	0	0	0
011	E-Layer Labor	14,173	0	0	0	0	0	0
012	Turf Materials	483,052	0	0	0	0	0	0
013	Turf Labor	85,244	0	0	0	0	0	0
014	Allowance	50,000	0	0	0	0	0	0
		1,236,010	0	197,762	0	197,762	16	9,888

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Progreso HS Turf
700 N. Business FM 1015
Progreso, TX 78579

On receipt by the undersigned of a check from Progreso ISD in the sum of ONE HUNDRED EIGHTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY THREE DOLLARS AND 90 CENTS (187,873.90) payable to Hellas Construction, Inc., and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment and materials furnished to the project site or to Progreso ISD through 12/31/2024 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

12/23/2024

(Date)

(Signature)

Ty Valadez Project Manager

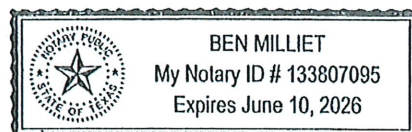
(Title)

State of Texas
County of Bexar

Subscribed and sworn to before me by the said Ty Valadez, who further acknowledged to me that he/she is the person executing this CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT and that he/she is fully authorized to do so on behalf of Hellas Construction, Inc., on this 23rd day of December, 20 24, to certify which witness my hand and seal of office.

Ben Milliet

Notary Public-State of TX
My Commission Expires: 6/10/2026



APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Progreso ISD
P.O. Box 610
Progreso, TX 78579

Project: Progreso HS Turf
700 N. Business FM 1015
Progreso, TX 78579

Application No: 2
Invoice No: 37436
Period To: 1/31/2025

From: Hellas Construction, Inc.
12000 W Parmer Ln
Cedar Park, TX 78613

Via (Architect):

Architect's
Project No: 20240869

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	170,153.00	20,153.00
TOTALS	170,153.00	20,153.00
Net change by change orders	150,000.00	

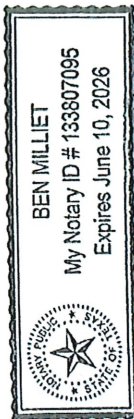
1. ORIGINAL CONTRACT SUM	\$ 1,236,010.00
2. Net change by Change Orders	\$ 150,000.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$ 1,386,010.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$ 284,198.00
5. RETAINAGE	\$ 14,209.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 269,988.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 187,873.90
8. SALES TAX	\$ 0.00
9. CURRENT PAYMENT DUE	\$ 82,114.20
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 1,116,021.90

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hellas Construction, Inc.
By: _____ Date: 1/27/25

State of: Texas County of: Bexar
Subscribed and sworn to before me this 27th day of January 2025

Notary Public: BMM My Commission expires: 6/10/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED: \$
(Attach explanation if amount certified differs from the amount applied for.)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT:

By: Date: 2/4/25
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Page 2

Application Number:	2
Application Date:	1/24/2025
Period To:	1/31/2025
Architect's Project No:	20240869

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	RETAINAGE
001	General Conditions	61,801	61,801	0	0	61,801	0	3,090
002	Insurance	12,360	12,360	0	0	12,360	0	618
003	Mobilization	123,601	123,601	0	0	123,601	0	6,180
004	Demolition	7,093	0	7,093	0	7,093	0	355
005	Excavation	59,190	0	59,190	0	59,190	0	2,960
006	Collector Drain Materials	14,292	0	0	0	0	14,292	0
007	Collector Drain Labor	9,528	0	0	0	0	9,528	0
008	Vertical Drain Materials	200,057	0	0	0	0	200,057	0
009	Vertical Drain Labor	35,305	0	0	0	0	35,305	0
010	Impact Layer Materials	80,314	0	0	0	0	80,314	0
011	Impact Layer Labor	14,173	0	0	0	0	14,173	0
012	Turf Materials	483,052	0	0	0	0	483,052	0
013	Turf Labor	85,244	0	0	0	0	85,244	0
014	Allowance	29,847	0	0	0	0	29,847	0
015	CO#1 - MaxBase	150,000	0	0	0	0	150,000	0
016	AE#1 - Curb Allowance Expenditure	20,153	0	20,153	0	20,153	0	1,008
		1,386,010	197,762	86,436	0	284,198	1,101,812	14,210

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 2
Application Date: 1/24/2025
Period To: 1/31/2025
Architect's Project No: 20240869

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Progreso HS Turf
700 N. Business FM 1015
Progreso, TX 78579

On receipt by the undersigned of a check from Progreso ISD in the sum of EIGHTY TWO THOUSAND ONE HUNDRED FOURTEEN DOLLARS AND 20 CENTS (82,114.20) payable to Hellas Construction, Inc., and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment and materials furnished to the project site or to Progreso ISD through 1/31/2025 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

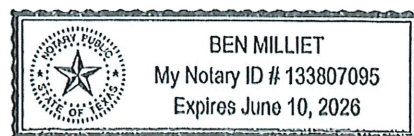
1/27/25
(Date)

[Signature]
(Signature)
Project Manager
(Title)

State of Texas
County of Bexar

Subscribed and sworn to before me by the said Ty Valadez, who further acknowledged to me that he/she is the person executing this CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT and that he/she is fully authorized to do so on behalf of Hellas Construction, Inc., on this 27th day of January, 20 25, to certify which witness my hand and seal of office.

[Signature]
Notary Public-State of TX
My Commission Expires: 6/10/2026



APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): Progreso ISD
P.O. Box 610
Progreso, TX 78579

From: Hellas Construction, Inc.
12000 W Parmer Ln
Cedar Park, TX 78613

Project:

Progreso HS Turf
700 N. Business FM 1015
Progreso, TX 78579

Via (Architect):

Application No: 3
Invoice No: 37693
Period To: 2/28/2025

Architect's
Project No: 20240869

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	170,153.00	20,153.00
Approved this month	29,847.00	29,847.00
TOTALS	200,000.00	50,000.00
Net change by change orders	150,000.00	

1. ORIGINAL CONTRACT SUM \$ 1,236,010.00
2. Net change by Change Orders \$ 150,000.00
3. CONTRACT SUM TO DATE (LINE 1+/-2) \$ 1,386,010.00
4. TOTAL COMPLETED & STORED TO DATE \$ 400,927.75
(Column G on Continuation Sheet)
5. RETAINAGE \$ 20,046.39
6. TOTAL EARNED LESS RETAINAGE \$ 380,881.36
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 269,988.10
(Line 6 from prior Certificate)
8. SALES TAX \$ 0.00
9. CURRENT PAYMENT DUE \$ 110,893.26
10. BALANCE TO FINISH, PLUS RETAINAGE \$ 1,005,128.64
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

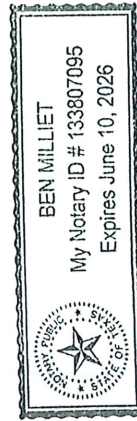
CONTRACTOR: Hellas Construction, Inc.
By: _____ Date: 2/26/2025

State of: Texas
Subscribed and sworn to before me this

County of: Guadalupe

26th day of February 2025

Notary Public: BNM
My Commission expires: 6/10/2026



AMOUNT CERTIFIED\$
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

ARCHITECT:

By: [Signature] Date: 3/4/25
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 3
Application Date: 2/28/2025
Period To: 2/28/2025
Architect's Project No: 20240869

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK BILLED FROM PREV APPLICATION (D+E+F)	E WORK BILLED THIS PERIOD	F MATERIALS STORED THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/ (C-G)	H BALANCE TO FINISH (C-G)	I RETAINAGE
001	General Conditions	61,801	61,801	0	0	61,801	100	0	3,090
002	Insurance	12,360	12,360	0	0	12,360	100	0	618
003	Mobilization	123,601	123,601	0	0	123,601	100	0	6,180
004	Demolition	7,093	7,093	0	0	7,093	100	0	355
005	Excavation	59,190	59,190	0	0	59,190	100	0	2,960
006	Collector Drain Materials	14,292	0	14,292	0	14,292	100	0	715
007	Collector Drain Labor	9,528	0	0	0	0	0	9,528	0
008	Vertical Drain Materials	200,057	0	50,014	0	50,014	25	150,043	2,501
009	Vertical Drain Labor	35,305	0	0	0	0	0	35,305	0
010	Impact Layer Materials	80,314	0	0	0	0	0	80,314	0
011	Impact Layer Labor	14,173	0	0	0	0	0	14,173	0
012	Turf Materials	483,052	0	0	0	0	0	483,052	0
013	Turf Labor	85,244	0	0	0	0	0	85,244	0
014	Allowance	0	0	0	0	0	***	0	0
015	CO#1 - MaxBase	150,000	0	37,500	0	37,500	25	112,500	1,875
016	AE#1 - Curb Allowance Expenditure	20,153	20,153	0	0	20,153	100	0	1,008
017	AE#2 - R/R Goal Posts	29,847	0	14,924	0	14,924	50	14,924	746

		1,386,010	284,198	116,730	0	400,928	29	985,082	20,046
--	--	-----------	---------	---------	---	---------	----	---------	--------

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 3
Application Date: 2/28/2025
Period To: 2/28/2025
Architect's Project No: 20240869

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Progreso HS Turf
700 N. Business FM 1015
Progreso, TX 78579

On receipt by the undersigned of a check from Progreso ISD in the sum of ONE HUNDRED TEN THOUSAND EIGHT HUNDRED NINETY THREE DOLLARS AND 26 CENTS (110,893.26) payable to Hellas Construction, Inc., and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any Mechanic's Lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the above referenced project to the following extent.

This release covers a progress payment for all labor, services, equipment and materials furnished to the project site or to Progreso ISD through 2/28/2025 only and does not cover any retention, pending modifications and changes or items furnished after said date. Before any recipient of this document relies on it, that person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver.

2/26/2025

(Date)

[Signature]

(Signature)

Project Manager

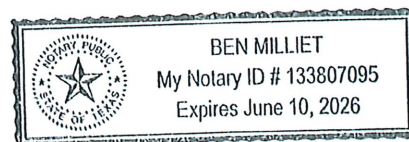
(Title)

State of Texas
County of Guadalupe

Subscribed and sworn to before me by the said Ty Valadez, who further acknowledged to me that he/she is the person executing this CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT and that he/she is fully authorized to do so on behalf of Hellas Construction, Inc., on this 26th day of February, 20 25, to certify which witness my hand and seal of office.

[Signature]

Notary Public-State of TX
My Commission Expires: 6/10/2026



D3

Declare Property Surplus

SUBJECT: Declare Property Surplus

PRESENTER: Finance Director

BACKGROUND INFORMATION

Progreso ISD has a significant number of items that need to be disposed of. This includes Computer Equipment, Printers, Projectors, Vehicle, Buses, Chiller, Old Cafeteria Equipment, Maintenance equipment, table and chairs.

The majority of these are of no use, but the district is required to carry them on our insurance policy. In addition, these items have made the campuses and operational sites look cluttered and messy.

With this in mind, the administration is proposing that the board declare these items as surplus and proceed with a plan to dispose of these surplus items in according to local school board policy CI.

ADMINISTRATIVE CONSIDERATIONS

For Board Review and Approval

FUNDING SOURCE AND AMOUNT

N/A

RECOMMENDATION:

To declare the listed items as surplus and proceed with a plan to dispose these items.

CONTACT PERSON (S)

Juan J Hernandez, Finance Director.

PROGRESO ISD
Total Inventory
Filtered By Campus and Room: 999 - TRANS / MAINT - RM G112 - C3

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No	Room No
TRANS / MAINT	C3			CABINET, FILE, 4-5 DRAWERS				8	\$220.00	R	\$1,760.00	999	RM G112
TRANS / MAINT	C3			DESK, SINGLE PEDESTAL				3	\$270.00	R	\$810.00	999	RM G112
								Cost:	\$2,570.00				
								Total Cost:	\$2,570.00				

02/13/2025

PROGRESO ISD
Total Inventory
Filtered By Campus and Room: 999 - TRANS / MAINT - RM 347 - C4

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No
TRANS / MAINT	C4	1132		COMPUTER, W/ MONITOR	GATEWAY	BATC	0007604904	1	\$1,400.00	R	\$1,400.00	999
TRANS / MAINT	C4	1133		PRINTER, INKJET	HEWLETT PACKARD	DESKJET 1600CM	USB6722167	1	\$200.00	R	\$200.00	999
TRANS / MAINT	C4	1024		COMPUTER, INTEGRATED, CPU/MON	APPLE	IMAC G3/M5521	RND2740BJV9	1	\$1,200.00	R	\$1,200.00	999
TRANS / MAINT	C4	5128		PRINTER, INKJET	HEWLETT PACKARD	DESKJET 3650	CN3733D0YQ6B	1	\$200.00	R	\$200.00	999
TRANS / MAINT	C4	8010		SCANNER, TEST	OPSCAN	10XA	0322396	1	\$900.00	R	\$900.00	999
TRANS / MAINT	C4	5049		PRINTER, INKJET	HEWLETT PACKARD	BUSINESSJET2230	MY29QF141H23	1	\$200.00	R	\$200.00	999
TRANS / MAINT	C4	1102		COMPUTER, W/ MONITOR	GATEWAY	BATC	0007234129	1	\$1,400.00	R	\$1,400.00	999
TRANS / MAINT	C4	9895	3740	PRINTER, LASERJET, LOW END	LEXMARK	T520	C025423	1	\$1,120.00	R	\$1,120.00	999
TRANS / MAINT	C4	1162		COMPUTER, W/ MONITOR	GATEWAY	BATC	0006055090	1	\$1,400.00	R	\$1,400.00	999
TRANS / MAINT	C4	9883	1152	COMPUTER, W/ MONITOR	GATEWAY	E-1400	0019015062	1	\$950.00	R	\$950.00	999
TRANS / MAINT	C4	1201		PRINTER, INKJET	HEWLETT PACKARD	DESKJET 970CXI	MY0BT1805N	1	\$200.00	R	\$200.00	999
TRANS / MAINT	C4	1105		MONITOR, 15"-29"	GATEWAY	DL31-1	010945	1	\$1,750.00	R	\$1,750.00	999
TRANS / MAINT	C4	3736		PRINTER, LASERJET, LOW END	LEXMARK	T520	99000R1	1	\$400.00	R	\$400.00	999
TRANS / MAINT	C4	1639		COMPUTER, W/ MONITOR	GATEWAY	E-1400	0020461396	1	\$1,400.00	R	\$1,400.00	999
TRANS / MAINT	C4	1646		COMPUTER, W/ MONITOR	GATEWAY	E-1400	0020461398	1	\$1,400.00	R	\$1,400.00	999
TRANS / MAINT	C4	1165		PRINTER, LASERJET, LOW END	HEWLETT PACKARD	LASERJET 1100	USGN372659	1	\$400.00	R	\$400.00	999
TRANS / MAINT	C4	9087		PRINTER, LASERJET, LOW END	HEWLETT PACKARD	LASERJET 5N	USKC161269	1	\$400.00	A	\$400.00	999
TRANS / MAINT	C4	5124		PRINTER, INKJET	HEWLETT PACKARD	DESKJET 3650	CN36N3D3ZK6B	1	\$200.00	R	\$200.00	999

