Donna Independent School District

REQUEST FOR PLACEMENT OF AN ITEM ON THE BOARD AGENDA

(Request must be submitted seven (7) days prior to Regular or Special Board Meeting)

Approve Accounts Payal	ole		
2. To be discussed unde	r (check one)		
Support Services (SS)	Curriculum & Instruction (CI)	Business & Finance (BF)	Human Resources (HR)
✓ Other			
3. Rationale for item:			
See Exhibits: Accounts 1	Payable for the month of Februar	y 29, 2020	
	De la		
4. Recommended Motio	n:		
Report Only			
	¥		
5. Funding source:			

Account Balance: \$	as of		
6. DIP/CIP Indicator: Goa	I # Section Initiativ	ve #	
•	0	7	
Name(s) of person (s) mal	king request:	Dat	e:
Ludivina Cansino, Assist	ant Superintendent of Business &	Finance 4/0:	3/20
Board Action:			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
	pproved Tabled		
Date: 4 [14	120		
,	1		



Check Dt	Amount Check No		Check Payable To	Invoice Desc	Total	
2/5/2020		1148246		Who: Sulamith Arriaga What: Ticket Seller When: Jan. 21, 2020 Where: DHS Why: Varsity Boys/Girls Basketball Redskins/Bravettes/Bro. Porter	\$	40.00
d (New HINTING	1148246 Total				\$	40.00
		1148247	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	8,725.37
	1148247 Total	1	with speed to the second political flat.		\$	8,725.37
		4440040	All Vellay Partal O I I P	Who: James Hernandez, ID# 84314, Adame Elemenary, 3rd grade What: Need P.O. for Dental Care When: 2019-2020 School Year Where: All Valley Dental		
	1148248 Total	1148248	All Valley Dental 2 LLP	Why: Student has cavities	\$	150.00
	1140240 10tal	4149240	Aleft Austin at the Demain	WHAT: NIGHT RESERVATION WHY: APPLE VISIT WHEN: FEBRUARY 13-14, 2020 WHERE: AUSTIN, TEXAS WHO: LUDIVINA CANSINO, ASST. SUPERINTENDENT OF BUSINESS AND		150.00
W 1	1148249 Total	1148249	Aloft Austin at the Domain	FINANCE	\$	180.93 180.93
		1148250	Aloft Austin at the Domain	What: Room Allowance When: Feb. 13-14, 2020 Where: Austin, Texas Who: Dr. Hafedh Azaiez - Superintendent Why: Apple Executive Briefing Room Allowance for Dr. Hafedh Azaiez Feb.13-14, 2020	\$	199.80
4) - 3) LT	1148250 Total	No.	- sand colain calebat		\$	199.80
				WHAT: Incentive, Breakfast Tacos WHO: Karen Nieto, Principal WHEN: January 23, 2020 WHERE: J. P. LeNoir Elem. WHY: Provide recognition/celebration during		
		1148251	Arredondo, Maria	Teacher Assistant week.	\$	24.00
	1148251 Total		e produce the distriction was	NATIONAL ARTICONO	\$	24.00
		1148252	Azaiez, Hafedh	What: Mileage Where: Austin, Texas Who: Dr. Hafedh Azaiez - Superintendent When: Feb. 13-14, 2020 Why: Apple Executive Briefing 632 miles at .58 cents a mile	\$	366.56
Determine	1148252 Total		The state of the s		\$	366.56
				DONNA NORTH HIGH SCHOOL LADIES SOFTBALL FIELD LEVELING DIRT LIP ON THE INFIELD AL THE WAY FROM 1ST TO 3RD BASE. WHO: MARICHALAR WHAT: SERVICE WHEN: 20109-2020 SOFTBALL SEASON WHERE: DONNA NORTH HS WHY: NEEDED FOR IN ORDER TO MEET		
1		1148253	BENZ-LAWN SERVICE	STANDARDS FOR UIL	\$	1,800.00

			LAWN CARE SERVICES FOR DONNA		
1			NORTH SCHOOL/TO FINISH THE YEAR		
1 I			SEPT 2019 THRU FEB 2020		
1 1			((MONTHLY 4500.00))		

1			RFP# 110218*436		
			SUPPORTING DOCS ATTACHED		
			DIP ATTACHED		
1 9			WHO: MAINT/ART GARZA		
1 1			WHAT: LAWN SERVICES		
1			WHEN: OCT 2019		
			WHERE: DNHS		
2/5/2020	1148253	BENZ-LAWN SERVICE	WHY:	\$	4,500.00
			LAWN CARE SERVICES FOR GARZA,		
			MUNOZ, SINGLETERRY & ADAME		1
			ELEMENTARY SCHOOLS		
1			SEPT 2019-FEB 2020		
			((MONTHLY 3262.50))		- 1
1			1		
			RFP# 110218*437		
4			SUPPORTING DOCS ATTACHED		
1 1			DIP ATTACHED	1	
			WHO: MAINT/ART GARZA		
1			WHAT: LAWN SERVICE		
1 3			WHEN: OCT 2019		
L			WHERE: NORT	\$	3,262.50
11482	253 Total		Who: Mrs. Betancourt-Delgado	\$	9,562.50
1			What: Meal Reimbursement	1	- 1
			When: January 9-11, 2020		
I I			Where: Waco, TX		
	1148254	Betancourt-Delgado, Maria E.	Why: 2020 Texas ACT Summit	\$	151.00
11/8	254 Total	Betancourt-Deigado, Maria E.	VVIIy. 2020 Texas ACT Suffilling	\$	151.00
11402	254 TO(a)		Who: Daniel Trevino	 * 	101.00
			What: Diesel Fuel		
1			Where: Bus Barn		
			When: January 2020		
	1148255	Betts Oil & Butane	Why: Fuel needed for bus fleet.	\$	13,991.15
1148	255 Total			\$	13,991.15
			What: Produce/Vegetables		
1			When: January, 2020		
1			Where: District Cafeterias		
1 1			Why: Student Needs		
1 1			Who: Child Nutrition Program		
	1148256	Buster Lind Produce, Inc	RFP; 14-03-07	\$	3,416.50
3 3 3			What: Produce/Vegetables		
1 1			When: January, 2020		
1 1			Where: District Cafeterias		8
			Why: Student Needs		- 5
1			Who: Child Nutrition Program	_	
\vdash			RFP: 14-03-07	\$	2,344.10
			What: PRODUCE/VEGETABLES	23	
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program		404.55
			RFP: 14-03-17 What: Produce/Vegetables	\$	194.55
				1	J,
			When: January, 2020 Where: District Cafeterias		
			Why: Student Needs		8
			Who: Child Nutrition Program		
1			RFP: 14-03-07	\$	425.10
1148	256 Total		101. 17-00-0/	S	6,380.25
1140	LOU TOTAL		WHO: J MARICHALAR	-	0,000.20
			WHEN: 10/23/19		
			WHERE: DNHS		
			WHAT: JV FOOTBALL		l
-22	1148257	CICI'S PIZZA #281	WHY: STUDENT MEAL	\$	216.00
			WHO: J MARICHALAR		
85			WHEN: 11/7/19		
			WHERE: EHS		
			WHAT: 9TH FOOTBALL		
			WHY: STUDENT MEAL	\$	162.00
			TVIII. OT OBEIT WIENE		

2/5/2020	1148258 Total	1148258	Cepeda, Gloria E.	Who: Gloria Cepeda What Consultant Services When: January 14 2020 - June 18, 2020 Where Veterans Middle School Why: Consulting Services- Ensuing that the School leaders are engaging in interventions that improve campus. Goals 2 SD1 PO 3	\$ 2,750.00 2,750.00
		1148259	Cereceres, Erica	WHO: Erica Cereceres, Speech Therapist Assistant WHAT: Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Department WHY: To Provide Speech Therapy to students with various disabilities as required by ARD.	\$ 72.47
	1148259 Total		- CVG TE SECUL	WHO: Eleuterio Chavez, Homebound Teacher WHAT: Mileage Reimbursement WHEN: December 2019 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for	\$ 72.47
		1148260	Chavez, Eleuterio	student with various disabilities district wide.	\$ 286.48
	1148260 Total	1148261	City Of Depart	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$ 286.48
4 a sortic	1148261 Total	1140201 1140201	City Of Donna	WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR RENTAL OF CONSOLE BOTTOMLESS WHY: WATER OSMOSIS WHEN: OCTOBER 1, 2019 THROUGH AUGUST 31, 2020 WHERE: BUSINESS OFFICE	\$ 11,915.67
		1148262	Culligan Water	WHO: STAFF	\$ 110.00
	1148262 Total	1148263	DONNA I.S.D.	Who: Veterans Middle School Life Skills Students - Brenda Uresti What: Play ELF When: 12/19/2019 Where: Donna North High School Why: Students will experience a musical play	\$ 17.00
1	1148263 Total	1148264	Director's Choice LLP	What: Bus charge for Disney Trip. Who: Mindy Bersalona & Janet Garcia, Donna HS Choir & D'ettes. When: March 14-18, 2020. Where: Orlando, Florida / Donna HS Choir & D'ettes trip to Orlando, Florida. Why: Transportation / Student workshop and trip.	\$ 17.00
pt: 45 III	1148264 Total			Who: JS Adame Elementary 3rd-5th grade students What: entry fee to see The Musical Elf Jr. When: December 16, 2019 Where: Donna North High School DTC club Why: students will be attending The Elf Jr.	\$ 10,000.00
	1149265 Total	1148265	Donna North High School	Musical	\$ 255.00
	1148265 Total	1148266	Dora E. Contreras	WHAT: CONSULTANT FEES WHERE: A.M. OCHOA ELEMENTARY WHO: DORA CONTRERAS, CONSULTANT WHEN: JANUARY 9 THROUGH MAY 29, 2020 WHY: CONSULTANT SERVICES WILL BE UTILIZED FOR EFFECTIVE SCHOOL FOUNDATION PLAN.	\$ 255.00
and the second	1148266 Total	1 170200	Join L. Joinglas	TOTAL STATE OF THE	\$ 1,650.00

	1			WHAT: INVOICE #: E3-871 DATED: 08/08/19	_	
2/5/2020		1148267	E3 Alliance	WHY: 2018 3D GROWTH DATA AND CONSULTING SERVICES WHEN: JUNE 20, 2019 AND AUGUST 7-8,	\$	6,500.00
				2019		
		1		WHAT: TESTING DATA-3D GROWTH - 2018		
				WHERE; DONNA I.S.D. WHO: TEACHERS-STUDENT GROUPS		
				WHY: WORKSHOP FOR DISTRICT AND		
				CAMPUS LEADERS-DATA AND STUDENT ACADEMIC GROWTH-CAMPUS		
				IMPROVEMENT PLANS	\$	6,500.00
	1148267 Total			WHO: SANCHEZ	\$	13,000.00
				WHAT: TRANSPORTATION		
				WHEN: 12/20/19 WHERE: LAREDO ALEXANDER HIGH		
		4440000	FOOANILLA TOUR RUGES LLO	SCHOOL		4
	1148268 Total	1148268	ESCAMILLA TOUR BUSES, LLC	WHY: VARSITY SCRIMMAGE	\$	1,300.00 1,300.00
				WHO: DHS SCIENCE TEACHERS CARLOS VALDEZ ANTONIO GONZALEZ DINA RIVERA		
				AMANDA VALDEZ		
				WHAT: RENTAL WHEN: NOVEMBER 20-23, 2019		
				WHERE: DHS TO DALLAS, TEXAS		
		1148269	Enterprise Rent-A-Car Of Texas	WHY: CAST CONFERENCE WHO: DNHS SCIENCE TEACHERS	\$	186,48
				GERARDO ALEJANDRO DANNY GARCIA		
				SEBASTIAN LUNA DANIEL PALLAIS ABEL GARCIA ANGEL VAQUERA NYCOL COTTO		
				LAURA MEDRANO MARIELY GARCIA WHAT:		
				RENTAL WHEN:11/20/19-11/23/19		
				WHERE: DALLAS, TX		
				WHY: SCIENCE TEACHER TRAINING FOR BIOLOG	\$	290.37
	1148269 Total			What: Air Fare	\$	476.85
		:		When; February 19 to 23, 2020		
				Where: San Antonio, Texas Who; Dr. Hafedh Azaiez - Superintendent Why;		
				TASA Cabinet Meeting and MASBA		
		1148270	Express Travel	Conference Air Fare for Dr. Hafedh Azaiez Feb. 19-23, 2020	\$	459,40
	1148270 Total			What: FOOD/TORTILLAS	\$	459.40
				When: January, 2020		
				Where: District Cafeterias Why: Student Needs		
				Who: Child Nutrition Program		
		1148271	Exquisita Tortillas, Inc	RFP; 16-05-17 What: Food/Tortillas	\$	501,00
				When: January, 2020		
				Where: District Cafeterias Why: Student Needs		
				Who: Child Nutrition Program RFP: 16-05-17		781,55
	1148271 Total				\$	1,282.55
				WHAT: OPEN PO FOR COOKING OIL SERVICE		
				WHY: SERVICES RENDERED		
				WHEN: JANUARY 2020 THROUGH AUGUST 2020		
		11440070	Falls Ob an Du Burd at all	WHERE: DISD CAFETERIAS		4
	1148272 Total	1148272	Fatty Chem By-Products Inc.	WHO: CHILD NUTRITION	\$	1,700.00 1,700.00
				WHO: CTE DEPT WHAT: FEES		,
				WHAT: FEES WHEN: OCTOBER 2019 - AUGUST 2020		
				WHERE: DONNA HIGH SCHOOL WHY: PRIORITY OVERNIGHT SHIPPING		
		1148273	Federal Express	FEES	\$	45.73
	1148273 Total				\$	45.73

