

Public Hearing

November 17, 2025



Board of Trustees

Juan J. Ramos, Jr. - President

Berenice Martinez – Vice President

Yadira Flores - Secretary

Maria Acosta – Treasurer

Janie Sarmiento

Agapito Perez

Paola Candanoza

Sergio Coronado

Superintendent

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

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

Notice is hereby given that a **PUBLIC HEARING** concerning the Progreso I.S.D. Progreso ISD School District's Rating on State Financial Accountability System will be held on the **17th of November 2025 at 6:00 p.m.** at the Administration Office, Conference Room, Progreso, Texas, at which time the following agenda items will be discussed.

A- Call meeting to order

A1 School District's Rating On The State's Financial Accountability Systems

B- Public Comments on the following

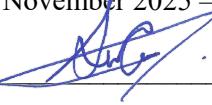
B1 School District's Rating On The State's Financial Accountability Systems

C- Board Discussion on the Following

C1 School District's Rating On The State's Financial Accountability Systems

D- Adjournment of Public Hearing

Dated this 11th day of November 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 11th day of November 2025 at 5:00 P.M.

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

Dated this 11th day of November 2025 – Progreso Independent School District

By: , Superintendent



Progreso ISD



Financial Management Report

2024-2025 Rating Based on 2023-2024 School Year Data



Introduction

The purpose of the financial accountability rating system is to ensure that school districts will be held accountable for the quality of their financial management practices and achieve improved performance in the management of their financial resources. The system is designed to encourage Texas public schools to manage their financial resources better in order to provide the maximum allocation possible for direct instructional purposes. The system will also disclose the quality of local management and decision-making processes that impact the allocation of financial resources in Texas public schools. An evaluation of the long-term effectiveness of the system should disclose a measurable improvement in the quality of Texas public schools' financial decision-making processes. (Texas Administrative Code, Chapter 109)

Requirements

Under School FIRST, every school district in Texas is required to prepare an annual financial management report that includes the following:

- A The District's financial management performance rating provided by the Texas Education Agency (TEA) based on its comparison with indicators establish by the commissioner of Education for the state's new Financial Accountability System.
- B The district's financial management performance under each indicator for the current and previous years' financial accountability ratings;
- C Additional information required by the Commissioner of Education.
 - A copy of the superintendent's current employment contract.
 - 1 A summary schedule for the fiscal year of total reimbursement received by the superintendent and each board member.
 - 2 A summary schedule for the fiscal year of the dollar amount of compensation and/or fees received by the superintendent from another school district or any other outside entity in exchange for professional consulting and/or other personal services.
 - 3 A summary schedule for the fiscal year of the total dollar amount by the executive officers and board members of gifts that had an economic value of \$250 or more in the aggregate in the fiscal year.
 - 4 A summary schedule for the fiscal year of the dollar amount by board members for the aggregate amount of business transactions with the school district.
 - 5 Additional Information that the district's board of trustees deems useful.



Overview of School First (Financial Integrity Rating System of Texas)

Rating System

The current rating categories and scoring are noted below:

A	=	Superior Achievement	(90-100 points)
B	=	Above Standard	(80-89 points)
C	=	Meets Standard	(70-79 points)
F	=	Substandard Achievement	(less than 70 points)

Indicators

There are a total of 21 Indicators.

Critical Indicators

Indicator #1, #2, #3 and #4 are considered critical indicators. If the school district Fail, any of the critical indicators. The school district's rating is F for Substandard Achievement regardless of points earned.

Indicator
Indicator 1 - Was the complete AFR submitted with 30 days of the January 28 deadline?
Indicator 2 - Was there an unmodified opinion in the AFR?
Indicator 3 - Was the school district in compliance with the payments terms of all debt?
Indicator 4 - Did the district make timely payments to the TRS?

Ceiling Indicators

Indicator #4, #5, #6, #16 #17 #20 and #21 are considered ceiling indicators. The school district's applicable maximum points and rating are listed below.

Indicator	Maximum Points	Maximum Rating
Indicator 4 -Timely Payments (TRS,TWC, IRS and Other Government Agencies)	95	A = Superior Achievement
Indicator 5 – Total Net Position	79	C = Meets Standard Achievement
Indicator 6 - Average change in Fund Balance	89	B = Above Standard Achievement
Indicator 16 - PEIMS to AFR (Expenditures)3%	89	B = Above Standard Achievement
Indicator 17 - Material Weakness	79	C = Meets Standards Achievement
Indicator 20 - Property Values and Tax Discussion	89	B = Above Standard Achievement
Indicator 21 – FSP Repayment Plan	70	C = Meets Standard Achievement

**Progreso ISD – 2024-2025 FIRST Rating
based on school year 2023-2024 data**

#	Criteria Description	2024-2025 Score	2023-2024 Score
1	Was the annual financial report (AFR) and data submitted to TEA within 30 days of the November 27 or January 28 deadline depending upon the district's fiscal year end date of June 30 or August 31, respectively? <i>Was the audit filed by the deadline?</i>	Yes	Yes
2	Was there an unmodified opinion in the AFR on the financial statements as a whole? <i>Was there an unmodified opinion on the district audit?</i>	Yes	Yes
3	Was the school district in compliance with the payment terms of all debt agreements at fiscal year-end. <i>Did the district timely paid all bonds?</i>	Yes	Yes
4	Did the school district make timely payments to government agencies? <i>TRS, TWC, IRS</i>	Yes	Yes
5	Was the Total Net position in the governmental activities column in the statement of net position greater than zero?	Passed	Passed
6	Was the average change in fund balances over 3 years less than a 25% decrease or did the current year's fund balance exceed 75 days of operational expenditures. <i>Is the fund balance declining to quickly? and if its, does the district has sufficient fund balance to operate for at least 75 days.</i>	Passed	Passed
7	Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures (Excluding facilities acquisitions and construction)? <i>How long in days after the year end can the district operate without receiving new revenue?</i>	10	10
8	Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt? <i>Can the district pay for liabilities due within a year?</i>	10	10
9	Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days on hand greater than or equal to 60 days? <i>Did the district spend more than what the district earned?</i>	10	10
10	Did the school district average less than a 10% variance when comparing budgeted to actual revenues for the last 3 fiscal years?	10	N/A
11	Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency? <i>"this question is like asking someone if thier mortgage exceed the market value of their home"</i>	10	10
12	Was the debt per \$100 of assessed property value ratio sufficient to support future debt repayments? <i>The school district's ability to make debt principal and interest payments. Did the district meet or exceed the target?</i>	8	8
13	Was the school district's administrative cost ratio equal to or less than the threshold ratio? <i>The percentage of the school budget spent on administration?</i>	8	8



14	Did the school district not have a 15 percent (15%) decline in the students to staff ratio over 3 years (total enrollment to total staff)? <i>Did the district adjust the number of the staff on the payroll in proportion to the number of students</i>	10	10
15	Was the school district's ADA within the allotted range of the district's biennial pupil projections submitted to TEA?	5	N/A
16	Did the comparison of Public Education Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function? <i>Does the data reported on PEIMS and in the audit is the same? if different, it must be less than 3%</i>	Passed	Passed
17	Did the external independent auditor report that the AFR was free of any instance(s) of material weakness in internal controls over financial reporting and compliance for local, state, federal funds? <i>Did the District had a "Clean" Audit?</i>	Passed	Passed
18	Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state or federal funds? <i>Did the district comply with laws, rules and regulations related to the expenditure of grant funds, contracts, and other state and federal funds.</i>	10	10
19	Did the school District post the required financial information on its website in accordance with Government Code, local Government Code, Texas Education Code, Texas Administrative Code and other statutes, laws and rules that were in effect at the school district's fiscal year end? <i>is the district complying with legal requirements related to financial transparency by posting all required information</i>	5	5
20	Did the school board members discuss the district's property values at a board meeting within 120 days before the district adopted its budget?	Passed	Passed
21	Did the School District receive an adjusted repayment schedule for more than one fiscal year for an over-allocation of Foundation School Program funds because of a financial hardship?	Passed	Passed

Progreso ISD – FIRST Rating

Progreso ISD received a score of **96** out of possible score of 100.

The District's rating for the 2024-2025 fiscal year is **A = Superior Achievement**

DISCLOSURES

Reporting requirements for the financial management report for School FIRST public hearing are found in **Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing, Subchapter AA, Commissioner's Rules Concerning Financial Accountability Rating System**. This rule describes requirements for the six (6) disclosures explained below that are to be presented as appendices in the School FIRST financial management report.

1. Superintendent's Employment Contract

The school district is to provide a copy of the superintendent's employment contract that is effective on the date of the School FIRST hearing in fiscal year 2025-2026. In lieu of publication in the School FIRST financial management report, the school district may choose to publish the superintendent's employment contract on the school district's Internet site. **If published on the Internet**, the contract is to remain accessible for twelve months.

Superintendent's contract is published on the school district's website.

2. Reimbursements Received by the Superintendent and Board Members for Fiscal Year 2024

For the Twelve-Month Period Ended August 31, 2024	Sergio Coronado	Joel Martinez	Juan J Ramos	Alejandro Alanis	Lizett Villarreal	Robert Garcia	Martinez Berenice	Olga S Oviedo
Meals	\$ 331					\$ 100		
Lodging	\$ 1831	\$ 200	\$ 200		\$ 200		\$ 200	
Transportation	\$ 1279	\$ 90		\$ 329	\$ 90	\$ 859	\$ 90	
Motor Fuel								
Other	\$ 159							
Total	\$ 3601	\$ 290	\$ 200	\$ 329	\$ 290	\$ 959	\$ 290	\$ 0

For the Twelve-Month Period Ended August 31, 2024	Maria Acosta	Yadira Flores						
Meals								
Lodging		\$ 255						
Transportation		\$ 90						
Motor Fuel								
Other								
Total		\$ 290	\$ 0					



1. Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services in Fiscal Year 2024

For the Twelve-Month Period Ended August 31, 2024	
Name(s) of Entity(ies)	
None	\$0
Total	\$

Note – Compensation does not include business revenues from the superintendent's livestock or agricultural-based activities on a ranch or farm. Report gross amount received (do not deduct business expenses from gross revenues). Revenues generated from a family business that have no relationship to school district business are not to be disclosed.

1. Gifts Received by the Executive Officer(s) and Board Members (and First-Degree Relatives, if any) (gift that had an economic value of \$250 or more in the aggregate in the fiscal year 2024)

For the Twelve-Month Period
Ended August 31, 2024

	Joel Martinez	Juan Ramos	Alejandro Alanis	Lizett Villarreal	Robert Garcia	Berenice Martinez	Olga Oviedo
Amounts	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Olga Oviedo	Yadira Flores	Sergio Coronado				
Amounts	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Note – An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification. Gifts received by first degree relatives, if any, will be reported under the applicable school official.

3. Business Transactions Between School District and Board Members for Fiscal Year 2024

For the Twelve-Month

Period

Ended August 31, 2024

	Joel Martinez	Juan Ramos	Alejandro Alanis	Lizett Villarreal	Robert Garcia	Berenice Martinez	Olga Oviedo
Amounts	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Olga Oviedo	Yadira Flores	Sergio Coronado				
Amounts	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Note - The summary amounts reported under this disclosure are not to duplicate the items reported in the summary schedule of reimbursements received by board members.

1. Any other information the board of trustees of the school district or open-enrollment charter school determines to be useful.

None

Regular School Board Meeting

November 17, 2025



Board of Trustees

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

Janie Sarmiento
Agapito Perez
Paola Candanoza

Sergio Coronado
Superintendent

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

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

Notice is hereby given that a **REGULAR** School Board Meeting of the Board of Trustees of the Progreso I.S.D. will be held on the **17th of November 2025** at **IMMEDIATELY AFTER 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.

A4 Board Minutes:

- Regular Board Meeting October 28, 2025

B- Superintendent's Report

Discussion and possible action on the following:

B1 District Reports

B2 High School Volleyball Girls – Bi-District Champions

C- Curriculum & Instruction:

Discussion and possible action on the following:

C1 LASO 4: Leadership & Instructional Foundations for Texas

D- Support Services/Facilities

Discussion and possible action on the following:

D1 Intruder Detection Audit Report

D2 Review and Approve Donation from Weaver & Jacobs Construction Finance

F- Finance:

Discussion and possible action on the following:

F1 2024 - 2025 Fiscal Year Delinquent Tax Collection Report

F2 Cash Disbursements

F3 Investment Report

F4 Tax Collection

F5 Budget Amendment

F6 Budget Update

G- Governance:

Discussion and possible action on the following:

G1 Policy Update 126

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) Consultation with Legal Counsel Regarding the Proposed Resolution to Change Trustee Term Length and Establish Transition Schedule.
- (e) Consultation with Legal Counsel Regarding Proposed Revisions to Board Policy BBB(LOCAL) and BDAA(LOCAL): Board Members – Elections and Terms.

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) Consideration and Possible Action to Adopt Resolution Changing Trustee Term Length and Establishing Transition Schedule changing trustee terms from three (3) years to four (4) years, pursuant to Texas Education Code §11.059(e) and Texas Education Code §11.0581, establishing a biennial election cycle with staggered terms, and approving the transition schedule as outlined in the resolution.
- (e) Consideration and Possible Action to Adopt Revisions to Board Policy BBB(LOCAL) and BDAA(LOCAL): Board Members – Elections and Terms and approve revisions to Board Policy BBB(LOCAL) and BDAA (LOCAL) to implement four-year trustee terms, provide for biennial trustee elections with staggered expirations, and reflect the by-place election schedule established in the adopted Resolution changing term length.

J- Adjournment

Dated this 11th day of November, 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 11th day of November, 2025 at 5:00 P.M.

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

Dated this 11th day of November, 2025 – Progreso Independent School District

By: , Superintendent

A4

Board Minutes

**MINUTES OF THE
REGULAR BOARD MEETING
HELD ON to October 28, 2025
TIME: 6:00 pm**

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

MEMBERS PRESENT:

Juan J. Ramos Jr.
Berenice Martinez
Yadira Flores
Maria Acosta
Agapito Perez Jr.
Paola Candanoza

MEMBERS ABSENT:

Janie Sarmiento

Sergio Coronado, Superintendent

Eden Ramirez, School Attorney
Alyssa Aleman

A- Call meeting to order 6:00 PM

- A1 Pledge of Allegiance/Texas Flag
- A2 Prayer **Mr. Coronado**
- A3 Public Audience
NO PUBLIC AUDIENCE
- A4 Board Minutes
 - September 22, 2025 – Regular Board Meeting

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

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

VOTING AGAINST: None

MOTION PASSES

B- Superintendent's Report

Discussion and possible action on the following:

B1 District Reports

Mr. Coronado informed the board that a GEAR UP position is currently available. He announced the upcoming district event, Spooky Fest, and shared that the Golf Tournament Scholarship application is now open for the Class of 2025. He also mentioned that Progreso ISD will be offering manufacturing classes to Santa Maria ISD students, while Santa Maria ISD will offer Real Estate classes in return. Additional updates included the Team of 8 training, the Strategic Plan with Dr. ET, and the districtwide Storybook Pumpkin Contest.

B2 Girls and Boys Cross Country Presentation – District Champions

Athletic Director Coach Gonzalez recognized the Boys and Girls Cross Country teams and informed the board that Martin Villarreal and Alyce Karr have advanced to the UIL State Cross Country Meet, which will be held on Friday, October 31, 2025.

B3 Band Presentation – Division 1

Band Director Mr. Aaron McMichael recognized band students on their outstanding performance, he mentions that the Ant Marching Band has advanced to Area E.

B4 Time and Attendance Software System

Mr. Coronado presented to the board for review and approval the Time and Attendance Software System. He explained that the district's current system relies on manual time clocks and sign-in/out sheets for professional staff, which creates challenges such as potential errors in calculating total hours and possible manipulation of paper records. This manual process has led to inefficiencies and inaccuracies in tracking employee attendance. The district solicited proposals through approved purchasing cooperative vendors and received one proposal for consideration.

Motion made by Paola Candanoza to approve as presented.

Second by Maria Acosta

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

VOTING AGAINST: None

MOTION PASSES

C1 Progreso ISD Bilingual/ESL Program Evaluation

Ms. Coronado introduce Cuatemoc Paz Region One Director to present to the board, Each Local Education Agency (LEA) is required to conduct an annual evaluation of its Bilingual and ESL programs to collect comprehensive data and assess program effectiveness in promoting student academic success. In accordance with Texas Education Code (TEC) §29.053, all districts implementing a Bilingual or ESL program must complete this annual evaluation and present the report to the Board of Trustees before November 1 of each year. The report must be retained at the district level as required by TEC §29.062.

C2 Memorandum of Understanding between Rio Grande Valley Independent School Districts, Charter Schools, and Rio Grande Valley Institutions of Higher Education for the implementation of College Prep Mathematics and English Language Arts courses

Ms. Garcia presents to the board, College Preparatory courses in English and mathematics are designed for high school seniors who have not met established college readiness benchmarks on assessments such as the TSIA, SAT, or ACT. In accordance with Texas Education Agency (TEA) guidelines, these courses may count toward College, Career, and Military Readiness (CCMR) credit when developed in partnership with an accredited institution of higher education. Successful completion may exempt students from developmental education and contributes to the district's CCMR accountability measures. CCMR initiatives help improve accountability ratings by increasing the number of students who graduate college- or career-ready. Through targeted interventions like College Prep courses and strategic partnerships with higher education institutions, administrators can reduce remediation rates and strengthen postsecondary pathways.

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

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

VOTING AGAINST: None

MOTION PASSES

C3 2025-2026 Student Health Advisory Council Members

Ms. Audrey Rocha presents to the board, the requesting approval of Progreso ISD's SHAC Committee members for the 2025-2026 school year. Progreso ISD Student Health Advisory Committee Annual Member Selection to ensure the district wellness policy is adhered to and updated as needed.

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

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

VOTING AGAINST: None

MOTION PASSES

D- Support Services/Facilities

D1 Review and Approve Automated Gate System Quotes

Mr. Hernandez presents to the board, The District requested proposals from approved purchasing cooperative vendors for the Gate Automation Project. The purpose of this solicitation was to enhance campus security and operational efficiency by automating vehicle access gates at various district locations. Proposals were requested through cooperative purchasing programs to ensure compliance with state procurement regulations and to obtain the most competitive pricing from qualified vendors.

Motion made by Berenice Martinez to approve Center Stone Services.

Second by Maria Acosta

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

VOTING AGAINST: None

MOTION PASSES

D2 Review and Approve Retainage for Turf and Track Project

Mr. Hernandez presents to the board, upon receipt and clearance of checks from Progreso ISD totaling \$69,300.50 and \$31,833.55, payable to Hellas Construction, Inc., this document serves as a partial release of lien and payment rights. The release applies to all labor, services, equipment, and materials furnished to the Progreso ISD project located at 700 N. Business FM 1015, Progreso, TX 78579, through August 31, 2025, and excludes any retention, pending modifications, or work performed after that date. Hellas Construction, Inc. warrants that funds received from these payments will be used to promptly pay all laborers, subcontractors, material suppliers, and service providers for work completed up to the date of this release. Recipients of this release are advised to verify payment before relying on it.

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

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

VOTING AGAINST: None

MOTION PASSES

D3 Waste Collection Service Proposals

Mr. Hernandez presents to the board, The District requested quotes for districtwide waste collection and disposal services to ensure cost-effectiveness, reliable service, and compliance with all local and environmental regulations. Quotes were solicited from multiple qualified vendors operating within the district's service area, including:

- Waste Connections
- Republic Services
- Waste Management
- J-Services

Waste Connections 8 yds \$326.91. J-Services 8 yds 435.00. Authorize superintendent Mr. Coronado to negotiate 3yr contract at J Service price.

Motion made by Juan Ramos to approve as presented.

Second by Yadira Flores

VOTING FOR: Juan J. Ramos Jr., Yadira Flores, , Maria Acosta and Paola Candanoza

VOTING AGAINST: Berenice Martinez and Agapito Perez Jr.

MOTION PASSES

D4 Consider with possible action authorizing the Superintendent to Enter into a Contract Agreement with Valiant Energy Sources, LLC for Consulting Services on performance improvements, Affinity Program (Friends and Family Residential Program) and Price Negotiations for forward lock of the ISD'S Retail Electric Provider Agreement following the expiration of the Current Contract

Mr. Coronado presents to the board there is an existing contract 2030. Table item.

Motion made by Juan J Ramos to approve as presented.

Second by Yadira Flores

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

MOTION PASSES

F- Finance:

Discussion and possible action on the following:

F1 Cash Disbursements

Mr. Juan Hernandez informs the board September month is \$299,286.68

F2 Investment Report

Mr. Juan Hernandez informs board of trustees of the current earnings for the month is \$36,008 with total Investment of \$9,281,051, total balance \$10,745,043

Motion made by Berenice Martinez to approve as presented.

Second by Maria Acosta

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

MOTION PASSES

F3 Annual Investment Report

Mr. Juan Hernandez informs board, total earnings \$471,950, balance \$10,745,043

Motion made by Berenice Martinez to approve as presented.

Second by Paola Candanoza

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

MOTION PASSES

F4 Tax Collection

Mr. Juan Hernandez informs board collected to date \$28,749.01, percent 4.29%.

Motion made by Berenice Martinez to approve as presented.

Second by Paola Candanoza

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

MOTION PASSES

F5 Annual Property Tax Report

Mr. Hernandez presents to the board, total collected 2024-2025PEN & INT \$3,597,847.15

Motion made by Juan Ramos to approve as presented.

Second by Maria Acosta

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

MOTION PASSES

F6 Budget Update

Mr. Juan Hernandez presents to the board, total revenue \$2,985,948.92, total expenditures \$540,821.59.

F7 Fiscal Manual Updates

Mr. Hernandez presents to the board, The Business Office reviewed and proposed updates to the District Fiscal Manual to ensure compliance with current state and federal regulations and to reflect Progreso ISD's designation as a low-risk auditee. Recommended revisions include increased thresholds for purchasing (Fixed Asset, Micro-Purchase, Simplified Acquisition, and Competitive Bidding), an increase in the donation approval limit from \$500 to \$1,000, and clarified travel reimbursement and lodging guidelines. These updates align district procedures with federal procurement standards, promote fiscal efficiency, and ensure consistent application of policies across all departments.

Motion made by Yadira Flores to approve as presented.

Second by Berenice Martinez

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

MOTION PASSES

H- Executive Session: Closed Meeting under Texas Gov't Code 551.071; 551.072; 551.074; 551.-076; 551.082. **7:49 pm**

- (a) Resignations and Superintendent's recommendations for resignations, terminations, proposed terminations, re-assignments and proposed non-renewals of district employees
- (b) Superintendent's recommendations and possible interviews for hiring of administrative & professional personnel - instructional and non-instructional
- (c) Superintendent's recommendations for hiring of non-professional personnel - clerical/technical and auxiliary
- (d) Consultation with Legal Counsel Regarding the Proposed Resolution to Change Trustee Term Length and Establish Transition Schedule, pursuant Texas Education Code §11.059(e).
- (e) Consultation with Legal Counsel Regarding Proposed Revisions to Board Policy BBB(LOCAL): Board Members – Elections and Terms.