02/13/2025

PROGRESO ISD
Total Inventory
Filtered By Campus and Room: 999 - TRANS / MAINT - RM 347 - C4

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No	Room No
TRANS / MAINT	C4	3310		COMPUTER, W/ MONITOR	GATEWAY	ELP 500S	0025235064	1	\$1,400.00	R	\$1,400.00	999	RM 347
TRANS / MAINT	C4	1021		COMPUTER, INTEGRATED, CPU/MON	APPLE	IMAC G3/M5521	RND27406JV9	1	\$1,200.00	R	\$1,200.00	999	RM 347
TRANS / MAINT	C4	3783		COMPUTER, W/ MONITOR	TANGENT	NA	T2751083	1	\$1,400.00	R	\$1,400.00	999	RM 347
TRANS / MAINT	C4	3784		COMPUTER, W/ MONITOR	TANGENT	NA	T2751084	1	\$1,400.00	R	\$1,400.00	999	RM 347
TRANS / MAINT	C4	3785		COMPUTER, W/ MONITOR	TANGENT	NA	T2751082	1	\$1,400.00	R	\$1,400.00	999	RM 347
TRANS / MAINT	C4	1686		COMPUTER, INTEGRATED, CPU/MON	APPLE	LC550	L04503LL46Q	1	\$1,200.00	R	\$1,200.00	999	RM 347
TRANS / MAINT	C4	3020		TYPEWRITER, ELECTRIC, HIGH END	IBM	ACTION WRITER I	1522483	1	\$600.00	R	\$600.00	999	RM 347
								Cost:	\$23,720.00				
								Total Cost:	\$23,720.00				

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus Name
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11744		COMPUTER, W/ MONITOR	HEWLETT PACKARD	COMPAQ 6000	2UA0521C8M	1	\$850.00	R	\$850.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	12048		COMPUTER, W/ MONITOR	HEWLETT PACKARD	COMPAQ 6000	MXL103078Q	1	\$690.00	A	\$690.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	12043		COMPUTER, W/ MONITOR	HEWLETT PACKARD	COMPAQ 6000	MXL10305VG	1	\$690.00	A	\$690.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	12042		COMPUTER, W/ MONITOR	HEWLETT PACKARD	COMPAQ 6000	MXL10305V3	1	\$690.00	A	\$690.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	12021		COMPUTER, W/ MONITOR	HEWLETT PACKARD	COMPAQ 6000	MXL10305TD	1	\$690.00	A	\$690.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11997		COMPUTER, W/ MONITOR	HEWLETT PACKARD	COMPAQ 6000	MXL103079P	1	\$690.00	A	\$690.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	10848		SWITCH, 96 PORT	CISCO SYSTEMS	4507R-E	FOX1318G0UQ	1	\$6,000.00	R	\$6,000.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	10849		ROUTER, ETHERNET	CISCO SYSTEMS	2811	FTX1333A04F	1	\$1,500.00	R	\$1,500.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	10972		POWER SUPPLY, UNINTERRUPTED, RACKMOUNT, UPS	CISCO SYSTEMS	CATALYST 4506	444588	1	\$850.00	R	\$850.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	10253		COMPUTER, FILE SERVER	DELL	POWEREDGE	JVR7BF1	1	\$2,500.00	R	\$2,500.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	10252		COMPUTER, FILE SERVER	DELL	POWEREDGE	RCI 197073	1	\$2,500.00	R	\$2,500.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	10154		SWITCH, 24 PORT	CISCO SYSTEMS	CATALYST 3550	NA	1	\$1,500.00	R	\$1,500.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	2503		AMPLIFIER/MIXER	PEAVEY	UMA75T II	NA	1	\$1,200.00	R	\$1,200.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	2504		AMPLIFIER/MIXER	PEAVEY	UMA75T II	NA	1	\$1,200.00	R	\$1,200.00	750 - OLD ADMIN / DEAP
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	2502		PUBLIC ADDRESS SYSTEM, HIGH	SIMPLEX	5100	NA	1	\$2,500.00	R	\$2,500.00	750 - OLD ADMIN / DEAP

DEAP	ROOM 2		END								
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	7404	ROUTER, ETHERNET	CISCO SYSTEMS	CATALYST 3550	CNMG230ARA	1	\$1,600.00	R	\$1,600.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	7412	POWER SUPPLY ETHERNET	3COM	NA	S02266100511754	1	\$500.00	R	\$500.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	10052	SWITCH, MODULAR	CISCO SYSTEMS	CATALYST 6000	RCI-174081	1	\$5,000.00	R	\$5,000.00	750

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Can N
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	10053		SWITCH, 24 PORT	CISCO SYSTEMS	CATALYST 3500	RCI-174082	1	\$1,500.00	R	\$1,500.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	3043		TELEVISION, 13"-20"	SANYO	DS19550	B6200393517336	1	\$170.00	R	\$170.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	3044		VCR, VIDEO CASSETTE RECORDER/PLAYER	RCA	VR503A	548521057	1	\$300.00	R	\$300.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13564		PROJECTOR, LCD, LOW END	NA	NA	NA	1	\$1,100.00	R	\$1,100.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13820		COMPUTER CART, W/ POWER PLUG	H.P.	HSTNN ECO2	5CV234001P	1	\$600.00	A	\$600.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14627		PRINTER, LASERJET, HIGH END	CANON	IMAGECLASS	13558	1	\$1,200.00	R	\$1,200.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14565		SWITCH CHASSIS, NETWORK	CISCO SYSTEMS	C6509-E	SSMG1732N0BK	1	\$7,775.46	A	\$7,775.46	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14566		SWITCH CHASSIS, NETWORK	CISCO SYSTEMS	C6509-E	SSMG1732N0B2	1	\$7,775.46	A	\$7,775.46	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14573		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4UK	1	\$59.13	A	\$59.13	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14595		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P2EL	1	\$756.00	A	\$756.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14751		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723Z0C4	1	\$756.00	A	\$756.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14753		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P2BX	1	\$756.00	A	\$756.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	7990		COMPUTER, FILE SERVER	DELL	POWEREDGE 2950	4QJ9MD1	1	\$2,500.00	R	\$2,500.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2			LABEL MAKER, HANDHELD				1	\$300.00	R	\$300.00	75

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14908	SWITCH, 48 PORT, POE	CISCO SYSTEMS	3560G	FOC1299Y4ME	1	\$4,700.00	R	\$4,700.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14915	PRINTER, LASERJET, HIGH END	HEWLETT PACKARD	LASERJET CP2025	CNGSB22184	1	\$1,200.00	R	\$1,200.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13717	COMPUTER, LAPTOP	HEWLETT PACKARD	PROBOOK 4540	2CE23600ZV	1	\$750.00	R	\$750.00	75
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14158	PROJECTOR, LCD, LOW END	INFOCUS	IN126	BJXK34400277	1	\$1,100.00	R	\$1,100.00	75

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14884	14758	SWITCH, 48 PORT, POE	CISCO SYSTEMS	NA	(01) 07898362232633	1	\$4,700.00	R	\$4,700.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14883	14756	SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3KX-NM-10G	RCI 374863	1	\$4,700.00	R	\$4,700.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15133		POWER SUPPLY, SMART-UPS, RACKMOUNT	APC	SMT1500RM2U	AS1315217109	1	\$650.00	R	\$650.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13976		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4T1	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13975		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4T5	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13977		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4T3	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13978		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4TC	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13965		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4VF	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13963		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4VM	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13964		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4VH	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13968		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4U7	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13967		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4VN	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13971		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4U4	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13969		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4U0	1	\$59.13	A	\$59.13	750

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13970	WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4U8	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13973	WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4T0	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13987	WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4VG	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13986	WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4VD	1	\$59.13	A	\$59.13	750

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No	Room No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13983		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4UH	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13980		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4UB	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13988		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4VB	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13989		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4TB	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13981		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4UJ	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13985		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4VC	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14190		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4T8	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14068		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J46K	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14073		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J46D	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14074		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J469	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14075		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J45Z	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14079		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J46E	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14081		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J46G	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14084		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J460	1	\$59.13	A	\$59.13	750	RM C142

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14085	WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J45X	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14086	WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J462	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14570	WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4UD	1	\$59.13	A	\$59.13	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	1074	TELEPHONE SYSTEM	3COM	NBX 100	NA	1	\$4,000.00	R	\$4,000.00	750	RM C142

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Camp No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13979		WIRELESS ACCESS PORT	CISCO SYSTEMS	NA	SFTX1728J4UC	1	\$59.13	A	\$59.13	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	13668		PROJECTOR, LCD, LOW END	INFOCUS	NA	BJVB22100541	1	\$1,100.00	R	\$1,100.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14456		PROJECTOR, VIDEO	B & H FOTO & ELECTRONICS	DLPSVGA 3000	1SBMYB44404439	1	\$269.99	A	\$269.99	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15211		COMPUTER	HEWLETT PACKARD	COMP ELITE 8300	MXL306292Y	1	\$75.00	A	\$75.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15216		COMPUTER	HEWLETT PACKARD	COMP ELITE 8300	MXL3062934	1	\$75.00	A	\$75.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15220		COMPUTER	HEWLETT PACKARD	COMP ELITE 8300	MXL3062932	1	\$75.00	A	\$75.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15221		COMPUTER	HEWLETT PACKARD	COMP ELITE 8300	MXL3062924	1	\$75.00	A	\$75.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1211		COMPUTER	SOUTHERN COMP WAREHOUSE	HP 280G1	MXL526280V	1	\$418.09	A	\$418.09	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1209		COMPUTER	SOUTHERN COMP WAREHOUSE	HP 280G1	MXL526280D	1	\$418.09	A	\$418.09	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1199		COMPUTER	SOUTHERN COMP WAREHOUSE	HP 280G1	MXL526282W	1	\$418.09	A	\$418.09	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1187		MONITOR, 15"-29"	SOUTHERN COMP WAREHOUSE	HP W2082A	CNC505NWM8	1	\$95.26	A	\$95.26	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	1784		PUBLIC ADDRESS SYSTEM, HIGH END	DRAKE	TIIN	961958	1	\$2,500.00	R	\$2,500.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15897	14760	SWITCH, 48 PORT, POE	CISCO SYSTEMS	3560G POE48	RCI 406223	1	\$1,125.00	R	\$1,125.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15908	14767	SWITCH, 48 PORT	CISCO SYSTEMS	C3KXNM10G	RCI 406229	1	\$1,125.00	R	\$1,125.00	750

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15909	14765	SWITCH, 48 PORT	CISCO SYSTEMS	C3750X	FD01723P2BP RCI 406228	1	\$1,125.00	R	\$1,125.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15915	14599	SWITCH, 48 PORT	CISCO SYSTEMS	C3KXNM10G	RCI 406241	1	\$1,125.00	R	\$1,125.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15919		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3KX	RCI 406244 & (FDO1939FOHD)	1	\$4,700.00	R	\$4,700.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15921		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3KX	RCI 406246	1	\$4,700.00	R	\$4,700.00	750

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total C Cost
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15922	14598	SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3KX	RCI 406247	1	\$4,700.00	R	\$4,700.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14104		IPAD	APPLE	A1474		1	\$499.00	R	\$499.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15284		COMPUTER, MINI LAPTOP	CDW	ACER ASPIRE ONE	NXSHKAA00153700CE52300	1	\$186.51	A	\$186.51
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11966		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	13B621CB	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11967		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	BBD5012E	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11968		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	1DECE11C	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11969		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	13F7A5E5	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11971		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	1BBB7BEB	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11972		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	1C877FE8	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11974		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	192F43AC	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11975		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	7350B437	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11973		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	1EE7DA25	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11946		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	1CFC8042	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11947		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	8748F58C	1	\$799.00	A	\$799.00

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11948	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	23C3DA2A	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11949	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	21E8C738	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11950	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	1C574F85	1	\$799.00	A	\$799.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11951	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	13B14401	1	\$799.00	A	\$799.00

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No	Room No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11952		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	18016708	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11953		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	6987AAFD	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11954		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	215AAD52	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11955		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	23BE7B97	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11936		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	2420709E	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11937		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	1DBA7440	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11938		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	5D1EBAE5	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11939		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	1B4F53D7	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11940		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD2-01	81D3276	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11941		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	19A18FCA	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11942		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	162C5AE2	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11943		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	D8147859	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11944		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	A3B2DOEC	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11945		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	AEED2345	1	\$799.00	A	\$799.00	750	RM C142

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11876	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	174F0FFF	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11877	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	1B04B108	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11879	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	A8C9F556	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11880	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	11E9D67D	1	\$799.00	A	\$799.00	750	RM C142

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No	Room No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11881		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	83D22109	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11882		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	21EF4F87-131041C0D12	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11883		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	11B4CE6D	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11884		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	BBD50F2E	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11885		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	23BC39E1	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11906		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	1E80A2A2	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11907		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	23692B7E	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11908		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	3D9B8A00	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11909		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	A827A1B8	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11910		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	3611C144	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11911		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	BD504CE8	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11912		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	18C2C8F1	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11913		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	AE6A533D	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11914		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	A5F9F04B	1	\$799.00	A	\$799.00	750	RM C142