14			1	What: FOOD/BREAD		
				When: January, 2020		
		- 1		Where: District Cafeterias		
				Why: Student Needs		
			Flower Baking Company of San	Who: Child Nutrition Program		
2/5/2020		1148274	Antonio, LLC	RFP; 16-05-17	\$	1,707.84
210/2020	20,2020	Altonio, EEO	What: Food/Bread	<u> </u>	1,707.04	
				When: January, 2020		
				Where: District Cafeterias		
				Why: Student Needs		
				Who: Child Nutrition Program		
				RFP: 16-05-17	\$	611.33
		T I		What: Food/Bread		
				When: January, 2020		
		- 1		Where: District Cafeterias		
				Why: Student Needs		
				Who: Child Nutrition Program		
						4 0 40 00
				RFP: 16-05-17	\$	1,042.38
				What: Food/Bread		
				When: January, 2020		
				Where: District Cafeterias		
		11		Why: Student Needs		
				Who: Child Nutrition Program		
				RFP: 16-05-17	\$	2,628.28
1.165 (1.11)	4440074 T-4-1	Periodicania.	SAPANCE IN EXCEPTION IN CARD	IN F. 10-00-17		
	1148274 Total	HAND DEFENDED	Bar Andrews Control of the State of the Stat	Mha Cindata Flamata I I	\$	5,989.83
				Who: Singleterry Elementary Library		
				What: Books for Library		
				When: 2019-2020 school year		
				Where: For library use		
				Why: Students will have access to library		
				books. New Library books will be put in		
		1148275	Follett School Solutions Inc.	circulation.	•	940.40
I OTTEN TO THE OWNER.	444007E T-4-1	11402/3	Foliett School Solutions IIIc.	Circulation.	\$	840.40
The second second	1148275 Total	HELMES OF	A. 2世本社会科的人名2017年群场。11年17月1日	Minate Food (Opposites	\$	840.40
				What: Food/Groceries		
				When: January, 2020		
				Where: District Cafeterias		
				Why: Student Needs		
		1148276	Food Bank of the Rio Grande Vall	Who: Child Nutrition Program	\$	179.78
"Very Seal of	1148276 Total	277211) 177287			\$	179.78
CHARLES STORY	1140210 10tal	and the second	THE PARTY OF THE P	WHO: Crystal Garcia, Diagnostician	Ψ	170.70
				WHAT: Mileage Reimbursement		
				WHEN: December 2019		
				WHERE: Special Ed. Dept.	i	
				WHY: to and from all campuses district wide to		
		1148277	Garcia, Crystal L.	determine eligibility student services	\$	45.31
LENGTH - D	1148277 Total	10=14SH26		is following absorbed above to the teachers on	\$	45.31
				WHO-AVID J GARZA		
				WHERE- SAN ANTONIO UNIVERSITY		
				WHEN- FEB 10,2020		
				WHAT- STUDENT MEAL ALLOWANCE		
				WHY- STUDENTS MEALS STUDENT MEAL		
		1148278	Garza, Joe	DAY ALLOWANCE- BREAKFAST	\$	960.00
THE SERVICE OF	1148278 Total		3. 二次指数1元在6万元之次13元之时的10万元	SELECTION OF THE SELECT	\$	960.00
				WHO: Norma Govea, Homebound Teacher		
	1			WHAT: Mileage reimbursement	1	
				WHEN: November 2019	1	
				WHERE: Special Ed. Dept.	1	
				WHY: to provide instructional services to		
		1140070	Gayaa Narma			204.04
	4440070 T : :	1148279	Govea, Norma	students with special needs in the home.	\$	201.81
WITH THE PARTY OF	1148279 Total	THE PARTY OF	SARCH THE THE RESIDENCE THE SARCH TH	WHO, CHEDOKEE OUR BUILDS SAVOR	\$	201.81
				WHO: CHEROKEE CHARMERS DANCE		
				TEAM WHAT: MONEY FOR CONTEST		
				MEALS FOR BREAKFAST		
				WHEN: FEBRUARY 8,2020		
				WHERE: SAN MARCOS HIGH SCHOOL WHY:		
				THE CHARMERS WILL BE ATTENDING		
				CONTEST IN SAN MARCOS TX AND THE		
				CHARMERS WILL NEED BREAKFAST	2.83	
		4440000	Crainen Ahinnii			000.00
and the same of th	14440000 = 1	1148280	Grojean, Abigail	BEFORE THEY COMPETE	\$	328.00
NAME OF THE PARTY OF THE	1148280 Total	Contain ten	BESTERNAMENT OF STREET OF STREET		\$	328.00
				WHO: DHS COUNSELOR		
				WHAT: MILEAGE	1	
				WHEN: FEBRUARY 9-11, 2020		
				WHERE: SAN ANTONIO, TEXAS		
				WHY: TCA - ANNUAL PROFESSIONAL		
		1148281	Guajardo, Rosisela	SCHOOL CONFERENCE	\$	280.72
amatical Section Section	1148281 Total	1170201	Judjardo, Nosiseia	CONTROL CONTROL	\$	280.72
	I I TUZUI I ULAI	THE RESIDENCE OF STREET			Ψ	200.12

2/5/2020		1148282	Guerra, Elliott	What: Mileage Who: Elliott Guerra Why: TMEA music Conference When: Feb. 13-15, 2020 Where: San antonio, Tx	\$	283.04
	1148282 Total				\$	283.04
		1148283	Gulf Coast Paper Company	What: Paper Goods for Cafeterias When: To be used until exhausted (Dec '19) Where: All campus cafeterias Why: Daily Operations / TDA Compliance Who: Child Nutrition Program RFP 16-04-16 E2	\$	15,975.27
				Who: CNP What: Food Service Towels When: To be used until exhausted Where: All campus Cafeterias Why: TDA Compliance / Daily Operations	\$	1,408.00
	1148283 Total				\$	17,383.27
		1148284	HEB Grocery Company LP	FOR ALL THE SPECIAL EVENTS FOR ALL SCHOOLS DISTRICT WIDE. FOR ALL THE SPECIAL EVENTS FOR ALL	\$	658.16
				SHOOLS DISTRICT WIDE'	\$	156.40
	1148284 Total		Hampton Inn & Suites San Antonio	What: Staff members hotel room allowance. Who: Mindy Bersalona & Cassandra Ramos, Donna HS Choir. When: February 12-15, 2020. Where: Henry B. Convention Center / San Antonio, Texas / TMEA Convention. Why: Hotel allowance. Reservation	\$	814.56
		1148285	Riverwalk	#32MF2ZMF	\$	500.64
	1148285 Total	1140200	Niverwalk	#32IVIF2ZIVIF	\$	500.64
		1148286	Hampton Inn & Suites San Antonio Riverwalk	What: Staff hotel per diem allowance. Who: Maria Nohemi, WA Todd Choir. When: February 12-15, 2020, Where: San Antonio, Texas / TMEA Convention. Why: Hotel allowance. Acknowledgement #32MF389Z	\$	402.84
	1148286 Total	1140200	THYOTYGIN	1102III 000L	\$	402.84
	1148287 Total	1148287	Hilton Palacio Del Rio	WHO: DHS COUNSELOR WHAT: HOTEL ROOM WHEN: FEBRUARY 9-11, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TCA - ANNUAL PROFESSIONAL SCHOOL CONFERENCE	\$	289.36
	114020/ 10(a)		1//2	Hotel Registration	D D	289.36
		1148288	Holiday Inn	What: Hotel Registration When: Feb. 13-15, 2020 Who: Elliott Guerra Why: TMEA Convention Where: San antonio Tx	\$	292.11
	1148288 Total				\$	292.11
	1148289 Total	1148289	Holiday Inn	What: Hotel allowance for staff. Who: Matias Rivera & Hector Molina, Donna HS & WA Todd Band Directors. When: February 12-15, 2020. Where: Henry B. Convention Center / San Antonio, Texas / TMEA Convention. Why: Hotel allowance. Reservation #32MKDM	\$	442.56 442.56
	140209 FOTAL		2012	What: Materials for Equipment When: January,2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program	\$	442.56
		1148290	Home Depot	BUYBOARD: 577-18	\$	491.93
	1148290 Total				\$	491.93
		1148291	Industrial Fire and Safety	Who: CNP What: Exhaust Hood Cleaning When: November 14, 2019 Where: All DISD Cafeterias Why: To be in compliance	\$	4,925.00
	501.50				-	.,