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

Discuss and take possible action on the following items: **9:06 pm**

- (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) Consideration and Possible Action to Adopt Resolution Changing Trustee Term Length and Establishing Transition Schedule changing trustee terms from three (3) years to four (4) years, pursuant to Texas Education Code §11.059(e), establishing a biennial election cycle with staggered terms, and approving the transition schedule beginning with the May 2027 election as outlined in the Resolution.
- (e) Consideration and Possible Action to Adopt Revisions to Board Policy BBB(LOCAL): Board Members – Elections and Terms and approve revisions to Board Policy BBB(LOCAL) to implement four-year trustee terms, provide for biennial trustee elections with staggered expirations, and reflect the by-place election schedule established in the adopted Resolution changing term length

Eden Ramirez presents to the board, the board is considering approving a change in trustee term length from three to four years to establish staggered, biennial elections. This change, in accordance with Texas Education Code §11.059(e), is intended to reduce election costs and provide continuity on the Board of Trustees. Revisions to Board Policy BBB(LOCAL) would align with the new four-year terms and the by-place election schedule, beginning with the May 2027 election. This item was move to November 2025 board meeting to have the correct writing.

Motion made by Berenice Martinez to table item d and e.

Second by Yadira Flores

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

MOTION PASSES

Motion made by Juan J Ramos to accept resignations as presented.

Second by Yadira Flores

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

MOTION PASSES

J- Adjournment 9:07 pm

Adjournment

Motion made by Juan J Ramos to adjourn meeting.

Second by Agapito Peres Jr

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

MOTION PASSES

Meeting was adjourned by Board President: Juab J. Ramos Jr. at 9:07 P.M. 10-28-2025.

Board President Juan J. Ramos Jr.,

Board Secretary, Yadira Flores

B1

District Reports

B2

**High School Volleyball Girls – Bi-District
Champions**

C1

LASO 4: Leadership & Instructional Foundations for Texas

SUBJECT: LASO 4: Leadership & Instructional Foundations for Texas

PRESENTER

Marivel Garcia, Director

BACKGROUND INFORMATION

The LIFT Grant is a three-year initiative by the Texas Education Agency (TEA) designed to build and strengthen instructional leadership, systems, and capacity within Texas school systems to ensure all students receive high-quality, grade-level instruction. It offers two phases—Planning, for districts preparing to adopt high-quality instructional materials, and Implementation, for districts actively using selected materials. Through technical assistance, coaching, and leadership development, the program supports districts in improving instruction, observation, feedback, and performance management.

ADMINISTRATIVE CONSIDERATIONS

The district must obtain approval from the board of trustees to use the instructional materials and provide evidence that classroom teachers support the adoption and use of these materials.

FUNDING SOURCE AND AMOUNT

Up to 30% of the LIFT award can be used for discretionary items—including licenses for supplemental instructional materials; at least 70% must go to an Approved Provider,

RECOMMENDATION:

The administration requests and recommends the approval of Bluebonnet Learning Mathematics (Grades K–8 and Algebra I), contingent upon the receipt of the LASO 4 award.

CONTACT PERSON (S)

Marivel Garcia, Director

LASO Cycle 4 (2025-2026)

Learning Acceleration Support Opportunities

2025-2026 Leadership & Instructional Foundations for Texas (LIFT*) Standard (Bluebonnet) Grant

*LIFT merges programs formerly known as Strong Foundations Planning and Implementation (SFP and SFI), Texas Instructional Leadership (TIL), and Texas Lesson Study (TxLS)

Program Guidelines

Authorized by General Appropriations Act (GAA), Article III, Rider 61, 89th Texas Legislature, Regular Session, 2025.

General Appropriations Act (GAA), HB 500: A 3.02, HB 2 section 31.0752, 89th Texas Legislature, Regular Session, 2025.

General Appropriations Act (GAA), 89th Texas Legislature, GAA, Strategy B.2.1, Technology/Instructional Materials, Rider 3 Foundation School Program Funding

Grant Application Due Date
December 3, 2025; 5:00 p.m. CST



Table of Contents

LASO Cycle 4 (2025-2026) Learning Acceleration Support Opportunities	1
Grant Program Guidelines	3
Introduction	4
Reference to the General and Fiscal Guidelines	4
Errata Notices	4
Overview of the IDC Process	5
Contact for Clarifying Information	6
Grant Program Contact	6
Additional Program Contact	6
Funding Contact	6
U.S. Department of Education and/or State Appropriations	7
Timeline	8
Grant at a Glance	9
Authorizing Legislation	9
Where to Submit the Grant Application	9
Purpose of Program	9
Eligible Applicants	9
Shared Services Arrangement	10
Application Funding	11
Supplement, Not Supplant	12
Limitation of Administrative Funds	12
Pre-Award Costs	12
Grant Application	12
Program Elements	15
Description of Program	15
Performance and Evaluation Measures	17
Allowable Activities and Use of Funds	17
Unallowable Activities and Use of Funds	18
Attachments	20
Required Program-Related Attachments	20
Required Fiscal-Related Attachments	20
Adding Attachments	20
LASO Scoring and Review	22
LASO Review and Funding Criteria	22
Priority Points	23
Oral Interviews for Funding	23

Grant Program Guidelines

Grant Name as it will appear on the TEA Grant Opportunities Page	Leadership and Instructional Foundations for Texas (LIFT)
Application Due Date	December 3, 2025; 5:00 p.m. CT
Program Authority	<p>General Appropriations Act (GAA), Article III, Rider 61, 89th Texas Legislature, Regular Session, 2025.</p> <p>General Appropriations Act (GAA), HB 500: A 3.02, HB 2 section 31.0752, 89th Texas Legislature, Regular Session, 2025.</p> <p>General Appropriations Act (GAA), 89th Texas Legislature, GAA, Strategy B.2.1, Technology/ Instructional Materials, Rider 3 Foundation School Program Funding</p>

Introduction

TEA, as the pass-through entity¹, is the grantee² from the U.S. Department of Education (USDE) and TEA awards subgrants to non-federal entities³ such as local educational agencies (LEAs), including school districts, charter schools, and education service centers, and to a lesser degree institutions of higher education (IHEs), and nonprofit organizations (NPOs) who are the agency's subgrantees⁴. These guidelines apply to all subgrantees of TEA, regardless of whether referenced herein as subgrantee or grantee. For purposes of this document, TEA may use the terms grantee and subgrantee synonymously for its subrecipients.

This part of the request for application (RFA), Program Guidelines, is to be used in conjunction with the [General and Fiscal Guidelines](#) and any application instructions.

For applicants selected for funding, all guidelines and instructions will be incorporated by reference into the Notice of Grant Award (NOGA).

Reference to the General and Fiscal Guidelines

The Program Guidelines provide information specifically relevant to this grant program. The [General and Fiscal Guidelines](#) provide information relevant to all TEA grant programs. Throughout the Program Guidelines, cross-references are given to applicable sections of the [General and Fiscal Guidelines](#). It is critical that you review all referenced sections of the [General and Fiscal Guidelines](#) when preparing your application.

Errata Notices

See the [General and Fiscal Guidelines](#), Errata Notices.

¹ Pass-through entity is defined as a non-Federal entity that provides a subaward to a subrecipient to carry out part of a federal program. (2 CFR 200.74)

² Grantee is defined as the legal entity to which a grant is awarded and that is accountable to the federal government for the use of the funds provided. The term "grantee" does not include any secondary recipients, such as subgrantees and contractors that may receive funds from a grantee. (34 CFR 77)

³ Non-federal entity is defined as a state, local government, Indian tribe, institution of higher education, or nonprofit organization that carries out a federal award as a recipient or subrecipient. (2 CFR 200.69)

⁴ Subgrantee is defined by TEA to be the same as a subrecipient which is defined as a non-federal entity that receives a subaward from a pass-through entity to carry out part of a federal program; but does not include an individual that is a beneficiary of such program. (2 CFR 200.93) Subgrantee is defined in 34 CFR 77 as the legal entity to which a subgrant is awarded and that is accountable to the grantee for the use of the funds provided.

Overview of the IDC Process

The following steps provide a high-level overview of the process for responding to a grant opportunity, including submitting an application, and being selected for funding:

1. TEA publishes IDC application and supporting documents on the [TEA Grant Opportunities](#).
2. Eligible applicants submit the grant application via Qualtrics by the specified deadline in this document.
3. Grant applications are reviewed and scored. Note: The highest scoring applicants may be required to attend an oral interview or respond to questions regarding their IDC application.
4. TEA announces applicants selected for funding on the [TEA Grants Awarded Data](#) webpage.
5. Applicants selected for funding will be required to submit and certify an eGrants funding application including assurances and a budget summary to receive funding. Note: All data submitted in the grant application is incorporated into the eGrants funding application under the Notice of Grant Award (NOGA).
6. TEA staff conducts budget negotiations on the IDC application.
7. Notice of Grant Award (NOGA) issued upon successful completion of the negotiation process.

Contact for Clarifying Information

See the [General and Fiscal Guidelines](#), *TEA Contacts*.

The following TEA staff member should be contacted with questions:

Grant Program Contact

Program manager name	Ashley Prevost
Program manager title	Director of District Engagement and Operations
Program manager email	lift@tea.texas.gov
Program manager phone	512-936-6031

Additional Program Contact

Program manager name	Amanda Galvin
Program manager title	District Engagement Specialist
Program manager email	lift@tea.texas.gov
Program manager phone	512-936-6031

Funding Contact

Program manager name	Competitive Grants Unit
Program manager title	Grants Administration Division
Program manager email	Competitivegrants@tea.texas.gov
Program manager phone	(512) 463-8525

U.S. Department of Education and/or State Appropriations

The following is provided in compliance with the U.S. Department of Education Appropriations Act:

CATEGORY	AMOUNT
Total funds available for this project	\$200,000,000
Percentage to be financed with federal funds	0
Amount of federal funds	\$0
Percentage to be financed from nonfederal sources	100%
Amount of nonfederal funds	\$200,000,000

* Should additional funding become available for this program, the agency may add it to the base amount indicated above and fund additional qualifying awardees till all funding is exhausted.

Timeline

For all dates related to the grant, including reporting dates, see the [TEA Grant Opportunities](#) page. If a report due date falls on a weekend or holiday, the report will be due the following business day. All dates except the grant ending date may vary slightly as conditions require.

Date	Event
September 16, 17, 2025	General Webinar schedule Tuesday, September 16, 2025 (9:30-10:30 am CT)- Option 1 Wednesday, September 17, 2025 (3:00-4:00 pm CT)- Option 2
October 3, 2025	Grant application available
October 8, 22, 2025	LIFT Program Webinar schedule Wednesday, Oct 8, 2025 (2:00-3:00 pm CT)- Option 1 Wednesday, Oct 22, 2025 (9:30-10:30 pm CT)- Option 2
October 26, 2025	FAQ deadline
November 3, 2025	FAQ Publishing The FAQs for this grant program will be posted to the TEA Grant Opportunities page and LASO website no later than the date listed on the Grant Timeline. Applicants may email their questions to the LASO central inbox at LASO@tea.texas.gov See General and Fiscal Guidelines , Frequently Asked Questions
December 3, 2025	Due date for the IDC Qualtrics application. The IDC application must be received by the TEA by 5:00 p.m., Central Time. LASO individual application links will be emailed to Superintendents on October 3, 2025. Please see the LASO 4 website for more information. See General and Fiscal Guidelines , Application Due Date and Time
December 4, 2025- January 30, 2026	Application review period, including interviews if necessary See General and Fiscal Guidelines , Review Process
February 2, 2026	Anticipated award announcement
February 2, 2026	eGrants ADC and Application opens for awarded applicants
March 2, 2026	Due Date for eGrants Application
March 1, 2026	Beginning date of grant (if selected for funding) See General and Fiscal Guidelines , Grant Period
June 02, 2027	Amendment due date (if selected for funding)
August 31, 2027	End date of grant (if selected for funding)

Grant at a Glance

This section provides fundamental information pertinent to the grant program.

Authorizing Legislation

This grant is authorized by the General Appropriations Act (GAA), Article III, Rider 61, 89th Texas Legislature, Regular Session, 2025; General Appropriations Act (GAA), HB 500: A 3.02, HB 2 section 31.0752, 89th Texas Legislature, Regular Session, 2025; General Appropriations Act (GAA), 89th Texas Legislature, GAA, Strategy B.2.1, Technology/ Instructional Materials, Rider 3 Foundation School Program Funding.

Where to Submit the Grant Application

LASO individual application links will be emailed to Superintendents on October 3, 2025. Please see the [LASO website](#) for more information.

Purpose of Program

LIFT (Leadership and Instructional Foundations for Texas) is a three-year program designed to support Texas school systems in building the instructional and systems-level capacity needed to deliver high-quality learning experiences for all students. LIFT brings together the highest leverage components of Strong Foundations, Texas Instructional Leadership, and Texas Lesson Study, providing comprehensive support for districts to adopt HQIM and implement Bluebonnet Learning over multiple years.

Eligible Applicants

See the [General and Fiscal Guidelines](#), Eligibility for Funding.

Eligible applicants are **Texas** public school systems that meet the following criteria:

- Commit to selecting and implementing a [State Board of Education \(SBOE\)-approved](#) high-quality instructional material (HQIM) in the 2027–28 school year, or
- Commit to implementing a Bluebonnet Learning (BL) product in the 2026–27 school year.

Participation in other grant programs does not disqualify applicants but may be considered during prioritization.

Eligibility List

There is not an eligibility list for this grant. All school systems are eligible, regardless of prior participation in Strong Foundations (Planning or Implementation), Texas Instructional Leadership, Texas Lesson Study, or other TEA-supported programming, as LIFT is a new initiative.

Education Service Centers (ESCs) are not eligible to apply.

Shared Services Arrangement

See the [General and Fiscal Guidelines](#), Shared Services Arrangements.

Shared services arrangements (SSAs) are not allowed

Application Funding

See the [General and Fiscal Guidelines: Continuation Funding, Fund Management, and Use of Funds](#).

It is anticipated that 350 - 475 applicants will be awarded grants ranging from \$235,000 to \$1,500,000 per school system, based on the formula that corresponds to the school system's year of entry, as detailed below:

Planning Year Grant

- \$235,000 per school system with one campus leader and one associated principal manager participating.
- \$29,000 per additional campus leader participating.
- \$29,000 per additional principal manager participating.
- If an award would exceed \$1,500,000 based on the number of participants, that award will instead be \$1,500,000.

Initial Implementation Year Grant

- \$365,000 per school system with one selected product, one campus leader, and one associated principal manager participating.
- \$37,000 for each additional selected product.
- \$29,000 per additional campus leader participating, with another \$9,000 each for every additional selected product.
- \$44,000 per additional associated principal manager participating.
- If an award would exceed \$1,500,000 based on the number of products and participants, that award will instead be \$1,500,000.

Please note that a school system may only be awarded either a Planning Year Grant or an Implementation Year Grant. School systems will not be eligible to receive funds for both grants at the same time.

Funds will only be provided for one participating campus leader per participating campus, and funds will only be provided for additional participating principal managers if they directly manage at least 5 participating campus leaders.

For example:

- Grant for Planning Year with 3 participating campus leaders and 1 principal manager: \$293,000 (\$235,000 + \$29,000 * 2 additional campus leaders)
- Grant for Planning Year with 2 selected products, 10 participating campus leaders, and 2 principal managers: \$525,000 (\$235,000 + \$29,000 * 9 additional campus leaders + \$29,000 * 1 additional principal manager)
- Grant for Initial Implementation Year with 3 participating campus leaders and 1 principal manager: \$423,000 (\$365,000 + \$29,000 * 2 additional campus leaders)
- Grant for Initial Implementation Year with 2 selected products, 10 participating campus leaders, and 2 principal managers: \$751,000 (\$365,000 + (\$29,000 + \$9,000 * 1 additional product) * 9 additional campus leaders + \$44,000 * 1 additional principal manager)

** Should additional funding become available for this program, the agency may add it to the base amount indicated above and fund additional qualifying awardees until all funding is exhausted.*

Selection of Applicants for Funding

Applicants will be selected in rank order.

Cost Share or Matching Requirement

See the [General and Fiscal Guidelines](#), Cost Share/Match Requirement.

There is no cost share or matching requirement for this grant program.

Supplement, Not Supplant

For supplement, not supplant guidance, see the Supplement, Not Supplant Handbook on the Department of Grant Compliance and Administration's [Training and Other Resources](#) page.

The supplement, not supplant provision, does not apply to this grant program.

Limitation of Administrative Funds

See the [General and Fiscal Guidelines](#), *Administrative Costs*.

NOTE: Administrative funds include **both** direct administrative costs **and** allowable indirect costs.

TEA limits the amount of direct administrative costs for this Grant program to no more than 10% of the total Grant award.

For this state funded Grant, the Grantee may claim a maximum for indirect costs equal to its current approved restricted indirect cost rate.

To calculate the maximum indirect costs that can be claimed for a Grant, complete the [Maximum Indirect Costs Worksheet](#), located on the Grants Administration Division's [Grant Resources page](#).

Pre-Award Costs

See the [General and Fiscal Guidelines](#), Pre-Award Costs.

Pre-award costs are not permitted for this grant.

Grant Application

This section identifies the types of requirements in which applicants must comply to be eligible for funding:

- Statutory requirements (requirements defined in the authorizing statute)

- TEA program requirements (requirements defined by TEA program staff)

Statutorily Required Responses

See the [General and Fiscal Guidelines](#), Statutory Requirements.

There are no statutory required responses for this Grant opportunity

TEA Application Required Responses

See the [General and Fiscal Guidelines](#), TEA Program Requirements.

In addition to the statutory requirements, TEA has established the following program requirements. Applicants must address within the application how they will achieve the following:

1. Agree to meet all program-specific assurances for LIFT.
2. Commit to beginning in either the planning or implementation phase of the grant, with the expectation that all districts will eventually implement, including:
 - Selecting and preparing to implement an SBOE-approved high-quality instructional material (HQIM) in the 2027–2028 school year, or
 - Implementing a Bluebonnet Learning product in the 2026–2027 school year.

Statutory and Program-Specific Assurances

See the [General and Fiscal Guidelines](#), Provisions and Assurances.

1. The applicant assures that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
2. The applicant assures to adhere to all the Statutory and TEA Program requirements as noted in the Program Guidelines.
3. The applicant assures to adhere to all the Performance Measures, as noted in the Program Guidelines, and shall provide to TEA, upon request, any performance data necessary to assess the success of the program.
4. The applicant assures that any Electronic Information Resources (EIR) produced as part of this agreement will comply with the State of Texas Accessibility requirements as specified in 1 TAC 206, 1 TAC Chapter 213, Federal Section 508 standards, and the WCAG 2.0 AA Accessibility Guidelines.
5. The applicant acknowledges that Per Section 22.0834 of the Texas Education Code (TEC), any person offered employment by any entity that contracts with TEA or receives Grant funds administered by TEA (i.e., a Grantee or subGrantee) is subject to the fingerprinting requirement. TEA is prohibited from awarding Grant funds to any entity, including nonprofit organizations, that fails to comply with this requirement. For details, refer to the [General and Fiscal Guidelines](#), Fingerprinting Requirement.
6. Equal Treatment of All Persons: Consistent with Article I, Section 3a of the Texas Constitution, the Fourteenth Amendment to the United States Constitution, federal and State law, and Executive Order No. GA-55, Subrecipient represents and warrants that: 1. All conduct under this Subaward shall be administered and performed in a neutral manner without regard to race of persons; 2. Subrecipient

shall not, in the specific performance of this Subaward, elevate one individual person over another, or advantage any one person over another, due to race; 3. Subrecipient shall not, in the specific performance of this Subaward, employ practices or engage in any advancement of the programs known as DEI, critical race theory, affirmative action, or other similar, divisive agendas; 4. Subrecipient's staff, agents, subgrantees, contractors, and subcontractors that are selected and employed in the specific performance of this Subaward shall be selected and employed solely on merit and the ability to perform; and 5. Subrecipient shall ensure that any subgrantees, contractors and their subcontractors participating in the specific performance of this Subaward represent and warrant to the provisions of this clause.

7. Biological Sex and No Preferred Pronouns: Subrecipient represents and warrants that it shall ensure that all actions in specific performance of this Subaward shall comply with federal and state law and reflect that there are only two sexes. Subrecipient's employees, officers, representatives, subgrantees, contractors, subcontractors, and agents shall not, in performance of this Subaward, present, direct, request, or suggest the use of preferred personal pronouns in professional correspondence or presentations.
8. The school system will maintain current contact information in AskTED to ensure timely communication.
9. The school system will regularly submit their expenditures (monthly preferred, quarterly at minimum) to remain on-track for grant expenditures.
10. The applicant ensures the school system will meet all program-specific assurances, including:
 - a. Committing to (with Board approval) implementing a Bluebonnet Learning (BL) product in the 2026–27 school year (if applying to the “Implementation Phase”) **OR** committing to selecting and implementing a State Board of Education (SBOE)-approved high-quality instructional material (HQIM) in the 2027–28 school year (if applying to the “Planning Phase”).
 - b. Contracting with a single Approved Provider from the LASO Cycle 4 State Approved Provider list for the duration of the program.
 - c. Submitting provider contracts and required funding summary reports to TEA.
 - d. Securing approval from the Superintendent and Chief Academic Officer (or equivalent leader) to participate in the program.
 - e. Appointing a designated LIFT Lead as the primary point of contact and identifying at least two additional contacts. The primary point of contact should be the equivalent of a senior academic team member or manager of campus principals.
 - f. Participating in required TEA-led activities, including a grant kick-off and communities of practice.
 - g. Engaging relevant school system and campus leaders, including special programs' leadership, as well as teachers, instructional coaches, special population educators and leaders, in upfront training, implementation support, and coaching.
 - h. Participating in a needs assessment of current instructional practices and materials.
 - i. Establishing or refining systems for instructional leadership, including schoolwide routines, observation and feedback, and student work analysis protocols.
 - j. Submitting all required grant deliverables, including instructional framework artifacts, implementation plans, district-level instructional materials transition plan, campus-level implementation action plans, classroom, campus, and district level observation data and

student outcomes data and progress updates as requested by the Approved Provider or the TEA.

- k. Participating in TEA-administered surveys and/or focus groups, as requested.
- l. Using grant funds in alignment with the required allocation structure and ensuring all expenditures support the goals of the LIFT program.
- m. Permitting Approved Providers access to campuses to provide in-person support.
- n. Ensuring teachers have sufficient planning time and use the required protocols.
- o. Providing print materials for all participating teachers and students.
- p. Following the year-long scope and sequence for the instructional materials, where applicable.
- q. Meeting the minimum number of instructional minutes for the instructional materials.
- r. Ensuring that a number of instructional leaders, aligned with district size, will actively participate in monthly implementation support and coaching provided by the Approved Provider.
- s. Ensuring that the district cabinet regularly engages in data reflection/performance management routines.

The program-specific assurances for this Grant program are listed [in the Grant application](#).

Program Elements

Description of Program

LIFT (Leadership and Instructional Foundations for Texas) is a three-year program designed to support Texas school systems in building the instructional and systems-level capacity needed to deliver high-quality learning experiences for all students. LIFT brings together the highest leverage components of Strong Foundations, Texas Instructional Leadership, and Texas Lesson Study, providing comprehensive support for districts to adopt HQIM and implement Bluebonnet Learning over multiple years.

The vision for LIFT is for all Texas students to have access to rigorous, grade-level content and instruction every day. The program is structured to support districts where they are in the implementation process, providing capacity building support and technical assistance to strengthen instructional practices in math or literacy.

LIFT is grounded in the belief that sustainable instructional improvement requires a clear vision, strong leadership, aligned systems, and high-quality instructional materials (HQIM). The program supports school systems in developing and executing a coherent instructional framework, strengthening the learning environment school-wide, and building the internal capacity to manage performance and scale effective school-wide practices.

Program Elements

Two-Phase Structure

Planning Phase: For school systems intending to adopt SBOE-approved HQIM for implementation in the 2027–2028 school year. This phase focuses on building a robust instructional framework in math or literacy grounded

in RBIS and laying the groundwork for effective instructional practices through implementation of strong school-wide routines and observation/feedback coaching cycles.