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11915	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	14EOAC4F	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11926	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	21EAC43F	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11927	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	153505A3	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11928	MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02- 01	119B143B	1	\$799.00	A	\$799.00	750	RM C142

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No	Room No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11929		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	18F32B7A	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11930		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	1EDA32C7	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11931		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	21480279	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11932		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	24818C62	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11933		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	C587E83B	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11934		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	15B2A50C	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11935		MIMIOTEACH, WHITEBOARD ATTACHMENTS	DYMO	ICD02-01	14F846B3	1	\$799.00	A	\$799.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11776		TABLET, NON IPAD	MIMIO		919HM100703473	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11777		TABLET, NON IPAD	MIMIO		919HM100703474	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11778		TABLET, NON IPAD	MIMIO		919HM100703475	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11779		TABLET, NON IPAD	MIMIO		919HM100703476	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11780		TABLET, NON IPAD	MIMIO		919HM100703477	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11781		TABLET, NON IPAD	MIMIO		919HM100703478	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11782		TABLET, NON IPAD	MIMIO		919HM100703479	1	\$0.00	A	\$0.00	750	RM C142

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11783	TABLET, NON IPAD	MIMIO	919HM100703480	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11784	TABLET, NON IPAD	MIMIO	919HM100702121	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11785	TABLET, NON IPAD	MIMIO	919HM100702122	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11786	TABLET, NON IPAD	MIMIO	919HM100702123	1	\$0.00	A	\$0.00	750	RM C142

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No	Room No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11787		TABLET, NON IPAD	MIMIO		919HM100702124	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11788		TABLET, NON IPAD	MIMIO		919HM100702125	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11789		TABLET, NON IPAD	MIMIO		919HM100702126	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11790		TABLET, NON IPAD	MIMIO		919HM100702127	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11791		TABLET, NON IPAD	MIMIO		919HM100702128	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11792		TABLET, NON IPAD	MIMIO		919HM100702689	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11793		TABLET, NON IPAD	MIMIO		919HM100702690	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11794		TABLET, NON IPAD	MIMIO		919HM100702691	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11795		TABLET, NON IPAD	MIMIO		919HM100702692	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11796		TABLET, NON IPAD	MIMIO		919HM100702693	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11797		TABLET, NON IPAD	MIMIO		919HM100702694	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11798		TABLET, NON IPAD	MIMIO		919HM100702695	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11799		TABLET, NON IPAD	MIMIO		919HM100702696	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11800		TABLET, NON IPAD	MIMIO		919HM100700585	1	\$0.00	A	\$0.00	750	RM C142

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11801	TABLET, NON IPAD	MIMIO	919HM100700586	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11802	TABLET, NON IPAD	MIMIO	919HM100700587	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11803	TABLET, NON IPAD	MIMIO	919HM100700588	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11804	TABLET, NON IPAD	MIMIO	919HM100700589	1	\$0.00	A	\$0.00	750	RM C142

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No	Room No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11805		TABLET, NON IPAD	MIMIO		919HM100700590	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11806		TABLET, NON IPAD	MIMIO		919HM100700591	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11807		TABLET, NON IPAD	MIMIO		919HM100700592	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11816		TABLET, NON IPAD	MIMIO		919HM100700537	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11817		TABLET, NON IPAD	MIMIO		919HM100700538	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11818		TABLET, NON IPAD	MIMIO		919HM100700539	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11819		TABLET, NON IPAD	MIMIO		919HM100700540	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11820		TABLET, NON IPAD	MIMIO		919HM100700541	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11821		TABLET, NON IPAD	MIMIO		919HM100700542	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11822		TABLET, NON IPAD	MIMIO		919HM100700543	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11823		TABLET, NON IPAD	MIMIO		919HM100700544	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11824		TABLET, NON IPAD	MIMIO		919HM100700481	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11825		TABLET, NON IPAD	MIMIO		919HM100700482	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11826		TABLET, NON IPAD	MIMIO		919HM100700483	1	\$0.00	A	\$0.00	750	RM C142

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11827	TABLET, NON IPAD	MIMIO	919HM100700484	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11828	TABLET, NON IPAD	MIMIO	919HM100700485	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11829	TABLET, NON IPAD	MIMIO	919HM100700486	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11830	TABLET, NON IPAD	MIMIO	919HM100700487	1	\$0.00	A	\$0.00	750	RM C142

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No	Room No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11831		TABLET, NON IPAD	MIMIO		919HM100700488	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11832		TABLET, NON IPAD	MIMIO		919HM100704649	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11833		TABLET, NON IPAD	MIMIO		919HM100704650	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11834		TABLET, NON IPAD	MIMIO		919HM100704651	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11835		TABLET, NON IPAD	MIMIO		919HM100704652	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11836		TABLET, NON IPAD	MIMO		919HM100704653	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11837		TABLET, NON IPAD	MIMIO		919HM100704654	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11838		TABLET, NON IPAD	MIMIO		919HM100704655	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11839		TABLET, NON IPAD	MIMIO		919HM100704656	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11840		TABLET, NON IPAD	MIMIO		919HM100702649	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11843		TABLET, NON IPAD	MIMIO		919HM100702652	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11845		TABLET, NON IPAD	MIMIO		919HM100702654	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11846		TABLET, NON IPAD	MIMIO		919HM100702655	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11847		TABLET, NON IPAD	MIMIO		919HM100702656	1	\$0.00	A	\$0.00	750	RM C142

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11844	TABLET, NON IPAD	MIMIO	919HM100702653	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	11842	TABLET, NON IPAD	MIMIO	919HM100702651	1	\$0.00	A	\$0.00	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15308	COMPUTER	HP	PRODESK400 MXL55217NT	1	\$480.07	A	\$480.07	750	RM C142
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15309	COMPUTER	HP	PRODESK400 MXL55217NV	1	\$480.07	A	\$480.07	750	RM C142

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Cal
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15311		COMPUTER	HP	PRODESK400	MXL55217N3	1	\$480.07	A	\$480.07	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15313		COMPUTER	HP	PRODESK400	MXL55217NO	1	\$480.07	A	\$480.07	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15315		COMPUTER	HP	PRODESK400	MXL55217NQ	1	\$480.07	A	\$480.07	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15319		COMPUTER	HP	PRODESK400	MXL55217N4	1	\$480.07	A	\$480.07	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15322		MONITOR, 15"-29"	HP	LED MONITOR	3CQ539332Z	1	\$82.67	A	\$82.67	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15325		MONITOR, 15"-29"	H.P.	LED MONITOR	3CQ539335X	1	\$82.67	A	\$82.67	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15330		MONITOR, 15"-29"	H.P.	LED MONITOR	3CQ53933ZB	1	\$82.67	A	\$82.67	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15331		MONITOR, 15"-29"	H.P.	LED MONITOR	3CQ5393330	1	\$82.67	A	\$82.67	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15335		MONITOR, 15"-29"	H.P.	LED MONITOR	3CQ5393355	1	\$82.67	A	\$82.67	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15339		COMPUTER	H.P.	PRODESK400	MXL55217MK	1	\$480.07	A	\$480.07	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15349		MONITOR, 15"-29"	H.P.	LED MONITOR	3CQ539334Y	1	\$82.67	A	\$82.67	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15350		MONITOR, 15"-29"	H.P.	LED MONITOR	3CQ539333X	1	\$82.67	A	\$82.67	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15421		COMPUTER, INTEGRATED, CPU/MON	H.P.	PRO ONE 400G1	MXL6111XNR	1	\$599.00	A	\$599.00	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15427		COMPUTER, MINI LAPTOP	ACER	ASPIRE ONE CLOU	NXSHKAA00153700B212300	1	\$186.51	A	\$186.51	7

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15431	COMPUTER, MINI LAPTOP	ACER	ASPIRE ONE CLOU	NXSHKAA00154614A362300	1	\$186.51	A	\$186.51	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15622	COMPUTER, MINI LAPTOP	ACER	ASPIRE ONE CLOU	NXSHKAA00154613AD02300	1	\$165.00	A	\$165.00	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15638	COMPUTER, MINI LAPTOP	ACER	ASPIRE ONE CLOU	NXSHKAA001546149832300	1	\$165.00	A	\$165.00	7
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15681	COMPUTER, MINI LAPTOP	ACER	ASPIRE ONE CLOU	NXSHKAA0015461190E2300	1	\$165.00	A	\$165.00	7

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	T C
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15818		COMPUTER, MINI LAPTOP	ACER	ASPIRE ONE CLOU	NXSHKAA001546140852300	1	\$165.00	A	\$165.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	16535		COMPUTER, LAPTOP	SOUTHERN COMP WAREHOUSE	ACER CLOUBK 14	NXSHJAA001616010182300	1	\$220.33	A	\$220.33
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2			PAPER HOLE PUNCH, ELECTRIC				2	\$469.00	R	\$938.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1483		TABLET, NON IPAD	ASPIRE ONE	CLOUDBOOK 14	NXSHJAA00262403B112300	1	\$249.00	A	\$249.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14769		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P2E9	1	\$756.00	A	\$756.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14767	15908	SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P2E0	1	\$756.00	A	\$756.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1572		COMPUTER, W/ MONITOR	SCW H.P.	PRO ONE 400 G2	MXL71110MB	1	\$653.36	A	\$653.36
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	16935		FILE SERVER ACELLUS 7	INTERNATIONAL ACADAMY OF	FXACEL7	ACS700989	1	\$5,990.00	A	\$5,990.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14764		SWITCH, 48 PORT	CISCO SYSTEMS	C3750X	SFDO1723P2HR	1	\$756.00	A	\$756.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	17034		COMPUTER, INTEGRATED, CPU/MON	SCW	1000 G1	8CC7500CGK	1	\$1,185.45	A	\$1,185.45
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	17042		SWITCH, 32 PORT, POE	INSIGHT		FJZ23150M3L	1	\$4,581.50	A	\$4,581.50
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	17043		SWITCH, 32 PORT, POE	INSIGHT		FJZ2315114W	1	\$4,581.50	A	\$4,581.50
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	2531		COMPUTER, FILE SERVER	DELL	POWEREDGE 6400	J4GY301	1	\$0.00	R	\$0.00
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14772		SWITCH, 48 PORT	CISCO SYSTEMS	C3750X	FD01723P2GU	1	\$756.00	A	\$756.00

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1776	COMPUTER, MINI LAPTOP	SCW	CRM3100	351MY2	1	\$345.12	A	\$345
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1777	COMPUTER, MINI LAPTOP	SCW	CRM3100	6H4MY2	1	\$345.12	A	\$345
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1795	COMPUTER, MINI LAPTOP	SCW	CRM3100	7Q8T9Y2	1	\$345.12	A	\$345
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1803	COMPUTER, MINI LAPTOP	SCW	CRM3100	GY297Y2	1	\$345.12	A	\$345

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Camp No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1810		COMPUTER, MINI LAPTOP	SCW	CRM3100	2J8T9Y2	1	\$345.12	A	\$345.12	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1819		COMPUTER, MINI LAPTOP	SCW	CRM3100	2T156Y2	1	\$345.12	A	\$345.12	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1821		COMPUTER, MINI LAPTOP	SCW	CRM3100	DMHJ6Y2	1	\$345.12	A	\$345.12	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1830		COMPUTER, MINI LAPTOP	SCW	CRM3100	1DYH6Y2	1	\$345.12	A	\$345.12	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1837		COMPUTER, W/ MONITOR	SCW	ALL IN ONE	MXL00819M8	1	\$690.44	A	\$690.44	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1838		COMPUTER, W/ MONITOR	SCW	ALL IN ONE	MXL00819LT	1	\$690.44	A	\$690.44	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1839		COMPUTER, W/ MONITOR	SCW	ALL IN ONE	MXL00819MC	1	\$690.44	A	\$690.44	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1854		COMPUTER, W/ MONITOR	SCW	ALL IN ONE	MXL00819MF	1	\$690.44	A	\$690.44	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	17111		HUB, 48 PORT	INSIGHT PUBLIC SECTOR	9200L 48 PORT	JAE235119CU	1	\$4,401.38	A	\$4,401.38	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F1921		COMPUTER, MINI LAPTOP	SCW	DELL 3100	8VTSY33	1	\$280.75	A	\$280.75	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	15674		COMPUTER, MINI LAPTOP	ACER	ASPIRE ONE CLOU	NXSHKAA00154616CE72300	1	\$165.00	A	\$165.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2080		COMPUTER, LAPTOP	DELL	DELL 3190	1MXBZ33	1	\$118.50	A	\$118.50	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2133		COMPUTER, LAPTOP	DELL	DELL 3190	8NRV273	1	\$118.50	A	\$118.50	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2135		COMPUTER, LAPTOP	DELL	DELL 3190	34KW373	1	\$118.50	A	\$118.50	750

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2146	COMPUTER, LAPTOP	DELL	DELL 3190	HTBQQ73	1	\$118.50	A	\$118.50	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2157	COMPUTER, LAPTOP	DELL	DELL 3190	706L373	1	\$118.50	A	\$118.50	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2427	COMPUTER, LAPTOP	SCW	CHROME 3100	BC2NVC3	1	\$242.33	A	\$242.33	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2451	COMPUTER, LAPTOP	SCW	DELL	C4Y4063	1	\$359.72	A	\$359.72	750