	14			Who: CNP What: Inspection		
				When: November 13, 2019		
				Where: District Cafeterias		
2/5/2020		1148291	Industrial Fire and Safety	Why: To be in compliance	\$	2,689.00
	1148291 Total	Asternachia (Station States Committee Control	The second supplied that the second supplied to the second supplied	\$	7,614.00
				What: Food/Grocery (Ice Cream)		
				When: January, 2020		
				Where: District Cafeterias		
				Why: Student Needs		
		1148292	ID ICE ODEAM DISTRIBUTORS	Who: Child Nutrition Program	•	204.54
3-1-1-1-E	1148292 Total	1140292	JP ICE CREAM DISTRIBUTORS	RFP: Region One 19-Agency 0000029-E2	\$	301.51 301.51
	1140292 10(8)	N. S. WANTS-STATE W	POR ISOLO WAS A SUBSIDE SERVICE	WHAT: OPEN PO FOR COPIER LEASE	Ψ	301.31
21				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH		
		- 1		AUGUST 2020		
			KYOCERA DOCUMENT	WHERE: DONNA ISD		
		1148293	SOULUTIONS AME	WHO: DHS COUNSELORS	\$	164.99
				WHAT: OPEN PO FOR COPIER LEASE		
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH		
				AUGUST 2020		
				WHERE: DONNA ISD		
				WHO: PURCHASING	\$	233.70
		- 1		WHAT: OPEN PO FOR COPIER LEASE		
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH		
		1		AUGUST 2020		
				WHERE: DONNA ISD WHO: TESTING	\$	116.85
		 		WHAT: OPEN PO FOR COPIER LEASE	<u> </u>	110.03
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH		
				AUGUST 2020		
				WHERE: DONNA ISD		
				WHO: SAUCEDA FRONT OFFICE	\$	116.85
THE INTE	1148293 Total		THE SHAPE THE TOTAL STATE OF THE SHAPE THE SHA		\$	632.39
		I		Who: Daniel Trevino		
				What: Cross View Mirror		
				Where: Bus Barn		
				When: January 2020		
		1148294	LMG SALES,INC.	Why: Part needed for B-202	\$	59.00
				WHO-DANIEL TREVINO		
		- 1		WHAT-CYLINDER WHY-NEEDED FOR STOCK FOR BUS		
				FLEET WHERE-TRANSPORTATION BUS		
				BARN WHEN-JANUARY 2020	œ	900.00
				WHO-DANIEL TREVINO	\$	900.00
				WHAT-STOPARM ASSY THOMAS		
				WHY-NEEDED FOR STOCK FOR BUS FLEET		
				WHERE-TRANSPORTATION BUS BARN		
				WHEN-JANUARY 2020	\$	1,200.00
						2,159.00
RIES IOU	1148294 Total	-: III/W	representative delication of the contraction of		\$	
	1148294 Total	eces III _N	negoti kedinento da mondes il 1 meso	WHO: RUIZ	\$	
	1148294 Total		nem 6 mathematica mathem 1 mo. 4	WHO: RUIZ WHAT: HOTEL	\$	
	1148294 Total	11/1/ 11/N	region as deposits are completely a second		\$	
	1148294 Total			WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO,	\$	
	1148294 Total	/A		WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX		
		1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO,	\$	
	1148294 Total	1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX		
		1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX WHY: UIL PRE REGIONAL TOURN. PLAY	\$	
		1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX WHY: UIL PRE REGIONAL TOURN. PLAY WHO: ARMANDO MEDRANO, LPC	\$	
		1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX WHY: UIL PRE REGIONAL TOURN. PLAY WHO: ARMANDO MEDRANO, LPC WHEN: 2019-2020 SCHOOL YEAR WHERE:	\$	
		1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX WHY: UIL PRE REGIONAL TOURN. PLAY WHO: ARMANDO MEDRANO, LPC WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.	\$	
		1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX WHY: UIL PRE REGIONAL TOURN. PLAY WHO: ARMANDO MEDRANO, LPC WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: HOTEL RESERVATION	\$	
		1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX WHY: UIL PRE REGIONAL TOURN. PLAY WHO: ARMANDO MEDRANO, LPC WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: HOTEL RESERVATION WHY: ATTENDING PROFESSIONAL SCHOOL	\$	
		1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX WHY: UIL PRE REGIONAL TOURN. PLAY WHO: ARMANDO MEDRANO, LPC WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: HOTEL RESERVATION WHY: ATTENDING PROFESSIONAL SCHOOL COUNSELOR CONFERENCE IN SAN	\$	355.64 355.64
		1148295	La Quinta Inn	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX WHY: UIL PRE REGIONAL TOURN. PLAY WHO: ARMANDO MEDRANO, LPC WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: HOTEL RESERVATION WHY: ATTENDING PROFESSIONAL SCHOOL COUNSELOR CONFERENCE IN SAN ANTONIO HOTEL ROOM WILL BE SHARED	\$	
		1148295	La Quinta Inn La Quinta Inn - Blum - San Antonio	WHAT: HOTEL WHEN: 2/28-29/2020 WHERE: DNHS GOING TO SAN ANTONIO, TX WHY: UIL PRE REGIONAL TOURN. PLAY WHO: ARMANDO MEDRANO, LPC WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: HOTEL RESERVATION WHY: ATTENDING PROFESSIONAL SCHOOL COUNSELOR CONFERENCE IN SAN ANTONIO HOTEL ROOM WILL BE SHARED BY LPC ARMANDO MEDRANO AND ARTURO	\$	

2/5/2020		1148297	La Quinta Inn - Convention - San	CONFIRMATION # 89332EC044119 WHO: DHS COUNSELOR WHAT: HOTEL ROOM WHEN: FEBRUARY 9-11, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TCA - ANNUAL PROFESSIONAL SCHOOL CONFERENCE	·	250.20
2/5/2020	1148297 Total	1140297	Antonio	SCHOOL CONFERENCE	\$	289.36 289.36
	1148298 Total	1148298	La Quinta Inn - Convention - San Antonio	What: Staff room allowance for Convention. Who: Armando Garcia & Randy Alejandro, Donna HS Band. When: February 12-15, 2020. Where: Henry B. Convention Center / San Antonio, Texas / TMEA Convention. Why: Hotel Allowance.	\$	787.62 787.62
		1148299	La Quinta Inn - Convention - San Antonio	What: Staff room allowance for Convention. Who: Noelia Valenzuela & Ruth Trevino, Donnal HS Band. When: February 12-15, 2020. Where: Henry B. Convention Center / San Antonio, Texas / TMEA Convention. Why: Hotel Allowance.	\$	787.62
	1148299 Total				\$	787.62
		1148300	Labatt Food Service	What: FOOD/GROCERIES Where: All District Cafeterias When: February, 2020 Why: Daily Operations /TDA Compliance Who: Child Nutrition Program RFP: 19-Agency 000049 What: Food/Groceries (SN)	\$	7,283.32
				When: JANUARY, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: 2-19-Agency 0000049	\$	1,993.78
				What: FOOD/GROCERIES When: JANUARY, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: 19-AGENCY 0000049	\$	30,005.71
		3		What: FOOD/GROCERIES When: January, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: 19-AGENCY 0000049	đ.	
				What: Fresh Fruit/Vegetable Program Where: ADAME ELEM. When: February, 2020 Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program	\$	29,506.71
		-		Region One 19 Agency 000049 What: Fresh Fruit/Vegetable Program Where: D. Salinas Elem. When: February, 2020 Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program	\$	2,323.26
				Region One 19 Agency 000049 What: Fresh Fruit/Vegetable Program Where: GUZMAN ELEM. When: February, 2020 Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program	\$	2,343.15
				Region One 19 Agency 000049 What: Fresh Fruit/Vegetable Program Where: MUNOZ ELEM. When: February, 2020 Why: Grant Awarded for 2019-20 School Year Who: Child Nutrition Program	\$	881.75
			<u> </u>	Region One 19 Agency 000049	\$	3,406.25

			IM/hot: Eroch Enuit//ogetable Program		
	7		What: Fresh Fruit/Vegetable Program Where: P.S. Garza Elem.		
			When: February, 2020		
			•		
			Why: Grant Awarded for 2019-20 School		
			Year		
0/5/0000	4440000	Latin Eval Design	Who: Child NutritionProgram	١.	0.007.54
2/5/2020	1148300	Labatt Food Service	Region One 19 Agency 000049	\$	2,687.54
			What: Fresh Fruit/Vegetable Program		
			Where: Rivas Elem.		
			When: February, 2020		
			Why: Grant Awarded for 2019-20 School		
			Year		
			Who: Child Nutrition Program		
			Region One 19 Agency 000049	\$	678.25
			What: Fresh Fruit/Vegetable Program		
			Where: RUNN ELEM.		
			When: February, 2020		
			Why: Grant Awarded for 2019-20 School		
			Year		
			Who: Child Nutrition Program		
			Region One 19 Agency 000049	\$	881.75
			What: Fresh Fruit/Vegetable Program		
			Where: SALAZAR ELEM.		
			When: February, 2020		
			Why: Grant Awarded for 2019-20 School		
			Year		
			Who: Child Nutrition Program		
			Region One 19 Agency 000049	s	2,129.76
			What: Fresh Fruit/Vegetable Program		
i i			Where: SINGLETERRY ELEM.		
			When: February, 2020		
			Why: Grant Awarded for 2019-20 School		
			Year		
	= 1		Who: Child Nutrition Program		
			Region One 19 Agency 000049	\$	2,241.51
			What: Fresh Fruit/Vegetable Program	- *	2,271.01
			Where: STAINKE ELEM.	1	
			When: February, 2020		
			Why: Grant Awarded for 2019-20 School	ı	
			Year	- 1	
				- 1	
			Who: Child Nutrition Program		0.005.76
			Region One 19 Agency 000049 What: Fresh Fruit/Vegetable Program	\$	2,225.76
			Where: T. PRICE ELEM.		
		-			
			When: February, 2020		
			Why: Grant Awarded for 2019-20 School		
			Year		
			Who: Child Nutrition Program		c
			Region One 19 Agency 000049	\$	957.50
			What: Fresh Fruit/Vegetables (FFVP)		
			When: JANUARY, 2020		
l			Where: District Cafeterias		
			Why: Student Needs (RUNN ELEM.)	1	
			Who: Child Nutrition Program		
			RFP: Region One 19-Agency 0000049	\$	934.73
1			What: Food/Groceries		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program		
			RFP: 19 Agency 0000049	\$	18,129.21
			What: FOOD/GROCERIES		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program		
			RFP: 19-Agency 0000049	\$	620.85
			What: FOOD/GROCERIES (SN)	1	
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program	1	
				e	885.02
			RFP: 2-19-Agency 0000049	\$	665.03

			Mak Food/Connecion (CNI)	_	
			What: Food/Groceries (SN)		
l			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
(000			Who: Child Nutrition Program		
2/5/2020	2/5/2020 1148300	Labatt Food Service	RFP: 2-19 Agency 0000049	\$	860.34
			What: Food/Groceries (SN)	10.00	
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program		
			RFP: 19-Agency 0000049	\$	146.85
		A 35 8	What: Food/Groceries (SN)		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program		
			RFP: 19 Agency 0000049	\$	1,724.59
			What: FOOD/GROCERIES (SN)	Ψ	1,724.59
			· · ·		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program		
			RFP: 2-19-Agency 0000049	\$	1,850.44
			What: FOOD/GROCERIES (SV)		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program		
			RFP: 19-Agency 0000049	\$	512.82
			What: FOOD/GROCERIES	4	312.02
			When: January, 2020		
3					
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program	1986	
			RFP: 19-Agency 0000049	\$	35,995.96
			What: FOOD/GROCERIES		
			When: JANUARY, 2020		
			Where: DISTRICT CAFETERIAS		
			Why: STUDENT NEEDS		
			Who: CHILD NUTRITION PROGRAM		
			RFP: 19-AGENCY 0000049	\$	4,729.52
			What: Food/Groceries	1	7,7 20.02
			When: January, 2020		- 1
			Where: District Cafeterias		
			Why: Student Needs		1
			1 *		
			Who: Child Nutrition Program		
			RFP: 19 Agency 0000049	\$	60,333.82
			What: FOOD/GROCERY		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs		
			Who: Child Nutrition Program		
			RFP; 19 Agency 0000049	\$	49,452.11
		S2(1)-3-00(1)	What: Fresh fruit/Vegetable (FFVP)		
			When: January, 2020		
	l l		Where: District Cafeterias		
			Why: Student Needs (Guzman)		
			Who: Child Nutrition Program		
			Region One 19-Agency 0000049		934.73
			Inegion one ra-Agency 0000049	\$	934.13
			Mhat: Frosh EquitA/agatables (EEL/D)		
			What: Fresh Fruit/Vegetables (FFVP)		
	1		When: January, 2020		
			Where: District Cafeterias (Caceres Elem.)	1	
			Why: Student Needs		
	1		Who: Child Nutrition Program		
3			Region One 19 Agency 0000049	\$	772.59
			What: Fresh Fruit/Vegetables (FFVP)		
			When: January, 2020		
			Where: District Cafeterias (Price Elem.)		
			Why: Student Needs		
i			Who: Child Nutrition Program		
			Region One 19 Agency 0000049	\$	1,060.12
			INCUIUN ONC 19 AUCHOV UUUUU49		I UDU I

			IM/hot. Fresh Emilia (seedahlaa (EE)/D)		
			What: Fresh Fruit/Vegetables (FFVP)		
			When: January, 2020		
			Where: District Cafeterias (Rivas Elem.)		
			Why: Student Needs		
			Who: Child Nutrition Program		
2/5/2020	1148300	Labatt Food Service	Region One 19 Agency 0000049	\$	735.84
			What: Fresh Fruit/Vegetables (FFVP)		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs (Caceres Elem.)		
			Who: Child Nutrition Program		
			RFP: Region One 19-Agency 0000049	\$	334.00
			What: Fresh Fruit/Vegetables (FFVP)	+*	
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs (Ochoa Elem.)		
			Who: Child Nutrition Program		
			RFP: Region One 19-Agency 0000049	\$	1,009.50
			What: Fresh Fruit/Vegetables (FFVP)		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs (Salazar Elem.)		
			Who: Child Nutrition Program		
			RFP: Region One 19-Agency 0000049	\$	501.00
			What: Fresh Fruit/Vegetables (FFVP)	+*	301.00
			Where: A.M. Ochoa Elem.		
			When: February, 2020		
			Why: Grant Awarded for 2019-20 School		
			Year		
			Who: Child Nutrition Program		
			Region One 19-Agency 0000049	\$	1,060.12
			What: Fresh Fruit/Vegetables (FFVP)		
			When: December, 2019		
			Where: District Cafeterias		
			Why: Student Needs (Caceres Elem.)	1	
			Who: Child Nutrition Program		
					200.25
			RFP: Region One 19-Agency 00049 What: Fresh Fruit/Vegetables (FFVP)	\$	299.25
			When: December, 2019		
			Where: District Cafeterias		
			Why: Student Needs (Ochoa Elem.)		
			Who: Child Nutrition Program		
			RFP: Region One 19-Agency 00049	\$	362.25
			What: Fresh Fruit/Vegetables (FFVP)		
			When: December, 2019		
			Where: District Cafeterias		
			Why: Student Needs (Runn Elem.)		
			Who: Child Nutrition Program		
					242.06
			RFP: Region One 19-Agency 00049	\$	313.95
			What: Fresh Fruit/Vegetables (FFVP)		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs (Rivas Elem)		
			Who: Child Nutrition Program		
			RFP: Region One 19-Agency 00049	\$	647.40
			What: Fresh Fruit/Vegetables (FFVP)		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs (Adame Elem.)		
			Who: Child Nutrition Program		
					0 700 1
			RFP: Region One 19-Agency 000049	\$	2,756.47
			What: Fresh Fruit/Vegetables (FFVP)		
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs (Caceres Elem.)		
			Who: Child Nutrition Program		
			RFP: Region One 19-Agency 00049	\$	1,819.26
			What: Fresh Fruit/Vegetables (FFVP)	 	.,0.0.2
			When: January, 2020		
			Where: District Cafeterias		
			Why: Student Needs (D. Salilnas Elem)		
			116/ho: Child Mutation Decarem		
	- 1		Who: Child Nutrition Program RFP: Region One 19-Agency 00049	s	2,950.26