Technical assistance may include:

- Conducting a diagnostic of current instructional materials and practices to inform HQIM adoption and readiness.
- Support in developing a shared vision for excellent instruction rooted in RBIS, along with clear expectations and aligned systems for HQIM implementation.
- Providing upfront training to build a shared understanding of the mindsets, skills, and systems needed for sustained instructional leadership and HQIM implementation.
- Supporting the development of schoolwide routines and observation/feedback systems to establish RBIS-aligned learning environments.
- Assisting with the adoption of SBOE-approved HQIM and ensuring enabling conditions are in place for effective launch and long-term success.

Implementation Phase: For school systems implementing a Bluebonnet Learning product in the 2026–2027 school year. This phase focuses on strengthening instructional leadership in service of implementing Bluebonnet Learning and improving instructional quality and school climate.

Technical assistance may include:

- Developing district-level transition plans and campus-level action plans.
- Providing upfront training and ongoing implementation support for school and district leaders.
- Coaching instructional leaders to close practice gaps, implement HQIM with fidelity, and lead effective feedback cycles.
- Conducting classroom observations to assess and support implementation fidelity.
- Facilitating high-quality professional learning (HQPL) for teachers and coaches.
- Supporting teachers with lesson internalization, PLC engagement, student work analysis, and use of HQIM-embedded scaffolds.
- Helping school system stakeholders strengthen performance management systems and align structures for sustained success.

If you are in different places in your implementation journey for different products, your Approved Provider will customize support that combines elements of multiple phases.

Continuation Funding

School systems that qualify for LIFT by committing to implement an SBOE-approved HQIM in 2027–28 must adopt Bluebonnet Learning in the selected content area to remain eligible for continued funding. School systems that qualify for LIFT by implementing Bluebonnet Learning in 2026-2027 must continue implementing it in the selected content area to remain eligible for continued funding. In addition, grantees must:

- Meet all programmatic and reporting requirements

- Demonstrate progress toward goals
- Commit to sustaining successful practices beyond the grant period

Performance and Evaluation Measures

The applicant agrees to collect data and report on the following mandatory performance and evaluation measures, including, but not limited to:

- Submission of required deliverables, including teacher IDs, class rosters, and planning artifacts, using TEA-provided templates. Examples include diagnostics, rollout plans, observation and feedback cycles, student assessment data, coaching plans, and professional learning session plans.
- Active participation in implementation supports and coaching activities, such as calibration walks and use of observation and feedback tools.
- Engagement in TEA-administered surveys for stakeholder committees, teachers, coaches, school leaders, and school system leaders.
- Collection and submission of classroom observation data to support and assess implementation fidelity.
- Provision of artifacts demonstrating systems-building efforts, such as lesson internalization supports, student work analysis protocols, and feedback routines. Submission of deliverables using TEA templates

Allowable Activities and Use of Funds

Refer to the [Budgeting Costs Guidance Handbook](#) on the Grants Administration Division's [Grant Resources](#) page for general guidance on allowable activities and use of funds.

Allowable activities and use of funds for this Grant include only the following:

General Allowable Activities and Use of Funds

School systems are required to use a minimum of 70% of grant funds to contract with a single LIFT Approved Provider to support grant activities and may use up to 30% of grant funds for other allowable expenses.

Other allowable expenses include, as applicable to the core approved instructional materials awarded:

- Professional and Contracted Services (e.g., additional services from Approved Providers, academic reviews)
- Salary or partial salary for instructional coaches or other positions directly supporting implementation of the instructional materials
- Stipends for teachers implementing the instructional materials
- Stipends for instructional coaches supporting implementation of the instructional materials
- In-state travel to support grant activities (e.g., site visits to HQIM Learning Labs)
- Licenses for supplemental materials as listed below.

Math:

- Carnegie Mathia (MSC, BLGP: K–8, Algebra I, Geometry, Algebra II)
- iReady Math (MSC, BLGP: K–8, Algebra I)
- IXL Math (BLGP, MSC, RWL: PK–12)
- MyMathAcademy (MSC, BLGP: PK–2)
- ST Math (BLGP, MSC, RWL: PK–8)
- Zearn Math (MSC, BLGP: K–8, Algebra I)

Reading/Language Arts:

- Amira Learning (BLGP, RWL: K–2)
- IXL Language Arts (RWL: PK–12)
- Boost Reading Texas (BLGP: K–8, district-proposed)
- iReady Reading (BLGP: K–8, district-proposed)

Other Allowable Operating Costs Requiring Specific Approval in the Grant Application (6400)

Travel Costs for Officials such as Executive Director, Superintendent, or Board Members

Travel costs for officials such as executive director, superintendent, or board members may be funded under the Grant program.

Only the following travel costs may be allowable for these positions:

- Applies to Executive Directors, Superintendents, and Board Members.
- Must be directly associated with grant activities.
- Capped at 5% of the 30% discretionary spending allotment (i.e., 1.5% of the total award).

Hosting or Sponsoring of Conferences

Conferences may be hosted or sponsored under the Grant program.

Conferences must be managed to minimize costs to the Grant award. The following types of conferences may be allowable:

- Must support instructional leadership capacity building.
- Requires a written justification form maintained locally and available to TEA upon request.
- Refer to the [Forms for Prior Approval, Disclosure, and Justification](#) page for access

Hosting or sponsoring of conferences will require a written justification form to be maintained locally and made available to TEA upon request. To access the Justification for Hosting or Sponsoring of Conferences form, refer to the [Forms for Prior Approval, Disclosure, and Justification](#) page.

Unallowable Activities and Use of Funds

Refer to the [Budgeting Costs Guidance Handbook](#) on the Grants Administration Division's [Grant Resources](#) page for general guidance on unallowable costs.

Note: If out-of-state travel; travel for students to conferences; field trips; stipends for non-employees; non-employee costs for conferences; travel costs for officials such as executive director, superintendent, or board members; cost of membership in any civic or community organization; hosting or sponsoring of conferences; and/or advisory council are unallowable, list them in this section.

Refer to the Budgeting Costs Guidance Handbook on the Grants Administration Division's Grant Resources page for general guidance on unallowable costs.

- Out-of-state travel
- Travel for students to conferences
- Field trips
- Stipends for non-employees
- Non-employee costs for conferences
- Travel costs for officials such as executive director, superintendent, or board members that is not associated with the grant activities
- Cost of membership in any civic or community organization
- Hosting or sponsoring of conferences
- Advisory council

In addition, unallowable activities and use of funds for this Grant include, but are not limited to, the following:

- Debt services (lease liabilities for terms greater than 12 months) — unallowable costs include:
 - a) Capital Lease Liability — Principal Costs (6512)
 - b) Capital Lease Liability – Interest Costs (6522)
- Interest on Debt Costs (6523)
- Audit services for state-funded Grants
- Stipends or salaries for positions not directly supporting grant activities
- Expenses for in-state travel not directly related to grant activities
- Print materials (including manipulatives and trade books) for teachers and students

Attachments

There are two types of attachments that may be required to be submitted with your application:

Required Program-Related Attachments

See the [General and Fiscal Guidelines](#), Required Program-Related Attachments, for a general description of program-related documents that can be required as attachments to the application.

No program-related attachments are required for this Grant program.

Required Fiscal-Related Attachments

See the [General and Fiscal Guidelines](#), Fiscal-Related Documentation Required to Be on File, for a general description of fiscal-related documents that can be required as attachments to the application.

No fiscal-related attachments are required for this Grant program.

Adding Attachments

The instructions in the following sections describe how to attach files to an eGrants application, if applicable.

General Instructions

The size of each attachment cannot exceed 10MB. If you have a larger file, use a different scanning setting or zip the file to make it take up less space.

The only supported browser is Google Chrome. If you are using another browser, please change to Google Chrome before attaching files.

Documents only need to be attached once. Do not attach duplicate documents when completing an amendment. Remove an existing attached document prior to attaching a new version.

Naming Attachments

Name the files you are going to attach with no spaces (for example, 501C3letter.doc or 5013C_letter.doc) and no special characters. Use a meaningful name that identifies the specific document.

Make sure that each attachment has a valid extension (.pdf, .doc, .rtf, .xls, .bmp, .txt, .docx, .xlsx).

Note that attachments with very long names may not be able to be uploaded. If you have difficulty, try renaming the file and starting over.

Scanning Documents

If a document must be scanned to create an electronic copy, use the following hints to ensure that the document size is as small as possible:

- Use an OCR or DPI setting of 200 DPI.
- Scanned files must be in PDF format.

Zipping Files

If your files are too large, add them to a zip file to save space (download a free version of [WinZip](#) and find instructions on creating zip files).

Attaching Files to an eGrants Application

1. Ensure that the document is saved on your computer, using the naming instructions above.
2. On the Grant application's Table of Contents page, select Attach File.
3. Select the appropriate radio button for a TEA Defined Attachment or an Optional Attachment.
4. Select the Browse button. A standard Windows browser appears. Find the file.
5. Select Attach.
6. Confirm the document title appears under Documents Submitted in This Version; refresh the page if necessary. If the attachment does not appear, you may have to rename your document with a shorter name and start over.
7. Repeat this process to attach all your documents.

LASO Scoring and Review

This section provides information on the scoring and review of LASO applications.

LASO Review and Funding Criteria

See the [General and Fiscal Guidelines](#), [Review Criteria](#)

Standard GRANT Review Criteria	Description	Maximum Points Available
STAAR Scores	Within each tier, school systems will be rank ordered from lowest to highest using 3rd grade RLA STAAR scores for K-5 RLA applications, 3rd grade Math STAAR scores for K-5 Math applications, and Algebra I STAAR scores for 6-8 Math applications	n/a
School Systems with Board of Managers*, Monitor, or Conservator for Academic Performance	School systems with a Commissioner-appointed board of managers*, monitor, or conservator for academic performance.	1 st Priority Tier
School Systems with an F Rated Campus or Federal SI Identification	LEAs with an-F rated campus based on 2024-2025 state accountability and LEAs with a campus that has been federally identified for school improvement (CSI, ATS, or TSI).	2 nd Priority Tier
School Systems Implementing Bluebonnet Learning	School systems implementing a Bluebonnet Learning product that did not access SFI support for that product in LASO 3.	3 rd Priority Tier
Previous Program Participation	School systems that previously participated in SFP, SFI, TIL; are currently in TSL and in good standing; or that implemented a CER OER product.	4 th Priority Tier
School Systems Classified as Rural	School systems classified as rural as defined as (a) enrollment of between 300 and the median district enrollment of the state and an enrollment growth rate over the past five years of less than 20 percent, or (b) enrollment of less than 300 students.	5 th Priority Tier

Districts with calendars <165 days will be placed at the bottom of the prioritization list. If your calendar has >165 days, or if you're moving to >165 days, you will be prioritized.

School districts without a full feeder pattern (K-12) will be placed at the bottom of the prioritization list. If your district has a full feeder pattern, you will be prioritized.

** All districts with a state appointed board of managers and/or with at least 5 years of unacceptable accountability ratings*

Priority Points

See the [General and Fiscal Guidelines](#), Priorities for Funding.

No priority points will be utilized.

All eligible applicants will be categorized in priority tiers as noted above with grant funds awarded as follows:

- Grant funds will be awarded to applicants in the 1st priority tier based on rank order of STAAR scores from lowest to highest.
- After the applicants in the 1st priority tier have been funded, grant funds will be awarded to applicants in the 2nd priority tier based on rank order of STAAR scores from lowest to highest.
- After the applicants in the 2nd priority tier have been funded, grant funds will be awarded to applicants in the 3rd priority tier based on rank order of STAAR scores from lowest to highest.
- After the applicants in the 3rd priority tier have been funded, grant funds will be awarded to applicants in the 4th priority tier based on rank order of STAAR scores from lowest to highest.
- After the applicants in the 4th priority tier have been funded, grant funds will be awarded to applicants in the 5th priority tier based on rank order of STAAR scores from lowest to highest.
- After the applicants in the 5th priority tier, grant funds will be awarded to remaining applicants based on rank order of STAAR scores from lowest to highest.

Districts with calendars <165 days will be placed at the bottom of the prioritization list. If your calendar has >165 days, or if you're moving to >165 days, you will be prioritized.

School districts without a full feeder pattern (K-12) will be placed at the bottom of the prioritization list. If your district has a full feeder pattern, you will be prioritized.

Oral Interviews for Funding

See the [General and Fiscal Guidelines](#), *Oral Interviews for Funding*.

If a campus qualifies for multiple Curriculum and Instruction bundled grants, the applicant may be invited to an interview to determine the best fit of grants. Applicants must include the following individuals in the oral interview process:

- Superintendent, or Superintendent designee
- The primary point of contact for the LIFT program
- Chief Financial Officer

The interviews will cover the topics below.

Readiness to plan/implement multiple Curriculum and Instruction grants, if qualified (**50 points**)

- Understanding of LIFT requirements and planning activities
- Awareness of LIFT implementation challenges and mitigation strategies
- Plans for engaging technical assistance organizations

- Presence of existing practices and policies to support curriculum planning and implementation, such as Human Resources/Talent, Finance/Budget, Curriculum and Instruction (Teaching and Learning; Academics).

D1

Intruder Detection Audit Report

IDA Final Report

PROGRESO EL (PROGRESO ISD)

Campus ID: 108910104
1401 N Business FM 1015, Progreso, TX 78579

This is your comprehensive Intruder Detection Audit Report for **PROGRESO EL** on **Oct 22, 2025**. Please review the detailed report below and address any corrective action(s) listed below no later than 60 calendar days from the date of this notification.

Inspector Name: Hector Rendon (ESC Region 1)

Audit Quick View

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

Phase 1: Intruder Detection Audit

Do you have corrective actions for Phase 1?	No
---	-----------

Phase 1 Summary

Were you able to gain unsecured/unauthorized access to the building?	No
--	-----------

Phase 2: Exterior Door Audit

Do you have corrective actions for Phase 2?	No
---	-----------

Weekly Exterior Door Sweeps Audit

Do you have corrective actions for Weekly Exterior Door Sweeps?	No
---	----

Phase 3: Interior Door Audit

PROGRESO ISD does not have an Interior Door Policy
--

D2

**Review and Approve Donation from
Weaver & Jacobs Construction Finance**

SUBJECT: Review and Approve Donation from Weaver & Jacobs Construction

PRESENTER: Sergio Coronado, Superintendent

BACKGROUND INFORMATION

The District has received a donation in the amount of \$500.00 from Weaver and Jacobs Construction Company to support the Progreso ISD Baseball Program. The contribution will be used to assist with program needs and expenses that enhance student participation and athletic development.

ADMINISTRATIVE CONSIDERATIONS

For Board Review and Approval

FUNDING SOURCE AND AMOUNT

Student Funds

RECOMMENDATION:

To accept the \$500 donation from Weaver and Jacobs Construction Company.

CONTACT PERSON (S)

Juan J Hernandez, Finance Director.



Donation Form

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

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

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

Type: Cash/Check Materials Equipment

Donor Information:

Donor Name: Weaver & Jacobs Cons. Organization: _____

Address: 301 Cooperative Way

City: Cuero State: TX Zip Code: 77954

Donated to: Progreso ISD

Purpose of Donation: Baseball Program

Value of Donated Property: \$ 500

Describe/Itemize Donated Property: _____

Donor Imposed Restrictions, if any: _____

Ent to 3cny
Donor Signature

10/27/25
Date

To Be Completed by District Official

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

To Be Completed by Business Office

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

[] Cash [] Check # _____
Fixed Asset Tag #: _____

Deposited to account #: _____
Location: _____

School Vision

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

School Mission

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

F1

2024 - 2025 Fiscal Year Delinquent Tax Collection Report

SUBJECT: 2024-2025 Fiscal Year Delinquent Tax Collection Report

PRESENTER: Linebarger Law Firm

BACKGROUND INFORMATION

The District's delinquent tax collection firm has requested the opportunity to present the 2024–2025 Fiscal Year Delinquent Tax Collection Report to the Progreso ISD Board of Trustees. The presentation will provide an overview of collection activities, performance metrics, and results for the fiscal year, as well as updates on ongoing efforts to maintain compliance and maximize revenue recovery for the District.

ADMINISTRATIVE CONSIDERATIONS

This report is presented for informational purposes only. The presentation allows the Board to review the firm's performance and address any questions related to delinquent tax collections.

FUNDING SOURCE AND AMOUNT

Local Funds

RECOMMENDATION:

That the Board of Trustees receive and acknowledge the 2024–2025 Fiscal Year Delinquent Tax Collection Report as presented by the District's delinquent tax collection firm.

CONTACT PERSON (S)

Juan J Hernandez, Finance Director.

F2

Cash Disbursements

Date Run: 11-07-2025 11:31 AM
Cnty Dist: 108-910
From 10-01-2025 To 10-31-2025
Accounting Period: C

YTD Check Register
Progreso ISD
Sort by Check Number

Program: FIN1800
Page 1 of 13
File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
021239	10-03-2025		00591	LOPEZ, ARMANDO	199-51-6399.00-999-699000	C	REIMB DTMS Drinking Water	60.00	N
021240	10-03-2025		01048	TASB RISK MANAGEM	199-00-1411.00-000-600000	C	2025-26 Unemployment Comp	28,915.00	N
021241	10-03-2025		01048	TASB RISK MANAGEM	199-00-1411.00-000-600000	C	2025-26 Workers' Comp	185,239.00	N
021242	10-03-2025		00115	BSN SPORTS LLC DBA	181-00-2110.00-000-600000	C	PO024120 GYM BANNERS	1,706.60	N
					181-00-2110.00-000-600000	C	PO024120 GYM BANNERS	1,987.50	
					181-36-6399.00-001-691000	C	PO025484 XC EQUIPMENT & Check 021242 Total:	4,068.08	
021243	10-03-2025		00277	DIRT DEPOT & SUPPLI	162-11-6399.00-001-622000	C	CTE supplies needed	490.00	N
					162-11-6399.00-001-622000	C	CTE supplies needed	180.00	
021244	10-03-2025		00286	RAINBOW PIZZA LLC	199-11-6497.00-104-611000	C	1ST SIX WEEKS PA CLASS	131.75	N
021245	10-03-2025		00522	JASON'S DELI	181-00-2110.00-000-600000	C	po025632 xc meals 8/23 edinb	53.22	N
					181-00-2110.00-000-600000	C	po025632 xc meals 8/23 edinb	221.75	
021246	10-03-2025		00534	AIRTROL SUPPLY INC	199-51-6319.00-999-699000	C	Equipt. needed 4 A/C Techs.	589.00	N
					199-51-6319.00-999-699000	C	Equipt. needed 4 A/C Techs.	1,614.97	
021247	10-03-2025		00961	SANTA ROSA I.S.D	199-00-2110.00-000-600000	C	Check 021246 Total:	2,203.97	
021248	10-03-2025		01195	WHATABURGER INC.	181-00-2110.00-000-600000	C	2/8 Santa Rosa UIL Meet	1,200.00	N
					181-00-2110.00-000-600000	C	po025695 FOOTBALL MEALS	123.49	
					181-00-2110.00-000-600000	C	po025695 FOOTBALL MEALS	276.50	
					181-00-2110.00-000-600000	C	PO025683 XC MEALS 8/30	65.34	
					181-00-2110.00-000-600000	C	PO025683 XC MEALS 8/30	209.50	
					181-00-2110.00-000-600000	C	po025694 cheer meals 8/29	21.00	
					181-00-2110.00-000-600000	C	po025694 cheer meals 8/29	112.00	
					181-00-2110.00-000-600000	C	po025598 volleyball meals 8/8	21.50	
					181-00-2110.00-000-600000	C	po025598 volleyball meals 8/8	119.50	
					181-36-6411.00-001-691000	C	9/26 DIN HS Cheerleaders	21.50	
					181-36-6411.00-041-691000	C	9/25 DIN MS FB vs Lyford	49.74	
					181-36-6412.00-001-691000	C	9/26 DIN HS Cheerleaders	113.00	
					181-36-6412.00-041-691000	C	9/25 DIN MS FB vs Lyford	325.59	
021249	10-03-2025		01222	SOUTHERN COMPUTE	211-11-6399.00-001-630000	C	Check 021248 Total:	1,458.66	
						C	Purchase of Power Technologi	4,644.00	
021250	10-03-2025		01611	MARIA ANTONIETA MA	181-00-2110.00-000-600000	C	po025626 xc hidalgo meals 8/1	53.50	N
					181-00-2110.00-000-600000	C	po025626 xc hidalgo meals 8/1	202.23	
					181-00-2110.00-000-600000	C	po025604 volleyball meals 8/9	26.55	
					181-00-2110.00-000-600000	C	po025604 volleyball meals 8/9	123.06	
					181-00-2110.00-000-600000	C	po025645 volleyball tourn 8/23	35.40	
					181-00-2110.00-000-600000	C	po025645 volleyball tourn 8/23	158.28	
						C	Check 021250 Total:	599.02	

Date Run: 11-07-2025 11:31 AM
Cnty Dist: 108-910
From 10-01-2025 To 10-31-2025
Accounting Period: C

YTD Check Register
Progreso ISD
Sort by Check Number

Program: FIN1800
Page 2 of 13
File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
021251	10-03-2025		02883	LMG Sales Inc.	199-34-6319.00-999-699000 199-51-6319.00-999-699000	C	Dash Fans for Dist. Buses part needed for John Deere	450.00 485.00	N
							Check 021251 Total:	935.00	
021252	10-03-2025		03061	FEYTORIA INVESTMEN	181-00-2110.00-000-600000 181-00-2110.00-000-600000 181-00-2110.00-000-600000 181-00-2110.00-000-600000	C	po025696 xc meals 08/30 po025696 xc meals 08/30 po025698 boys xc meals 8/30 po025698 boys xc meals 8/30	26.37 131.91 16.00 88.00	N
							Check 021252 Total:	262.28	
021253	10-03-2025		03301	AMAZON CAPITAL SER	162-11-6399.00-001-622000 181-36-6399.00-001-691000 181-36-6399.00-001-691000 181-36-6399.00-001-691000	C	cte classroom resources PO025655 ATHLETIC CLERK PO025655 ATHLETIC CLERK PO025655 ATHLETIC CLERK	1,282.89 489.17 14.98 9.96	N
10-03-2025	0000025655		03301	AMAZON CAPITAL SER	181-36-6399.00-001-691000	M	PO025655 OUT OF STOCK IT	-19.92	
10-03-2025			03301	AMAZON CAPITAL SER	181-36-6399.00-041-691000 181-36-6399.00-041-691000 181-36-6399.00-041-691000	C	PO025655 ATHLETIC CLERK PO025655 ATHLETIC CLERK PO025655 ATHLETIC CLERK	489.18 14.99 9.96	
							Check 021253 Total:	2,291.21	
021254	10-03-2025		03339	RUSH TRUCK CENTER	199-34-6249.00-999-699000	C	po025640 bus leak #36	1,830.63	N
021255	10-03-2025		02744	B&B SUN COAST PLUM	199-51-6249.00-999-699000	C	Repair water leak at DTMS	1,650.00	N
021256	10-03-2025		00667	MID VALLEY OFFICE S	211-11-6399.00-001-630000 211-11-6399.00-041-630000 211-11-6399.00-102-630000 211-11-6399.00-104-630000	C	PO025603 TEACHER SYPPLI PO025603 TEACHER SYPPLI PO025603 TEACHER SYPPLI PO025603 TEACHER SYPPLI	212.01 212.01 212.01 212.01	N
							Check 021256 Total:	848.04	
021257	10-03-2025		01148	WEX BANK	181-36-6411.00-001-691000 181-36-6411.00-001-691000 181-36-6411.00-001-691000 181-36-6411.00-001-691000	C	FUEL CARD 09/18-19/2025 X FUEL CARD 09/18-19/2025 X FUEL CARD 09/18-19/2025 X FUEL CARD 09/18-19/2025 X	40.43 46.52 206.53 20.00	N
							Check 021257 Total:	313.48	
021258	10-03-2025		02567	SANTANA WASTE MAN	101-35-6259.00-999-699000	C	OCT,NOV,DEC WASTE COLL	3,187.80	N
021259	10-03-2025		03498	TORRES MIXIMA IREN	199-11-6497.00-041-611000	C	PO025922 8TH COMMITTEE	563.78	N
021260	10-03-2025		00483	HIDALGO COUNTY ELE	199-00-2110.00-000-600000	C	PO025966 LOCAL ENTITIES	11,859.12	N
021261	10-03-2025		01896	LAZCAMREA, LLC	699-81-6219.00-999-699093	C	po021022 ph track project	13,328.98	N
021262	10-03-2025		03444	HELLAS CONSTRUCTI	699-81-6219.00-999-699093	C	po025091 track project hs	36,432.50	N
021263	10-03-2025		01049	TASB; INC.	199-41-6499.00-702-699000	C	TASB Localized Update 125	1,291.00	N
021264	10-09-2025		00023	AIM MEDIA TEXAS OPE	199-00-2110.00-000-600000	C	po024675 24-25 school year a	1,513.40	N