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campus No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2455		COMPUTER, LAPTOP	SCW	DELL	9NX5063	1	\$359.72	A	\$359.72	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2460		COMPUTER, LAPTOP	SCW	DELL	DFZRL63	1	\$359.72	A	\$359.72	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2479		COMPUTER, LAPTOP	SCW	DELL	6YGQL63	1	\$359.72	A	\$359.72	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2483		COMPUTER, LAPTOP	SCW	DELL	J64SL63	1	\$359.72	A	\$359.72	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	17264		COMPUTER, LAPTOP	SCW	DELL 3100	DNFKN63	1	\$240.40	A	\$240.40	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	17568		HUB, 48 PORT	INSIGHT	C9200L-48	JAE24473D88	1	\$3,055.50	A	\$3,055.50	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	17574		HUB, 48 PORT	INSIGHT	C9200L-48	JAE24473DAT	1	\$3,055.50	A	\$3,055.50	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	17583		HUB, 48 PORT	INSIGHT	C9200L-48	JAE2504110Y	1	\$3,055.50	A	\$3,055.50	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	17612		PROJECTOR, LCD, LOW END	SCW	EPSON	X24H1102387	1	\$186.17	A	\$186.17	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2549		COMPUTER	SCW	OPTIPLEX 3080	4SR0RD3	1	\$674.09	A	\$674.09	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2558		COMPUTER	SCW	OPTIPLEX 3080	3SR0RD3	1	\$674.09	A	\$674.09	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2665		COMPUTER, LAPTOP	SCW	3190	2LF8593	1	\$428.44	A	\$428.44	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2669		COMPUTER, LAPTOP	SCW	3190	FPC6DB3	1	\$428.44	A	\$428.44	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2679		COMPUTER, LAPTOP	SCW	3190	FSVY493	1	\$428.44	A	\$428.44	750

OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2694	COMPUTER, LAPTOP	SCW	CHROMEBOOK	4WQQ9FBR400178	1	\$224.51	A	\$224.51	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2687	COMPUTER, LAPTOP	SCW	CHROMEBOOK	4WQQ9FBR306051	1	\$224.51	A	\$224.51	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	F2823	COMPUTER, LAPTOP	SCW	CHROMEBOOK 3100	G1QL7F3	1	\$242.33	A	\$242.33	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14750	SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723Z09K	1	\$756.00	A	\$756.00	750

02/13/2025

PROGRESO ISD

Total Inventory

Filtered By Campus and Room: 750 - OLD ADMIN / DEAP - RM C142 - 114 TECH STORAGE ROOM 2

Campus Name	Room Name	Barcode	Old ID	Description	Manufacturer	Model	Serial No.	Quantity	Unit Cost	Cost Type	Total Cost	Campu No
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14596		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P2BA	1	\$756.00	A	\$756.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14594		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P28T	1	\$756.00	A	\$756.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14770		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P2D0	1	\$756.00	A	\$756.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14768	15996	SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P2GL	1	\$756.00	A	\$756.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14760	14760	SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P2BS	1	\$756.00	A	\$756.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	7756		COMPUTER, FILE SERVER	DELL	POWEREDGE 2850	231766	1	\$2,500.00	R	\$2,500.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	14755		SWITCH, 48 PORT, POE	CISCO SYSTEMS	C3750X	SFDO1723P2BC	1	\$756.00	A	\$756.00	750
OLD ADMIN / DEAP	114 TECH STORAGE ROOM 2	18169		COMPUTER, LAPTOP	SCW	CHROMEBOOK 3110	2CXZPW3	1	\$259.00	R	\$259.00	750
								Cost:	\$212,562.91			
								Total Cost:	\$212,562.91			

02/13/2025

D4

Auctioneering Services

SUBJECT: Auctioneering Services

PRESENTER: Juan Hernandez, Finance Director

BACKGROUND INFORMATION

In Order to complete the surplus property disposal plan, the district would need to contract the professional services of an auctioneering company

With this in mind, I have attached a copy of the recommendation of Mr. Armando Lopez, Fixed Assets Officer and a proposal from Galindo Auctions. The district has utilized their services in the past and we have not experienced any problems with their delivery of services. The proposal includes several cost estimates based on the option package selected. Should the district accept this proposal and selects a plan, the firm would be contacted and an auction date would be confirmed. The intent is to have the auction middle to late April/May 2025.

ADMINISTRATIVE CONSIDERATIONS

For Board Review and Approval

FUNDING SOURCE AND AMOUNT

N/A

RECOMMENDATION:

To Approve Galindo Auctions to provide auctioneer services

CONTACT PERSON (S)

Juan Hernandez, Finance Director

Personal & Chattel Property Auction Agreement



The agreement made and entered into this 28 day of January, 2025 by and between

SELLER'S NAME Progreso ISD.

SELLER'S ADDRESS P.O. Box 610, Progreso, TX 78579

"Where Experience Matters"

hereafter called "Seller", whether one or more, and **GALINDO AUCTIONS LLC, MISSION, TX. 78573**, hereafter called "Auctioneer". WHEREAS, Seller is the owner of certain property described below (or on separate lists which may be attached hereto and made a part hereof), which Seller desires to sell at public auction, and

WHEREAS, Seller wishes to employ Auctioneer to effect the sale of said property, **NOW, THEREFORE, IN CONSIDERATION** of the mutual promises herein contained, it is agreed as follows:

1. **Right to sell:** Seller grants to Auctioneer the exclusive right to sell said property as is and where is for cash or other consideration as agreed to by the parties. Seller relinquishes his/her right to sell same. Seller agrees to deliver and sell at auction the items listed or described on attached [list(s)]. Seller further agrees not to remove any listed item(s) from the auction.

2. **Auction Service:** Auctioneer agrees to use their professional skill, knowledge, and experience to the best advantage in preparing and conducting the auction.

3. **Commission, Time, and Place of Sale:** Seller hereby employs Auctioneer to sell the aforesaid property at absolute auction on the _____ day of _____ at 10 o'clock AM. to the highest bidder without limit, favor or reserve. Seller agrees to pay Auctioneer a commission of 15% of the gross sales total or base of \$ 4,000 whichever is greater for which the property has been sold as compensation for managing, auctioneering and clerking the auction.

4. **Said auction to be held** 100 Shelby Bus. FM 1015 Progreso TX 78579
Address City State Zipcode

5. **Advertising:** It is understood and agreed that Auctioneer will set up and arrange at auctioneer's discretion timely advertising, which will be at the seller's expense and will be paid out of the proceeds of the sale. Final advertising will be at auctioneer's discretion. Cost \$600

6. **Insurance:** Seller agrees to provide and carry adequate liability insurance against any and all liabilities which may result on premises of Seller. Seller further agrees to indemnify and hold Auctioneer harmless from any claim, loss or damage as a result of said sale and to bear the risk of any loss or damage to any property included in said auction.

7. **Property:** Items to be sold at auction, include the following and listed: Sell School Surplus Absolute/ NO Reserve

8. **Further seller's expenses:** _____

IF NONE WRITE NONE

9. **Further conditions:** Contact Armando Lopez (956) 272-3441

IF NONE WRITE NONE

10. **Warranty:** The Seller (whether one or more), warrants, conveys and agrees that he/she/they/it has good title and right to sell said property and said property is free from all encumbrances, liens etc. Except as follows:

ITEM	MORTGAGE OR LIEN HOLDER	ADDRESS	APPROX. UNPAID BALANCE
------	-------------------------	---------	------------------------

If none, write none, NONE. If said property or any part thereof is encumbered, Seller agrees that the sale proceeds from such property be paid jointly to said lien holder and Seller. UCC Lien Research also will be paid by seller.

11. **Merchantable Title:** Seller warrants and agrees to provide merchantable title to all items sold, to deliver good title to purchasers.

12. **Seller acknowledges** that Auctioneer and /or his agent(s) cannot accurately predict the price the property will bring at auction and Seller further acknowledges that Auctioneer and/or his agent(s) have not made any such assurances or predictions of price to the Seller or his/her agent(s).

13. **The Parties agree** that the exclusive course of action in any litigation or dispute concerning the enforcement of this agreement shall be by binding arbitration with the County of Hidalgo, State of Texas, and the Texas laws shall govern.

14. **The prevailing Party (s)** in any dispute arising out of the relationship undertaken through this agreement shall be entitled to an award of reasonable cost, arbitration, and fees incurred.

15. **Auctioneer will have 14 business days** from the conclusion of the auction to make settlement with proprietors of sale. Final settlement will be less all auction expenses such as auctioneers fee, advertising, permit fees, set up charges, lien surveys, bad or stop payment on checks /credit cards etc....

16. **Cancellation:** If seller cancels auction after 24 hrs. of signing, seller agrees to pay auctioneer all marketing and setup expenses incurred, and the commission previously stated in contract. (Auctioneer will assess the auction value). In case of postponement due to inclement weather said auction will take place on a later date agreeable to both parties and any new advertising cost will be paid by seller.

17. **Removal of rubbish and debris:** auctioneer will not be responsible for removal of rubbish and/or debris.

18. **Seller and Auctioneer agree** that they have had the opportunity to review this Agreement and have had an opportunity to be advised as to its contents, requirements and liabilities, and have signed this Service Agreement fully understanding their respective rights, responsibilities and obligations as set forth herein.

19. The Auction Company also charges a Buyers premium to Buyers on all Sales.

20. The Auction Company assumes no responsibility for any damage, theft or shortages, before, during or after the Auction. The seller is responsible for securing the property after it has been offered by signing this contract.

21. Individual Auctioneers conducting the Auction are licensed by the Texas Department of Licensing and Regulation (TDLR), P.O BOX 12157, AUSTIN TX 78711 (512) 463-2906. TDLR'S recovery fund may protect sellers and purchasers from any wrongful conduct by Auctioneer.

22. If Highest bidder does not accept or pay for sellers' property, it is mutually agreed the seller takes it back with no recourse against the auctioneers.

SELLER'S NAME	TITLE	ADDRESS	956-272-3441	DATE
Ismael Galindo			TELEPHONE	
AUCTIONEER AGENT		1/28/2025		
Ph: (956) 929-3623		DATE		
Ph: (956) 451-4060		www.galindoauctions.com		
		galindoauctions@gmail.com		

Jerry Galindo #13451



PROGRESO I.S.D.
AUCTION SERVICES
REQUEST FOR BIDS
BID COST FACTOR SHEET

PROPOSED BY:

BOND & BOND AUCTIONEERS, LLC	2101 I-69C	EDINBURG, TX 78542
COMPANY NAME	ADDRESS	CITY/STATE/ZIP

(956) 283-0422	sales@bondauctioneers.com
PHONE NUMBER	E-MAIL

Percentage

Auctioneer's Fee to School: 10% Titled vehicles
20% All else

List available live auction dates to be held Live/Online, Timed or Offsite Piggy Backed.

March 14, 2025 Our facility Live/Online or Piggy Backed Offsite.

The auctioneer agrees to pay Progreso I.S.D. all monies collected from Auction within 10 business days after the auction.

This is only a Bid Cost Factor Sheet. If agreed to a certain date & bid, we will then send you a formal auction contract with the date you agree to for auction.

Signature of Owner _____ Date: 02/03/25

Signature of Seller/Consignor _____ Date: _____

D5

**Authorization to go out for Bids for Bus
Cameras**

SUBJECT: Authorization to solicit bids for Bus Cameras

PRESENTER: Juan J Hernandez, Finance Department.

BACKGROUND INFORMATION

Authorization to solicit bids for Bus Cameras

ADMINISTRATIVE CONSIDERATIONS

For Board Review and Approval

FUNDING SOURCE AND AMOUNT

Title IV

RECOMMENDATION:

Authorization to solicit bids for Bus Cameras.

CONTACT PERSON (S)

Juan J Hernandez, Finance Director

D6

**Discussion and Possible Action to
Approve a Contingency Fee Contract with
The Lawrence Law Firm for Legal
Representation Related to Property
Damage Claims**