	Total	illier - E	Title Trogion one 10-Agency 00049	\$	307,623.2
			Who: Child Nutrition Program RFP: Region One 19-Agency 00049	\$	1,503.3
			Why: Student Needs (T. Price Elem.)		
			Where: District Cafeterias		
	- 1		When: January, 2020		
		11.4.00	What: Fresh Fruit/Vegetables (FFVP)		
			RFP: Region One 19-Agency 000049	s	867.2
			Why: Student Needs (T. Price Elem.) Who: Child Nutrition Program		
			Where: District Cafeterias		
			When: January, 2020		
			What: Fresh Fruit/Vegetables (FFVP)	-	-1 15°10 6010
			RFP: Region One 19-Agency 00049	\$	3,205.4
			Who: Child Nutrition Program		
			Why: Student Needs (Stainke Elem)		
			Where: District Cafeterias		
			When: January, 2020		
			RFP: Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP)	\$	2,692.
			Who: Child Nutrition Program		0.000
			Why: Student Needs (Singleterry Elem.)		
			Where: District Cafeterias		
			When: January, 2020		
	T T		What: Fresh Fruit/Vegetables (FFVP)		-1
			RFP: Region One 19-Agency 00049	s	2,817.4
	1		Why: Student Needs (Salazar Elem) Who: Child Nutrition Program		
	1		Where: District Cafeterias		
			When: January, 2020		
			What: Fresh Fruit/Vegetables (FFVP)		
			RFP: Region One 19-Agency 00049	\$	2,204.7
			Who: Child Nutrition Program	200	
	1		Why: Student Needs (Runn Elem.)		
			Where: District Cafeterias		
			When: January, 2020		
			What: Fresh Fruit/Vegetables (FFVP)	1	1,9/1.
			RFP: Region One 19-Agency 00049	\$	1,971.
			Why: Student Needs (Rivas Elem.) Who: Child Nutrition Program		
			Where: District Cafeterias		
			When: January, 2020		
			What: Fresh Fruit/Vegetables (FFVP)		
			RFP: Region One 19-Agency 000049	\$	2,449.
			Who: Child Nutrition Program		
			Why: Student Needs (Ochoa Elem.)		
			Where: District Cafeterias		
			When: January, 2020		
			What: Fresh Fruit/Vegetables (FFVP)	—	3,422.0
			Who: Child Nutrition Program RFP: Region One 19-Agency 00049	\$	3,422.3
			Why: Student Needs (MUnoz Elem.)		
			Where: District Cafeterias		
			When: January, 2020		
			What: Fresh Fruit/Vegetables (FFVP)		
			RFP: Region One 19-Agency 00049	\$	2,214.
			Who: Child Nutrition Program		
			Why: Student Needs (Guzman Elem)		
			Where: District Cafeterias		
			When: January, 2020		
2/5/2020	1148300	Labatt Food Service	RFP: Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP)	\$	3,215.
2/5/2020	4440000	Labott Food Conde	Who: Child Nutrition Program		2.045
			Why: Student Needs (Garza Elem.)		
			Where: District Cafeterias		
			When: January, 2020		

1148301 Total		3 = =	4.9	Reference PO 172820 PO#2	<u> </u>	
Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy S 3,340.00				RFP#040219-490 Request for Contracted Services attached		
WHO: Dr. Claina Villanueva, Special Education Director	2/5/2020	1148301		Director WHAT: Physical Therapy, Occupational	e.	3 340 00
WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN. 2019-2020 School Year WHERE. Speals Education Dept. WHY: To provide therapy for students in all campuses as required by ARD. \$ 4,920.00	27072020	1140001	ELO	WHO: Dr. Diana Villanueva, Special Education	 	3,340.00
WHAT: PRINTING SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 / 2/20 SEMESTER WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHY: STUDENTS DOCUMENTATION WHER: TECHNOlogy Dept. Wher: Spring Properties of the Why: Technology Dept. Why: To attend Grant TIPS Winter Conference Why: To attend Grant TIPS Winter Why: To attend Grant TIPS				WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year WHERE: Special Education Dept. WHY: To provide therapy for students in all	\$	4,920.00
WHEN: SCHOOL YEAR 2019 - 2020 /2ND	1/34/8/5 25	1148301 Total	vice of the same and the same of the same	a residence de la compansión de la compa	\$	8,260.00
1148302 M&A Technology, Inc. NEEDED \$ 2,331.10				WHEN: SCHOOL YEAR 2019 - 2020 /2ND SEMESTER WHERE: T. PRICE ELEM. SCHOOL WHO: STAFF PRINTING STUDENTS DOCUMENTATION		
White Chart Chavez What Min (2) Epoch Multimode 60/125 10Gig Infloor Aua Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Where: Jan. 9-2020-Jan. 31,2020 Why: Min! 2)pcords are needed to finish up Erale projects at Donna North and Donna Hs and to replace cords we had on ha \$ 478.50		1148302	M&A Technology, Inc.		s	2.331.10
Why: Mini zipcords are needed to finish up Erate projects at Donna North and Donna Hs and to replace cords we had on ha			±	What: Mini Zipcord Multimode 60/125 10Gig Inficor Aua Where: Technology Dept.		
What: Startech 2 port VAG USB Splitters Where: Technology Dept. Where: Technology Dept. Where: Technology Dept. Where: Othor/2020-01/25/2020 Why: Splitters are needed for techs to connect tech devices at different area's in the district. \$ 3,383.35				Why: Mini zipcords are needed to finish up Erate projects at Donna North and Donna Hs	\$	478.50
1148302 Total				What: Startech 2 port VGA USB Splitters Where: Technology Dept. When: 01/09/2020-01/25/2020 Why: Splitters are needed for techs to connect		
WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES \$ 54,798.75	TH	1148302 Total	Carlo upo priemia a varigada in con-	tech devices at different area's in the district.		
Who: Nora Martes What: Hotel When: February 19-21, 2020 Where: Austin, Texas Why: To attend GRANT TTIPS winter \$ 422.25		1148303	Magic Valley Electric Coop,inc	SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	54,798.75
What: Hotel When: February 19-21, 2020 Where: Austin, Texas Why: To attend GRANT TTIPS winter \$ 422.25		1148303 Total	ndiscalation never in reliable	Market Market Market	\$	54,798.75
Marriott Austin So				What: Hotel When: February 19-21, 2020 Where: Austin, Texas		
Who: Ofelia Alvarez What: Hotel When: February 19-21, 2020 Where: Austin, Texas Why: To attend Grant TTIPS winter conference 1148305 Total Who: Rosalinda Navarro What: Hotel Stay When: February 19-21, 2020 Where: Austin, Texas Why: To attend Grant TTIPS Winter Conference 1148306 Marriott Austin So Who: Ofelia Alvarez Where: Austin, Texas Why: To attend Grant TTIPS Winter Conference \$ 422.24			Marriott Austin So			422.25
What: Hotel When: February 19-21, 2020 Where: Austin, Texas Why: To attend Grant TTIPS winter conference \$ 422.24 Who: Rosalinda Navarro What; Hotel Stay When: February 19-21, 2020 Where: Austin, Texas Why: To attend Grant TTIPS Winter 1148306 Marriott Austin So Conference \$ 422.25	400.00	1148304 Total	NA AUGUST OF STREET		\$	422.25
Who: Rosalinda Navarro What; Hotel Stay When: February 19-21, 2020 Where: Austin, Texas Why: To attend Grant TTIPS Winter 1148306 Marriott Austin So Conference \$ 422.25	7/		Marriott Austin So	What: Hotel When: February 19-21, 2020 Where: Austin, Texas		422.24
			Carter of Wilderson Confidence	What; Hotel Stay When: February 19-21, 2020 Where: Austin, Texas Why: To attend Grant TTIPS Winter		422.24
	Service resident of	1148306 1148306 Total	Marriott Austin So	Conterence	\$	422.25 422.25

				LATER TO A MICHIEF CONTROL OF THE CO		
				(WHAT) 2 NIGHT STAY ON FEBRUARY 9 AND 10, 2020 AT MARRIOTT SAN ANTONIO, RIVER CENTER. TO ATTEND THE PROFESSIONAL SCHOOL COUNSELOR CONFERENCE. (WHO) EUNICE VASQUEZ - COUNSELOR		
				(WHERE) ELOY G. SALAZAR ELEMENTARY		
2/5/2020	1148307 Total	1148307	Marriott/Riverwalk San Antonio	(WHEN) FEBRUARY 9 AND 10, 2020. (WHY) TO	\$	276.86 276.86
	1146307 TO(ai				Φ	270.00
		1148308	Marriott/Riverwalk San Antonio	WHO: LISA KONECNY, LPC WHEN: FEBRUARY 9-11, 2020 WHERE: INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHAT: HOTEL RESERVATION WHY: ATTENDING PROFESSIONAL SCHOOL COUNSELOR CONFERENCE IN SAN ANTONIO HOTEL ROOM WILL BE SHARED BY LPC'S LISA KONECNY, NANCY RIVE	\$	412.94
-	1148308 Total			What: Hotel room Expense	\$	412.94
	1148309 Total	1148309	Marriott/Riverwalk San Antonio	Where: San Antonio, Texas When: Feb. 8 -Feb. 11 Why: attending counselor conference Who: Melanie Rodriguez- Counselor	\$	416.81 416.81
	1140309 10(8)			WHO: DNHS BAND DIRECTORS	Ψ	710.01
	1148310 Total	1148310	Marriott/Riverwalk San Antonio Riverwalk	WHAT: HOTEL ALLOWANCE WHEN: FEB 12-16, 2020 WHERE: SAN ANTONIO, TEXAS WHY: DIRECTORS WILL BE ATTENDING THE TMEA CONVENTION.	\$	1,445.24 1,445.24
	1146310 10tal			WHO: DNHS BAND	Ψ	1,445.24
	4440244 Total	1148311	Marriott/Riverwalk San Antonio Riverwalk	WHAT HOTEL ALLOWANCE WHEN: FEB 12-16, 2020 WHERE: SAN ANTONIO, TEXAS WHY: STUDENTS MADE IT TO STATE COMPETITION.	\$	1,279.08
	1148311 Total		and the same	WHAT: OPEN PO FOR ELECTRICITY	a .	1,279.08
	1148312 Total	1148312	MidAmerican Energy Services, LLC	SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	114,054.94 114,054.94
	1148312 Total		1150,000	WHAT: OPEN PO FOR WATER SERVICES	Φ	114,054.94
		1148313	Military Hwy Water Supply	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY	\$	240.42
	1148313 Total			What: Staff hotel room allowance. February 12,	\$	240.42
		1148314	O'Brien Historic Hotel	2020. Who: Jose L. Barrera & Alexis Alba, AP Solis Band Directors. When: February 12-15, 2020. Where: Henry B. Convention Center / San Antonio, Texas / TMEA Convention. Why: Hotel allowance.	\$	801.72
	1148314 Total			WHEN: FISCAL YR. 2019-2020	\$	801.72
				WHAT: ADOBE CREATIVE CLOUD ALL APPS RNW SHRD DEV LICENCE PART #: 65297198BB01A12 WHERE: PUBLIC RELATIONS WHO: FEDERICO GONZALEZ		
		1148315	PCMG, Inc	WHY: MULTIMEDIA SPECIALIST	\$	322.00