Date Run: 11-07-2025 11:31 AM
Cnty Dist: 108-910
From 10-01-2025 To 10-31-2025
Accounting Period: C

YTD Check Register
Progreso ISD
Sort by Check Number

Program: FIN1800
Page 3 of 13
File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
021265	10-09-2025		00265	DEPARTMENT OF INFO	199-00-2110.00-000-600000 199-00-2110.00-000-600000 199-00-2110.00-000-600000 199-00-2110.00-000-600000	C	po023814 long distance servic po023814 long distance servic po023814 long distance servic po023814 long distance servic	46.94	N
							Check 021265 Total:	187.76	
021266	10-09-2025	00569	LABATT INSTITUTIONA	101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000 101-35-6341.00-999-699000	C	SEPTEMBER FOOD MENU P SEPTEMBER FOOD MENU P	2,732.69 2,949.50 2,095.56 1,958.24 2,342.95 1,687.96 1,745.75 1,936.37 2,041.89 2,787.52 2,135.99 2,936.56		
							Check 021266 Total:	27,350.98	
021267	10-09-2025	00595	LOWE'S		199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000	C	Sept-Nov. 2025 Parts&Material Sept-Nov. 2025 Parts&Material	64.11 69.58 160.76 221.30 115.88 28.92 49.32 165.95 91.14	
							Check 021267 Total:	966.96	
021268	10-09-2025	00672	MILITARY HWY. WATE		199-51-6259.00-999-699000	C	Sep-Nov District Water Usage	2,601.40	N
021269	10-09-2025	00864	REGION I E.S.C.		199-41-6239.00-750-699000	C	HR COOP/SERVICE 2025-202	5,302.47	N
021270	10-09-2025	00908	ROBERT SANCHEZ		101-35-6249.00-999-699000 101-35-6249.00-999-699000 101-35-6249.00-999-699000 101-35-6249.00-999-699000 101-35-6249.00-999-699000	C	Sep Pest Control/Inspection Sep Pest Control/Inspection Sep Pest Control/Inspection Sep Pest Control/Inspection Sep Pest Control/Inspection	45.00 60.00 45.00 45.00 100.00 45.00	
							Check 021270 Total:	340.00	
021271	10-09-2025	00912	ROCHESTER ARMORE		199-00-2110.00-000-600000 199-00-2110.00-000-600000 199-00-2110.00-000-600000 199-00-2110.00-000-600000	C	po024110 armored car service po024110 armored car service po024110 armored car service po024110 armored car service	114.23 114.23 114.23 114.23	
							Check 021271 Total:	456.92	
021272	10-09-2025	01049	TASB; INC.		199-41-6499.00-750-699000	C	TASB HR SERVICES	1,200.00	N

Date Run: 11-07-2025 11:31 AM

Cnty Dist: 108-910

From 10-01-2025 To 10-31-2025

Accounting Period: C

YTD Check Register

Progreso ISD

Sort by Check Number

Program: FIN1800

Page 4 of 13

File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
021273	10-09-2025		01165	VERIZON WIRELESS	199-00-2110.00-000-600000	C	po024113 cel phone and data	1,526.49	N
021274	10-09-2025		01195	WHATABURGER INC.	162-11-6411.00-001-622000 162-11-6412.00-001-622000 199-36-6411.00-001-699017 199-36-6412.00-001-699017	C	Meals for Manufacturing Day Meals for Manufacturing Day BAND @ RAYMONDVILLE FB BAND @ RAYMONDVILLE FB	14.00 94.00 45.00 288.00	
021275	10-09-2025		01533	XEROX CORPORATION	101-00-2110.00-000-600000 101-00-2110.00-000-600000 199-00-2110.00-000-600000 199-00-2110.00-000-600000	C	district copier monthly cost district copier monthly cost district copier monthly cost district copier monthly cost	361.70 361.70 7,424.87 7,329.52	
							Check 021274 Total:	441.00	
							Check 021275 Total:	15,477.79	
021276	10-09-2025		01796	SCHOOL NURSE SUPP	199-33-6399.00-001-611000	C	NURSE SUPPLIES	248.82	N
021277	10-09-2025		01812	BRIGHTARROW TECH	199-53-6399.00-999-699000	C	25-26 Notification SYS	2,400.00	N
021278	10-09-2025		02043	CHAMPION AWARDS	199-11-6399.00-001-611000 199-11-6399.00-041-611000 199-11-6399.00-102-611000 199-11-6399.00-104-611000	C	Top AR Readers/PISD Top AR Readers/PISD Top AR Readers/PISD Top AR Readers/PISD	162.50 162.50 162.50 162.50	
							Check 021278 Total:	650.00	
021279	10-09-2025		02697	BRAMJAM WEB SERVI	199-53-6299.00-999-699000	C	Renewal Fees for school email	4,462.50	N
021280	10-09-2025		02730	STRATEGIC THERAPE	163-00-2110.00-000-600000 163-00-2110.00-000-600000	C	po025212 ot student services po025212 ot student services	150.00 300.00	
							Check 021280 Total:	450.00	
021281	10-09-2025		03061	FEYTORIA INVESTMEN	162-11-6411.00-001-622000 162-11-6412.00-001-622000	C	rattler round up meals rattler round up meals	26.37 96.69	
							Check 021281 Total:	123.06	
021282	10-09-2025		03301	AMAZON CAPITAL SER	162-11-6399.00-001-622000	C	CTE supplies graphic design	4,339.68	N
021283	10-09-2025		03375	AMPLIFY EDUCATION,	165-11-6399.00-104-625000	C	Mclass Intervention in Spanish	250.20	N
021284	10-09-2025		03395	JORGE A CABALLERO	199-53-6299.00-999-699000	C	Intercom upgrade serv. PHS/E	325.00	N
021285	10-09-2025		02936	MARTINEZ, BERENICE	199-41-6419.00-702-699000	C	REIMBURSEMENT txECON 2	242.49	N
021286	10-09-2025		03287	CANDANOZA, PAOLA	199-41-6419.00-702-699000	C	REIMBURSEMENT txECON 2	242.49	N
021287	10-09-2025		02567	SANTANA WASTE MAN	199-51-6259.00-999-699000 199-51-6259.00-999-699000	C	October Waste Collection October Waste Collection	770.00 3,896.20	
							Check 021287 Total:	4,666.20	
021288	10-17-2025		00089	B D HOLT CO	199-51-6269.00-999-699000 199-51-6269.00-999-699000	C	Rent Boom Lift for dist. Wide Rent Boom Lift for dist. Wide	125.00 2,890.28	
							Check 021288 Total:	3,015.28	

Date Run: 11-07-2025 11:31 AM

Cnty Dist: 108-910

From 10-01-2025 To 10-31-2025

Accounting Period: C

YTD Check Register
Progreso ISD
Sort by Check Number

Program: FIN1800
Page 5 of 13
File ID: C

Date Run: 11-07-2025 11:31 AM
Cnty Dist: 108-910
From 10-01-2025 To 10-31-2025
Accounting Period: C

YTD Check Register
Progreso ISD
Sort by Check Number

Program: FIN1800
Page 6 of 13
File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
					101-35-6259.00-999-699000		Sep-Nov Gas Service	1.49	
					101-35-6259.00-999-699000		Sep-Nov Gas Service	311.18	
					101-35-6259.00-999-699000		Sep-Nov Gas Service	1.49	
					101-35-6259.00-999-699000		Sep-Nov Gas Service	313.80	
					101-35-6259.00-999-699000		Sep-Nov Gas Service	1.49	
							Check 021297 Total:	1,508.25	
021298	10-17-2025	01085	THE BLUE ONION LTD	199-41-6499.00-702-699000		C	SEP-DEC Board Meeting Meal	132.04	N
021299	10-17-2025	01165	VERIZON WIRELESS	212-00-2110.00-000-600000		C	po025702 wifi cards migrant st	113.97	N
					212-00-2110.00-000-600000		po025702 wifi cards migrant st	113.97	
					212-00-2110.00-000-600000		po025702 wifi cards migrant st	113.97	
							Check 021299 Total:	341.91	
021300	10-17-2025	01177	CAPITAL ONE		165-11-6399.00-041-625000	C	DTMS SCIENCE SUPPLIES	429.68	N
					165-11-6399.00-041-625000		DTMS SCIENCE SUPPLIES	1,067.99	
							Check 021300 Total:	1,497.67	
021301	10-17-2025	01429	PETROLEUM TRADER	199-34-6311.00-999-699000		C	Sept-Nov District Gas/Diesel	4,253.53	N
					199-34-6311.00-999-699000		Sept-Nov District Gas/Diesel	4,374.22	
							Check 021301 Total:	8,627.75	
021302	10-17-2025	01438	PIZZA PROPERTIES, IN	199-11-6499.00-001-611000		C	Meals for AR Top Readers	37.78	N
					199-11-6499.00-041-611000		Meals for AR Top Readers	37.78	
					199-11-6499.00-102-611000		Meals for AR Top Readers	37.78	
					199-11-6499.00-104-611000		Meals for AR Top Readers	37.79	
							Check 021302 Total:	151.13	
021303	10-17-2025	02177	REG WELDING SUPPL	199-51-6319.00-999-699000		C	Sep PO for parts & materials	14.00	N
					199-51-6319.00-999-699000		Sep PO for parts & materials	254.00	
					199-51-6319.00-999-699000		Sep PO for parts & materials	61.00	
							Check 021303 Total:	329.00	
021304	10-17-2025	02181	T & W TIRE LLC	199-34-6249.00-999-699000		C	Bus #37 needs new tires	954.43	N
					199-34-6249.00-999-699000		Bus #38 needs new tires	954.43	
					199-34-6249.00-999-699000		Repair back tire on bus#37	532.31	
					199-51-6249.00-999-699000		Trailer needs new tires	202.95	
							Check 021304 Total:	2,644.12	
021305	10-17-2025	02242	CENTER STONE SERVI	199-51-6249.00-999-699000		C	Repair Roll Gate at Tech.	1,035.00	N
					199-51-6249.00-999-699000		Repair water leak at Elem.	3,191.39	
							Check 021305 Total:	4,226.39	
021306	10-17-2025	02554	ARNOLD OIL COMPAN	199-51-6319.00-999-699000		C	Pumps are needed for Oils.	230.46	N
021307	10-17-2025	03010	Germain Juan	199-51-6249.00-999-699000		C	Repair 6 chains link gates	3,497.25	N
021308	10-17-2025	03174	HILAND DAIRY FOODS	101-35-6341.00-999-699000		C	SEPT - OCT 2025 DAIRY/ JUI	220.45	N
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	164.93	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	184.34	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	255.42	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	334.98	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	182.96	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	247.15	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	121.23	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	216.56	

* indicates voided checks

Date Run: 11-07-2025 11:31 AM

Cnty Dist: 108-910

From 10-01-2025 To 10-31-2025

Accounting Period: C

YTD Check Register

Progreso ISD

Sort by Check Number

Program: FIN1800

Page 7 of 13

File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	295.94	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	262.88	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	191.92	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	279.13	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	367.01	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	383.44	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	287.25	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	318.88	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	254.25	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	231.03	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	183.38	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	159.23	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	249.20	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	231.03	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	207.78	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	207.78	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	182.96	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	231.03	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	231.03	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	215.78	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	246.44	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	295.70	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	303.41	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	270.17	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	294.57	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	295.76	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	431.48	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	362.40	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	343.57	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	246.44	
							Check 021308 Total:	9,988.89	
021309	10-17-2025	03214	VALERIE YBARRA		199-00-2110.00-000-600000	C	PO025680 BOARD ATTIRE	454.00	N
021310	10-17-2025	03223	GREGORIO PINA III, PH	199-52-6219.00-999-699000		C	Guardian Psychological EVAL	300.00	N
021311	10-17-2025	03301	AMAZON CAPITAL SER	481-11-6399.00-041-600047		C	STUDENTS LIBRARY CLUBS	293.82	N
021312	10-17-2025	03339	RUSH TRUCK CENTER	199-34-6249.00-999-699000		C	Repair Van #2 due heating up	2,214.16	N
021313	10-17-2025	03362	COMIDA RAPIDA TECN	199-51-6499.00-999-699000		C	Custodians/Maint. Day Brkfst	215.80	N
021314	10-17-2025	03400	IMPERIAL BAG & PAPE	101-35-6342.00-999-699000		C	NON-FOOD SUPPLIES (SEP-	499.30	N
					101-35-6342.00-999-699000		NON-FOOD SUPPLIES (SEP-	499.30	
					101-35-6342.00-999-699000		NON-FOOD SUPPLIES (SEP-	499.30	
					101-35-6342.00-999-699000		NON-FOOD SUPPLIES (SEP-	499.30	
							Check 021314 Total:	1,997.20	

Date Run: 11-07-2025 11:31 AM

YTD Check Register

Progreso ISD

Sort by Check Number

Program: FIN1800
Page 8 of 13
File ID: C

Cnty Dist: 108-910
From 10-01-2025 To 10-31-2025
Accounting Period: C

* indicates voided checks

Date Run: 11-07-2025 11:31 AM
Cnty Dist: 108-910
From 10-01-2025 To 10-31-2025
Accounting Period: C

YTD Check Register
Progreso ISD
Sort by Check Number

Program: FIN1800
Page 9 of 13
File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-34-6319.00-999-699000		Sept-Nov. 2025 Parts&Material	214.56	
					199-34-6319.00-999-699000		Sept-Nov. 2025 Parts&Material	51.12	
					199-34-6319.00-999-699000		Sept-Nov. 2025 Parts&Material	24.98	
					199-34-6319.00-999-699000		Sept-Nov. 2025 Parts&Material	50.96	
							Check 021327 Total:	577.92	
021328	10-24-2025	00908	ROBERT SANCHEZ		199-51-6299.00-999-699000	C	Sep-Nov PestControl Mthly/Qtl	200.00	N
021329	10-24-2025	00912	ROCHESTER ARMORE		199-41-6299.00-750-699000	C	Sep-Nov Armored Car	114.23	N
021330	10-24-2025	00978	SCHOOL SPECIALTY, L		199-31-6399.00-102-699000	C	STUDENT RECORD KEEPIN	647.10	N
021331	10-24-2025	00992	THE SHERWIN-WILLIA		199-51-6319.00-999-699000	C	Open PO for Pnt, Matls, Supply	825.30	N
021332	10-24-2025	01000	SMARTFOODS 4 SCHO		101-35-6341.00-999-699000	C	BURRITOS & NUGGETS	495.00	N
					101-35-6341.00-999-699000		BURRITOS & NUGGETS	3,250.80	
							Check 021332 Total:	3,745.80	
021333	10-24-2025	01038	SUPERIOR ALARMS		199-51-6249.00-999-699000	C	Central Monit. Fee Primary.	60.00	N
					199-51-6249.00-999-699000		Station Monit. Fee for Dist.	420.00	
							Check 021333 Total:	480.00	
021334	10-24-2025	01133	UNIFIRST CORPORATI		101-00-2110.00-000-600000	C	PO025149FOOD SERVICE U	268.43	N
					199-51-6269.00-999-699000		Sept-Nov. Custodial Rental	345.81	
					199-51-6269.00-999-699000		Sept-Nov. Custodial Rental	331.01	
					199-51-6269.00-999-699000		Sept-Nov. Custodial Rental	331.01	
					199-51-6269.00-999-699000		Sept-Nov. Custodial Rental	331.01	
					199-51-6269.00-999-699000		Sept-Nov Facility Srv Supply	3,038.80	
					199-51-6269.00-999-699000		Sept-Nov Facility Srv Supply	1,571.46	
					199-51-6269.00-999-699000		Sept-Nov Facility Srv Supply	2,964.10	
					199-51-6269.00-999-699000		Sept-Nov Facility Srv Supply	1,571.46	
					199-51-6269.00-999-699000		Sept.-Nov. Admin Rental Suppl	112.88	
					199-51-6269.00-999-699000		Sept.-Nov. Admin Rental Suppl	207.11	
					199-51-6269.00-999-699000		Sept.-Nov. Admin Rental Suppl	106.03	
					199-51-6269.00-999-699000		Sept.-Nov. Admin Rental Suppl	207.11	
							Check 021334 Total:	11,386.22	
021335	10-24-2025	01152	VALLEY TROPHIES, LL		199-11-6497.00-001-611000	C	Medals for AR Readers/PISD	130.75	N
					199-11-6497.00-041-611000		Medals for AR Readers/PISD	130.75	
					199-11-6497.00-102-611000		Medals for AR Readers/PISD	130.75	
					199-11-6497.00-104-611000		Medals for AR Readers/PISD	130.75	
							Check 021335 Total:	523.00	
021336	10-24-2025	01195	WHATABURGER INC.		162-11-6411.00-001-622000	C	Belt Buckle Spectacular meals	24.75	N
					162-11-6412.00-001-622000		Belt Buckle Spectacular meals	74.00	
					181-36-6411.00-001-691000		9/26 DIN HS FB vs Raymondvil	123.75	
					181-36-6411.00-001-691000		po025616 8/14 meals football	109.53	
					181-36-6411.00-001-691000		9/13 BKF 25 Islander Splash X	48.99	
					181-36-6411.00-041-691000		9/24 LUN UTRGV VB Game In	30.00	
					181-36-6411.00-041-691000		9/13 LUN MS Girls Mercedes X	14.50	
					181-36-6411.00-041-691000		9/13 LUN MS Boys Mercedes	24.75	
					181-36-6411.00-041-691000		9/18 DIN MS FB vs Santa Mari	49.74	
					181-36-6412.00-001-691000		9/26 DIN HS FB vs Raymondvil	260.75	

* indicates voided checks

Date Run: 11-07-2025 11:31 AM
Cnty Dist: 108-910
From 10-01-2025 To 10-31-2025
Accounting Period: C

YTD Check Register
Progreso ISD
Sort by Check Number

Program: FIN1800
Page 10 of 13
File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
					181-36-6412.00-001-691000		po025616 8/14 meals football	255.75	
					181-36-6412.00-001-691000		9/13 BKF 25 Islander Splash X	296.80	
					181-36-6412.00-041-691000		9/24 LUN UTRGV VB Game In	254.25	
					181-36-6412.00-041-691000		9/13 LUN MS Girls Mercedes X	128.00	
					181-36-6412.00-041-691000		9/13 LUN MS Boys Mercedes	150.50	
					181-36-6412.00-041-691000		9/18 DIN MS FB vs Santa Mari	301.25	
					199-36-6411.00-001-699017		BAND FB GAME@SAN DIEG	43.25	
					199-36-6412.00-001-699017		BAND FB GAME@SAN DIEG	294.25	
							Check 021336 Total:	2,484.81	
021337	10-24-2025	01354	SIZZLING PLATTER, LL	162-11-6411.00-001-622000		C	Diamondback showdown meal	22.47	N
					162-11-6412.00-001-622000		Diamondback showdown meal	22.47	
					162-11-6412.00-001-622000		Diamondback showdown meal	44.94	
							Check 021337 Total:	89.88	
021338	10-24-2025	01429	PETROLEUM TRADER	199-34-6311.00-999-699000		C	Sept-Nov District Gas/Diesel	4,425.82	N
021339	10-24-2025	02119	C.L. ANDERSON JR., M.	199-34-6219.00-999-699000		C	Sept-Nov 2025 Renewal Dot P	125.00	N
021340	10-24-2025	02181	T & W TIRE LLC	199-51-6249.00-999-699000		C	Oct-Dec Tire Repair	26.95	N
021341	10-24-2025	02591	FRONTLINE TECHNOL	163-11-6399.00-001-637000		C	25-26 REN Software IEP/FIE/A	1,410.68	N
					163-11-6399.00-041-637000		25-26 REN Software IEP/FIE/A	1,410.68	
					163-11-6399.00-102-637000		25-26 REN Software IEP/FIE/A	1,410.68	
					163-11-6399.00-104-637000		25-26 REN Software IEP/FIE/A	1,410.68	
							Check 021341 Total:	5,642.72	
021342	10-24-2025	02628	GAME ONE	181-00-2110.00-000-600000		C	PO025077 RFRB HS HELMTS	3,798.00	N
021343	10-24-2025	02783	EWELL EDUCATIONAL	162-11-6411.00-001-622000		C	AG CVD Leadership Reg. Fees	15.00	N
					162-11-6412.00-001-622000		AG CVD Leadership Reg. Fees	225.00	
							Check 021343 Total:	240.00	
021344	10-24-2025	02883	LMG Sales Inc.	199-51-6319.00-999-699000		C	Parts for Maint. Weed-eaters	499.00	N
					199-51-6319.00-999-699000		Part for weed-eater heads	55.00	
					199-51-6319.00-999-699000		Blades for Dist. Tractors	247.50	
					199-51-6319.00-999-699000		parts for John Deere TRC.	460.00	
					199-51-6319.00-999-699000		part needed for genic lift	290.00	
							Check 021344 Total:	1,551.50	
021345	10-24-2025	02992	SAM'S CLUB/SYNCHRO	199-41-6399.00-701-699000		C	PD/Staff/Admin Meetings	277.94	N
021346	10-24-2025	03093	JSJ RODRIGUEZ INC	199-53-6299.00-999-699000		C	Elem Ph Master Control	1,359.86	N
021347	10-24-2025	03293	ARBITERSORTS LLC	181-36-6299.00-001-691000		C	ArbiterPay Officials 25/26	1,920.00	N
					181-36-6299.00-041-691000		ArbiterPay Officials 25/26	4,580.00	
							Check 021347 Total:	6,500.00	
021348	10-24-2025	03301	AMAZON CAPITAL SER	199-11-6329.00-104-611000		C	Accelerated Reader Books (AR	93.27	N
					199-51-6319.00-999-699000		Rainboot for District Maint.	156.69	
					199-52-6399.00-999-699000		Raincoats for Guardians	684.64	
							Check 021348 Total:	934.60	