F1

Cash Disbursements

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020137*	02-07-2025		02569	EDCOUCH-ELSA I.S.D.	181-36-6412.00-001-591000	D	AMOUNT CHANGE	-300.00	N
					181-36-6412.00-001-591000		AMOUNT CHANGE	-300.00	
							Check 020137 Total:	-600.00	
020150	02-07-2025		01038	SUPERIOR ALARMS	199-51-6249.00-999-599000	C	Recurring Services dist. wide	480.00	N
					199-51-6249.00-999-599000		Fire Monitoring for dist. Sch.	450.00	
							Check 020150 Total:	930.00	
020151	02-07-2025		01336	TXTAG	199-34-6499.00-999-599000	C	Txtag Fee for Transp. Bus	3.57	N
020152	02-07-2025		03301	AMAZON CAPITAL SER	199-51-6319.00-999-599000	C	Gooseneck is for Maint. Truck	699.00	N
					199-51-6319.00-999-599000		Kerosene Heater for mechanic	219.49	
							Check 020152 Total:	918.49	
020153	02-07-2025		03400	IMPERIAL BAG & PAPE	199-51-6319.00-104-599000	C	JANITORIAL SUPPLIES	94.74	N
					199-51-6319.00-104-599000		JANITORIAL SUPPLIES	2,592.58	
							Check 020153 Total:	2,687.32	
020154	02-07-2025		00856	RAY CANO	199-41-6399.00-750-599000	C	Time Clocks for District	1,176.45	N
020155	02-07-2025		01812	BRIGHTARROW TECH	199-53-6399.00-999-599000	C	Notification System Renewal	2,250.00	N
020156	02-07-2025		03052	GARCIA MARTIN	162-11-6411.00-001-522000	C	Meals Feb 9-12 SA Livestock	9.00	N
					162-11-6411.00-001-522000		Meals Feb 9-12 SA Livestock	9.00	
					162-11-6411.00-001-522000		Meals Feb 9-12 SA Livestock	9.00	
					162-11-6411.00-001-522000		Meals Feb 9-12 SA Livestock	9.00	
					162-11-6411.00-001-522000		Meals Feb 9-12 SA Livestock	9.00	
					162-11-6412.00-001-522000		Meals Feb 9-12 SA Livestock	36.00	
					162-11-6412.00-001-522000		Meals Feb 9-12 SA Livestock	36.00	
					162-11-6412.00-001-522000		Meals Feb 9-12 SA Livestock	36.00	
					162-11-6412.00-001-522000		Meals Feb 9-12 SA Livestock	36.00	
							Check 020156 Total:	225.00	
020157	02-07-2025		03245	SA 10 HOTELS LLC	162-11-6411.00-001-522000	C	SAN ANTONIO LIVESTOCK L	107.80	N
					162-11-6411.00-001-522000		SAN ANTONIO LIVESTOCK L	107.80	
					162-11-6411.00-001-522000		SAN ANTONIO LIVESTOCK L	23.17	
					162-11-6412.00-001-522000		SAN ANTONIO LIVESTOCK L	107.80	
					162-11-6412.00-001-522000		SAN ANTONIO LIVESTOCK L	107.80	
					162-11-6412.00-001-522000		SAN ANTONIO LIVESTOCK L	23.17	
							Check 020157 Total:	477.54	
020158	02-07-2025		03378	PITNEY BOWES BANK,	199-41-6399.00-750-599000	C	2024-25 Postage Refill	4,000.00	N
020160	02-07-2025		00286	RAINBOW PIZZA LLC	199-11-6497.00-102-511000	C	3RD SIX WEEKS PERFECT A	155.00	N
020162	02-07-2025		00569	LABATT INSTITUTIONA	101-35-6341.00-999-599000	C	Jan Weekly Menu Food Items	3,614.47	N
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	1,378.03	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	2,086.55	
					101-35-6341.00-999-599000		Jan Weekly Menu Food Items	2,259.74	
							Check 020162 Total:	9,338.79	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020163	02-07-2025		00653	MELHART MUSIC	199-36-6399.00-001-599017	C	REEDS FOR CLARINETS	380.40	N
					199-36-6399.00-001-599017		Alto Sax Reeds	232.30	
					199-36-6399.00-001-599017		Tenor Sax Traditional Reeds	156.00	
					Check 020163 Total:			768.70	
020164	02-07-2025		00667	MID VALLEY OFFICE S	199-21-6399.00-041-599000	C	OFFICE PRINTER INK	1,439.92	N
020165	02-07-2025		00672	MILITARY HWY. WATE	199-51-6259.00-999-599000	C	Jan-Apr District Water Usage	133.49	N
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	127.27	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	127.27	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	127.27	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	1,739.84	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	87.27	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	127.27	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	127.27	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	127.27	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	237.32	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	127.27	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	84.22	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	127.27	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	170.84	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	285.41	
					199-51-6259.00-999-599000		Jan-Apr District Water Usage	170.84	
					Check 020165 Total:			3,927.39	
020166	02-07-2025		00732	NICO PRODUCE COM	101-35-6341.00-999-599000	C	NOV-JAN FRESH PRODUCE	228.50	N
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	286.00	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	182.00	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	239.75	
					101-35-6341.00-999-599000		NOV-JAN FRESH PRODUCE	231.50	
					Check 020166 Total:			1,167.75	
020167	02-07-2025		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	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	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	
					Check 020167 Total:			340.00	
020168	02-07-2025		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	
					101-35-6269.00-999-599000		NOV- JAN UNIFORM RENTAL	218.80	
					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	
					199-51-6269.00-999-599000		Dec.-Feb. Facility Srv Supply	1,188.73	
					199-51-6269.00-999-599000		Dec.-Feb. Admin Rental	152.11	
					199-51-6269.00-999-599000		Dec.-Feb. Admin Rental	72.55	

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. 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. 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	417.75	
020169	02-07-2025		01177	CAPITAL ONE			Check 020168 Total:	11,961.79	
					199-11-6497.00-102-511000	C	3RD SIX WEEKS PERFECT A	105.51	N
					199-61-6499.00-041-599000		DTMS SCIENCE NIGHT DOMI	349.37	
020170	02-07-2025		01189	WESLACO ISD			Check 020169 Total:	454.88	
					199-36-6412.00-001-599007	C	9/25 WESLACO UIL ENTRY F	262.00	N
020171	02-07-2025		01195	WHATABURGER INC.	162-11-6411.00-001-522000	C	11/23 jolly roger show @rgvls	21.75	N
					162-11-6412.00-001-522000		11/23 jolly roger show @rgvls	91.25	
					181-36-6411.00-001-591000		HS Boys Soccer Dinner 12/20	41.00	
					181-36-6411.00-001-591000		HS Boys BB Dinner Meals 1/28	33.00	
					181-36-6411.00-001-591000		HS Girls Soccer Dinner Meals	24.75	
					181-36-6411.00-001-591000		HS JV Boys Soccer Dinner	16.50	
					181-36-6411.00-001-591000		1/28 HS Boys Soccer Dinner	33.00	
					181-36-6412.00-001-591000		HS Cheerleaders Dinner 10/18	107.97	
					181-36-6412.00-001-591000		HS Boys Soccer Dinner 12/20	371.25	
					181-36-6412.00-001-591000		HS Boys BB Dinner Meals 1/28	113.75	
					181-36-6412.00-001-591000		HS Girls Soccer Dinner Meals	117.00	
					181-36-6412.00-001-591000		HS JV Boys Soccer Dinner	151.75	
					181-36-6412.00-001-591000		1/28 HS Boys Soccer Dinner	207.75	
					199-36-6411.00-001-599007		1/25 Breakfast Weslaco HS UI	20.07	
					199-36-6412.00-001-599007		1/25 Breakfast Weslaco HS UI	60.21	
							Check 020171 Total:	1,411.00	
020172	02-07-2025		01533	XEROX CORPORATION	101-35-6269.00-699-599242	C	Jan-Apr Food Service Copier	361.70	N
					199-11-6269.00-001-511000		Jan-Apr HS/Early College Copi	468.93	
					199-11-6269.00-001-511000		Jan-Apr HS/Early College Copi	387.30	
					199-11-6269.00-001-511000		Jan-Apr HS/Early College Copi	663.86	
					199-11-6269.00-001-511000		Jan-Apr HS/Early College Copi	663.86	
					199-11-6269.00-001-511000		Jan-Apr SPED District Copier	90.43	
					199-11-6269.00-041-511000		Jan-Apr DTMS District Copiers	387.30	
					199-11-6269.00-041-511000		Jan-Apr DTMS District Copiers	419.62	
					199-11-6269.00-041-511000		Jan-Apr DTMS District Copiers	663.86	
					199-11-6269.00-041-511000		Jan-Apr SPED District Copier	90.43	
					199-11-6269.00-102-511000		Jan-Apr Early Childhood Copie	361.70	
					199-11-6269.00-102-511000		Jan-Apr Early Childhood Copie	663.86	
					199-11-6269.00-102-511000		Jan-Apr SPED District Copier	90.42	
					199-11-6269.00-104-511000		Jan-Apr SPED District Copier	90.42	
					199-11-6269.00-104-511000		Jan-Apr Elem. District Copiers	525.79	
					199-11-6269.00-104-511000		Jan-Apr Elem. District Copiers	663.86	
					199-11-6269.00-104-511000		Jan-Apr Elem. District Copiers	663.86	
					199-41-6269.00-750-599000		Jan-Apr Maint/Business Copier	180.85	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020173	02-07-2025		01775	SMARTCOM TELEPHO	199-51-6269.00-999-599000		Jan-Apr Maint/Business Copier	180.85	
							Check 020172 Total:	7,618.90	
					199-51-6259.00-999-599000	C	Jan-Apr Phone/Internet Service	4,586.19	N
020174	02-07-2025		01953	RAISING CANE'S REST	162-11-6411.00-001-522000	C	1/25 Lunch Region 1 Robot Co	18.00	N
					162-11-6412.00-001-522000		1/25 Lunch Region 1 Robot Co	135.00	
							Check 020174 Total:	153.00	
020175	02-07-2025		02128	MIDWAY PSG LLC	181-00-2110.00-000-500000	C	PO021586 HS VARSITY SOC	260.00	N
					181-00-2110.00-000-500000		PO021586 HS VARSITY SOC	50.00	
					181-00-2110.00-000-500000		PO021586 HS VARSITY SOC	1,100.00	
					181-00-2110.00-000-500000		PO021586 HS VARSITY SOC	350.00	
					181-00-2110.00-000-500000		PO021586 HS VARSITY SOC	3,120.00	
					181-00-2110.00-000-500000		PO021586 HS VARSITY SOC	6,012.00	
					181-00-2110.00-000-500000		PO021586 HS VARSITY SOC	2,471.00	
							Check 020175 Total:	13,363.00	
020176	02-07-2025		02181	T & W TIRE LLC	199-51-6319.00-999-599000	C	Tires needed for FFA Trailer	687.07	N
020177	02-07-2025		02357	R-5 EATERIES, LLC	199-41-6499.00-702-599000	C	SEP-DEC BOARD MEETING	184.81	N
020178	02-07-2025		02401	PRET-A-PORTER COR	162-11-6399.00-001-522000	C	Makeup kits cte cosmetology	2,000.00	N
					162-11-6399.00-001-522000		Makeup kits cte cosmetology	325.00	
							Check 020178 Total:	2,325.00	
020179	02-07-2025		02567	SANTANA WASTE MAN	101-35-6269.00-999-599000	C	Dec-Feb Waste Collection CAf	3,187.80	N
					199-51-6259.00-999-599000		Dec-Feb Waste collection	770.00	
					199-51-6259.00-999-599000		Dec-Feb Waste collection	3,896.20	
							Check 020179 Total:	7,854.00	
020181	02-07-2025		02883	LMG Sales Inc.	199-34-6319.00-999-599000	C	Battery needed for bus #37	414.00	N
020182	02-07-2025		02992	SAM'S CLUB/SYNCHRO	199-11-6497.00-041-511000	C	Six weeks Perfect Attendance	87.84	N
					199-61-6399.00-041-599000		SCIENCE NIGHT CASTANED	198.55	
							Check 020182 Total:	286.39	
020183	02-07-2025		03246	HAJOCA CORPORATIO	199-51-6319.00-999-599000	C	Parts need for HS Cafeteria	681.16	N
020184	02-07-2025		03400	IMPERIAL BAG & PAPE	199-51-6319.00-041-599000	C	CUSTODIAN SUPPLIES 2024-	7,992.25	N
020185	02-07-2025		03401	NEWSELA, INC	164-11-6399.00-041-530000	C	Newsela/SS License Students	1,500.00	N
020186	02-07-2025		03416	CITY OF PHARR	181-36-6412.00-001-591000	C	HS B/G Golf Tourney Fees	175.00	N
					181-36-6412.00-001-591000		HS B/G Golf Tourney Fees	175.00	
							Check 020186 Total:	350.00	
020187	02-07-2025		03417	RIO GRANDE VALLEY	181-36-6412.00-001-591000	C	HS B/G JV Golf Tourney Fees	120.00	N
020188	02-07-2025		02569	EDCOUCH-ELSA I.S.D.	181-36-6412.00-001-591000	C	PO24455 TRACK MEET FEES	300.00	N
					181-36-6412.00-001-591000		PO24455 TRACK MEET FEES	80.00	
							Check 020188 Total:	380.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020189	02-14-2025		01197	WHATABURGER OF AL	181-36-6411.00-001-591000	C	PO 24278 STAFF MEALS	47.29	N
					181-36-6412.00-001-591000		PO 24278 STUDENT MEALS	262.25	
							Check 020189 Total:	309.54	
020190	02-14-2025		01815	PAUL VILLAREAL	199-51-6499.00-999-599000	C	Feb-Apr Reg. LIC Vehicle/Buse	7.50	N
020191	02-14-2025		01815	PAUL VILLAREAL	199-51-6499.00-999-599000	C	Feb-Apr Reg. LIC Vehicle/Buse	7.50	N
020192	02-14-2025		01815	PAUL VILLAREAL	199-51-6499.00-999-599000	C	Feb-Apr Reg. LIC Vehicle/Buse	7.50	N
020193	02-14-2025		01815	PAUL VILLAREAL	199-51-6499.00-999-599000	C	Feb-Apr Reg. LIC Vehicle/Buse	7.50	N
020194	02-14-2025		01815	PAUL VILLAREAL	199-51-6499.00-999-599000	C	Feb-Apr Reg. LIC Vehicle/Buse	7.50	N
020195	02-14-2025		01815	PAUL VILLAREAL	199-34-6499.00-999-599000	C	Feb-Apr Reg. LIC Vehicle/Buse	22.00	N
020196	02-14-2025		00121	CED	199-51-6319.00-999-599000	C	Jan-March 2025 Parts&Materia	477.64	N
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	236.53	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	464.79	
					199-51-6319.00-999-599000		Jan-March 2025 Parts&Materia	298.44	
							Check 020196 Total:	1,477.40	
020197	02-14-2025		00277	DIRT DEPOT & SUPPLI	162-11-6399.00-001-522000	C	Sand for FFA Farm animals	490.00	N
020198	02-14-2025		00556	LA FERIA ATHLETICS D	181-36-6412.00-001-591000	C	2/13 La Feria JV Relays Fees	300.00	N
020199	02-14-2025		00668	MID VALLEY OFFICE S	165-11-6399.00-041-525000	C	Science Night Jan 29, 2025	779.95	N
020200	02-14-2025		00732	NICHO PRODUCE COM	101-35-6341.00-999-599000	C	FEB-APRIL FRESH PRODUC	478.00	N
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	476.50	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	433.00	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	323.00	
	02-14-2025	0000024516	00732	NICHO PRODUCE COM	101-35-6341.00-999-599000	M	po024516 missing item	-8.50	
					101-35-6341.00-999-599000		po24516 missing items	-56.50	
	02-14-2025		00732	NICHO PRODUCE COM	101-35-6341.00-999-599016	C	Jan-Mar FRUIT / VEGETABLE	954.00	
					101-35-6341.00-999-599016		Jan-Mar FRUIT / VEGETABLE	715.50	
					101-35-6341.00-999-599016		Jan-Mar FRUIT / VEGETABLE	713.25	
					101-35-6341.00-999-599016		Jan-Mar FRUIT / VEGETABLE	951.00	
							Check 020200 Total:	4,979.25	
020201	02-14-2025		00860	REGION 1 REPAIR	181-36-6249.00-001-591000	C	HS Gym Washer Machine Rep	636.43	N
020202	02-14-2025		00864	REGION I E.S.C.	199-34-6239.00-999-599000	C	Jan-March Driver certification	160.00	N
020203	02-14-2025		00908	ROBERT SANCHEZ	199-51-6299.00-999-599000	C	Dec-Feb Pest Control Mthly/Qtl	200.00	N
020204*	02-14-2025		01109	TONY BUTLER GOLF C	181-36-6412.00-001-591000	C	2/19 HS B/G Golf Tourney Fee	150.00	N
					181-36-6412.00-001-591000		2/19 HS B/G Golf Tourney Fee	150.00	
	02-18-2025		01109	TONY BUTLER GOLF C	181-36-6412.00-001-591000	D	CANCELLED TOURNY 2/19	-150.00	
					181-36-6412.00-001-591000		CANCELLED TOURNY 2/19	-150.00	
							Check 020204 Total:	.00	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020205	02-14-2025		01177	CAPITAL ONE	199-11-6497.00-104-511000	C	100th day of school incentives	153.16	N
020206	02-14-2025		01195	WHATABURGER INC.	162-11-6411.00-001-522000	C	1/25 Sonny Brazil 2025 show	18.87	N
					162-11-6411.00-001-522000		Lunch 1/31 STAR show at RG	16.50	
					162-11-6412.00-001-522000		1/25 Sonny Brazil 2025 show	175.96	
					162-11-6412.00-001-522000		Lunch 1/31 STAR show at RG	57.75	
							Check 020206 Total:	269.08	
020207	02-14-2025		01354	SIZZLING PLATTER, LL	162-11-6411.00-001-522000	C	1/24 dinner citrus valley show	22.47	N
					162-11-6411.00-001-522000		Lunch 1/30 STAR show at RG	19.47	
					162-11-6412.00-001-522000		1/24 dinner citrus valley show	127.33	
					162-11-6412.00-001-522000		Lunch 1/30 STAR show at RG	45.43	
							Check 020207 Total:	214.70	
020208	02-14-2025		01429	PETROLEUM TRADER	199-34-6311.00-999-599000	C	Dec-Feb District Gas/Diesel	4,404.37	N
020209	02-14-2025		01611	MARIA ANTONIETA MA	181-36-6411.00-001-591000	C	HS Varsity Boys Soccer Dinner	44.91	N
					181-36-6412.00-001-591000		HS Varsity Boys Soccer Dinner	198.41	
							Check 020209 Total:	243.32	
020210	02-14-2025		01953	RAISING CANE'S REST	162-11-6411.00-001-522000	C	Sonny Brazil 2025 show lunch	27.00	N
					162-11-6412.00-001-522000		Sonny Brazil 2025 show lunch	216.00	
					181-36-6411.00-001-591000		HS Boys Soccer Dinner Meals	36.00	
					181-36-6411.00-001-591000		HS Boys Soccer Dinner Meals	45.00	
					181-36-6412.00-001-591000		HS Boys Soccer Dinner Meals	252.00	
					181-36-6412.00-001-591000		HS Boys Soccer Dinner Meals	198.00	
							Check 020210 Total:	774.00	
020211	02-14-2025		02242	CENTER STONE SERVI	199-51-6249.00-999-599000	C	Install Mini Spits at FFA RR'S	992.00	N
020212	02-14-2025		02510	1015 GROCERY STOR	162-11-6411.00-001-522000	C	1/24 lunch citrus valley show	27.00	N
					162-11-6412.00-001-522000		1/24 lunch citrus valley show	153.00	
							Check 020212 Total:	180.00	
020213	02-14-2025		02578	GREENWICH INC	101-35-6249.00-999-599000	C	Nov-Jan Kitchen Repairs/Serv	712.89	N
					101-35-6249.00-999-599000		Nov-Jan Kitchen Repairs/Serv	1,061.17	
					101-35-6249.00-999-599000		Nov-Jan Kitchen Repairs/Serv	883.04	
							Check 020213 Total:	2,657.10	
020215	02-14-2025		02882	HIDALGO PIRATE ATHL	181-36-6412.00-001-591000	C	HS B/G Track&Field Meet	600.00	N
020216	02-14-2025		02992	SAM'S CLUB/SYNCHRO	199-41-6499.00-701-599000	C	PROFESSIONAL DEVELOP.	706.93	N
					199-41-6499.00-701-599000		PROFESSIONAL DEVELOP.	370.90	
							Check 020216 Total:	1,077.83	
020217	02-14-2025		03061	FEYTORIA INVESTMEN	181-36-6411.00-001-591000	C	HS Girls Soccer Dinner Meals	25.65	N
					181-36-6411.00-001-591000		HS Boys BB Dinner Meals 1/24	34.20	
					181-36-6412.00-001-591000		HS Girls Soccer Dinner Meals	153.90	
					181-36-6412.00-001-591000		HS Boys BB Dinner Meals 1/24	145.35	
							Check 020217 Total:	359.10	
020218	02-14-2025		03155	Z&L ENTERPRISES, IN	181-36-6412.00-001-591000	C	2/27 HS B/G Golf Tourney Fee	500.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT	
020219	02-14-2025		03174	HILAND DAIRY FOODS	101-35-6341.00-999-599000	C	JANUARY- FEBRUARY 2025	382.68	N	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	325.94		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	390.65		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	295.38		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	356.60		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	357.68		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	302.48		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	159.14		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	181.88		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	141.94		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	254.39		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	231.14		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	206.67		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	255.11		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	190.54		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	454.46		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	454.46		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	191.53		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	246.94		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	200.09		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	273.49		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	95.10		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	271.56		
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	118.88		
					Check 020219 Total:					
020220	02-14-2025		03246	HAJOCA CORPORATIO	199-51-6319.00-999-599000	C	Jan-Mar. Maint. Parts/supplies	1,470.99	N	
020221	02-14-2025		03301	AMAZON CAPITAL SER	199-61-6399.00-104-599702	C	COMMUNITY PARADE	1,134.27	N	
					199-61-6399.00-104-599702		COMMUNITY PARADE	198.50		
					Check 020221 Total:			1,332.77		
020222	02-14-2025		03417	RIO GRANDE VALLEY	181-36-6412.00-001-591000	C	2/17 B/G JV Golf Tourney Fees	120.00	N	
020223	02-14-2025		00961	SANTA ROSA I.S.D	181-36-6412.00-001-591000	C	HS Varsity Track Meet Fees B/	400.00	N	
020224	02-21-2025		01131	MICHAEL J CORCORA	199-36-6412.00-001-599017	C	2/22 BAND SOLO+ENSAMBL	210.00	N	
020225	02-18-2025		00750	ODP BUSINESS SOLUT	199-41-6399.00-750-599000	C	24-25 BO Supplies	18.95	N	
					199-41-6399.00-750-599000		24-25 BO Supplies	25.18		
					199-41-6399.00-750-599000		24-25 BO Supplies	182.49		
					199-41-6399.00-750-599000		24-25 BO Supplies	125.16		
					199-41-6399.00-750-599000		24-25 BO Supplies	49.44		
					199-41-6399.00-750-599000		24-25 BO Supplies	66.98		
					199-41-6399.00-750-599000		24-25 BO Supplies	143.44		
					199-41-6399.00-750-599000		24-25 BO Supplies	90.09		
					199-41-6399.00-750-599000		24-25 BO Supplies	286.17		
					199-41-6399.00-750-599000		24-25 BO Supplies	201.90		
					199-41-6399.00-750-599000		24-25 BO Supplies	97.85		
					199-41-6399.00-750-599000		24-25 BO Supplies	41.10		