	1148321 Total				\$	38,393.11
		1148321	REPUBLIC SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$	38,393.11
				AUGUST 2020 WHERE: DONNA ISD		
				WHEN: SEPTEMBER 2019 THROUGH		
				WHY: MONTHLY CHARGES		
	1148320 Total		THE PARTY OF THE ASSESSMENT OF THE PARTY OF	WHAT: WASTE SERVICES	\$	14,708.90
	4440000 7-4-1	1148320	ProSound, Inc	Why: Security issues	\$	14,708.90
				Where: Donna High School		
	- 5			When: November 2019		
				Who: CNP What: Camera Installation		
A	1148319 Total		1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,	Man Chip	\$	5,250.00
				SPORTING EVENTS	\$	1,750.00
				WHY: UIL REQUIREMENTS FOR ALL		
				WHERE: DONNA HIGH, TODD AND AP		
				WHEN: 2019-2020 SCHOOL YEAR		
				WHAT: AMBULANCE SERVICE		
				WHO: R. LEAL		
		1170318	1 160196 FINIO FFO	JANUARY 2020**	-	3,300.00
		1148319	Precise EMS LLC	**ADDITIONAL QUOTES ATTACHED**	s	3,500.00
				WITH ANY INJURIES.		
				WHERE: DONNA NORTH WHY: REQUIRED TO ASSIST STUDENTS		
				10)		
				WHEN: SEPTEMBER 2019 (PAYMENT 1 OF		
				WHAT: AMBULANCE SERVICE		
				WHO: MARICHALR		
				AMBULANCE SERVICE		
4 4	1148318 Total	ndsyytti	- Invention of Manager	AMOUNT OF SERVICE	\$	150.00
		1148318	PortionPac Chemical Corporation	WHY: I	\$	150.00
				WHERE: DHS / DNHS		
				SERVICES WHEN: OCTOBER 2019 - MAY 2020		
				WHAT: SANITATION AND SAFETY		
				WHO: CTE DEPT - CULINARY ARTS		
_ =				13124 for 2 SITES		
				QUOTE: SERVICE AGREEMENT ID: 64-		
				REGION ONE ESC: 19-AGENCY-000055		
	1148317 Total		Committee and selection of the selection	SANITATION AND SAFETY SERVICE	\$	93.15
	4440247 Total	1148317	Pina, Lupita	TEACHER	\$	93.15
				WHERE: DHS WHY: MILEAGE FOR HOME INSTRUCTION		
				WHEN: 2019 - 2020 SCHOOL YEAR		
				WHAT: DECEMBER MILEAGE	1	
				INSTRUCTION TEACHER		
The length	1148316 Total		2. 14 TESTE STEELS CHARLES	WHO: DONNA HIGH SCHOOL HOME	\$	2,343.60
		1148316	Peoples Education, Inc.	Spanish Reading materials in grades 3rd-5th. S		2,343.60
				Why:Teachers will have access to English and		
				Where: For classroom use		
		1		Workbooks When: 2019-2020 school year		
				What: Student English and Spanish Reading		
				students		
				Who: Singleterry Elementary 3rd-5th grade		
NEWS CHAP	1148315 Total	J.E.W.S.			\$	966.00
2/5/2020		1148315	PCMG, Inc	projects.	\$	644.00
				Where: CNP Admin. Office Why: Software to be used for training, special		
				When: 2019/2020		
				What: Adobe Software		

-			HV.X	WHAT: TEACHER CHARGES FOR SUB HUB SERVICES		
			B. J. O. 54	WHO: DONNA ISD WHEN: SEPTEMBER, 2019 WHERE: HUMAN RESOURCES		
2/5/2020	44 40000 Total	1148322	Region One Educational Service Center	WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES	\$	171,749.50
	1148322 Total			What: Bulbs/Wire/Terminal (supplies)	Ψ	171,749.50
				When: 2019-20 School Year Where: Child Nutrition Services		İ
				Why: To replace on Vehicle (782) Who: Child Nutrition Program		
	44 40202 Total	1148323	Rudy's Auto Electric	RFP: 091917-366A	\$ \$	196.20 196,20
	1148323 Total			WHO: RUIZ	Φ	190.20
				WHAT: STUDENT MEALS WHEN: 2/28-29/2020		
				WHERE: DNHS GOING TO SAN ANTONIO,		
		1148324	Ruiz, Jennifer A.	WHY: UIL PRE REGIONAL TOURN. PLAY	\$	240.00
E .	1148324 Total	ji		Who: Child Nutrition Program	\$	240.00
			S A S General Building Services	What:Equipment Repair Refridgeration When: December 2019 Where: District Cafeterias		
		1148325	Inc	Why: Student Needs	\$	5,104.65
c	1148325 Total			Who: Rosamaria Campos	\$	5,104.65
				What: Need P.O. For Lease on Oxygen Tank When: 2019-2020 School Year		
				Where: Stewart Oxygen Service (SOS) Why:		
		1148326	S.O.S. Technologies Steward Oxygen Service	The Yearly Lease Is Due For Singleterry Elementary	\$	480.00
	1148326 Total	1140020	Oxygen corvice		\$	480.00
		19		CLOCK KEEPER WHO: SALINAS, ERNEST		
				WHAT: CLOCK KEEPER WHEN: 01/03/20		
				WHERE: DNHS		
		1148327	SALINAS, ERNESTO JR.	WHY: NEEDED FOR VARSITY BASKETBALL GAME.	\$	32.00
S-21-2				CLOCK KEEPER WHO: SALINAS, ERNEST		
				WHAT: CLOCK KEEPER		
				WHEN: 1/10/20 WHERE: DNHS		1
[WHY: NEEDED FOR VARSITY BASKETBALL		
				GAME. CLOCK KEEPER	\$	32.00
				WHO: SALINAS, ERNEST WHAT: CLOCK KEEPER		
				WHEN: 1/24/20	1	
				WHERE: DNHS WHY: NEEDED FOR VARSITY BASKETBALL		1
				GAME.	\$	32.00
				CLOCK KEEPER WHO: SALINAS, ERNEST		
				WHAT: CLOCK KEEPER WHEN: 12/27/19		
				WHERE: DNHS		
				WHY: NEEDED FOR VARSITY BASKETBALL GAME.	\$	32.00
	1148327 Total				\$	128.00
				WHO: MARICHALAR WHAT: AWARDS		
				WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH		
				WHY: STUDENTS AWARDS FOR ATHLETES		4 600 00
	1148328 Total	1148328	SSR Jackets	THAT FINISH SEASON	\$	1,920.00 1,920.00
1000		78.000		What: Member's Mark Bottled Water		
				When: 2019-2020		
		11		Where: Math/Science Dept. Who: Science Dept.		
	. 104	1148329	Sam's Club	Why: Items needed for teacher/staff meetings.	\$	67.20

		,	What: Snacks for Perfect Attendance When: 4th, 5th, 6th Six weeks Where:Stainke elem		
			Why::Perfect attendance		
2/5/2020	1148329	Sam's Club	Who: Students with perfect attendance	\$	820.66
			What: Supplies		
			When: 2020		
			Who: Elizabeth Zamora, PPCD		
1			Where: PPCD Classroom		
			Why: Supplies to use in classroom.	\$	16.74
			WHAT: Teacher supplies		
			WHO: Stephen Montalvo, Librarian WHEN: February 10, 2020		
			WHERE: Provide student resources to promote		
			Literacy Night event.	\$	24.72
	+		What:Member's Mark Premium Kernel Popcorn	•	24.12
			bag (50lbs)		
			Where: Munoz Elementary		
			When: 2019-2020 School Year		
			Why: awards/incentives-provide various forms		
1			of students recognition and promotions of		
			academic success in the classroom by teachers		
			along with	\$	592.38
			Where: SAuceda Middle School		
			Who: Debbie Regalado Dean of Instruction		
			When: Thursday, Feb. 6, 2020	i	
- 1			Why: Literacy Night		
			What: Literacy Night Supplies	\$	242.08
			WHO- A P SOLIS MIDDLE SCHOOL		
- 1			WHEN- FEB 2020		
1			WHAT- PLATES, FORKS		
			WHERE- AP SOLIS CAMPUS		
			WHY- TO PROVIDE STUDENTS WITH A		
			SAFE AND NURTURING SCHOOL		
			ENVIRONMENT THAT SUPPORTS		04.40
			ACADEMIC SUCCESS	\$	94.42
			who san juanita franco principal	1	
			what items for 3rd, 4th & 5th students	1	
1			who met their goal	1	
			when jan. 23, 2020 thursday where salinas elem.	1	
			why student incentive program	s	230.42
			Who: Child Nutrition Program	٣	230.42
			What: Laminator	1	
			When: Jan. 2020	1	
1			Where: CNP Admin. Office		
			Why: Back-up laminator needed		89.98
			Who: Child Nutrition Program	1 30	05.50
				\$	09.30
			What: Laminator	•	05.50
	e e		What: Laminator When: Jan. 2020	•	09,90
	1			•	69.90
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator	\$	89.98
	3		When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables		
	3		When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia		
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director		
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year		
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students	\$	89.98
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students.		89.98
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students	\$	
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher	\$	89.98
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies	\$	89.98
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020	\$	89.98
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary	\$	89.98 99.96
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser	\$	89.98 99.96
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What:	\$	89.98 99.96
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What: Supplies to sell at Valentines Dance When:	\$	89.98
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What: Supplies to sell at Valentines Dance When: February 14, 2020	\$	89.98 99.96
			When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What: Supplies to sell at Valentines Dance When: February 14, 2020 Where: Veterans Middle School	\$	99.96 196.17
	444920 Total		When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What: Supplies to sell at Valentines Dance When: February 14, 2020	\$	99.96 196.17
	1148329 Total		When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What: Supplies to sell at Valentines Dance When: February 14, 2020 Where: Veterans Middle School Why: End of the year field trip for team	\$	89.98 99.96
	1148329 Total		When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What: Supplies to sell at Valentines Dance When: February 14, 2020 Where: Veterans Middle School Why: End of the year field trip for team WHO: CTE TEACHER MARIA MORALES	\$	99.96 196.17
	1148329 Total		When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What: Supplies to sell at Valentines Dance When: February 14, 2020 Where: Veterans Middle School Why: End of the year field trip for team WHO: CTE TEACHER MARIA MORALES WHAT: REG FEE	\$	99.96 196.17
	1148329 Total	Sensitive Operations Aerial	When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What: Supplies to sell at Valentines Dance When: February 14, 2020 Where: Veterans Middle School Why: End of the year field trip for team WHO: CTE TEACHER MARIA MORALES WHAT: REG FEE WHEN: FEBRUARY 10-14,2020	\$	99.96 196.17
	1148329 Total	Sensitive Operations Aerial Recording & Drone Deployment	When: Jan. 2020 Where: CNP Admin. Office Why: Re-placement for broken laminator Who: Folding Tables What: Student Engagement Department/Lydia Lugo, Director When: 2019-2020 School Year Where: District Homeless Students Why: Support Homeless Students. Who: Judith Marquez, 3rd Grade Lead Teacher What: Dance Supplies When: February 14, 2020 Where: Runn Elementary Why: End of year field trip fundraiser Who: Veterans Middle School Team 7-3 What: Supplies to sell at Valentines Dance When: February 14, 2020 Where: Veterans Middle School Why: End of the year field trip for team WHO: CTE TEACHER MARIA MORALES WHAT: REG FEE	\$	99.96 196.17