Date Run: 11-07-2025 11:31 AM

Cnty Dist: 108-910

From 10-01-2025 To 10-31-2025

Accounting Period: C

YTD Check Register

Progreso ISD

Sort by Check Number

Program: FIN1800

Page 11 of 13

File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
021349	10-24-2025		03400	IMPERIAL BAG & PAPE	101-00-2110.00-000-600000 199-51-6319.00-104-699000	C	PO025419 NON FOOD JANITORIAL SUPPLIES Check 021349 Total:	1,551.98	N 2,358.88 3,910.86
021350	10-24-2025		03428	HOLT TRUCK CENTER	199-34-6249.00-999-699000	C	Bus #35 need some repairs	2,292.60	N
021351	10-24-2025		03487	CRITICAL RESPONSE	429-52-6299.00-999-699048	C	Mapping for dist. wide campus	9,078.00	N
021352	10-24-2025		03499	U.S. BANK NATIONAL A	199-34-6219.00-999-699000 199-41-6499.00-750-699000 199-51-6499.00-999-699000	C	Medical Examiners Card 10/2 Custodial Day Appriatio 10/2 Custodial Day Appriatio Check 021352 Total:	360.00	N 50.48 224.23 634.71
021353	10-31-2025		00121	CED	199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000	C	po025818 wallpacks for stadiu Lights needed back of DTMS Sept-Nov. 2025 Parts&Material Sept-Nov. 2025 Parts&Material Sept-Nov. 2025 Parts&Material Sept-Nov. 2025 Parts&Material Sept-Nov. 2025 Parts&Material Sept-Nov. 2025 Parts&Material Sept-Nov. 2025 Parts&Material Check 021353 Total:	1,882.70	N 1,747.95 187.50 375.00 6.73 16.20 18.36 489.28 70.43 4,794.15
021354	10-31-2025		00277	DIRT DEPOT & SUPPLI	199-51-6319.00-999-699000	C	Caliche needed south side Wel	460.00	N
021355	10-31-2025		00415	GATEWAY PRINTING	211-11-6399.00-102-630000 211-11-6399.00-102-630000 211-11-6399.00-102-630000 211-11-6399.00-102-630000 211-11-6399.00-102-630000	C	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES Check 021355 Total:	74.46	N 25.96 62.12 263.04 959.51 1,385.09
021356	10-31-2025		00534	AIRTROL SUPPLY INC	199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000 199-51-6319.00-999-699000	C	Sept-Nov. 2025 Parts&Material Sept-Nov. 2025 Parts&Material Matl. needed use dist. wide	490.16	N 128.27 7.31 270.70 258.00 394.99 255.87 229.99 36.50 717.41 -39.46 2,749.74
	10-31-2025	0000025715	00534	AIRTROL SUPPLY INC	199-51-6319.00-999-699000	M	PO025715 RETURNED ITEMS Check 021356 Total:		
021357	10-31-2025		00571	LAKESHORE LEARNIN	211-11-6399.00-102-630000	C	INSTRUCTIONAL	2,374.75	N
021358	10-31-2025		00595	LOWE'S	199-51-6319.00-999-699000	C	Asphalt cold patch for dist.	1,069.74	N

Date Run: 11-07-2025 11:31 AM
Cnty Dist: 108-910
From 10-01-2025 To 10-31-2025
Accounting Period: C

YTD Check Register
Progreso ISD
Sort by Check Number

Program: FIN1800
Page 12 of 13
File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
021359	10-31-2025		00667	MID VALLEY OFFICE S	199-11-6399.00-102-699000	C	CAMPUS SUPPLIES	1,831.97	N
021360	10-31-2025		00993	JOHNSON CONTROLS	199-51-6249.00-999-699000	C	Repair pull station at Elem	1,245.55	N
021361	10-31-2025		01116	TRANE COMPANY	199-51-6319.00-999-699000	C	Part needed for a/c unit @	1,212.96	N
021362	10-31-2025		01130	U.S. POSTAL SERVICE	199-41-6499.00-750-699000	C	P.O Box 610 Yearly Service Fe	332.00	N
021363	10-31-2025		01177	CAPITAL ONE	199-61-6499.00-041-699000	C	Progress Report Refreshments	448.09	N
021364	10-31-2025		01223	CC DISTRIBUTORS, IN	199-51-6319.00-999-699000	C	Foam Soap & Sanitizer needed	1,015.25	N
021365	10-31-2025		01893	HCTRA - VIOLATIONS	199-34-6499.00-999-699000	C	Toll fee for District bus#36	67.92	N
021366	10-31-2025		02043	CHAMPION AWARDS	199-51-6399.00-999-699000	C	New uniforms for all Maints.	1,846.00	N
					199-51-6399.00-999-699000		New uniforms for all Custodian	1,926.00	
							Check 021366 Total:	3,772.00	
021367	10-31-2025		02181	T & W TIRE LLC	199-34-6249.00-999-699000	C	Bus #39 needs new tires	954.43	N
					199-51-6249.00-999-699000		Bus #36 needs new tires	954.43	
							Check 021367 Total:	1,908.86	
021368	10-31-2025		02554	ARNOLD OIL COMPAN	199-34-6319.00-999-699000	C	Purus DEF for Dist. Buses	360.30	N
021369	10-31-2025		02730	STRATEGIC THERAPE	163-11-6219.00-999-623000	C	Sep-Nov Sped Physical Therap	550.00	N
					163-11-6219.00-999-623000		Sep-Nov PT Evaluation/SHAR	75.00	
							Check 021369 Total:	625.00	
021370	10-31-2025		02801	SUMMIT K12 HOLDING	211-11-6399.00-104-630000	C	Science STAAR Resources	3,445.00	N
021371	10-31-2025		03174	HILAND DAIRY FOODS	101-35-6341.00-999-699000	C	SEPT - OCT 2025 DAIRY/ JUI	211.28	N
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	186.25	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	208.97	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	299.62	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	161.97	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	395.96	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	187.25	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	297.58	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	121.89	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	241.57	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	408.21	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	184.18	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	207.40	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	185.47	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	233.51	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	207.40	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	233.48	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	145.72	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	186.22	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	138.15	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	283.16	

* indicates voided checks

Date Run: 11-07-2025 11:31 AM
Cnty Dist: 108-910
From 10-01-2025 To 10-31-2025
Accounting Period: C

YTD Check Register
Progreso ISD
Sort by Check Number

Program: FIN1800
Page 13 of 13
File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	257.54	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	371.47	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	307.69	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	371.47	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	371.47	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	248.75	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	362.66	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	250.54	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	370.98	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	356.29	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	419.54	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	505.32	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	216.25	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	362.11	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	460.29	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	394.14	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	98.14	
					101-35-6341.00-999-699000		SEPT - OCT 2025 DAIRY/ JUI	417.42	
							Check 021371 Total:	10,867.31	
021372	10-31-2025	03187	GUERRERO, DERLY M	163-11-6219.00-999-623000		C	Sep-Nov OT Student Services	1,225.00	N
					163-11-6219.00-999-623000		Sep-Nov OT Serv EVAL/SHAR	610.00	
021373	10-31-2025	03301	AMAZON CAPITAL SER	199-53-6399.00-999-699000			Check 021372 Total:	1,835.00	
021374	10-31-2025	03419	W.W. GRAINGER, INC	199-51-6319.00-999-699000		C	Gen.Supp.forPEIMS Coor./Tec	1,778.76	N
021375	10-31-2025	02989	UIL Area E. Marching Co	199-36-6412.00-001-699017		C	Parts/Materials Sept-Nov 2025	864.67	N
021376	10-31-2025	02992	SAM'S CLUB/SYNCHRO	101-35-6342.00-999-699000		C	AREA E MARCHING CONTES	450.00	N
					199-11-6497.00-001-611000		2025-26 Kitchen Supplies	1,207.74	
							Student Recognition Refreshm	462.33	
							Check 021376 Total:	1,670.07	
							Grand Totals:	665,498.26	

End of Report

F3

Investment Report

Progreso ISD
Investment Report
October 2025
2025-2026

Investment Pool	TYPE	10/1/2025	Additions	Deletions	Current	10/31/2025	10/31/2025	Rate
		Balance	Deposits	Withdrawals	Earnings	Balance	Value	
TEX POOL	Local Maintenance	6,210,340	-	-	21,846	6,232,186	6,232,186	0.3518%
LoneStar	Local Maintenance	3,070,712	-	-	10,801	3,081,513	3,081,513	0.3517%
Totals		9,281,051	-	-	32,647	9,313,698	9,313,698	

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

Participant Statement

Statement Period 10/01/2025 - 10/31/2025

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

TexPool Update

Participants: When initiating a wire to settle your deposit, please notify your local depository or third-party vendor of your intentions. TexPool is unable to initiate wires on your behalf and unfunded purchases may impact the performance of the tools. We thank you for your attention to this matter.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$6,210,339.57	\$0.00	\$0.00	\$21,846.06	\$6,232,185.63	\$6,211,044.28
Total Dollar Value	\$6,210,339.57	\$0.00	\$0.00	\$21,846.06	\$6,232,185.63	

Portfolio Value

Pool Name	Pool/Account	Market Value (10/01/2025)	Share Price (10/31/2025)	Shares Owned (10/31/2025)	Market Value (10/31/2025)
Texas Local Government Investment Pool	449/1080300002	\$6,210,339.57	\$1.00	6,232,185.630	\$6,232,185.63
Total Dollar Value		\$6,210,339.57			\$6,232,185.63

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/1080300002	\$21,846.06	\$270,112.17
Total		\$21,846.06	\$270,112.17

Transaction Detail

Texas Local Government Investment Pool

Participant: PROGRESO ISD

Pool/Account: 449/1080300002

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
10/01/2025	10/01/2025	BEGINNING BALANCE	\$6,210,339.57	\$1.00		6,210,339.570
10/31/2025	10/31/2025	MONTHLY POSTING	\$21,846.06	\$1.00	21,846.060	6,232,185.630
Account Value as of 10/31/2025			\$6,232,185.63	\$1.00		6,232,185.630

Participant #: 108910

Lone Star™ October 2025
Investment Pool Monthly Statement
Statement Period: 10/01/2025 to 10/31/2025

Juan Hernandez
 Progreso ISD
 PO Box 610
 Progreso, Texas 78579



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Government Overnight Fund	3,081,512.72	1.00	3,081,512.72	100.00%
Totals:					3,081,512.72

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Government Overnight Fund	4.14 %	3,081,512.72	1.00	3,081,512.72	100.00 %
Corporate Overnight Plus Fund	0.00 %	0.00	1.00	0.00	0.00 %
Total Value:				3,081,512.72	100.00 %

Portfolio Transactions

General Fund - Government Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
10/01/2025	Starting Balance	3,070,711.80			3,070,711.80
10/31/2025	Interest	3,081,512.72	10,800.92	1.00	10,800.92
10/31/2025	Ending Balance	3,081,512.72			3,081,512.72

Important Information about this statement

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

F4

Tax Collection

JULIE TORRES

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

COMPARATIVE RATE OF COLLECTIONS

PROGRESO I.S.D. SPR - 50	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2025/2026	COLLECTED 2024/2025
2025 TAX ROLL	3,921,906.53	6,348.93	-	(173,467.13)	3,742,090.47	0.17%	0.58%
2024 & PRIOR YRS	669,390.71	63,225.41		-	606,165.30	9.45%	7.65%
ROLLBACK				-	-	#DIV/0!	100.00%
TOTALS	4,591,297.24	69,574.34	-	(173,467.13)	4,348,255.77		

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

PROGRESO ISD	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	6,348.93
CURRENT YEAR-P&I	-
PRIOR YEARS-BASE TAX	34,476.40
PRIOR YEARS-P&I	9,665.27
ROLLBACK	-
ROLLBACK P&I	-
ATTORNEY FEES	8,816.23
TOTAL COLLECTIONS	59,306.83
LESS TRANSFERRED	27,471.42
LESS IN TRANSIT	30,235.73
LESS DUE TO HCAD COMM FEES	5.68
LESS DUE TO CO TREASURER	1,594.00
BALANCE	0.00

*****AFFIDAVIT*****

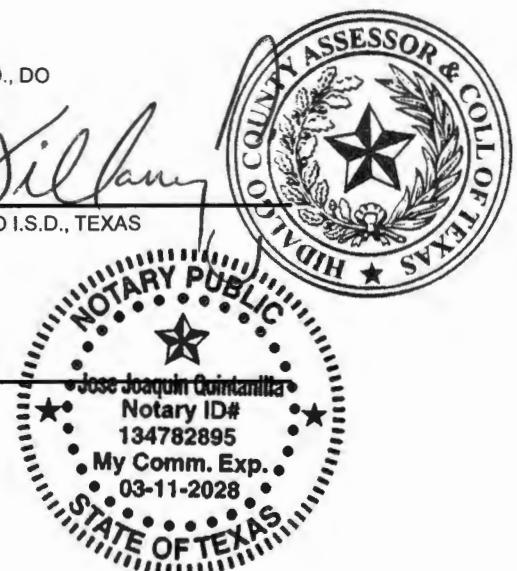
I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE PROGRESO I.S.D., DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2025 IS CORRECT.

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

SWORN AND SUBSCRIBED BEFORE ME THIS 17TH DAY OF NOVEMBER 2025 A.D.

Jose Quintanilla

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



F5

Budget Amendment

F6

Budget Update

Statement of Unaudited Revenues and Expenditures
Progreso ISD
Budget vs. Actual As of October
SEPTEMBER 2025

Obj / Func	Description	Annual Budget	YTD Actual	YTD Encumbrance	Variance	Percent To Total
REVENUES:						
5700	LOCAL REVENUES	2,952,584.25	-58,936.03	.00	2,893,648.22	1.25%
5800	STATE REVENUES	16,240,768.73	-4,557,125.72	.00	11,683,643.01	97.01%
5900	FEDERAL REVENUE	1,639,229.00	-81,595.47	.00	1,557,633.53	1.74%
5000	Total Revenues	20,832,581.98	-4,697,657.22	.00	16,134,924.76	100.00%
EXPENDITURES:						
11	INSTRUCTION	-10,033,928.00	743,706.47	88,948.29	-9,201,273.24	31.02%
12	INST. RESOURCES & MEDIA SVCS	-104,000.00	.00	179.75	-103,820.25	.00%
13	CURRICULUM DEV.& INST.STF DEV	-36,400.00	1,350.00	15,600.00	-19,450.00	.06%
21	INSTRUCTIONAL LEADERSHIP	-171,600.00	19,077.36	.00	-152,522.64	.80%
23	SCHOOL LEADERSHIP	-1,066,000.00	166,516.27	3,300.00	-896,183.73	6.94%
31	GUIDANCE & COUNSELING	-416,000.00	101,824.51	.00	-314,175.49	4.25%
33	HEALTH SERVICES	-218,400.00	33,728.63	1,315.93	-183,355.44	1.41%
34	PUPIL TRANSPORTATION	-795,600.00	137,695.89	55,641.33	-602,262.78	5.74%
35	FOOD SERVICES	-1,600,000.00	290,507.59	289,826.74	-1,019,665.67	12.12%
36	COCURR./EXTRACURR.ACTIVITIES	-1,352,000.00	124,135.31	86,539.07	-1,141,325.62	5.18%
41	GENERAL ADMINISTRATION	-1,102,400.00	153,386.45	101,124.13	-847,889.42	6.40%
51	PLANT MAINTENANCE & OPERATIONS	-4,284,800.00	441,402.65	166,900.79	-3,676,496.56	18.41%
52	SECURITY & MONITORING SERVICES	-483,600.00	63,161.95	211.87	-420,226.18	2.63%
53	DATA PROCESSING SERVICES	-384,800.00	45,322.03	10,639.49	-328,838.48	1.89%
61	COMMUNITY SERVICES	-176,800.00	25,434.82	643.99	-150,721.19	1.06%
71	DEBT SERVICES	-90,480.00	.00	.00	-90,480.00	.00%
93	PAYMENTS TO FISCAL AGENTS\MBRS	-52,000.00	50,500.00	.00	-1,500.00	2.11%
99	Other Intergovernmental Charge	-52,000.00	.00	.00	-52,000.00	.00%
6000	Total Expenditures	-22,420,808.00	2,397,749.93	820,871.38	-19,202,186.69	100.02%
Total Operating Transfers						
		.00	.00			
3000 Fund Balance - October (Unaudited)						
		.00	.00			
3000 Year to Date Fund Balance (Unaudited)						
		-1,588,226.02	-2,299,907.29			

End of Report

Progreso ISD
Expenditure Report by Function and Campus
As of October 31, 2025

Campus	001				041			
Function	Budget	Encumbrance	Expenditures	(under)/Over	Budget	Encumbrance	Expenditures	(under)/Over
11	(3,065,777.38)	56,986.50	279,707.89	(2,729,082.99)	(1,814,046.66)	10,744.35	171,573.94	(1,631,728.37)
12	(400.00)	-	-	(400.00)	(7,600.00)	179.75	-	(7,420.25)
13	(13,181.00)	5,700.00	-	(7,481.00)	(6,750.00)	3,425.00	-	(3,325.00)
21	(64,086.28)	-	-	(64,086.28)	(1,900.00)	-	-	(1,900.00)
23	(336,332.41)	-	84,028.57	(252,303.84)	(231,026.69)	-	27,825.68	(203,201.01)
31	(82,822.50)	-	23,587.29	(59,235.21)	(24,213.25)	-	13,307.58	(10,905.67)
33	(77,510.50)	1,315.93	15,256.71	(60,937.86)	(11,199.50)	-	1,962.64	(9,236.86)
34				-				-
35				-				-
36	(538,490.12)	71,330.79	80,367.57	(386,791.76)	(208,557.00)	15,208.28	16,979.34	(176,369.38)
41				-				-
51	(229,627.40)	4,448.65	64,642.94	(160,535.81)	(107,638.00)	4,557.59	29,152.79	(73,927.62)
52	(91,445.60)	-	17,424.60	(74,021.00)	(23,466.14)	-	5,655.57	(17,810.57)
53	(1,000.00)	-	-	(1,000.00)	(2,000.00)	-	-	(2,000.00)
61	(54,477.20)	-	9,886.56	(44,590.64)	(55,154.20)	-	10,203.45	(44,950.75)
71				-				-
93				-				-
99				-				-
Grand Total	(4,555,150.39)	139,781.87	574,902.13	(3,840,466.39)	(2,493,551.44)	34,114.97	276,660.99	(2,182,775.48)

Campus	102				104			
Function	Budget	Encumbrance	Expenditures	(under)/Over	Budget	Encumbrance	Expenditures	(under)/Over
11	(2,124,654.62)	8,124.05	172,784.06	(1,943,746.51)	(1,391,964.31)	7,453.39	117,180.58	(1,267,330.34)
12				-	(1,000.00)	-	-	(1,000.00)
13	(6,500.00)	3,050.00	-	(3,450.00)	(74,806.25)	3,425.00	-	(71,381.25)
21	(3,000.00)	-	-	(3,000.00)				-
23	(133,973.69)	-	27,853.24	(106,120.45)	(58,446.21)	300.00	26,808.78	(31,337.43)
31	(23,263.25)	-	13,300.12	(9,963.13)	(17,644.59)	-	11,635.85	(6,008.74)
33	(52,117.51)	-	9,057.54	(43,059.97)	(41,261.19)	-	7,451.74	(33,809.45)
34				-				-
35				-				-
36	(3,600.00)	-	-	(3,600.00)	(19,600.00)	-	-	(19,600.00)
41				-				-
51	(102,698.80)	-	26,859.72	(75,839.08)	(111,633.20)	923.72	34,631.60	(76,077.88)
52	(23,466.14)	-	7,141.60	(16,324.54)	(28,612.72)	-	5,879.93	(22,732.79)
53	(110,728.00)	-	-	(110,728.00)				-
61				-				-
71				-				-
93				-				-
99				-				-
Grand Total	(2,584,002.01)	11,174.05	256,996.28	(2,315,831.68)	(1,744,968.47)	12,102.11	203,588.48	(1,529,277.88)

Progreso Independent School District
 General Fund Estimated Fund Balance
 As of October 2025

Description	Beg Fund Bal	Revenue	Expenses	Ending Fund Bal
Fund Balances 23-24	11,008,805	-	-	12,241,190
Unaudited Fund Balance 24-25	12,241,190	19,352,117	21,158,533	10,434,774
Projected Fund Balance 25-26	10,434,774	20,832,582	22,420,808	8,846,548
Acutal Fund Blance 25-26	10,434,774	4,697,657	3,220,951	11,911,480

Date Run: 11-12-2025 1:10 PM
Cnty Dist: 108-910

Revenues and Expenditures by Major Object Code
Progreso ISD
Accounting Periods: 09 through 10

Program: FIN3850
Page: 1 of 1
File ID: C

Class/Major Object Code	Est Rev/Approp	Encumbrances	Real Rev/Exp	Balances
5700 LOCAL REVENUES	2,952,584.25	.00	-58,936.03	2,893,648.22
5800 STATE REVENUES	16,240,768.73	.00	-4,557,125.72	11,683,643.01
5900 FEDERAL REVENUE	1,639,229.00	.00	-81,595.47	1,557,633.53
6100 PAYROLL COST	-14,901,319.14	.00	1,973,781.89	-12,927,537.25
6200 PROF & CONTRACTED SERV	-3,639,655.06	241,615.08	118,493.17	-3,279,546.81
6300 SUPPLIES	-2,471,780.77	469,004.37	230,090.62	-1,772,685.78
6400 OTHER COSTS	-1,181,498.00	97,979.50	77,714.25	-1,005,804.25
6500 DEBT SERVICE	-90,480.00	.00	.00	-90,480.00
6600 CAPITAL OUTLAY	-136,075.03	12,272.43	.00	-123,802.60
Grand Totals	-1,588,226.02	820,871.38	-2,297,577.29	-3,064,931.93

End of Report

G1

Policy Update 126

Explanatory Notes
TASB Localized Policy Manual Update 126

Progreso ISD

ATTN(NOTE) GENERAL INFORMATION ABOUT THIS UPDATE

Please note:

Changes at Update 126 are based almost exclusively on legislation from the 89th Regular Legislative Session. Please note that documents provided in the legal framework are not adopted by the board.

Unless otherwise noted, references to legislative bills throughout these explanatory notes refer to Senate Bills (SB), House Bills (HB), or House Concurrent Resolutions (HCR) from the 89th Regular Legislative Session. All referenced bills have already gone into effect unless otherwise noted.

TASB Policy Service hosted and recorded a webinar to review the content of Update 126. That recorded webinar is available with your Update 126 materials on Policy Online.

AE(LEGAL) EDUCATIONAL PHILOSOPHY

HB 2 updated the existing goals of education and added an additional two.

AF(LEGAL) INNOVATION DISTRICTS

The ability for a district to exempt itself from certain laws through a District of Innovation plan was impacted by SB 12, HB 2, and HB 6. SB 571 amended and redesignated the requirements related to termination of a district's designation as a District of Innovation.

AG(LEGAL) HOME-RULE DISTRICTS

SB 571 amended the language at Education Code 12.0271 and redesignated material from Education Code 22.085 and 22.092. Changes to the legal framework have been made accordingly.

AIA(LEGAL) ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS

An Appeal and Revision section has been added to reflect changes in 19 Administrative Code 97.1002.

AIB(LEGAL) ACCOUNTABILITY: PERFORMANCE REPORTING

A section addressing the Performance of Students Receiving Special Education Services has been added to reflect changes from HB 2.

ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

The section on Intervention Programs has been amended to reflect changes from HB 2.

AIE(LEGAL) ACCOUNTABILITY: INVESTIGATIONS

SB 571 added a reason the commissioner is authorized to conduct a special investigation.

B(LEGAL) LOCAL GOVERNANCE

The section B table of contents has been revised to add the new code BT, Prohibition on Diversity, Equity, and Inclusion Activities.

Registration as a Sex Offender has been added under Ineligibility in response to HB 3629, which prohibits an individual who must register as a sex offender from serving as a trustee.