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-41-6399.00-750-599000		24-25 BO Supplies	293.19	
					199-41-6399.00-750-599000		24-25 BO Supplies	107.36	
					199-53-6399.00-999-599000		24-25 Tech Dept Office Supplie	175.34	
					199-53-6399.00-999-599000		24-25 Tech Dept Office Supplie	72.79	
					199-53-6399.00-999-599000		24-25 Tech Dept Office Supplie	143.15	
					199-53-6399.00-999-599000		24-25 Tech Dept Office Supplie	46.27	
					199-53-6399.00-999-599000		24-25 Tech Dept Office Supplie	137.13	
					199-53-6399.00-999-599000		Toner/Office Supplies	334.74	
					199-53-6399.00-999-599000		Toner/Office Supplies	892.18	
					199-53-6399.00-999-599000		Toner/Office Supplies	90.58	
					199-53-6399.00-999-599000		Toner/Office Supplies	780.49	
020226	02-18-2025		00750	ODP BUSINESS SOLUT	162-11-6399.00-001-522000	C	PO 23421-HS Camera/SD Car	18.30	N
							Check 020225 Total:	4,401.97	
					199-41-6399.00-702-599000	C	Supplies for BM meetings	237.44	N
					199-51-6319.00-999-599000	C	Jan-March 2025 Parts&Materia	71.43	N
							Lights needed for Dist. Wide	3,144.40	
							Lights need for DTMS hallways	2,259.24	
							Check 020229 Total:	5,475.07	
					181-36-6411.00-001-591000	C	HS B/G Track&Field Breakfast	50.22	N
					181-36-6411.00-001-591000		HS Girls BB Dinner Meals 12/1	24.24	
					181-36-6412.00-001-591000		HS B/G Track&Field Breakfast	247.36	
					181-36-6412.00-001-591000		HS Girls BB Dinner Meals 12/1	88.88	
020230	02-21-2025		00522	JASON'S DELI	181-36-6412.00-041-591000	C	MS B/G Track Meet Fees 2/22	700.00	N
							Check 020230 Total:	410.70	
					181-36-6411.00-001-591000	C	HS Boys BB Dinner Meals 2/10	34.16	N
					181-36-6412.00-001-591000		HS Boys BB Dinner Meals 2/10	163.80	
							Check 020232 Total:	197.96	
					163-36-6411.00-001-523000	C	BKF 1/23Sped Olympics Bowli	19.17	N
					163-36-6412.00-001-523000		BKF 1/23Sped Olympics Bowli	51.12	
							Check 020233 Total:	70.29	
					181-36-6412.00-001-591000	C	2/28 Knights of Columbus Rela	300.00	N
					162-11-6399.00-001-522000	C	materials for health science	231.68	N
							materials for health science	859.89	
							materials for health science	948.00	
							materials for health science	2,555.72	
020235	02-21-2025		00813	POCKET NURSE ENTE			Check 020235 Total:	4,595.29	
					181-36-6412.00-001-591000	C	3/6 P.I JV Tarpon Invite Fee	250.00	N
					162-11-6399.00-001-522000	C	materials for upcoming fairs	390.39	N
					162-11-6399.00-001-522000	C	materials for upcoming fairs	400.76	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020239	02-21-2025		01148	WEX BANK	162-11-6412.00-001-522000	C	Fuel San Antonio Rodeo Feb9-	69.02	N
					162-11-6412.00-001-522000		Fuel San Antonio Rodeo Feb9-	79.00	
					Check 020239 Total:			148.02	
020240	02-21-2025		01177	CAPITAL ONE	199-11-6399.00-001-511008	C	2/14 mental health awareness	136.99	N
020241	02-21-2025		01189	WESLACO ISD	181-36-6412.00-001-591000	C	3/7 Jimmy Platt HS Track Fees	600.00	N
020242	02-21-2025		01195	WHATABURGER INC.	162-11-6411.00-001-522000	C	2/15Lunch robotics competition	16.50	N
					162-11-6412.00-001-522000		2/15Lunch robotics competition	56.25	
					181-36-6411.00-001-591000		HS Boys Varsity Golf Lunch	16.50	
					181-36-6411.00-001-591000		HS Girls Soccer Lunch Meals	14.00	
					181-36-6411.00-001-591000		HS Girls BB Dinner Meals 1/31	23.25	
					181-36-6411.00-001-591000		HS B/G Track&Field Lunch	42.00	
					181-36-6412.00-001-591000		HS Boys Varsity Golf Lunch	22.75	
					181-36-6412.00-001-591000		HS Girls Soccer Lunch Meals	74.00	
					181-36-6412.00-001-591000		HS Girls BB Dinner Meals 1/31	91.00	
					181-36-6412.00-001-591000		HS B/G Track&Field Lunch	207.25	
					199-36-6411.00-001-599007		1/25 Lunch Weslaco HS UIL In	23.99	
					199-36-6411.00-001-599007		12/14 Edinburg Academic UIL	25.96	
					199-36-6412.00-001-599007		1/25 Lunch Weslaco HS UIL In	36.00	
					199-36-6412.00-001-599007		12/14 Edinburg Academic UIL	46.83	
					Check 020242 Total:			696.28	
020243	02-21-2025		01222	SOUTHERN COMPUTE	199-52-6399.00-999-599000	C	Computer needed for truancy	275.92	N
					199-52-6399.00-999-599000		Computer needed for truancy	1,219.00	
					Check 020243 Total:			1,494.92	
020244	02-21-2025		01429	PETROLEUM TRADER	199-34-6311.00-999-599000	C	Dec-Feb District Gas/Diesel	4,418.07	N
020245	02-21-2025		01611	MARIA ANTONIETA MA	181-36-6411.00-001-591000	C	HS Girls BB Dinner Meals 1/17	25.65	N
					181-36-6411.00-001-591000		HS B/G Track&Field Lunch	51.60	
					181-36-6412.00-001-591000		HS Girls BB Dinner Meals 1/17	111.15	
					181-36-6412.00-001-591000		HS B/G Track&Field Lunch	222.30	
					Check 020245 Total:			410.70	
020246	02-21-2025		01795	SHARYLAND ISD	199-36-6412.00-001-599007	C	ENTRY FEE FOR UIL@ SHAR	280.00	N
020247	02-21-2025		01953	RAISING CANE'S REST	181-36-6410.00-001-591000	C	HS Boys BB Dinner Meals 2/04	36.00	N
					181-36-6411.00-001-591000		HS Girls Golf Dinner Meals	18.00	
					181-36-6411.00-001-591000		HS Girls Soccer Dinner Meals	27.00	
					181-36-6412.00-001-591000		HS Girls Golf Dinner Meals	72.00	
					181-36-6412.00-001-591000		HS Boys BB Dinner Meals 2/04	180.00	
					181-36-6412.00-001-591000		HS Girls Soccer Dinner Meals	171.00	
					Check 020247 Total:			504.00	
020248	02-21-2025		02242	CENTER STONE SERVI	199-51-6249.00-999-599000	C	A/C unit at EC not working	5,500.00	N
					199-51-6249.00-999-599000		Replace 2 expansion @PEC	3,385.00	
					Check 020248 Total:			8,885.00	
020250	02-21-2025		02569	EDCOUCH-ELSA I.S.D.	181-36-6412.00-001-591000	C	3/14 HS Ecouch-Elsa Track Fe	600.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020251	02-21-2025		02583	FRANCISCO CASTELL	199-36-6411.00-104-599007	C	7/15/25 UIL LUNCH MEALS	96.89	N
					199-36-6412.00-104-599007		7/15/25 UIL LUNCH MEALS	624.09	
							Check 020251 Total:	720.98	
020252	02-21-2025		02854	CONCORD THEATRICA	199-36-6399.00-001-599007	C	OAP UIL SCRIPTS	161.35	N
					199-36-6399.00-001-599007		24-25 UIL OAP LIC. RIGHTS	150.00	
							Check 020252 Total:	311.35	
020253	02-21-2025		02942	EL CHAMIZAL CONSTR	199-51-6249.00-999-599000	C	Place sidewalk at DTMS	2,500.00	N
020254	02-21-2025		02976	GOLD STAR FOODS	101-35-6499.00-999-599000	C	NOV-JAN COMMODITY/STOR	287.20	N
					101-35-6499.00-999-599000		NOV-JAN COMMODITY/STOR	188.80	
							Check 020254 Total:	476.00	
020255	02-21-2025		03048	MONTE ALTO I.S.D	181-36-6412.00-001-591000	C	31-4A Soccer District Fee24-25	300.00	N
020256	02-21-2025		03174	HILAND DAIRY FOODS	101-35-6341.00-999-599000	C	JANUARY- FEBRUARY 2025	153.38	N
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	239.63	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	240.71	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	234.25	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	426.18	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	240.34	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	216.92	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	336.33	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	87.77	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	361.01	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	152.29	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	208.32	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	208.32	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	160.47	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	328.10	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	264.72	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	239.80	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	48.02	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	457.26	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	360.52	
					101-35-6341.00-999-599000		JANUARY- FEBRUARY 2025	408.58	
							Check 020256 Total:	5,372.92	
020257	02-21-2025		03246	HAJOCA CORPORATIO	199-51-6319.00-999-599000	C	Jan-Mar. Maint. Parts/supplies	164.47	N
					199-51-6319.00-999-599000		Jan-Mar. Maint. Parts/supplies	144.14	
							Check 020257 Total:	308.61	
020258	02-21-2025		03301	AMAZON CAPITAL SER	199-51-6319.00-999-599000	C	Materials need for Sftball FLD	128.55	N
					199-51-6319.00-999-599000		Materials need for Sftball FLD	125.97	
					199-61-6399.00-001-599702		12/19 Annual X-Mas Parade D	483.74	
					199-61-6399.00-001-599702		12/19 Annual X-Mas Parade D	763.30	
							Check 020258 Total:	1,501.56	
020259	02-21-2025		03400	IMPERIAL BAG & PAPE	199-51-6319.00-001-599000	C	TOILET PAPER NEEDED	1,698.00	N
					199-51-6319.00-001-599000		CUSTODIAL SUPPLIES	77.00	
					199-51-6319.00-001-599000		CUSTODIAL SUPPLIES	5,765.29	
							Check 020259 Total:	7,540.29	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020260	02-21-2025		02942	EL CHAMIZAL CONSTR	199-51-6249.00-999-599000	C	Canopy cleaning @2 Campuse	2,000.00	N
020261	02-21-2025		00960	SANTA MARIA I.S.D.	181-36-6412.00-001-591000	C	req#026248 soccer stadium	2,000.00	N
020262	02-21-2025		00023	AIM MEDIA TEXAS OPE	199-41-6499.00-750-599000	C	24-25 Construction/PISD Adver	137.90	N
					199-41-6499.00-750-599000		24-25 Construction/PISD Adver	4,041.57	
					199-41-6499.00-750-599000		24-25 Construction/PISD Adver	986.96	
							Check 020262 Total:	5,166.43	
020263	02-24-2025		00458	SUMMIT HOTEL TRS, I	199-41-6411.00-750-599000	C	Hotel-2025 Engage Feb 24-27	187.00	N
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb 24-27	187.00	
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb 24-27	187.00	
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb 24-27	187.00	
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb 24-27	187.00	
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb 24-27	187.00	
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb 24-27	187.00	
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb 24-27	100.98	
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb 24-27	3.65	
							Check 020263 Total:	1,226.63	
020264	02-25-2025		00458	SUMMIT HOTEL TRS, I	199-41-6411.00-750-599000	C	Hotel-2025 Engage Feb-24-27	187.00	N
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb-24-27	187.00	
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb-24-27	33.66	
					199-41-6411.00-750-599000		Hotel-2025 Engage Feb-24-27	2.43	
							Check 020264 Total:	410.09	
020265	02-28-2025		00899	RIO HONDO HIGH SCH	181-36-6412.00-001-591000	C	2/27 Rio Hondo JV Relays Fee	300.00	N
020266	02-28-2025		00121	CED	199-51-6319.00-999-599000	C	Jan-March 2025 Parts&Materia	166.32	N
020267	02-28-2025		00344	HUNTINGTON SKY PR	181-36-6399.00-001-591000	C	HS Gym&Locker Doors Wrappi	4,958.15	N
020269	02-28-2025		00522	JASON'S DELI	181-36-6411.00-001-591000	C	HS B/G Track&Field Lunch	59.99	N
					181-36-6412.00-001-591000		HS B/G Track&Field Lunch	245.59	
							Check 020269 Total:	305.58	
020270	02-28-2025		00569	LABATT INSTITUTIONA	101-35-6341.00-999-599000	C	Feb Weekly Food Menu Planni	2,931.83	N
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	346.20	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	343.20	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	1,560.33	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	2,117.88	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	2,420.32	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	348.60	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	1,072.13	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	1,378.56	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	2,334.38	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	2,760.06	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	238.19	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	1,786.10	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	1,380.01	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	266.95	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	134.01	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	2,218.35	