7						
2/5/2020		1148330	Sensitive Operations Aerial Recording & Drone Deployment Solutions, LLC	WHO: CTE TEACHER MARIO MIRELES AND URBAN GONZALEZ WHAT: REG FEE WHEN: FEBRUARY 10-14,2020 WHERE: MCALLEN, TX WHY: STAFF TRAINING PART 107 TRAINING 35 HOUR FAA PART 107 COURSE	\$	2,500.00
	1148330 Total				\$	3,750.00
		1148331	SkillsUSA Texas Association	WHO: CTE TEACHER EDIBERTO GARZA WHAT: CONTESTANT FEE WHEN:2/21/20 WHERE: HARLINGEN,TX WHY: SKILLS USA COMPETITION CONTESTANT	\$	1,000.00
	1148331 Total			HATTIS OFF TEACHER MARIE MIRE TO AND	\$	1,000.00
				WHO: CTE TEACHER MARIO MIRELES AND URBAN GONZALEZ WHAT: STUDENT/STAFF FEE WHEN:2/8/20 WHERE: HARLINGEN,TX WHY: SKILLS USA COMPETITION STUDENT		
		1148332	SkillsUSA Texas Association	FEE	\$	800.00
	1148332 Total	1148333	SkillsUSA Texas Association	WHO: CTE TEACHER ROGELIO TORRES WHAT: STUDENT COMPETITION FEE WHEN: FEBRUARY 21-22,2020 WHERE: HARLINGEN, TX WHY: SKILLS USA DISTRICT COMPETITION CONTESTANT FEE	\$	800.00 720.00
	1148333 Total	1140333	SKIIISUSA Texas Association	CONTESTANTILE	\$	720.00
	1140333 Total			What: MILK/JUICE	Ψ	720.00
		1148334	Southern Foods Group, LLC dba Oak Farms Dairy	Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP; Region One 19 Agency 0000051 What: Milk/Juice When: January, 2020 Where: District Cafeterias Why: Student Needs	\$	12,809.06
				Who: Child Nutrition Program RFP: Region One 19-Agency 0000051	\$	7,295.03
				What: Milk/Juice When: January, 2002 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program		
			50 1 00 1 00 1 0 1 0 1 0 1 0 1 0 1 0 1 0	RFP: Region One 19-Agency 0000051	\$	6,028.66
111-111				What: MILK/JUICE When: January, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program		
				RFP: Region One 19-Agency 0000051	\$	8,405.43
				What: MILK/JUICE When: January, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: Region ONe 19-Agency 0000051	\$	7,008.79
			3	What: MILK/JUICE When: JANUARY, 2020 Where: DISTRICT CAFETERIAS Why: STUDENT NEEDS Who: CHILD NUTRITION PROGRAM	Ψ	7,000,78
				RFP: Region One 19-AGENCY 0000051 What: Milk/Juice When: January, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program	\$	6,386.87
				ITTIO. CING HUNGON NORMAN		
				RFP: Region One 19-Agency 000051	\$	5,338.20

				Who: Maint/Mr. Garza What: Unpaid balance on Sprint		
				When: Jan 2020		
				Where: Maintenance		
0/5/0000	444935		Corint			0.044.5
2/5/2020	1148335 Total	1148335	Sprint	Why: Outstanding balance	\$	6,611.8
20101200	1140333 TOTAL	Print (925, 173)		WHO: E MOLINA	4	6,611.8
		- 1	1/2	WHEN: 12/13/19		
				WHERE: DNHS		
				WHAT: V/JV BBALL		
		1110000	Cubura #24000			405
		1148336	Subway #34928	WHY: STUDENT MEAL	\$	165.0
				WHO: L. PEDROZA		
				WHAT: STUDENT MEALS		
				WHEN: JANUARY 21, 2020		
				WHERE: DONNA HIGH SCHOOL		
				WHY: GIRLS VARSITY BASKETBALL GAME	\$	110.
				WHO: N. MEDINA	۳	. 110.
				WHAT: STUDENT MEALS-PRE-GAME		
		-1		WHEN: JANUARY 24, 2020		
				WHERE: PORTER-BROWNSVILLE		
						405
				WHY: GIRLS VARSITY SOCCER GAME WHO: T GARCIA	\$	135.
				WHEN: 1/16/20		
					1	
				WHERE: DNHS		
				WHAT: V SOCCER		
				WHY: STUDENT MEAL PRE	\$	200.
				WHO: VILLARREAL		
				WHEN: 1/11/20		
				WHERE: CENTRAL		
				WHAT: 7/8TH SOFTBALL GAME		
	l			WHY: STUDENT MEAL	\$	178.
		IC III		WHO:A CAVAZOS		
				WHEN: 1/14/20		
		- 1		WHERE: HARRELL		
				WHAT: BASKETBALL GAME		
	l			WHY: STUDENT MEAL	\$	235.
	1148336 Total	- 7A - iu i	Little College August 1988		\$	1,023.
			_ =	WHO: CTE TRACY CADENA, AG		
				INSTRUCTOR	1	
				WHAT: EQUIPMENT (CRATE)		
				WHEN: 2019- 2020 SCHOOL YEAR		
		- 1		WHERE: DONNA HIGH SCHOOL		
				WHY: SCALE WILL BE USED TO WEIGH		
				LIVESTOCK PROJECTS FOR CTE AG		
		1148337	Sullivan Supply South, Inc	STUDENTS	\$	2,395.
7 - 77	1148337 Total	Marine -	The Control of the Co	<u>n akkibandalen samer Kurkon olan Libu s</u>	\$	2,395.
				What: Copy		
				Where: Warehouse		
				Who: Warehouse		
				When: School year 2019-2020	1	
		1148338	Superior Alarms	Why: Needed district wide	\$	3,300.
		US DECISION		EUNING DESCRIPTION OF THE PROPERTY OF THE PROP	\$	3,300.
11_6	1148338 Total				+ -	
11.20	1148338 Total			WHAT? Day 1 Conference for Jessica Morado		
11_6	1148338 Total			WHAT? Day 1 Conference for Jessica Morado		
19.00	1148338 Total			WHAT? Day 1 Conference for Jessica Morado WHO? Jessica Morado and Javier Guevara		
17.00	1148338 Total					
17.00	1148338 Total			WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020		
i t.a	1148338 Total			WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx.		
1	1148338 Total	1148339	TASBO	WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the		740
AM	1148338 Total	1148339	TASBO	WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx.	\$	
		1148339	TASBO	WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the	\$	
O.T. AUS		1148339	TASBO	WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas.	\$	
		1148339	TASBO	WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON	\$	
IT A		1148339	TASBO	WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES	\$	
		1148339	TASBO	WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL	\$	
11.70		1148339	TASBO	WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL WHY: TASO OFFICIALS FOR BOYS	\$	740.
				WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL WHY: TASO OFFICIALS FOR BOYS BASKETBALL SCRIMMAGES 2-GYMS	\$	740
	1148339 Total			WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL WHY: TASO OFFICIALS FOR BOYS	\$	740. 300
	1148339 Total			WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL WHY: TASO OFFICIALS FOR BOYS BASKETBALL SCRIMMAGES 2-GYMS	\$	740. 300
	1148339 Total			WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL WHY: TASO OFFICIALS FOR BOYS BASKETBALL SCRIMMAGES 2-GYMS WHO: R. LEAL	\$	740. 300
548 F 32	1148339 Total			WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL WHY: TASO OFFICIALS FOR BOYS BASKETBALL SCRIMMAGES 2-GYMS WHO: R. LEAL WHAT: OFFICIAL FEES WHEN: AUGUST 23, 2019	\$	740. 300
ole on	1148339 Total			WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL WHY: TASO OFFICIALS FOR BOYS BASKETBALL SCRIMMAGES 2-GYMS WHO: R. LEAL WHAT: OFFICIAL FEES WHEN: AUGUST 23, 2019 WHERE: DONNA HIGH SCHOOL	\$	740. 740. 300. 300.
	1148339 Total			WHO? Jessica Morado and Javier Guevara WHEN? March 01-04, 2020 WHERE? TASBO Houston Tx. WHY TASBO Conference to learn on the Student and Finance for PEIMS areas. WHO: M. EPPERSON WHAT: TASO FEES WHEN: NOVEMBER 11, 2019 WHERE: DONNA HIGH SCHOOL WHY: TASO OFFICIALS FOR BOYS BASKETBALL SCRIMMAGES 2-GYMS WHO: R. LEAL WHAT: OFFICIAL FEES WHEN: AUGUST 23, 2019	\$	740. 300.

2/5/2020		1148342	TOTAL ADMINISTRATIVE SERVICES CO	What: FSA-Claim Card Fees Where: Donna ISD When: 01/01/20-03/31/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees	\$	2,122.20
	1148342 Total			WHO: CTE TEACHER AMANDA CEDILLO WHAT: TENT WHEN: 1/18/20 WHERE: DNHS/ EDINBURG,TX WHY: STUDENTS WILL BE WORKING AT THE ANIMAL WELLNESS AS PART OF THEIR SKILLS USA PROJECT AND CERTIFICATION HOURS. 20X20 HIGH PEAK	\$	2,122.20
	1148343 Total	1148343	Tejas Equipment Rental & Sales	TENT	\$	307.50 307.50
	1143343 10tal	1148344	Texas Music Festivals, LLC	WHO: VETERANS & SAUCEDA MS WHAT; PLAQUES AND SHIRTS WHEN: JAN 18, 2020 WHERE: DNHS WHY: INCENTIVES FOR MAKING THE REGION MIDDLE SCHOOL BAND.	\$	680.00
	1148344 Total	1140044	Texas Music Festivals, EEG	NEGION MIDDLE GOTTOGE BANG.	\$	680.00
100	1148345 Total	1148345	The Escape Room, LLC	(WHAT) ELEMENTARY MEMBERSHIP 1 TEACHER LICENSE/12 MONTHS (WHO) ANA LOA - 5TH GRADE TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2019-2020 SCHOOL YEAR (WHY) ACCESS ONLINE RESOURCES TO SUPPORT SCIENCE AND ENSURE STUDENT SUCCESS ON THE STAAR TEST.	\$	39.00 39.00
		44.40040	Tamas David	WHO: DIRECTOR ACE PROGRAM RAUL TORRES WHERE: AUSTIN TEXAS WHEN: JANUARY 20-22, 2020 WHAT: MILEAGE/MEALS WHY: TEXAS ACE PROJECTOR DIRECTOR	e	529 44
	1148346 Total	1148346	Torres, Raul	MEETING 668 MILEAGE ROUND TRIP	\$	538.44 538.44
	1146540 TOTAL	1148347	Unifirst Corporation Texas Industrial Services	WHAT: OPEN PO FOR MOPS/MATS WHY: RENTAL ON MOPS AND MATS WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ENTRANCE AND BACK DOOR WHO: BUSINESS OFFICE	\$	125.48
				WHO: DONNA HIGH SCHOOL WHAT: MATS WHEN: DECEMBER 2019 - AUGUST 2020 WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33 MATS		277.20
				WHO-DANIEL TREVINO WHAT-MATS AND DRY MOPS WHY-NEEDED FOR FLOORS AND DOOR ENTERANCE WHERE-TRANSPORTATION BUS BARN WHEN-MONTH OF JANUARY 2020	\$	50.40
	1148347 Total				\$	453.08
		1148348	Unifirst Corporation Texas Industrial Services	What: Safety Mats When: December 2019-June ,2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: 061119-493	\$	217.21
				What: Safety Mats When: December, 2019 - June, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: 061119-493	\$	278.05
				11.1.1. OOTTO 700	Y	2,0,00