Explanatory Notes

Progreso ISD

BBB(LEGAL) BOARD MEMBERS: ELECTIONS

The board may adopt a resolution to change the length of terms of trustees no later than December 31, 2030, and may change its election date to the November uniform election date in accordance with HB 3546.

BBBA(LEGAL) ELECTIONS: CONDUCTING ELECTIONS

Electioneering may not be conducted within 20 feet of a parking space designated for curbside voting in accordance with HB 521.

BOARD MEMBERS: TRAINING AND ORIENTATION

Revisions throughout are due to adopted amendments to 19 Administrative Code 61.1 related to board member training.

BBE(LEGAL) **BOARD MEMBERS: AUTHORITY**

A section relating to access to information by board members under the Public Information Act has been added pursuant to HB 4310.

BE(LEGAL) BOARD MEETINGS

SB 413 requires the recording of all board meetings. SB 413 also added language regarding inclusion in board meeting minutes of each board member's vote on any item and a requirement to post on the district's website any resolution adopted by the board. HB 1522 changed the required posting time for board agendas from 72 hours to 3 business days.

BE(LOCAL) BOARD MEETINGS

Several recommended revisions have been made to this policy on board meetings. SB 12 prompted new language at Meeting Place and Time indicating that board meetings will be held outside of typical work hours. Language at Notice to Members has been adjusted to reflect HB 1522, which requires board agendas to be posted for three business days, rather than 72 hours, before the meeting. This recommended revision appropriately adjusts when the notice of the meeting will be provided to board members.

At Deadline, the recommended revisions are also in response to HB 1522. We offer for your consideration language requiring that agenda items be submitted 10 calendar days before a meeting. This deadline would provide the district sufficient time to compile items and post an agenda by the statutory deadline. If the district would like to adjust the deadline, please contact your policy consultant.

SB 413 requires roll call voting, so the language at Record Vote has been revised accordingly. A paragraph in the Minutes section has been removed, as the statement is true for all district records and it is not necessary to separately address retention in this policy. Please refer to CPC(LOCAL) and your district's record retention procedures.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

BEC(LEGAL) BOARD MEETINGS: CLOSED MEETINGS

Trustees may now address matters of cybersecurity and critical infrastructure facilities in closed meetings, in accordance with HB 3112.

Explanatory Notes

Progreso ISD

HB 5238 amended the offense of disruption of a meeting to include virtual meetings and electronic disturbances like hacking.

Recommended revisions comply with the SB 12 requirement that public comment occur at the beginning of board meetings.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

BF(LEGAL) BOARD POLICIES

A Compliance section has been added pursuant to SB 12's requirement that districts must implement and comply with policies the district is required to adopt.

SUPERINTENDENT: QUALIFICATIONS AND DUTIES

Provisions regarding required certifications to TEA have been added to this policy. Information on the do-not-hire registry are in accordance with HB 2. SB 12 requires board approval of the superintendent's certification relating to diversity, equity, and inclusion prohibitions. A section on Testimony Before the SBOE has also been added pursuant to SB 12.

SUPERINTENDENT: RECRUITMENT AND APPOINTMENT

Notice of vacant positions must now be posted five, rather than 10, school days before the date on which a district fills the position according to HB 2.

BT(LEGAL) PROHIBITION ON DIVERSITY, EQUITY, AND INCLUSION ACTIVITIES

This new policy code addresses SB 12's prohibition on diversity, equity, and inclusion activities. Definitions and prohibited activities and certification requirements are included.

C(LEGAL) BUSINESS AND SUPPORT SERVICES

The section C table of contents has been updated to reflect revised subtopics for CJA, now named Background Checks and Required Reporting, and CLE, now named Required Displayed. A new code CQD, on Artificial Intelligence, has also been added.

CBA(LEGAL) STATE AND FEDERAL REVENUE SOURCES: STATE

A section has been included to reflect that HB 2 added an allotment for basic costs of \$106 for each student. At New Instructional Facility Allotment, HB 2 and HB 120 add a renovated portion of an instructional facility to the definition of a new instructional facility.

CCA(LEGAL) LOCAL REVENUE SOURCES: BOND ISSUES

HB 103, HB 3526, and SB 843 all relate to bond databases. Extensive revisions throughout comport with these new laws. HB 4395 required the addition of an Electronic Submission and Delivery subsection under Attorney General Review and Approval.

LOCAL REVENUE SOURCES: AD VALOREM TAXES

HB 1522 requires specific notices to be provided when the board will discuss or adopt the budget, and HB 1453 allows districts to approve an interest and sinking (I & S) rate that exceeds the rate to maintain the

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

same level of maintenance and operations revenue and pay debt service under specific conditions. Sections have been added to address these requirements. A deletion at Voter-Approval Tax Rate is due to HB 2. SB 1502 restricts a district's ability to approve disaster pennies. At Proposition, SB 1025 requires a proposition that increases a tax to include the statement "THIS IS A TAX INCREASE."

CCGA(LEGAL) AD VALOREM TAXES: EXEMPTIONS AND PAYMENTS

Contingent on a constitutional amendment, SB 4 will raise the homestead exemption to \$140,000. SB 23, also contingent on a constitutional amendment, raises the disabled and elderly exemption to \$60,000. HB 2742 amends the requirements around split payments for districts that collect their own taxes and eliminates Tax Code 31.04(c). Other revisions have been made for clarity.

CCGB(LEGAL) AD VALOREM TAXES: ECONOMIC DEVELOPMENT

SB 2900 repealed the JETI Oversight Committee, so related language in the Governor Action on Application section has been removed. HB 1620 repealed Tax Code 313.007, which was found in the Texas Economic Development Act section.

CE(LEGAL) ANNUAL OPERATING BUDGET

Language at Authorized Expenditures has been updated to reflect changes from HB 2.

CFEA(LEGAL) PAYROLL PROCEDURES: SALARY DEDUCTIONS AND REDUCTIONS

The Professional or Other Dues section has been amended to address HB 2 changes for salary deductions.

CH(LEGAL) PURCHASING AND ACQUISITION

SB 1173 changes the competitive procurement threshold from \$50,000 to \$100,000.

Please note: In many districts' CH(LOCAL), the purchasing authority of the superintendent is established. This is a different threshold from what has been changed statutorily. For that reason, CH(LOCAL) is not included in this update. Please review your CH(LOCAL) and, if any revisions are necessary, please contact your policy consultant.

CHE(LEGAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

HB 210 creates a criminal offense for a vendor to bid or contract with the district if it has a close relationship with a trustee. A new section called Prohibited Activities by Vendors has been created to reflect this change. SB 33 adds to the prohibition against using taxpayer resource transactions for abortion-related expenses.

CHF(LEGAL) PURCHASING AND ACQUISITION: PAYMENT PROCEDURES

Language has been added to reflect an exception to the Exception for bona fide disputes between a district and vendor for purposes of prompt payment in construction projects, in accordance with HB 3005.

CJ(LEGAL) CONTRACTED SERVICES

A section on Severance Pay has been added to address HB 762, which restricts severance agreements for independent contractors. The provisions also apply to employees, as reflected in policy DEA.

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

CJ(LOCAL)	CONTRACTED SERVICES
Recommended new provisions reflect that contractors may not engage in or assign instructional activities prohibited by law or diversity, equity, and inclusion (DEI) duties under SB 12. Violations will result in termination of the contract.	
CJA(LEGAL)	CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING
The subtopic of this code, previously Criminal History, has been renamed Background Checks and Required Reporting. SB 571 transferred Education Code 22.085 to Chapter 22A and redesignated it as 22A.157. That change is reflected at Disqualifying Conviction and District Responsibility to Ensure Compliance. Extensive new sections on Requirement to Report Service Provider Misconduct and Consent for Release of Records and Preservice Affidavit have been added pursuant to SB 571.	
CJA(LOCAL)	CONTRACTED SERVICES: BACKGROUND CHECKS AND REQUIRED REPORTING
The subtopic name has been adjusted to Background Checks and Required Reporting to more accurately describe the contents of the legal framework at this code. No changes have been made to the local text, and the district has not been charged for this revision.	
CK(LEGAL)	SAFETY PROGRAM/RISK MANAGEMENT
SB 57 changes at the Responsibilities subsection under Safety and Security Committee reflect the need to recommend accommodations for a student with an IEP or 504 plan. Additional changes from SB 57 are reflected in the Meetings subsection. HB 33 and HB 121 both speak to Sheriff-Led School Safety Meetings, which apply differently depending on the size of the county. A section about Public Information Officer for Emergency Communications has been added based on new requirements in HB 33. A clerical error in a citation as well as codes that were redesignated during the legislative session have been corrected.	
CKA(LEGAL)	SAFETY PROGRAM/RISK MANAGEMENT: SAFETY AND SECURITY AUDITS AND MONITORING
Revisions throughout are in compliance with HB 33, HB 2, and HB 121.	
CKC(LEGAL)	SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY PLANS
At Emergency Response Map and Walk-Through, the requirement to provide a map to the Department of Public Safety has been included in compliance with HB 121. Changes in the Emergency Operations Plan section are due to changes from HB 33, HB 131, SB 57, and HB 121. SB 57 made significant changes to Education Code 37.1086, as reflected in the Recommendations and Guidelines for Individuals with Disabilities or Impairments section. The requirement to provide information to parents about safe firearm storage three times per year pursuant to HB 121 is in the Safe Firearm Storage section. At Confidential Information under the Texas Disaster Act, the language has been amended to reflect changes from HB 132.	
CKD(LEGAL)	SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY MEDICAL EQUIPMENT AND PROCEDURES
The Automated External Defibrillators section has been amended to include, amongst other changes, an Inspection subsection that is required under SB 865. The Cardiac Emergency Response Plan has also been amended to meet the requirements of that bill. A section on Airway Clearance Devices has been added pursuant to HB 549.	

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

CKE(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: SECURITY PERSONNEL

Retired and reserve police officers are addressed in the Armed Security Officer Required section pursuant to HB 1458. Language regarding the expiration and renewal of good cause exceptions to the armed security officer requirement is included from HB 121. HB 121 also necessitated additional language in the Alternative Standard section.

CKEA(LEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS

Language has been added pursuant to HB 33, which requires law enforcement agencies to have a Public Information Officer for Emergency Communications. Reserve police officers, as allowed in HB 1458, are similarly addressed in a new section. In accordance with HB 33, an Active Shooter Incident subsection has been added under Required Policies, along with a section requiring Access to a Breaching Tool and Ballistic Shield. A section on Donation of Surplus Law Enforcement Equipment to a School District has been included pursuant to HB 1851. Law enforcement agencies are authorized to acquire and possess epinephrine delivery systems, and that section has been updated due to changes in SB 1619. HB 4504 from the 88th Regular Legislative Session necessitated an update to the Code of Criminal Procedure citations throughout.

CKEB(LEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS

Language at Board Regulations has been revised to reflect that uniformed school marshals may now open carry a firearm on campus pursuant to SB 870. HB 4504 from the 88th Regular Legislative Session necessitated an update to the Code of Criminal Procedure citations throughout.

CL(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT

HB 2 creates a requirement for districts to report facility usage to TEA.

CLB(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: MAINTENANCE

A section on Fire Safety Inspection Reports has been included to reflect that SB 1177 requires fire safety inspections to include inspections of automated external defibrillators (AEDs) and that fire safety reports be filed at the campus level.

CLE(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS

The subtopic name has been adjusted to Required Displays to more accurately describe the contents at this code. A section heading for Flags has been added for clarity. SB 10's requirements regarding conspicuously displaying the Ten Commandments have been added.

CLE(LOCAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: REQUIRED DISPLAYS

The subtopic name has been adjusted to Required Displays to more accurately describe the contents of the legal framework at this code. No changes have been made to the local text, and the district has not been charged for this revision.

CMD(LEGAL) EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING

19 Administrative Code 67.1003(i), which became effective June 8, 2025, relates to district entitlement to state aid regardless of whether the district uses the amount provided during the school year, and has been included here. Extensive additions regarding open education resource instructional materials has

Explanatory Notes
TASB Localized Policy Manual Update 126

Progreso ISD

been added pursuant to 19 Administrative Code 67.1004, which also became effective June 8, 2025. SB 13 allows instructional material and technology allotment funds to be used for costs associated with complying with Education Code 33.023, which is set out more fully in EFB, and is referenced here. Beginning in the 2026-27 school year, districts may not adopt or use instructional material included on the list of rejected instructional materials maintained by the SBOE, and that has been included at Prohibited Expenditures. New provisions regarding commissioner's rules relating to the Instructional Materials and Technology Allotment have been added in accordance with 19 Administrative Code 67.1001, which became effective June 8, 2025. Changes at Requisitions, Use, and Distribution have been made pursuant to HB 2.

CNA(LEGAL) **TRANSPORTATION MANAGEMENT: STUDENT TRANSPORTATION**

A section on Special Transportation Services has been added after HB 2 amended Education Code 48.151(g).

TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY

School buses are required to be equipped with three-point seat belts by 2029 in accordance with SB 546. Language to that effect has been added, including required reports that must be submitted to TEA if a board determines that the district's budget does not permit the district to purchase a bus equipped with the required seat belts.

SB 314 applies beginning with the 2026-27 school year, which necessitated a section on Prohibition on Certain Additives.

CQA(LEGAL) TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

SB 12 creates a deadline for updating board information online and adds annual updating to TEA. Those changes are reflected in the Required Trustee Information subsection. Rule changes also necessitated an update to a citation in the Required Website Postings section. Additional required postings listed come from SB 12 and SB 13.

CQB(LEGAL) TECHNOLOGY RESOURCES: CYBERSECURITY

HB 150 moves cybersecurity duties from the Department of Information Resources (DIR) to Texas Cyber Command. Both HB 150 and HB 1500 amend the requirements relating to training. HB 1500 also changes who takes cybersecurity training. HB 150 provides a definition of "cybersecurity incident." Finally, HB 5331 affects contracts for cybersecurity insurance.

CQB(LOCAL) TECHNOLOGY RESOURCES: CYBERSECURITY

Recommended revisions comply with HB 150, which moves cybersecurity training requirements from the Department of Information Resources to the Texas Cyber Command and includes details about notifications for cybersecurity incidents in addition to security breaches.

TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE

This new code includes information relating to artificial intelligence (AI) based on new laws from SB 1964 (regulating the use of AI by governmental entities), HB 149 (regulating the use of AI), and HB 150 and HB 1500 (addressing training related to AI).

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

CQD(LOCAL) TECHNOLOGY RESOURCES: ARTIFICIAL INTELLIGENCE

This new recommended policy addresses artificial intelligence training requirements based on HB 150 and HB 1500, as well as the use of artificial intelligence by district employees and students.

CRD(LEGAL) INSURANCE AND ANNUITIES MANAGEMENT: HEALTH AND LIFE INSURANCE

Qualifying districts that discontinued participation in TRS-ActiveCare may elect to participate based on HB 3126.

CS(LEGAL) FACILITY STANDARDS

The date of the International Energy Conservation Code is no longer relevant and has been removed.

CSA(LEGAL) FACILITY STANDARDS: SAFETY AND SECURITY

HB 121 puts an expiration date on the HB 3 good cause exception relating to Safety and Security Requirements for Facilities, so the requirement to renew the exception at least every five years has been included, in addition to a subsection on Security Review. The requirement to have at least one breaching tool and one ballistic shield available for use at each campus has also been included. SB 1620 necessitated a citation adjustment.

SB 8 from the Second Special Session becomes effective December 4, 2025. In addition to providing definitions, it requires districts to designate each multiple-occupancy private space for use only by individuals of one sex and to take every reasonable step to ensure an individual does not enter the wrong private space. SB 8 also provides for investigations by the attorney general, private causes of action, and civil penalties.

CSA(LOCAL) FACILITY STANDARDS: SAFETY AND SECURITY

SB 8 from the Second Special Session prompted the inclusion of a section on Designation and Use of Private Spaces. The superintendent is directed to designate private spaces in accordance with law and to develop regulations to ensure compliance.

CV(LEGAL) FACILITIES CONSTRUCTION

The procurement threshold for contracts has increased to \$100,000. HB 1620 required a citation adjustment. SB 687 adds land surveyors to the statute pertaining to architects and engineers.

CV(LOCAL) FACILITIES CONSTRUCTION

As reflected in CH(LEGAL), the competitive purchasing threshold established in law has changed from \$50,000 to \$100,000. The language at Construction Contracts is recommended for revision here to refer to the legal threshold rather than a specific dollar amount. Policy BJA(LOCAL) establishes the superintendent's delegation authority; therefore "or designee" is recommended for deletion at Project Administration.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

Please note: The superintendent's authority to approve construction contracts is reflected with a dollar amount in many districts' CV(LOCAL) that matched the previous competitive purchasing threshold. We have not revised the provisions reflecting the superintendent's authority to approve construction contracts. If the board wishes to update the superintendent's authority to approve contracts, please contact your policy consultant.

Explanatory Notes

Progreso ISD

Under Notice to Parents, HB 2 requires the superintendent to use, if available, the model notice provided by TEA. HB 2 also prohibits using a District of Innovation plan to exempt from the notice requirement. Teacher certification requirements were impacted heavily by HB 2, which required additional language at Professional Personnel. HB 2 also impacted the School District Teaching Permit section. SB 865 amends the requirement for cardiopulmonary resuscitation (CPR) certifications, which has been updated at CPR and AED Certification.

DBAA(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: PRE-EMPLOYMENT REVIEWS

Revisions throughout are due to SB 571. New language reflects additional offenses included in the crimes prohibiting employment with the district and removes the victim age requirement.

DBD(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CONFLICT OF INTEREST

A section on Personal Services Performed by Administrators, often referred to as "moonlighting," has been added to reflect changes from HB 3372.

A new recommended section on Personal Services Performed by an Administrator includes language relating to administrator work from HB 3372.

DC(LEGAL) EMPLOYMENT PRACTICES

HB 2 amends Education Code 11.1513 to change the requirement for posting of vacancies from 10 days to five days. HB 2 also requires an employment policy relating to daily rate of pay, which is found in DEC(LOCAL).

DEA(LEGAL) COMPENSATION AND BENEFITS: COMPENSATION PLAN

The Increase in Basic Allotment and Maintenance of Salary sections have been deleted after HB 2 repealed those provisions. A section on Severance Pay has been added based on HB 762. Under TRS Surcharge for Rehired Retirees, the No Recovery of Costs subsection has been deleted pursuant to HB 2. The Temporary Exception subsection has been deleted as that provision has expired.

DEAA(LEGAL) COMPENSATION PLAN: INCENTIVES AND STIPENDS

Extensive revisions throughout this policy reflect changes from HB 2.

DEC(LEGAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

A subsection addressing the option for classroom teachers to use noncurrent use of Family Medical Leave has been added pursuant to HB 2. A section on Daily Rate of Pay has also been added pursuant to HB 2.

DEC(LOCAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

HB 2 prompted recommended revisions to include Daily Rate of Pay under the Definitions section, as well as a section regarding Concurrent Use of Paid Leave during Family and Medical Leave for classroom teachers.

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

DF(LEGAL)	TERMINATION OF EMPLOYMENT
SB 12 adds sanctions through the State Board for Educator Certification for encouraging a child to withhold evidence. SB 571 renumbered the provisions regarding the do-not-hire registry and expanded the misconduct included. SB 571 also changes the offenses requiring termination, which is reflected here. Based on SB 12, sections addressing Prohibition on DEI and Prohibited Classroom Instruction have also been included.	
DFBA(LEGAL)	TERM CONTRACTS: SUSPENSION/TERMINATION DURING CONTRACT
SB 571 renumbered the statute and changed timelines for principals to report misconduct to the superintendent.	
DFBB(LOCAL)	TERM CONTRACTS: NONRENEWAL
Based on SB 12, engaging or assigning diversity, equity, and inclusion duties, as well as instructional activities prohibited by law, are recommended for inclusion in the list of reasons a term contract employee may be nonrenewed. The item related to disability and the ability to perform the essential functions of the job has been amended for clarity.	
DFD(LEGAL)	TERMINATION OF EMPLOYMENT: HEARINGS BEFORE HEARING EXAMINER
A section on Dismissal of hearings before a hearing examiner has been included to reflect changes in HB 2.	
DFE(LEGAL)	TERMINATION OF EMPLOYMENT: RESIGNATION
Under Contract Abandonment, a subsection on Sanctions Prohibited has been included pursuant to HB 2. The Good Cause subsection has been removed as the rule it is based on conflicts with provisions in HB 2. Revisions in the Mitigating Factors section are due to rule changes found in 19 Administrative Code 249.17 that were published on May 18, 2025. Revisions in Required Report to SBEC, Investigation, and Report by Principal are due to SB 571.	
DG(LEGAL)	EMPLOYEE RIGHTS AND PRIVILEGES
In response to SB 11, new provisions are included to address the option of a board to adopt a policy designating a time for prayer and reading of the Bible or other religious text. The new law requires the board to take a vote on whether to permit this activity within six months of the legislation's effective date. Since the law was effective on September 1, the board would need to take a vote prior to March 1, 2026. [See also FNA(LEGAL), below.]	
Also, a section on Right to Engage in Religious Speech or Prayer has been included pursuant to SB 965.	
DGA(LEGAL)	EMPLOYEE RIGHTS AND PRIVILEGES: FREEDOM OF ASSOCIATION
HB 2 tasks TEA with providing services for a classroom teacher and prohibits districts from interfering.	

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

DGBA(LEGAL) **PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES**

All of the revisions in this policy reflect applicable changes from SB 12. Substantially similar revisions are being made to the grievance policies at FNG, regarding student and parent complaints, and GF, regarding public complaints.

DGBA(LOCAL) **PERSONNEL-MANAGEMENT RELATIONS: EMPLOYEE COMPLAINTS/GRIEVANCES**

All recommended revisions to this local policy on employee complaints stem from the applicable portions of SB 12.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

DGC(LEGAL) **EMPLOYEE RIGHTS AND PRIVILEGES: IMMUNITY**

SB 920 necessitated a revision related to immunities under Administration of Medication. HB 6 led to the addition of the section on Immunity for Disciplinary Actions.

DH(LEGAL) **EMPLOYEE STANDARDS OF CONDUCT**

Provisions regarding Duty to Report have always been in FFG(LEGAL) but have been duplicated here to ensure prominent placement and understanding. Sections on Retaliation Against Grievant and Social Transitioning have been included pursuant to SB 12. In the Low-THC Cannabis section, storage has been added pursuant to HB 46.

DH(LOCAL) **EMPLOYEE STANDARDS OF CONDUCT**

The recommended revision to the text at Weapons Prohibited – Exceptions reflects changes under SB 706 regarding reciprocity with a handgun license from another state. Sections on Prohibited Classroom Instruction or Activities; Prohibited Diversity, Equity, and Inclusion Duties; and Social Transitioning are recommended for inclusion pursuant to SB 12. At Relationships with Students, the recommended revision addresses the requirement under SB 571 regarding notice of suspected misconduct by an educator or district service provider.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

DHB(LEGAL) **EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO STATE BOARD FOR EDUCATOR CERTIFICATION**

Substantial revisions throughout this code are required pursuant to SB 571. Revisions relating to Solicitation of a Romantic Relationship are due to rule changes at 19 Administrative Code 249.3.

DHC(LEGAL) **EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO TEXAS EDUCATION AGENCY**

Substantial revisions throughout reflect changes from SB 571.

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

DMA(LEGAL) PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

Revisions at Cybersecurity are due to HB 150. A new section on Artificial Intelligence Training is included in accordance with HB 3512. A new section for Mathematics Achievement Academies is included to reflect changes in HB 2. Information relating to CPR has been included pursuant to SB 865.