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		Feb Weekly Food Menu Planni	2,062.80	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	512.57	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	2,145.24	
					101-35-6341.00-999-599000		Feb Weekly Food Menu Planni	2,123.79	
					Check 020270 Total:			30,481.50	
020271	02-28-2025		00678	MOBILE RELAYS LLC	199-51-6249.00-999-599000	C	Open PO Feb-April Airtime	924.00	N
					199-51-6319.00-999-599000		batts. and antenna for radios	210.00	
					Check 020271 Total:			1,134.00	
					101-35-6341.00-999-599000	C	FEB-APRIL FRESH PRODUC	253.75	N
020272	02-28-2025		00732	NICH0 PRODUCE COM	101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	196.00	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	235.00	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	45.00	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	297.55	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	147.00	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	246.00	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	66.10	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	234.40	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	147.00	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	202.40	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	64.50	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	277.05	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	171.50	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	174.60	
					101-35-6341.00-999-599000		FEB-APRIL FRESH PRODUC	64.50	
					101-35-6341.00-999-599016		Jan-Mar FRUIT / VEGETABLE	469.50	
					101-35-6341.00-999-599016		Jan-Mar FRUIT / VEGETABLE	745.50	
					101-35-6341.00-999-599016		Jan-Mar FRUIT / VEGETABLE	134.50	
020273	02-28-2025		00752	O'HANLON, DEMERAT	199-41-6211.00-702-599000	C	Legal Serv. Sept.24-Aug2025	4,927.00	N
					199-41-6211.00-702-599000		Legal Serv. Sept.24-Aug2025	4,752.50	
					199-41-6211.00-702-599000		Legal Serv. Sept.24-Aug2025	3,876.00	
					199-41-6211.00-702-599000		Legal Serv. Sept.24-Aug2025	6,375.50	
					Check 020272 Total:			5,980.35	
					199-34-6319.00-999-599000	C	Oct-Dec Transportation Parts	415.90	N
					199-34-6319.00-999-599000		Oct-Dec Transportation Parts	22.87	
					199-34-6319.00-999-599000		Oct-Dec Transportation Parts	2.02	
020274	02-28-2025		00765	O'REILLY AUTO PARTS	199-34-6319.00-999-599000		Oct-Dec Transportation Parts	23.99	
					199-51-6319.00-999-599000		Dist. Veh. needs new battery	158.77	
					199-51-6319.00-999-599000		2 of dist. Veh. need pts/Sup.	848.38	
					Check 020274 Total:			1,471.93	
					164-13-6411.00-102-530000	C	PK 1ST SEMESTER FIELD TR	117.00	N
					199-11-6412.00-102-511000		PK 1ST SEMESTER FIELD TR	483.00	
020275	02-28-2025		00805	PETER PIPER PIZZA	Check 020275 Total:			600.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020276	02-28-2025		00856	RAY CANO	199-51-6319.00-999-599000	C	Vinyl numbers for dist. Doors	69.76	N
					199-51-6399.00-999-599000		Maintenance Dept Office Suppl	1,292.58	
							Check 020276 Total:	1,362.34	
020277	02-28-2025		00864	REGION I E.S.C.	199-23-6239.00-104-599000	C	WK 336829 Reg. Fee A-F	350.00	N
					199-34-6239.00-999-599000		Jan-March Driver certification	280.00	
					199-53-6239.00-999-599000		TSDS Basic Services for PEIM	6,000.00	
							Check 020277 Total:	6,630.00	
020278	02-28-2025		00899	RIO HONDO HIGH SCH	181-36-6412.00-041-591000	C	3/1 MS Rio Hondo Track Fee	600.00	N
020280	02-28-2025		00993	JOHNSON CONTROLS	199-51-6249.00-999-599000	C	Emerg. repair Sprinklers @Tec	1,422.37	N
020281	02-28-2025		01073	TEXAS GAS SERVICE	199-51-6259.00-999-599000	C	Dec.-Feb. DTMS Gas Service	356.15	N
					199-51-6259.00-999-599000		Dec.-Feb. DTMS Gas Service	1.49	
							Check 020281 Total:	357.64	
020282	02-28-2025		01151	VALLEY SPEECH LANG	163-11-6399.00-104-523000	C	Training Materials-P Condet	602.80	N
					163-13-6299.00-104-523000		Online Training P Condet	300.00	
							Check 020282 Total:	902.80	
020284	02-28-2025		01195	WHATABURGER INC.	162-11-6411.00-001-522000	C	2/21 Lunch RGV Disaster Expo	14.00	N
					162-11-6412.00-001-522000		2/21 Lunch RGV Disaster Expo	92.75	
					181-36-6411.00-001-591000		HS JV Boys Soccer Dinner 2/4	15.00	
					181-36-6411.00-001-591000		HS Girls Soccer Dinner Meals	21.75	
					181-36-6411.00-001-591000		HS B/G Golf Lunch 2/14	23.75	
					181-36-6411.00-001-591000		HS Girls Soccer Dinner 2/18	17.25	
					181-36-6411.00-001-591000		HS B/G JV Golf Lunch Meal 2/	21.50	
					181-36-6412.00-001-591000		HS JV Boys Soccer Dinner 2/4	136.50	
					181-36-6412.00-001-591000		HS Girls Soccer Dinner Meals	106.25	
					181-36-6412.00-001-591000		HS B/G Golf Lunch 2/14	76.75	
					181-36-6412.00-001-591000		HS Girls Soccer Dinner 2/18	83.25	
					181-36-6412.00-001-591000		HS B/G JV Golf Lunch Meal 2/	35.50	
							Check 020284 Total:	644.25	
020285	02-28-2025		01228	Beta Technology	199-51-6319.00-999-599000	C	Supplies need for dist. wide	7,481.26	N
					199-51-6319.00-999-599000		Bait block needed for district	439.41	
							Check 020285 Total:	7,920.67	
020286	02-28-2025		01796	SCHOOL NURSE SUPP	199-33-6399.00-104-599000	C	Supplies for Nurse	491.68	N
020287	02-28-2025		01953	RAISING CANE'S REST	181-36-6411.00-001-591000	C	HS Boys Soccer Dinner Meals	34.76	N
					181-36-6411.00-001-591000		HS JV B/G Golf Lunch Meals	26.97	
					181-36-6412.00-001-591000		HS Boys Soccer Dinner Meals	208.56	
					181-36-6412.00-001-591000		HS JV B/G Golf Lunch Meals	44.95	
							Check 020287 Total:	315.24	
020288	02-28-2025		02161	FRANCISCO CASTELL	199-36-6411.00-102-599007	C	MEALS UIL DISTRICT MEET	60.13	N
					199-36-6412.00-102-599007		MEALS UIL DISTRICT MEET	128.85	
							Check 020288 Total:	188.98	
020289	02-28-2025		02181	T & W TIRE LLC	199-34-6319.00-999-599000	C	Open PO for buses Inspections	40.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
020290	02-28-2025		02242	CENTER STONE SERVI	199-51-6249.00-999-599000	C	Install Mini Spits at Bus Barn	496.00	N
020291	02-28-2025		02628	GAME ONE	181-36-6399.00-041-591000	C	DTMS Football Helmets	620.00	N
020292	02-28-2025		02824	Rodriguez Jesus	199-51-6249.00-999-599000	C	Emergency fix window .@DTM	310.00	N
020293	02-28-2025		03061	FEYTORIA INVESTMEN	181-36-6411.00-001-591000	C	HS Girls Soccer Dinner 2/14	17.10	N
					181-36-6412.00-001-591000		HS Girls Soccer Dinner 2/14	128.25	
							Check 020293 Total:	145.35	
020294	02-28-2025		03155	Z&L ENTERPRISES, IN	181-36-6412.00-001-591000	C	HS B/G Golf Tourney Fees 3/1	500.00	N
020295	02-28-2025		03155	Z&L ENTERPRISES, IN	181-36-6412.00-001-591000	C	HS B/G Golf Tourney Fees 3/3	500.00	N
020296	02-28-2025		03214	VALERIE YBARRA	199-36-6399.00-102-599007	C	UIL SHIRTS	231.00	N
020297	02-28-2025		03301	AMAZON CAPITAL SER	181-36-6399.00-001-591000	C	Athletics Clerck Supplies	4.77	N
					181-36-6399.00-001-591000		Athletics Clerck Supplies	372.43	
					181-36-6399.00-041-591000		Athletics Clerck Supplies	4.78	
					181-36-6399.00-041-591000		Athletics Clerck Supplies	372.44	
							Check 020297 Total:	754.42	
020298	02-28-2025		03357	LEXA SPORTS LLC	181-36-6399.00-001-591000	C	HS Girls Soccer Attire 24-25	1,715.00	N
					181-36-6399.00-001-591000		HS SoccerBoys Attire Equipme	825.00	
					181-36-6399.00-001-591000		PO 23562 HS SOCCER UNIF	825.00	
					181-36-6399.00-001-591000		HS Boys Soccer Uniform/Gear	3,656.00	
							Check 020298 Total:	7,021.00	
020299	02-28-2025		03365	GARCIA, SANDRA MIC	165-13-6499.00-104-525000	C	REIMB_TX Educator Certificat	118.87	N
					165-13-6499.00-104-525000		REIMB_TX Educator Certificat	118.87	
							Check 020299 Total:	237.74	
020300	02-28-2025		03373	RMA TOLL PROCESSIN	199-34-6499.00-999-599000	C	Toll fees for bus #40	2.34	N
020301	02-28-2025		03400	IMPERIAL BAG & PAPE	101-35-6342.00-699-599000	C	Feb-Apr NON-FOOD SUPPLIE	2,360.61	N
					101-35-6342.00-699-599000		Feb-Apr NON-FOOD SUPPLIE	122.99	
					101-35-6342.00-699-599000		Feb-Apr NON-FOOD SUPPLIE	2,185.79	
					101-35-6342.00-699-599000		Feb-Apr NON-FOOD SUPPLIE	1,233.87	
					101-35-6342.00-699-599000		Feb-Apr NON-FOOD SUPPLIE	1.83	
					101-35-6342.00-699-599000		Feb-Apr NON-FOOD SUPPLIE	2,551.24	
					101-35-6342.00-699-599000		Feb-Apr NON-FOOD SUPPLIE	1.83	
					199-51-6319.00-001-599000		PO 023792 PHS SUPPLIES	746.19	
					199-51-6319.00-001-599000		PO 023792 PHS SUPPLIES	192.50	
							Check 020301 Total:	9,396.85	
Grand Totals:								295,357.09	
End of Report									