			Unifirst Corporation Texas	What: SAFETY MATS When: January, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program		
2/5/2020		1148348	Industrial Services	RFP: 061119-493 What: Safety Mats When: December 2019-June 2020	\$	302.58
				Where: District Cafeterias Why: Student Needs		
				Who: Child Nutrition Program		
				RFP: 061119-493 What: SAFETY MATS	\$	307.11
				When; DECEMBER 2019-JUNE 2020		
				Where: District Cafeterias Why: Student Needs		
				Who: Child Nutrition Program		
1942-000000	1148348 Total	12407400	N. S. S. D. A. BAR CO. C. S.	RFP: 061119-493	\$	326.05 1,431.00
	11-100-10 10101			WHO: DHS SCIENCE TEACHER	Ψ	1,431.00
				WHAT: REIMBURSEMENTS WHEN: NOVEMBER 20-23, 2019		
				WHERE: DHS TO DALLAS, TEXAS		
		4440040	VALDEZ ID. CARLOS	WHY: DALLAS, TEXAS CAST CONFERENCE		
ing an virgit	1148349 Total	1148349	VALDEZ JR., CARLOS	AT THE HILTON ANATOLE	\$	278.13 278.13
				WHO: Nicole Mendoza, Diagnostician WHAT: comprehensive Hearing Exam WHEN: 2019- 2020 School Year	<u>, , , , , , , , , , , , , , , , , , , </u>	270.10
				WHERE: Special Ed. Dept.		
			Valley Ear, Nose & Throat	WHY: To determine eligibility of student services for D. Bibiesca Student is Doctor's		
		1148350	Specialists, P.A.	patient	\$	131.00
	1148350 Total			ref back to PO 171598	\$	131.00
				who: g. ibarra		
				what: banners		
				when: Jan. 2020 where: fine arts locations		
				why: signs will be located at each MS's-HS's		
		1148351	Valley Signs	fine arts to promote and motivate. Half is split by Donna High School	s	1,760.00
		1140001	Valley Olgilo	What: Balance for 16 Retractable Banners	 * 	1,700.00
	·			Guadalupe Ibarra, Previous Fine Arts Director, had ordered in reference to P.O. #171598. Invoice #1705. Total to be split among all Fine Arts Departments. Who: Matias Rivera, Donna High School Band.		4.7700.00
r stant sk	1148351 Total	5 13 1 1 4 1 11 W		When: Current	\$	1,760.00 3,520.00
				WHO: ARRIAGA		J,020,00
		1148352	Valley Trophies, LLC	WHAT: AWARDS WHEN: 2019-2020 GOLF ATHLETIC SCHOOL YEAR WHERE: SAUCEDA MS WHY: NEED TROPHIES FOR GOLF TOURNAMENT	 \$	156.00
			The state of the s	WHO: J. DAVILA WHAT: INDIAN NATION RELAY MEDALS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: MEDALS AND TROPHIES NEEDED	,	100,00
				FOR THE INDIAN NATION RELAYS	\$	1,437.88
				WHO-DANIEL TREVINO WHAT-2"X10" WALL SIGN		
				WHY-NAME PLATES FOR MR. DANIEL TREVINO-DIRECTOR AND MR. JUAN A. ORTIZ-SUPERVISOR		
		-		WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020	\$	35.90
	1148352 Total	1.5811.11			\$	1,629.78
				WHAT: Staff Incentive, Full sheet Cake WHO: Karen Nieto, principal WHEN: January 31, 2020 WHERE: JP LeNoir Elem.		
				WHY: Provide staff recognition /celebration for		
	L	1148353	Wal-Mart Community	January Birthday	\$	36.98

			Т	***	WHO: Jesus Melgoza, Visually Impaired		
					Teacher		
					WHAT: Sand Paper WHEN: 2019-2020 School Year		
					WHERE: Special Education Dept.		
					WHY: for parent/student training meetings		
					provided by visually impaired teacher and		
	2/5/2020		1148353	Wal-Mart Community	occupational therapist team to inform par	\$	138.52
		1148353 Total			Board Approved wonder	\$	175.50
					Board Approved vendor RFP#040219-490		
					Request for Contracted Services attached		i
l .					***********		
					WHO: Dr. Diana Villanueva, Special Education		1
l					Director		
					WHAT: Physical Therapy, Occupational		
			- 1		Therapy and Speech Therapy		
1			4440054	Man Theory III C	WHEN: 2019-2020 School Year	•	1 566 60
-		1148354 Total	1148354	Wee Therapy, LLC		\$	1,566.60 1,566.60
		1140334 TO(a)			WHO: CTE INSTRUCTORS: LEONSO	-	1,000.00
l					SALDANA MARIA MORALES		l l
l			i		WHAT: MEALS		
l					WHEN: SATURDAY, JANUARY 18, 2020		
l					WHERE: SANTA MARIA HIGH SCHOOL		
					SANTA MARIA, TX		I
				M/hataburgas Comments	WHY: CTE CRIMINAL JUSTICE STUDENTS		
I			1148355	Whataburger Corporate	WILL BE COMPETING IN ORIENTED CRIME SCENES	\$	77.71
		1148355 Total	1 140300	Accounting	OCLINEO	\$	77.71
		, , , , , , , , , , , , , , , , , , ,			WHO: Sylvia Pena, Home bound Teacher for	Ť	
					Special Ed.		
					WHAT: Eligibility for Home bound services		
					WHEN: 2019-2020		
			1		WHERE: Special Ed. Dept.		1
					WHY: to provide instructional services to qualifying students home bound services S.		
ı			1148356	Wilson C. Sy, Md	Uribe	\$	25.00
		1148356 Total	1146336	Wilson C. Sy, Wid	Office	s	25.00
-		1140000 1010.			WHO: DHS WRESTLING	1	
l .		1			WHAT: FAN SHIRTS		- 1
					WHEN: 2019-2020 SCHOOL YEAR		- 1
1					WHERE: DHS		0.450.44
		1148357 Total	1148357	All Valley Screen Printing	WHY: FAN SHIRT FUNDRAISER	\$	2,458.44 2,458.44
		1140337 TOTAL			WHO: DHS BATTLE OF THE BOOKS	<u> </u>	2,400.44
1					WHAT: SNACKS		7
1					WHEN: JANUARY 2020		
					WHERE: DHS LIBRARY		
			1148358	Dairy Queen Office	WHY: BATTLE OF THE BOOKS MEETING	\$	30.00
		1148358 Total			MILO: DUC MC IDOTO CTUDENTO	\$	30.00
					WHO: DHS MCJROTC STUDENTS WHAT: ENTRY FEE/DONATION		
1					WHEN: FEBRUARY 8, 2020	1	I
					WHERE: DONNA HIGH SCHOOL	1	
			1148359	Employee Emergency Foundation	WHY: PARTICIPATING IN THE 5K FUN RUN	\$	150.00
		1148359 Total				\$	150.00
					WHO: DHS BATTLE OF THE BOOKS		_
1					WHAT: SNACKS	1	
				Erica Postaurant Managament	WHEN: JANUARY 2020 WHERE: DHS LIBRARY	8	
			1148360	Fries Restaurant Management, LLC	WHY: BATTLE OF THE BOOKS MEETING	\$	25.00
		1148360 Total	1 170000		THE BOOK WELLING	\$	25.00
					WHO: DHS LIBRARY	1	1
1					WHAT: CONCESSION STAND SUPPLIES		
1					WHEN: JANUARY 2020		
1				,	WHERE: DHS LIBRARY	Ι.	
_		4440004 = : :	1148361	JP ICE CREAM DISTRIBUTORS	WHY: CONCESSION STAND	\$	63.50
_		1148361 Total	-		WHO: DHS BRAVETTE SOFTBALL	\$	63.50
					WHAT: BACK PACKS		
					WHEN: 2019-2020 SCHOOL YEAR		
1					WHERE: DHS		
1				MIDWAY-PSG LLC DBA	WHY: PACKS SO STUDENTS CAN CARRY		
1							
		1148362 Total	1148362	PASADENA SPOR	BELONGINGS	\$	950.00 950.00

		1	N.	WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES	.1	
				WHEN: JANUARY 29, 2020		
2/5/2020		1148363	Sam's Club	WHERE: DHS LIBRARY	•	4 207 02
2/3/2020	1148363 Total	1146303	Sain's Club	WHY: CONCESSION STAND SUPPLIES	\$	1,397.92 1,397.92
O/F/2020 Total						050 450 05
2/5/2020 Total				Who: David Chavez	\$	959,452.05
				What: AT & T Mobility Where: DISD When: 12-20-19 through 1-19-20		
.=				Why: So the employees have internet while they are away from the office to work on		
2/7/2020	1148364 Total	1148364	AT&T Mobility II LLC	assigned duties.	\$	3,123.78 3,123.78
	1140004 10(a)	TOTAL STREET	EAST TO STATE OF STAT	EFFECT NOV.1, 2019 - OCT 31. 2020	Ψ	0,120.70
				AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE.		
			AUTOMATED LOGIC	SUPPORTING DOCS ATTACHED DIP ATTACHED WHO; MAINT/PHILLIP W		
		1148365	CONTRACTING SERVICES INC	WHAT:	\$	1,468.00
6.712.1.1.	1148365 Total		10.665 (10.8g /dg/16.0f)		\$	1,468.00
		1148366	Alan's Diesel Service	WHAT? STATE VEHICLE INSPECTION WHEN? 2019-2020 (COMING DUE IN JANUARY) WHERE? DISD POLICE DEPT WHO? UNIT 912, 919, 923 WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO RENEW REGISTRATION AND KEEP IT IN CIRCULATION	\$	21.00
de la companya de la	1148366 Total	Time (I to 1711	NASCONIA DE CASALE		\$	21.00
		1148367	All Valley Pontal 2 LLP	Who: Jocelyn Sanchez, ID# 76253, Sauceda Middle School, 7th Grade What: Need P.O. for Dental Care When: 2019-2020 School Year Where: Al Valley Dental Why: Student Has Cavities	¢.	450.00
Heaven A at	1148367 Total	1140307	All Valley Dental 2 LLP	Willy. Student has Cavilles	\$	150.00 150.00
,		1148368	Arnold Oil Company	WHO-DANIEL TREVINO WHAT-PURUS 15W40 WHY-NEEDED FOR STOCK FOR OIL CHANGE WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020	\$	1,205.75
A DESCRIPTION	1148368 Total	1,140000	22 TAC VALUESIA TABLE	THE PROPERTY OF THE PROPERTY O	\$	1,205.75
		1148369	BRIDGE NET COMMUNICATIONS, LLC.	WHO: MAINT/MRS. RANGEL WHAT; FIBER CABLE WHEN; SEPT 2019 WHERE: DNHS WHY: PORTABLE PROJECT	\$	19,665.22
(Copyright	1148369 Total	1170008	AREALM	THE TOTAL PARTY OF THE PARTY OF	\$	19,665.22
				NO CUST LOGO WOMEN'S DIGI HYPERLITE WHO: MOLINA WHAT: UNIFORM WHEN: 2019-2020 GIRLS BASKETBALL SEASON WHERE: DNHS WHY: UNIFORMS NEEDED FOR ATHLETES		1919916
		1148370	BSN Sports, LLC	FOR SEASON WHO: CTE TEACHER MARIA ALDAPE WHAT: INSTRUCTIONAL RESOURCES WHEN: FY 2019-2020 WHERE: DNHS WHY: STUDENT HOSA UNIFORM FOR SKILLS NAVY/WHITE WOMEN AIR ZOOM PEGASUS 363 SHO	\$	3,416.15 1,117.08
10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1148370 Total	500 Sec. 11	Particle (Principles Constitution)	Collination and property of the collination of the	\$	4,533.23

				WHO: ARRIAGA WHAT: UNIFORM		
			WHEN: 2019-2020 FOOTBALL ATHLETIC			
		ľ		SCHOOL YEAR		
2/7/2020		1148371	BSN Sports, LLC	WHERE: DONNA NORTH HS WHY: UIL REQUIREMENT	\$	2,930.95
ZITIZOZO		7140071	BON OPPINO, CEO	LESS WHISTLE AND LANDYARD PINK	Ť	2,000.00
		- 1		WHO: TORRES/ ARRIAGA		
				WHAT: SUPPLIES AND UNIFORM WHEN: 2019-2020 BASKETBALL GIRLS		
		1		SEASON		
	1	- 1		WHERE: DONNA NORTH		
		1		WHY: REQUIREMENT FOR UIL MEETS UNIFORM	\$	1,135.00
			2000	WHO: ARRIAGA	*	1,100.00
				WHAT: EQUIPMENT		
				WHEN: 2019-2020 BASEBALL SEASON WHERE: SAUCEDA MS		
				WHY: NEEDED FOR ATHLETES FOR		
				SEASON	\$	1,360.00
				WHO: ARRIAGA		
				WHAT: UNIFORM WHEN: 2019-2020 BOYS SOCCER ATHLETIC		
	ł	1		SCHOOL YEAR		
				WHERE: SAUCEDA MS		
				WHY: UIL REQUIREMENT FOR BOYS SOCCER SEASON FOR ATHLETES	\$	1,650.02
				WHO: RUIZ	Ψ	1,050.02
		I		WHAT: EQUIPMENT/UNIFORM		
		- 1		WHEN: 2019-2020 GOLF SEASON		
		- 1		WHERE: DONNA NORTH WHY: REQUIREMENT FOR UIL MEETS		
				UNIFORM	\$	2,176.00
			2 1131	WHO: SANCHEZ		
				WHAT: UNIFORM WHEN: 2019-2020 SOCCER SEASON		
				WHERE: DONNA NORTH HS		
		- 1		WHY: NEEDED FOR ATHLETES FOR		
				SOCCER SEASON UIL REQUIREMENT WOMENS EPIC JACKET (BLK/ANTH)	\$	2,776.79
		1		WHO: DELEON		
				WHAT: 2019 VOLLEYBALL SEASON		
		1		WHAT: UNIFORM / EQUIPMENT WHERE: DNHS		
		1		WHY: UIL REQUIREMENT FOR ATHLETES		
		1122		FOR VOLLEYBALL SEASON	\$	1,867.20
	1148371 Total			WHO: ARRIAGA/ TORRES	\$	13,895.96
				WHAT: UNIFORM		
				WHEN: 2019 X-COUNTRY SEASON		
		1		WHERE: DNHS		
				WHY: UIL REQUIREMENT NEEDED FOR ATHLETES FOR SAFETY REASONS FOR		
		1148372	Barcelona Sporting Goods	SEASON.	\$	721.00
	1148372 Total				\$	721.00
				Who: Rashad Rana Asst. Supt. What:Dear Martin/Nic Stone		
				When: January 24, 2020		
				Where: Donna High School Library	Yes	
		1148373	Barnes & Noble, Inc.	Why: Books needed for the Battle of Books	\$	165,42
-200-	1148373 Total		X2 382	WHO: MAINT/JAIME	\$	165.42
				WHAT; GREASER		
				WHEN: DEC 2019		
		1148374	Beta Technology	WHERE: MAINT/DIST USE WHY: DAILY DUTIES	s	609.5