DP(LEGAL) PERSONNEL POSITIONS

Changes relating to school psychologists result from HB 2598. All other revisions are due to SB 571.

EA(LEGAL) INSTRUCTIONAL GOALS AND OBJECTIVES

Revisions at College, Career, and Military Readiness Plans as well as at Website Posting are due to HB 2.

EEP(LEGAL) INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS

This new legal framework document contains the SB 12 legal requirements for Disclosure of Instructional Plans.

EEP(LOCAL) INSTRUCTIONAL ARRANGEMENTS: LESSON PLANS

This new local policy includes recommended language from SB 12 on instructional plans and course syllabi.

EFA(LEGAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS

A subsection on Notice of Entitlement to Review Materials has been added pursuant to SB 12. Provisions at Parent Request for Instructional Material Review, including Mandatory Review on Petition by Group of Parents, have been added based on a new rule at 19 Administrative Code 67.69.

EFA(LOCAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS

In accordance with SB 12, a section on Parent Request for Instructional Material Review is recommended for inclusion. The policy requires the superintendent to develop administrative regulations to ensure that parents or guardians can request review of instructional materials individually or through a petition process with other parents.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

EFB(LEGAL) INSTRUCTIONAL RESOURCES: LIBRARY MATERIALS

The School Library section has been deleted based on the 5th Circuit decision in *Little v. Llano County* and new provisions in SB 13 related to removal of library materials during challenges. The remaining revisions regarding the procurement of library materials are also in response to SB 13.

EHA(LEGAL) CURRICULUM DESIGN: BASIC INSTRUCTIONAL PROGRAM

Changes to Videotape or Recording to include "or contractor" are from SB 12.

Explanatory Notes

Progreso ISD

A subsection on Parent Consent within the Human Sexuality Instruction section has been added due to SB 12. A cross-reference to EEP(LEGAL) has been added at Scope and Sequence and Instructional Materials for clarity after SB 12 revisions.

A change relating to substituting AP courses has been added at Personal Financial Literacy, pursuant to HB 27. Nutrition and Wellness information has also been included, based on SB 25.

EHB(LEGAL) CURRICULUM DESIGN: SPECIAL PROGRAMS

Removal of the definitions of dyslexia and related disorders and changes at Screening, Testing, and Identification and at Talking Book Program Notification are all based on HB 2.

EHBA(LEGAL) SPECIAL PROGRAMS: SPECIAL EDUCATION

HB 2 prompted new language related to specialized technical assistance at Interventions and Sanctions as well as the removal of a parenthetical at State-Supported Living Center referring to state schools.

SB 2 prompted the addition of a Students Not Enrolled in District section, which contains full and individual initial evaluation requirements. The language at Psychological Examinations was repealed by HB 2 and has been removed. A new section at Children with Visual Impairments and revisions at Eligibility and Reevaluations and at Visual and Auditory Impairments are also due to HB 2.

Language at Intellectual Disability and Developmental Delay Information has been added as a result of HB 1188. All other revisions have been made pursuant to HB 2.

EHBAC(LEGAL) SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT

HB 2 prompted revisions at Residential Placement as well as at Grant for Community-Based Support Services.

EHBAF(LEGAL) SPECIAL EDUCATION: VIDEO/AUDIO MONITORING

The term "contractor" has been added at Parent Consent Not Required due to SB 12. The definition of "self-contained" has been deleted and that term has been replaced with "special educational classroom" throughout in accordance with HB 2. A definition of "special education classroom or other special education setting" has been added.

EHBAF(LOCAL) SPECIAL EDUCATION: VIDEO/AUDIO MONITORING

The enclosed revisions are recommended to update language regarding special education classrooms in accordance with HB 2 and to update the timeframe for reporting suspected misconduct or child abuse as required by SB 571.

Explanatory Notes
TASB Localized Policy Manual Update 126

Progreso ISD

The Use subsection under Compensatory Education Allotment has been deleted due to HB 2, which repealed Education Code 48.104(k). The provision on Virtual School Network has also been deleted, as it was repealed by SB 569. Amendments at At-Risk Student are due to SB 991. The Accelerated Instruction Program section has been deleted due to the repeal of Education Code 28.006(g) and (g-1) by HB 2.

HB 2 prompted the addition of language at High-Impact Tutoring Providers.

EHBE(LEGAL) SPECIAL PROGRAMS: BILINGUAL EDUCATION/ESL

Revisions at Exceptions and Waivers under the Bilingual and ESL Programs section are due to HB 2.

Revisions at Certification Subsidy are due to HB 2. A section on Applied Sciences Pathway Program has been added pursuant to HB 20.

Revisions throughout are due to HB 2.

EHBH(LEGAL) **SPECIAL PROGRAMS: OTHER SPECIAL POPULATIONS**

Revisions throughout are pursuant to HB 2.

EHBK(LEGAL) SPECIAL PROGRAMS: OTHER INSTRUCTIONAL INITIATIVES

A section on Gifted and Talented Week has been added pursuant to HCR 64.

EHDD(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT

A note referencing the Texas Virtual School Network (TXVSN) has been removed pursuant to a repeal by SB 569. Language added at the FAST Program section is from HB 2, and other revisions to that section are due to SB 1786.

EHDE(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: DISTANCE LEARNING

Substantial additions to this legal framework document have been made related to Virtual and Hybrid Courses due to SB 569. Provisions related to the TXVSN have been removed, also due to SB 569.

EIA(LEGAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS

SB 12 prompted amended language at Progress Reports and Conferences.

EIA(LOCAL) ACADEMIC ACHIEVEMENT: GRADING/PROGRESS REPORTS TO PARENTS

Recommended revisions reflect the SB 12 requirement that each parent of a student be afforded the opportunity for at least two in-person conferences with the student's teacher per year. At Academic Dishon-

Explanatory Notes

Progreso ISD

esty, language is recommended that indicates the use of artificial intelligence without permission constitutes academic dishonesty.

EIF(LEGAL) ACADEMIC ACHIEVEMENT: GRADUATION

SB 2314 prompted amendments at High School Diploma as well as an additional section on Direct Admissions Data Sharing Election. Revisions in the Endorsements section are due to HB 2.

EK(LEGAL) TESTING PROGRAMS

Amended language at Benchmark Assessment Instruments is due to terminology changes found in SB 1418. College Preparation Assessments revisions were prompted by HB 2.

EKB(LEGAL) TESTING PROGRAMS: STATE ASSESSMENT

Revisions at Accountability Testing are due to rule changes found at 19 Administrative Code 101.4002.

EKC(LEGAL) TESTING PROGRAMS: READING ASSESSMENT

Substantial revisions throughout are due to HB 2.

EKD(LEGAL) TESTING PROGRAMS: MATHEMATICS ASSESSMENT

The Mathematics Diagnosis section has been removed since Education Code 28.007 was repealed by HB 2. A section on Mathematics Instruments has been added based on the same bill.

EL(LEGAL) CAMPUS OR PROGRAM CHARTERS

The Failure to Discharge or Refuse to Hire section has been amended based on SB 571.

EMB(LEGAL) MISCELLANEOUS INSTRUCTIONAL POLICIES: TEACHING ABOUT CONTROVERSIAL ISSUES

Revisions throughout are due to SB 12.

F(LEGAL) STUDENTS

The section F table of contents has been revised to update the subtopic name for policy code FOB from Out-of-School Suspension to Suspension since that code now houses provisions on in-school and out-of-school suspension. In addition, the subtopic for policy code FNCE has been updated from Personal Telecommunications/Electronic Devices to Personal Communication Devices/Electronic Devices.

FA(LEGAL) PARENT RIGHTS AND RESPONSIBILITIES

A section on Right to Select School has been added pursuant to HB 2495. A statement prohibiting boards from adopting rules or policy regulating home schools has been added due to HB 2674. All other revisions have been made because of SB 12, including the addition of a Policy on Parental Engagement section. A district's policy on parental engagement must provide for an internet portal through which parents may submit comments to administrators and the board, require the board to prioritize public comments by presenting those comments at the beginning of the meeting, and require board meetings to be held outside of typical work hours.

FA(LOCAL) PARENT RIGHTS AND RESPONSIBILITIES

This new local policy is recommended for inclusion in the district's manual to address the SB 12 requirement to establish a parent portal on the district's website, through which parents may submit comments to administrators or the board.

Explanatory Notes

Progreso ISD

FD(LEGAL) ADMISSIONS

A section on Parental Child Safety Placement has been added pursuant to SB 226. The section on Foreign Military Force Parent has been added due to HB 2757.

FEA(LEGAL) ATTENDANCE: COMPULSORY ATTENDANCE

Revisions and citation changes at Accelerated, Intervention, and Compensatory Programs are due to HB 2. Under Excused Absences for Compulsory Attendance Determinations, attending a released time course has been added pursuant to SB 1049. SB 207 made clear that Health-Care Appointments includes appointments with mental health professionals, which has been added. HB 367 added specific requirements relating to Serious or Life-Threatening Illness and the form that the district must use for this purpose.

FEB(LEGAL) ATTENDANCE: ATTENDANCE ACCOUNTING

A new section on Emergency or Crisis has been added pursuant to SB 569.

FED(LEGAL) ATTENDANCE: ATTENDANCE ENFORCEMENT

HB 4504 from the 2023 88th Regular Legislative Session necessitated an update to the Code of Criminal Procedure citation relating to expunction of records.

FEF(LEGAL) ATTENDANCE: RELEASED TIME

This new legal framework document reflects the requirements around released time courses in SB 1049.

FEF(LOCAL) ATTENDANCE: RELEASED TIME

New recommended language reflects SB 1049 requirements regarding released time courses.

FFA(LEGAL) STUDENT WELFARE: WELLNESS AND HEALTH SERVICES

Substantial revisions throughout are due to SB 12.

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

SB 9 permits employees, including nurses, to administer nonprescription medication to a student without receiving additional documentation from that student's health care provider if the parent consents. Revisions at Administering Medication reflect those changes. SB 1619 required adding a definition of epinephrine delivery system and replacing "epinephrine auto-injector" with "epinephrine delivery system" throughout the policy. New Concussion Response Policy and Academic Accommodations sections were added in response to SB 2398. A citation error has been corrected at Maintenance and Administration of Medication for Respiratory Distress.

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

A recommended revision at Medication Provided by Parent has been made due to SB 920, which now allows school employees, including nurses, to administer nonprescription medication in accordance with legal requirements.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

Please note: Contact your policy consultant if this policy needs adjustments to address provisions regarding athletic trainers, epinephrine, or respiratory distress medication.

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

FFB(LEGAL) STUDENT WELFARE: CRISIS INTERVENTION

A new item 6 at Threat Assessment and Safe and Supportive Schools Team has been added due to HB 2. Revisions to the General Team Composition subsection under Membership have been made pursuant to HB 6. All other revisions are due to HB 121.

FFB(LOCAL) STUDENT WELFARE: CRISIS INTERVENTION

As required by HB 2, a provision is recommended for inclusion addressing the required notification that must be provided to teaching staff when a threat is made against the campus.

FFEA(LEGAL) COUNSELING AND MENTAL HEALTH: COUNSELING

Additional text at Higher Education Counseling has been included due to HB 2. The citation adjustment at Automatic Admission is due to rule redesignation to 19 Administrative Code 78.2001.

FFEB(LEGAL) COUNSELING AND MENTAL HEALTH: MENTAL HEALTH

Changes have been made at Consent to Examinations, Tests, and Treatment and a cross-reference to materials regarding parental consent for psychological and psychiatric exams, tests, and treatment has been added in response to changes made by SB 12.

FFF(LEGAL) STUDENT WELFARE: STUDENT SAFETY

A section on Notice of Suspected Criminal Offense has been added due to SB 12. All other revisions and additions have been made pursuant to SB 571.

FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY

HB 2 prompted recommended revisions to this local policy regarding notifying a parent of a student with whom an employee or service provider is alleged to have engaged in misconduct.

FFG(LEGAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT

Definition changes are due to HB 1106, HB 1151, and SB 571. Reports of suspected abuse or neglect must now be made within 24, rather than 48, hours pursuant to SB 571. SB 571 additionally defined the law enforcement agencies to which such a report may be made at Abuse and Neglect Involving School Personnel and Those Responsible for Care. A section on Civil Liability has been included due to HB 4623. Citation changes at SBEC Disciplinary Action have been made pursuant to SB 571. The new 24 hour reporting requirement from SB 571 is also reflected in the Reporting Policy section.

FFG(LOCAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT

A recommended change at Reporting Child Abuse or Neglect reflects that SB 571 requires reporting within 24 hours of learning of the facts giving rise to suspicion of abuse or neglect of a child. The revision to item 1 at Making a Report also comes from SB 571.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

FFH(LEGAL) STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

A section on Civil Liability has been added pursuant to HB 4623.

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

FL(LEGAL) STUDENT RECORDS

A section on Vital Statistics Records has been added due to changes in HB 229. Under Disclosure with Consent, a reference to FFA has been added for clarity in light of SB 12 requirements. SB 12 also prompted changes relating to Access by Parents. A new section on My Texas Future Admissions Data Sharing has been added to reflect changes in SB 2314. A section on Records Requests Under Education Savings Account Program has been added pursuant to SB 2.

FM(LEGAL) STUDENT ACTIVITIES

A cross-reference to FFAC has been included to ensure clarity around the rules surrounding concussions from SB 2398. Revisions in Parental Notice and Consent are due to SB 12. SB 401 prompted additional information at Participation by Homeschooled Students.

Please note: Information and a survey was emailed to districts in July regarding homeschool student participation in UIL activities. Districts that responded they were opting out of permitting homeschool students to participate in UIL activities received a draft of FD(LOCAL) with that opt-out language; a cross reference to FD(LOCAL) was placed at FM(LOCAL) for those same districts. Please contact your policy consultant if you have questions.

FNA(LEGAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT EXPRESSION

The word "encouraged" has been deleted under Prayer at School Activities pursuant to SB 11. A section on Designated Time for Prayer and Religious Reading has been included in alignment with SB 11.

In response to SB 11, new provisions are included to address the option of a board to adopt a policy designating a time for prayer and reading of the Bible or other religious text. The new law requires the board to take a vote on whether to permit this activity within six months of the legislation's effective date. Since the law was effective on September 1, the board would need to take a vote prior to March 1, 2026.

FNAB(LEGAL) STUDENT EXPRESSION: USE OF SCHOOL FACILITIES FOR NONSCHOOL PURPOSES

A section on Student Clubs has been added pursuant to SB 12.

FNCD(LEGAL) STUDENT CONDUCT: TOBACCO USE AND POSSESSION

Revisions to this code are due to SB 2024.

FNCE(LEGAL) STUDENT CONDUCT: PERSONAL COMMUNICATION DEVICES/ELECTRONIC DEVICES

Extensive revisions throughout are due to HB 1481. In addition, the subtopic for this policy code has been updated from Personal Telecommunications/Electronic Devices to Personal Communication Devices/Electronic Devices.

FNCG(LEGAL) STUDENT CONDUCT: WEAPONS

SB 1596 repealed short-barrel firearms as a prohibited weapon in the Penal Code, so that provision has been deleted.

FNG(LEGAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES

A section on Notice to Teacher or Employee has been added pursuant to HB 2. The provisions at Disruption have been removed at this code but remain in BED(LEGAL). All other revisions are due to SB 12.

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

FNG(LOCAL) STUDENT RIGHTS AND RESPONSIBILITIES: STUDENT AND PARENT COMPLAINTS/GRIEVANCES

Substantial revisions to this student and parent complaint policy are recommended to reflect requirements in SB 12 and other legal requirements reflected in the legal framework at this code.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

FO(LEGAL) STUDENT DISCIPLINE

Requirements relating to discipline for first-time vape offenses and information about parental involvement policies for school disciplinary placements have been added pursuant to HB 6. A section on Determination of Antisemitism has been added due to SB 326. Substantial revisions in the section on Campus Behavior Coordinators and the Parent Involvement Policy are due to HB 6. A section called No Restriction of Recess or Physical Activity has been added pursuant to SB 25. Inclusion of contractors in Videotapes and Recordings is due to SB 12.

FO(LOCAL) STUDENT DISCIPLINE

Minor edits are recommended to the language regarding Video and Audio Monitoring that make such monitoring permissive and clarify what should happen when video and audio recording equipment is in use.

FOA(LEGAL) STUDENT DISCIPLINE: REMOVAL BY TEACHER OR BUS DRIVER

Extensive revisions throughout this legal framework are due to HB 6.

FOB(LEGAL) STUDENT DISCIPLINE: SUSPENSION

Revisions throughout are due to HB 6, including changes regarding both in- and out-of-school suspension, necessitating a change to the policy subtopic name.

FOC(LEGAL) STUDENT DISCIPLINE: PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING

HB 1422 changed the victim age relating to the crime of voyeurism from younger than 14 to younger than 18. All other revisions are pursuant to HB 6.

FOD(LEGAL) STUDENT DISCIPLINE: EXPULSION

The section on Consideration of Virtual Education as Alternative to Expulsion is included pursuant to SB 569. All other revisions are due to HB 6.

FODA(LEGAL) EXPULSION: JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM

A citation adjustment has been made at Court-Ordered Placement after HB 6 repealed Education Code 37.007(d).

FOE(LEGAL) STUDENT DISCIPLINE: EMERGENCY AND ALTERNATIVE PLACEMENT

A subsection called Single Incident has been added under Emergency Placements due to changes from HB 6.

Explanatory Notes

TASB Localized Policy Manual Update 126

Progreso ISD

FOF(LEGAL) STUDENT DISCIPLINE: STUDENTS WITH DISABILITIES

HB 6 amended Education Code 37.001(b-1), and a slight revision under ARD Committee Required has been made as a result.

FP(LEGAL) STUDENT FEES, FINES, AND CHARGES

The section on TXVSN has been retitled Hybrid or Virtual Course with language revised in accordance with SB 569. Attorney general guidance regarding Authorized Fees has also been added.

GBA(LEGAL) PUBLIC INFORMATION PROGRAM: ACCESS TO PUBLIC INFORMATION

In the Information That Must Be Disclosed section, a subsection on Personal Services Contract has been added pursuant to HB 3372. A citation at Student Victim Information has been revised based on SB 571. Employee Victims has been amended based on revisions in SB 2601. Language has been added at Cybersecurity Information pursuant to HB 3112. HB 150 Cyber Command revisions prompted language and citation changes in the Texas VIRT Information section. SB 1540 adds election officials to the list of individuals who have the option to restrict access to some personal information. Additional language is included in Board Member and Employee Personnel Information due to SB 370.

GBAA(LEGAL) ACCESS TO PUBLIC INFORMATION: REQUESTS FOR INFORMATION

Changes throughout are due to HB 4219.

GC(LEGAL) PUBLIC NOTICES

A section on Digital Newspaper has been added due to SB 1062.

GF(LEGAL) PUBLIC COMPLAINTS

Revisions throughout are the result of SB 12.

GF(LOCAL) PUBLIC COMPLAINTS

All recommended revisions to this local policy on public complaints stem from the applicable portions of SB 12.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

GKA(LEGAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Additional language at Refusal of Entry or Ejection of Unauthorized Persons has been included pursuant to SB 2929.

GKA(LOCAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

Language regarding handguns is recommended for revision due to SB 706.

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

Explanatory Notes
TASB Localized Policy Manual Update 126

Progreso ISD

GNB(LEGAL) **RELATIONS WITH EDUCATIONAL ENTITIES: REGIONAL EDUCATION SERVICE CENTERS**

The revisions relating to special education service group and dyslexia are due to HB 2.

GRAA(LEGAL) **STATE AND LOCAL GOVERNMENTAL AUTHORITIES: LAW ENFORCEMENT AGENCIES**

Citation revisions are due to HB 6 and to correct a formatting issue.

Update 126: It's Not That Scary

Paige Wimbush
Policy Consultant
TASB Policy Service

Update 126: It's Not That Scary



Paige Wimbush
Policy Consultant
TASB Policy Service



TASBTM
POLICY SERVICE



Webinar Etiquette

- Attendees cannot unmute or chat.
- Please submit your questions in the Q&A.



Objectives



1

Update 126

2

Policy Alert

3

Other
Considerations

Timeline

Legislative session ends;
June 2, 2025

TASB researches and revises;
June-September

TASB publishes MSHB and
MSCOC; mid July

TASB recommends revisions to local
policies and sample forms and
procedures; mid October-mid November

Harmony with Law – BF(LOCAL)



Board & Administration

- Administrators recommend policy
- Board adopts policy



Legal Framework Changes in Update 126



Section 1: Local Policies in Update 126



BE(LOCAL) Board Meetings

- Board meetings must be outside of typical work hours (SB 12)
- 72 hours' changed to three business days for public notice (HB 1522)
- Voting needs to be a record vote; therefore, voice vote may no longer be permitted (SB 413)



BED(LOCAL) Public Participation

- Emphasis that public comment shall occur at the beginning of the meeting (SB 12)



CJ(LOCAL) Contracted Services

- Prohibition of diversity, equity, and inclusion (SB 12)
- Prohibited classroom instruction (SB 12)



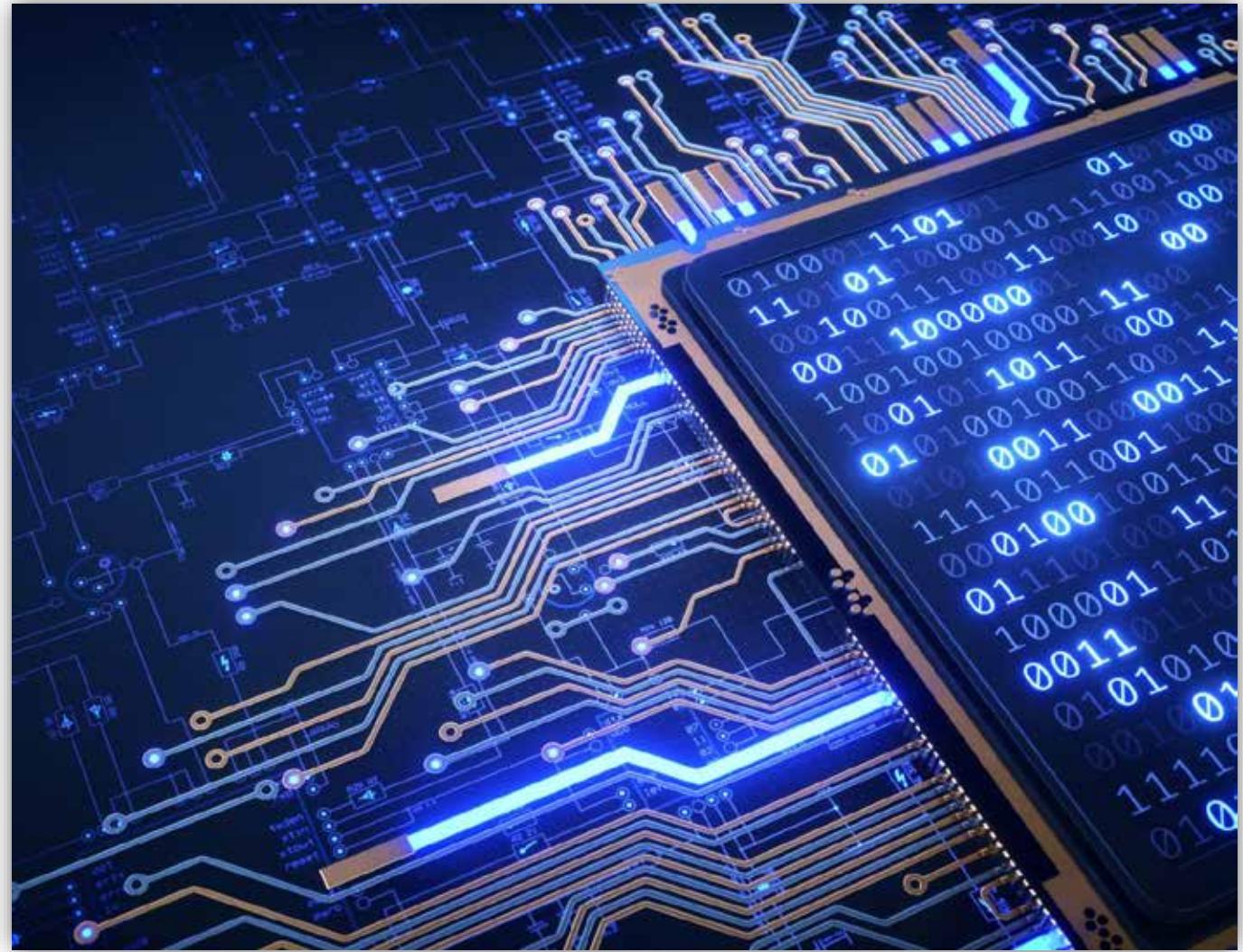
CQB(LOCAL) Cybersecurity

- Notifications for a cybersecurity incident (HB 150)