F2

Investment Report

Progreso ISD								
Investment Report								
February 2025								
2024-2025								
		2/1/2025	Additions	Deletions	Current	2/28/2025	Maturity	2/28/2025
		Balance	Deposits	Withdrawals	Earnings	Balance	Date	Market Value
Investment Pool	TYPE							
TEX POOL	Local Maintenance	7,394,890	-	-	24,708	7,419,598	N/A	7,419,598
TEX POOL	Construction Bond 2022	3,084,359	-	-	10,305	3,094,665	N/A	3,094,665
Totals		10,479,249	-	-	35,013	10,514,262		10,514,262

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 02/01/2025 - 02/28/2025

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	\$7,394,889.95	\$0.00	\$0.00	\$24,707.64	\$7,419,597.59	\$7,395,772.37
Total Dollar Value	\$7,394,889.95	\$0.00	\$0.00	\$24,707.64	\$7,419,597.59	

Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2025)	Share Price (02/28/2025)	Shares Owned (02/28/2025)	Market Value (02/28/2025)
Texas Local Government Investment Pool	449/1080300002	\$7,394,889.95	\$1.00	7,419,597.590	\$7,419,597.59
Total Dollar Value		\$7,394,889.95			\$7,419,597.59

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1080300002	\$24,707.64	\$52,188.68
Total		\$24,707.64	\$52,188.68

Transaction Detail

Texas Local Government Investment Pool
Pool/Account: 449/1080300002

Participant: PROGRESO ISD

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
02/01/2025	02/01/2025	BEGINNING BALANCE	\$7,394,889.95	\$1.00		7,394,889.950
02/28/2025	02/28/2025	MONTHLY POSTING	\$24,707.64	\$1.00	24,707.640	7,419,597.590
Account Value as of 02/28/2025			\$7,419,597.59	\$1.00		7,419,597.590

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 02/01/2025 - 02/28/2025

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	\$3,084,359.16	\$0.00	\$0.00	\$10,305.39	\$3,094,664.55	\$3,084,727.21
Total Dollar Value	\$3,084,359.16	\$0.00	\$0.00	\$10,305.39	\$3,094,664.55	

Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2025)	Share Price (02/28/2025)	Shares Owned (02/28/2025)	Market Value (02/28/2025)
Texas Local Government Investment Pool	449/1080300003	\$3,084,359.16	\$1.00	3,094,664.550	\$3,094,664.55
Total Dollar Value		\$3,084,359.16			\$3,094,664.55

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1080300003	\$10,305.39	\$21,767.51
Total		\$10,305.39	\$21,767.51

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
02/01/2025	02/01/2025	BEGINNING BALANCE	\$3,084,359.16	\$1.00		3,084,359.160
02/28/2025	02/28/2025	MONTHLY POSTING	\$10,305.39	\$1.00	10,305.390	3,094,664.550
Account Value as of 02/28/2025			\$3,094,664.55	\$1.00		3,094,664.550

F3

Tax Collection

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

26

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	2,860,412.68	-	(22,643.08)	734,849.10	79.56%	75.07%
2023 & PRIOR YRS	573,595.54	139,903.52	-	(42,255.44)	391,436.58	26.33%	19.20%
ROLLBACK	1,754.00	1,754.00	-	-	-	100.00%	0.00%
TOTALS	4,193,254.40	3,002,070.20	-	(64,898.52)	1,126,285.68		

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

	PROGRESO ISD	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	434,891.36	(15,007.59) CURRENT
CURRENT YEAR-P&I	10,397.55	
PRIOR YEARS-BASE TAX	25,003.72	- PRIOR
PRIOR YEARS-P&I	6,482.08	
ROLLBACK	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	6,199.16	- PURGED
TOTAL COLLECTIONS	482,973.87	(15,007.59)
LESS TRANSFERRED	411,600.03	
LESS IN TRANSIT	69,581.60	
LESS DUE TO HCAD COMM FEES	198.24	
LESS DUE TO CO TREASURER	1,594.00	
LESS TRANSFER FROM LAST MONTH	-	
BALANCE	(0.00)	

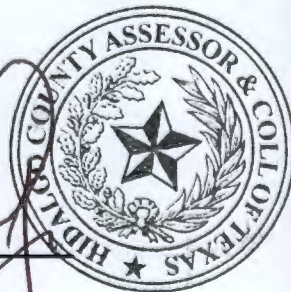
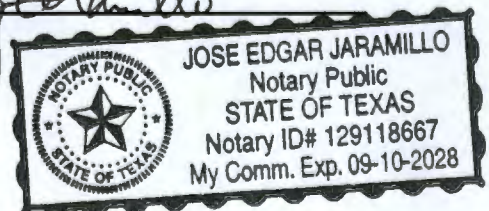
*****AFFIDAVIT*****

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

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

SWORN AND SUBSCRIBED BEFORE ME THIS 14TH DAY OF MARCH 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	-1,737,490.01	.00	622,574.99	16.78%
5800	STATE REVENUES	14,346,769.00	-7,963,327.66	.00	6,383,441.34	76.92%
5900	FEDERAL REVENUE	1,875,000.00	-652,481.15	.00	1,222,518.85	6.30%
5000	Total Revenues	18,581,834.00	-10,353,298.82	.00	8,228,535.18	100.00%
	EXPENDITURES:					
11	INSTRUCTION	-6,878,500.00	4,121,813.23	209,153.45	-2,547,533.32	43.06%
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	16,596.93	2,766.09	-170,636.98	.17%
21	INSTRUCTIONAL LEADERSHIP	-240,000.00	70,814.62	1,669.92	-167,515.46	.74%
23	SCHOOL LEADERSHIP	-630,000.00	536,435.60	.00	-93,564.40	5.60%
31	GUIDANCE & COUNSELING	-450,000.00	187,534.40	2,311.63	-260,153.97	1.96%
32	SOCIAL WORK SERVICES	.00	322.74	.00	322.74	.00%
33	HEALTH SERVICES	-300,000.00	96,481.66	578.66	-202,939.68	1.01%
34	PUPIL TRANSPORTATION	-900,000.00	379,255.59	123,433.70	-397,310.71	3.96%
35	FOOD SERVICES	-1,600,000.00	858,544.90	427,560.63	-313,894.47	8.97%
36	COCURR./EXTRACURR.ACTIVITIES	-1,012,000.00	467,740.19	92,917.05	-451,342.76	4.89%
41	GENERAL ADMINISTRATION	-1,030,000.00	507,773.66	108,846.24	-413,380.10	5.31%
51	PLANT MAINTENANCE & OPERATIONS	-3,350,000.00	1,875,363.14	1,236,705.47	-237,931.39	19.59%
52	SECURITY & MONITORING SERVICES	-480,000.00	188,112.50	689.07	-291,198.43	1.97%
53	DATA PROCESSING SERVICES	-609,300.00	136,293.98	32,329.07	-440,676.95	1.42%
61	COMMUNITY SERVICES	-150,000.00	85,325.13	920.00	-63,754.87	.89%
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	.44%
99	Other Intergovernmental Charge	-48,000.00	.00	39,966.00	-8,034.00	.00%
6000	Total Expenditures	-18,197,800.00	9,571,282.16	2,284,521.06	-6,341,996.78	99.98%
	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 - February (Unaudited)	.00	.00			
3000	Year to Date Fund Balance (Unaudited)	384,034.00	-782,016.66			

G1

**Board of Directors of Regional Education
Service Centers Election 2025**



*Daniel P. King, Ph.D.
Executive Director*

Region One Education Service Center

1900 W. Schunior, Edinburg, TX 78541 ♦ Ph (956) 984-6000 ♦ Fax (956) 984-7655

February 21, 2025

To the Superintendent Addressed:

According to State Board of Education regulations, school trustees must elect the Board of Directors of Regional Education Service Centers. Local school board members will each have one vote, with the exception of South Texas ISD, which will have a total of 7 ballots.

Seven official ballots are enclosed, as well as biographical summaries submitted by the candidates. Only votes submitted on official ballots will be tabulated. No more than one vote per vacancy should be submitted per ballot. Ballots listing more than one vote per vacancy will be invalidated.

Completed ballots must be returned to the following address no later than Friday, April 4, 2025. A self-addressed, stamped envelope is provided for your convenience.

Daniel P. King, PhD, Executive Director
Region One Education Service Center
1900 West Schunior
Edinburg, Texas 78541

Thank you in advance for your assistance in helping us with this important task. By electing those who serve on the Region One ESC Board of Directors, local school trustees are ensuring that they have a voice in provision of quality services from the Regional Education Service Center staff and that local School Systems and Region One ESC continue to nurture a beneficial relationship through collaboration and partnership.

Sincerely,

Daniel P. King, PhD
Executive Director

DPK:agi

Enclosure



**Region One Education Service Center
Board of Directors
Official Ballot
2025**

**ELECTIONS OF BOARD OF DIRECTORS
(VOTE FOR ONE CANDIDATE IN EACH PLACE)**

Place 3: Webb County

☐ Laura A. McCoy

Place 6: Cameron County

☐ Dr. Manuel Gomez, Jr.

☐ Antonio G. Limón

Ballot may not be duplicated.

Place 6

February 14, 2025

Though you may already be familiar with me, please allow me to formally introduce myself. I am Dr. Manuel Gomez, Jr., a former teacher, superintendent, and currently a proud member of the Board of Directors of the Region One Education Service Center.

Over the years, I have devoted myself wholeheartedly to advancing education, collaborating closely with our executive directors and their staff to make informed, impactful decisions that ensure every student has the opportunity to succeed. I have worked tirelessly to lay a strong foundation for success, recognizing the importance of preparing our students to navigate both the known and the unknown challenges of the future.

As I seek re-election, I humbly ask for your continued support. Together, we can build upon the progress we've made and ensure that every child reaches their full potential.

Thank you for your time and thoughtful consideration.

Most sincerely,

A handwritten signature in blue ink, appearing to read "M. Gomez, Jr.", with a stylized flourish at the end.

Dr. Manuel Gomez, Jr.





Antonio G. Limon

CONTACT:

📞 956-923-9148

@ alimon@yahoo.com

ABOUT ME:

A dedicated education professional with numerous years of experience in leadership and management within K-12 education. As a former Superintendent of SBCISD, I oversaw academic achievement, district growth, and stakeholder engagement, creating a culture of excellence, inclusivity, and collaboration. My leadership focused on improving student outcomes, optimizing resources, and fostering positive relationships between educators, parents, and the community. Passionate about advocating for high-quality education, I am excited to bring my experience, strategic vision, and commitment to enhancing educational opportunities to the Region One Board.



KEY ADMINISTRATIVE POSITIONS:

- 2015- Present Day
Retired
- 2015-Present Day
Gideons International Harlingen Camp Chaplin
- 2004-2015
Superintendent of Schools- San Benito CISD
- 2003-2004
Director of Personnel- San Benito CISD
- 2001-2003
Federal Programs Director-San Benito CISD
- 1990-2001
Principal of Miller Jordan Middle School-San Benito CISD
- 2000
Region 1 Principal Of The Year
- 1989-1990
Assistant Principal- San Benito High School
- 1987-1989
Assistant Principal-Laredo United High School
- 1985-1987
General Manager KJBZ Weatherman KLDO Laredo
- 1983-1985
News Anchor KVTU Laredo
- 1980-1982
Principal Mabton High School Mabton Washington
- 1980
Migrant Center Texas Education Agency-Sunnyside Washington
- 1978-1980
Assistant Principal Harlingen School District



CERTIFICATIONS:

- Superintendent Certification
- Mid-Management Certification
- Secondary Math Certification
- Elementary Self-Contained Certification