CQD(LOCAL) Artificial Intelligence

- New code regarding required training for AI as well as use of AI within the district (HB 3512)



CSA(LOCAL) Safety and Security

- Provisions added regarding designation and use of private spaces (SB 8)



CV(LOCAL) Facilities Construction

- Language change for competitive purchasing threshold in relation to construction contracts (SB 1173)



DBD(LOCAL) Conflict of Interest

- Statement added regarding personal services performed by an administrator (HB 3372)



DEC(LOCAL) Leaves and Absences

- Statement added regarding daily rate of pay (HB 2)
- Exception added for concurrent use of paid leave (HB 2)



DFBB(LOCAL) Nonrenewal

- Reasons added for nonrenewal of a term contract (SB 12)



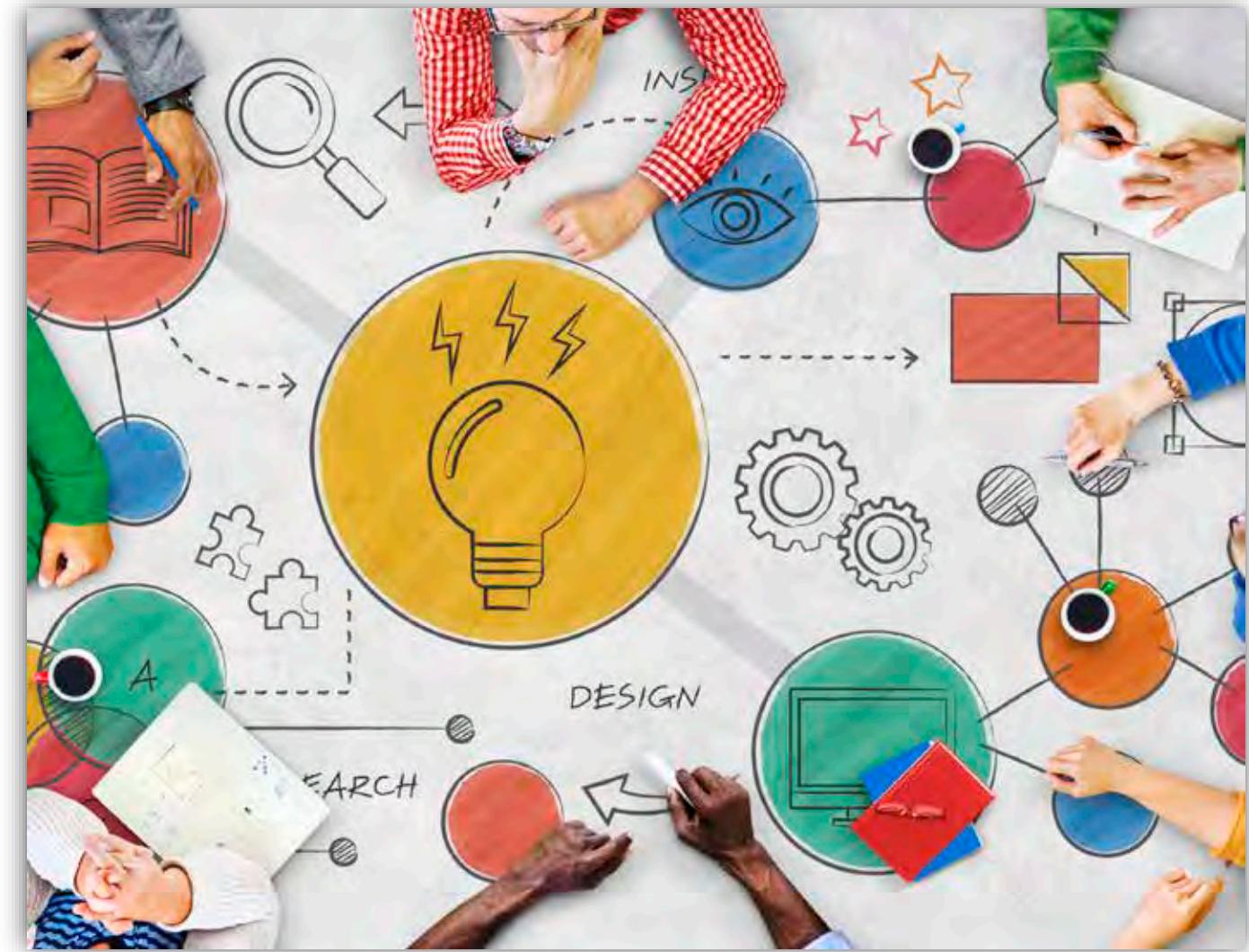
DH(LOCAL) Employee Standards of Conduct

- Provisions added on prohibited classroom instruction and prohibited DEI duties (SB 12)
- Provisions added regarding prohibited assistance with social transitioning (SB 12)



EEP(LOCAL) Lesson Plans

- New code regarding posting of instructional plans and course syllabi (SB 12)



EFA(LOCAL) Instructional Materials

- Provisions added regarding parent request for instructional material review (SB 12)



EIA(LOCAL) Grading/Progress Reports to Parents

- Districts must now provide at least two opportunities for in-person parent-teacher conferences each year (SB 12)



FA(LOCAL) Parent Rights and Responsibilities

- New code regarding a parent portal (SB 12)



FEF(LOCAL) Released Time

- Provisions added listing the requirements for a student to attend a released time course (SB 1049)



FFAC(LOCAL) Medical Treatment

- Nonprescription medication provided by parent is in accordance with legal requirements (SB 920)
- Delivery system options for epinephrine (SB 1619)



FFB(LOCAL) Crisis Intervention

- Provisions added regarding notification to teaching staff of threat (HB 2)



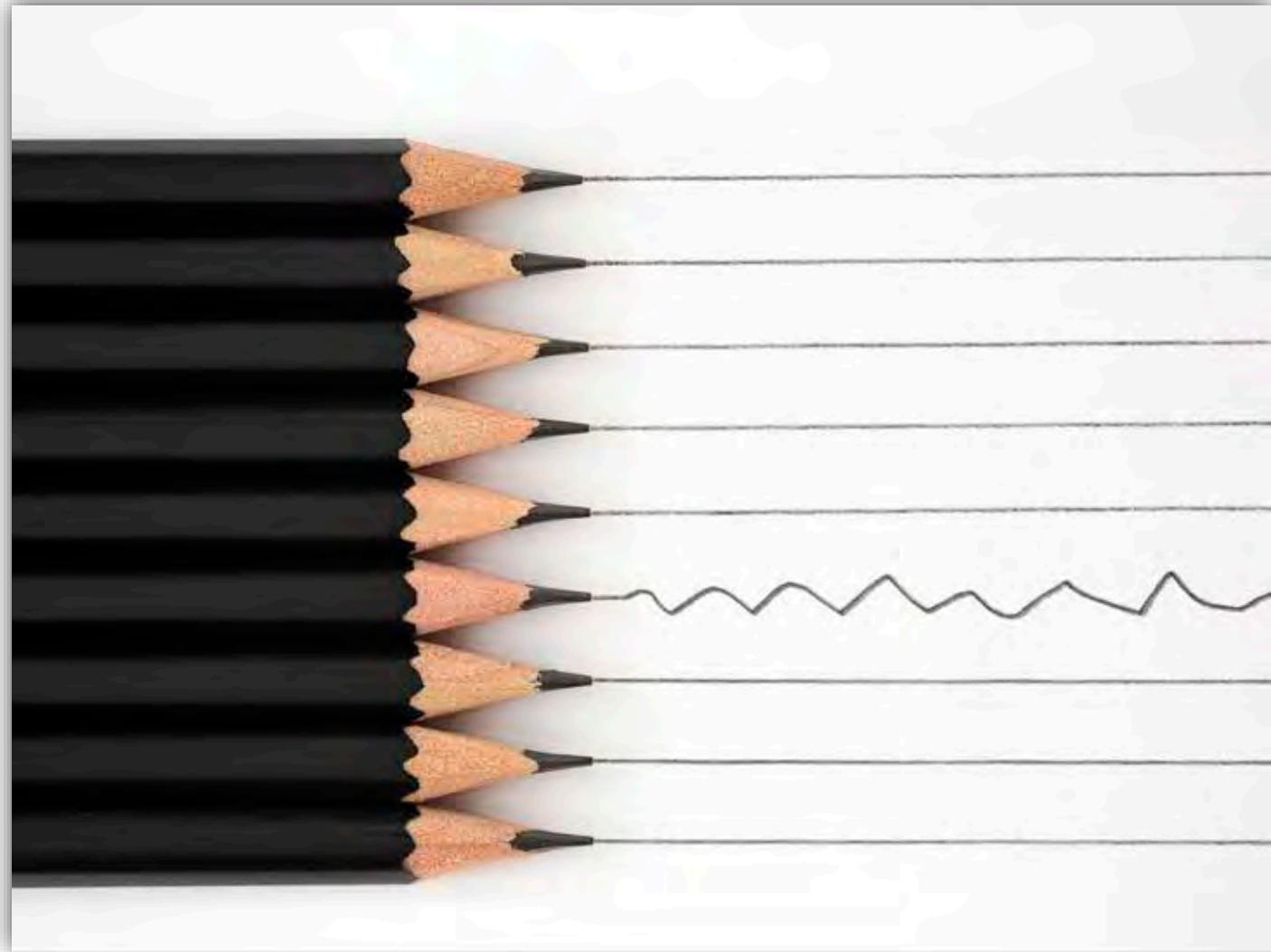
FFF(LOCAL) Student Safety

- Adjusted text to clarify this policy applies to more than just educators (HB 2)



FFG(LOCAL) Child Abuse and Neglect

- Reporting timeline changed from 48 to 24 hours (SB 571)



FNG(LOCAL) Student and Parent Complaints/Grievances (DGBA and GF as well)

- Timelines changed (SB 12)
- Must hold a hearing (SB 12)
- Complaints against employees (SB 12)
- District must ensure policy and forms are easily accessible on district website (SB 12)



FO(LOCAL) Student Discipline

- Optional provisions regarding parental involvement in disciplinary placements (HB 6)



GKA(LOCAL) Conduct on School Premises

- DOI exemptions no longer permitted from anything in Chapter 37
- Weapons exception is for an individual who holds a handgun license in accordance with state law (SB 706)



Local Manual Updates

[Home](#) / Local Manual Updates

[View Policy Manual](#)

[Local Manual Updates](#)



[Manage Resource Links](#)

[View Resource Links](#)

[View Policy List](#)

[View Pending Policies](#)

Numbered Updates

Update packets containing TASB-recommended policy changes.

Local District Updates

Recent policy changes initiated locally.

[View Pending Policies](#)

View a list of policies pending board or administrative action.

UPDATE 126

Do you print your own hard copies? Don't forget to save a copy of the Update Packet (pdf).

- [Update Packet - Complete \(PDF\)](#)
- [Update Packet - \(LOCAL\) Policies \(PDF\)](#)

Additional Resources

- [Policy 101 Video](#)
- [Administrator's Guide to Policy Management](#)

TASB Policy Service offers several resources to help district administrators and board members understand the changes contained in policy updates:

- Webinar video featuring an overview of the latest legislative outcomes and how they'll shape your district's board policies
- Webinar presentation (pdf)
- Webinar handout (pdf)
- [Annotated Legal Framework](#) packet (pdf) showing the annotated revisions to the legal framework for each code

Your policy consultant can help draft any changes needed to the local policies included in this update.

Annotated Legal Framework

HB 2

Membership

[General Team Composition](#)

The superintendent shall ensure, to the greatest extent practicable, that the members appointed to each team have expertise in counseling, behavior management, mental health and substance use, classroom instruction, special education, school administration, school safety and security, emergency management, and law enforcement. A team may serve more than one campus of a district, provided that each district campus is assigned a team, and in serving a particular campus, the team includes the person designated to serve as the campus behavior coordinator for that campus.

Section 2: Policy Alert



- Email sent July 8, 2025
- Guidance on administrative and board action
- Policy Alert can be found in the Governance and Management Library on Policy Online®



Legislative Changes for Your Policy Manual

July 8, 2025

To: Superintendent, Superintendent's Administrative Assistant, and Policy Contact

Administrative Yes

Action:

- Review the included information and respond to the survey.
- Recommend policy revisions promptly to meet pressing deadlines and comply with new legal requirements by effective dates

Board Action: Yes

- Consider the included information.
- Adopt policy revisions promptly to meet pressing deadlines.

Deadline:

- Review the information included as soon as possible.
- Note legal changes that require action before the 2025-26 school year and those that require action in September 2025.
- After reviewing the information below, one individual from the district should complete and submit the included [survey](#) to assist with preparing policy drafts. **We would appreciate responses by July 18, 2025.**

EFB(LOCAL) Library Materials (SB 13)

- Changes to how library materials are acquired and challenged
- Optional language for districts that will create a School Library Advisory Council (SLAC)



FD(LOCAL) Admissions and FM(LOCAL) Student Activities (SB 401)

- Optional opt out of participation in UIL and other activities by homeschool students

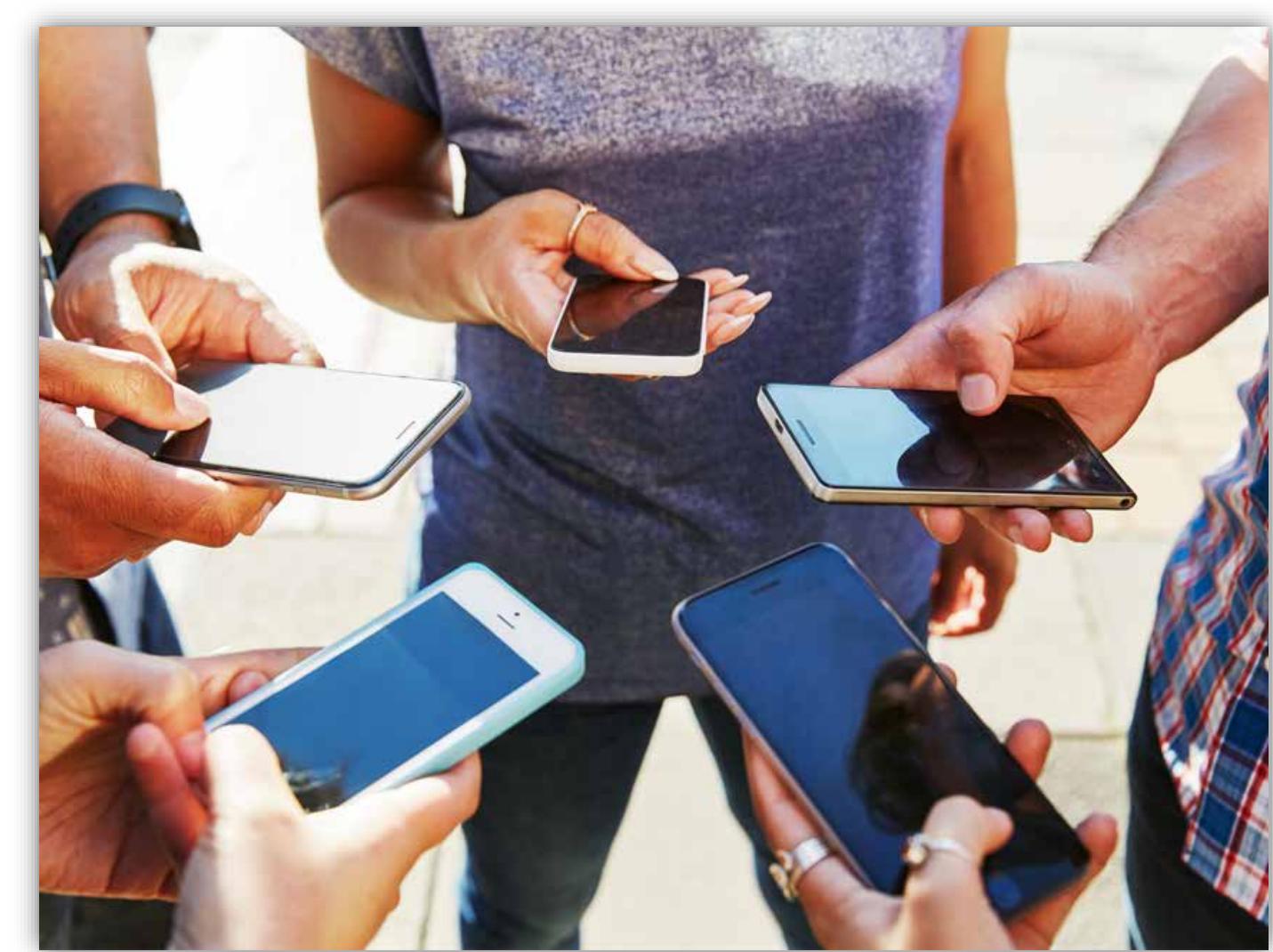


FNCE(LOCAL)

Personal Communication

Devices (HB 1481)

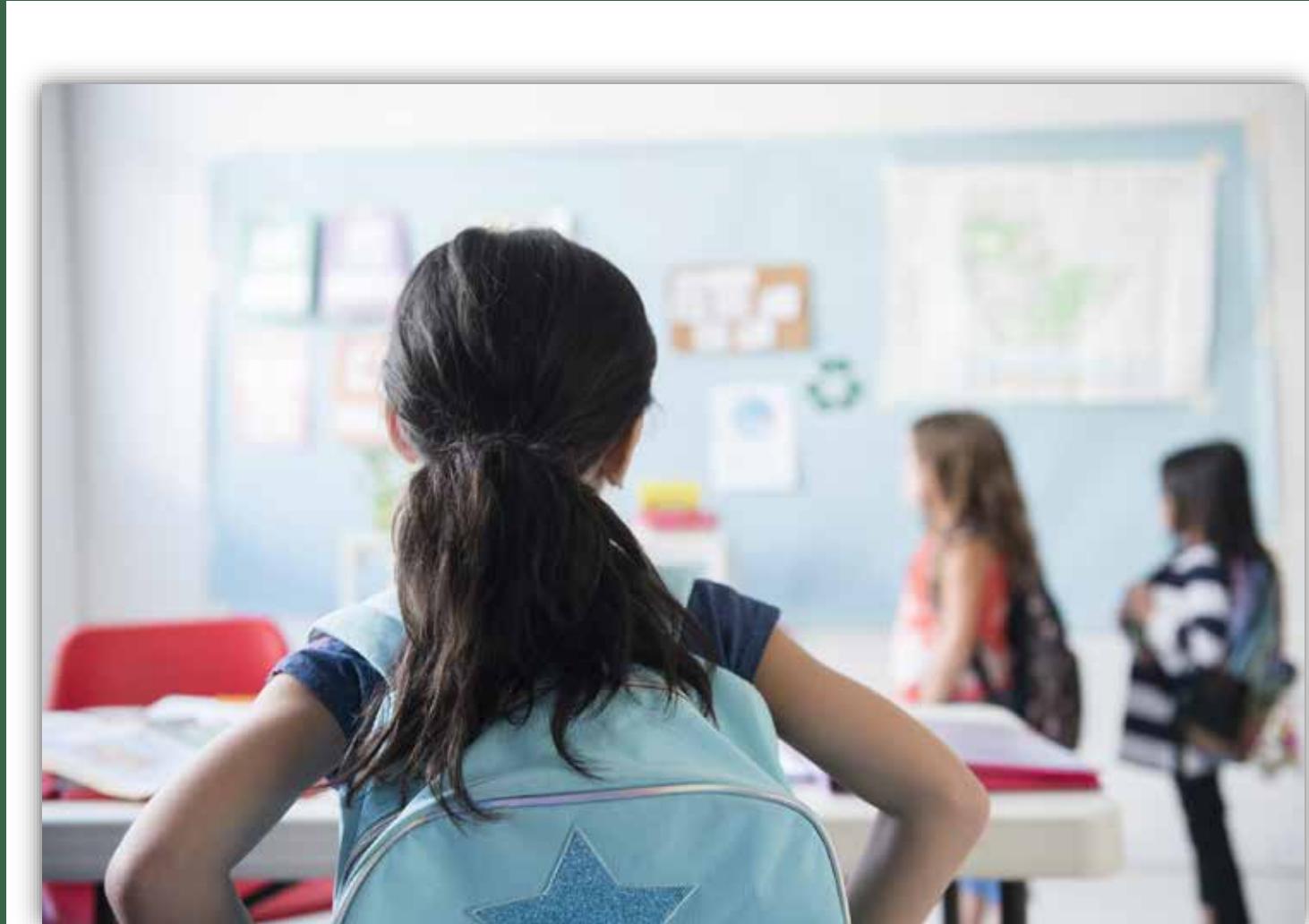
- Prohibit student use of personal communication devices at school during the school day
- Districts may choose not to allow possession on property or to establish processes for storage of such devices during the school day
- Limited exceptions allowable for the use of devices



SB 12 and Consent Forms

TASB Policy Service has created for member district use a sample resolution relating to Parent Rights and SB 12, as well as sample consent forms for:

- Counseling services and health-related services
- Participation in clubs



DOI Exemption Changes

No longer allowed to have exemptions related to:

- Chapter 37 of the Texas Education Code (HB 6)
- School Health Advisory Council (SHAC) (SB 12)
- Opt-in for human sexuality instruction (SB 12)
- Phasing out of teacher certification-related exemptions (SB 12 and HB 2)



Section 3: Other Considerations



- Model Student Handbook (MSHB)
- Model Student Code of Conduct (MSCOC)

Model Student Handbook



- SB 569: Virtual and Hybrid Education
- HB 121: Safer Storage of Firearms Education
- HB 367: Certification for Absences Related to Severe or Life-Threatening Illness
- HB 1586: Immunization Exception Forms
- SB 207: Mental Health Appointment Absences

Model Student Code of Conduct



- SB 326: Antisemitism Disciplinary Action
- HB 6: Student Discipline Changes
 - TEA discipline law report
 - Campus Behavior Coordinator (CBC) requirements
 - Removal by teacher changes
 - Disciplinary changes for nicotine delivery devices
 - Suspensions, DAEP, and expulsion changes

Post Legislative Webinars

October 7

October
21

November
19

ü Update 126

Board Meetings

Complaint Policy

Resources & Takeaways

- Numbered Update Resources
- Policy Alerts
- BF(LOCAL)
- Your TASB policy consultant



Questions?



Thank You!

Webinar: Update 126 — It's Not So Scary

10/7/2025

10:00 AM - 11:00 AM

CEC 8735

Paige Wimbush

2025-08-25-45252



**Use your smartphone and scan
the code to report your CEC!**