	.0.	2		WHO: CTE AG INSTRUCTOR'S TRACY		
				CADENA, EDIBERTO GARZA		
				WHAT: MEALS		
		V =		WHEN: FRIDAY, JANUARY 17, 2020		
		- !		WHERE: MERCEDES, TX		
		- 1		WHY: FFA AND JR FFA STUDENTS WILL BE		
				ATTENDING A CITRUS VALLEY DISTRICT		
2/7/2020		4440075	Die Dee DDO 8 Catarina			70.00
21112020		1148375	Big Dog BBQ & Catering	COMPETITION	\$	70.00
				WHO: CTE AG INSTRUCTORS TRACY		
				CADENA, EDIBERTO GARZA		
				WHAT: MEALS		
				WHEN: THURSDAY, JANUARY 16, 2020		
				WHERE: MERCEDES, TX		
				WHY: FFA AND JR FFA STUDENTS WILL BE		
				ATTENDING A CITRUS VALLEY DISTRICT		
				COMPETITION	s	100.00
				WHO: CTE INSTRUCTORS: TRACY CADENA,	<u> </u>	100.00
				EDIBERTO GARZA		
	1			WHAT: MEALS		
					1	
				WHEN: FRIDAY, JANUARY 24, 2020		
				WHERE: RGVLS MERCEDES, TX		
	ŀ			WHY: FFA STUDENTS AND JR FFA		
				STUDENTS WILL BE ATTENDING A STAR		
	<u></u>			COMPETITION	\$	70.00
				WHO: CTE INSTRUCTORS: TRACY CADENA,		
				EDIBERTO GARZA		
				WHAT: MEALS		
				WHEN: THURSDAY, JANUARY 23, 2020		
				WHERE: RGVLS MERCEDES, TX		
				WHY: FFA STUDENTS AND JR FFA	1	
				STUDENTS WILL BE ATTENDING A STAR		4
				COMPETITION	\$	120.00
TOTAL ST	1148375 Total		· Settle Charles to a se		\$	360.00
				WHO: J JONES		
				WHEN: 12/13/19		
				WHERE: BROWNSVILLE		
				WHAT: TENNIS MATCH W		
		1148376	Brownsville Tennis Center	HY: STUDENT FEES	\$	66.00
Literature Con	1148376 Total	N. Atlantic	ALCOHOLD IN THE PARTY		\$	66.00
			,	WHO: CTE TEACHER RAUL CASTILLO	-	
			WHAT REGIFFE			
				WHAT: REG FEE		
				WHEN: MARCH 5-7,2020		
			B. 1	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX		
				WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE		
		1148377	Business Professionals of America Texas Association	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX	\$	210.00
	1148377 Total	1148377		WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT	\$ \$	210.00 210.00
had the ca	1148377 Total	1148377		WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO		
hearth are sa	1148377 Total	1148377		WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT		
kon e- v	1148377 Total	1148377		WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO		
han e- a	1148377 Total	1148377		WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE		
homes a	1148377 Total	1148377	Texas Association	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX		
les meseros	1148377 Total		Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE	\$	210.00
		1148377	Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX	\$	210.00
hovelow vi	1148377 Total		Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT	\$	210.00
			Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA	\$	210.00
			Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD	\$	210.00
Transcript on			Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE:	\$	210.00
1000			Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY	\$	210.00
			Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR	\$	210.00
			Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT	\$	210.00
			Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS	\$	210.00
			Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT	\$	210.00
1000			Texas Association Business Professionals of America	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS	\$	210.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A.	\$	490.00 490.00
			Business Professionals of America Texas Association	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA	\$	210.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo	\$	490.00 490.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade	\$	490.00 490.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector	\$	490.00 490.00
THE STATE OF THE S		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019	\$	490.00 490.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary	\$	490.00 490.00 490.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary Why: Instruction Supplies	\$	490.00 490.00 490.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary Why: Instruction Supplies Who: Social Studies Dept.	\$	490.00 490.00 4,290.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary Why: Instruction Supplies	\$	490.00 490.00 4,290.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary Why: Instruction Supplies Who: Social Studies Dept.	\$	490.00 490.00 490.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary Why: Instruction Supplies Who: Social Studies Dept. What: Epson Power Lite Projector When: 2019-2020	\$	490.00 490.00 490.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary Why: Instruction Supplies Who: Social Studies Dept. When: 2019-2020 Where: Social Studies Department	\$	490.00 490.00 4,290.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary Why: Instruction Supplies Who: Social Studies Dept. What: Epson Power Lite Projector When: 2019-2020 Where: Social Studies Department Why: A projector is needed in the Social	\$	490.00 490.00 4,290.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary Why: Instruction Supplies Who: Social Studies Dept. What: Epson Power Lite Projector When: 2019-2020 Where: Social Studies Department Why: A projector is needed in the Social Studies Department for staff	\$	490.00 490.00 490.00
		1148378	Business Professionals of America Texas Association CDW-Government LLC, CDW	WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHO: CTE TEACHER RAUL CASTILLO WHAT: REG FEE WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: STATE LEADERSHIP CONFERENCE STUDENT WHAT: EPSON POWER LITE X39 XGA PROJ3500 LCD WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR STUDENT SUCCESS WHO: C. GARCIA ROOM 21 G. ORTEGA ROOM 20 R. CASTILLO ROOM 22 A. BARBOSA ROOM 19 R. RO Who: Julie Cazares - 2nd Grade Gustavo Cazares - 5th Grade What: Data Projector When: December 3, 2019 Where: Runn Elementary Why: Instruction Supplies Who: Social Studies Dept. What: Epson Power Lite Projector When: 2019-2020 Where: Social Studies Department Why: A projector is needed in the Social	\$	490.00 490.00

2/7/2020 1148379 Total				\$	6,160.00
	1148380	CHAMPION AWARDS and Apparel	WHO: AYALA WHAT: MEDALS WHEN: 2020 WRESTLING SCHOOL YEAR WHERE: DNHS WHY: DNHS IS HOSTING THE WRESTLING TOURN.	æ	162.00
1148380 Total	1146360	Apparei	TOORN.	\$	162.00
1140000 10101			WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT MEAL WHEN: JANUARY 10, 2020 WHERE: MCALLEN,TX WHY: BPA STUDENT COMPETITION		102.00
	1148381	CHICK-FIL-A - AT PHARR FSR	STUDENT MEAL 1/10/20	\$	250.00
1148381 Total				\$	250.00
	1148382	CICI'S PIZZA #281	WHO: DNHS ROBOTIC STUDENTS WHAT: DINNER MEALS WHEN: 01/18/20 SATURDAY WHERE: ROYAL TECHNOLOGY, MISSION ,TX WHY: STUDENTS WILL BE COMPETING IN THE FIRST ROBOTICS/UIL COMPETITION REQUESTER: MICHEAL GOMEZ WHO: G. REYES WHAT: STUDENT MEALS WHEN: JANUARY 14, 2020	\$	147.00
			WHERE: HARLINGEN, TEXAS		
			WHY: BOYS VARSITY SOCCER GAME	\$	196.00
			WHO: N. MEDINA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2020 WHERE: DONNA HIGH SCHOOL WHY: GIRLS VARSITY SOCCER TOURNAMENT	\$	150.00
			WHO: N. MEDINA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2020 WHERE: EDINBURG VELA HIGH SCHOOL WHY: JVL/JVD GIRLS BASKETBALL GAME Who: Veterans Middle School FTC STEM	\$	126.00
			Coach Daniel Gonzalez What: Meals For Students When: Jan 18, 2020 Where: Mission Texas Why: First Tech Challenge	\$	49.00
1148382 Total			WHO: MAINT/CIRO	\$	668.00
	1148383	Central Plumbing & Electric Supply Co.	WHAT: COUPLING WHEN: JAN 2020	\$	24.75
1148383 Total				\$	24.75
	1148384	Chick Fil A Weslaco	WHAT: Staff Incentive, Chicken Deluxe Sandwiches WHO: Karen Nieto, Principal WHEN: January 23, 2020 WHERE: JP LeNoir Elem. WHY: Provide staff recognition/celebration for 3rd Six week Perfect Attendance	\$	92.19
			WHAT: Student Incentive, Kids Meal (6 ct nuggets) WHO: Karen Nieto, Principal WHEN: January 17, 2020 WHERE: JP LeNoir Elem. WHY: Provide students recognition/celebration for 3rd SW principal list WHO KENT LAWSON LEGO LEAGUE COACH WHAT FIRST Lego League competition WHEN JANUARY 11, 2020	\$	49.50
			SATURDAY 9:00AM - 5:00PM WHERE B GARZA MIDDLE SCHOOL WESLACO, TEXAS WHY: MEALS FOR COMPETITION	\$	81.25

2/7/2020	1148384	Chick Fil A Weslaco	WHO: O. CASARES/J. REYNA WHAT: STUDENT MEALS WHEN: JANUARY 17, 2020 WHERE: MARY HOGE-WESLACO WHY: 8TH A BOYS BASKETBALL TOURNAMENT	\$	106.25
			WHO: O. CASARES/J. REYNA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2020 WHERE: MARY HOGE-WESLACO		
			WHY: 8TH A BOYS BASKETBALL TOURNAMENT	\$	77.70
			WHO: O. CASARES/L. MONTES WHAT: STUDENT MEALS WHEN: JANUARY 18, 2020 WHERE: B. GARZA-WESLACO WHY: 8TH B BOYS BASKETBALL	•	77.70
			TOURNAMENT	\$	87.50
			WHO: O. CASARES/O. ESPINIOZA WHAT: STUDENT MEALS WHEN: JANUARY 18, 2020 WHERE: AP SOLIS WHY: 7TH A BOYS BASKETBALL		
			TOURNAMENT	\$	100.00
			Who: R. Cardenas What: Student Meals When: January 23, 2020 Where: Donna High School		
			Why: Girls Varsity District Dual WHO: RASHAD RANA ASST. SUPT. WHAT: BOX MEALS FOR STUDENTS WHEN: JANUARY 24, 2020 WHERE: DONNA HIGH SCHOOL	\$	218.75
		* ***	WHY: BATTLE OF BOOKS COMPETITION	\$	725.00
	1148384 Total	MENTAL ENTRACTOR REQUEST - FILL		\$	1,538.14
	1148385	Chick-Fil-A Sharyland Towne Crossing	WHO: DNHS ROBOTIC STUDENTS WHAT: LUNCH MEALS WHEN: 01/18/20 SATURDAY WHERE: ROYAL TECHNOLOGY, MISSION ,TX WHY: STUDENTS WILL BE COMPETING IN THE FIRST ROBOTICS/UIL COMPETITION REQUESTER: MICHEAL GOMEZ	\$	210.00
			Who: R. Cardenas What: Student Meals When: January 24, 2020 Where: Sharyland Pioneer		
		1	Why: Boys Varsity Wrestling District Dual Who: R. Cardenas What: Student Meals When: January 25, 2020 Where: Sharyland Pioneer High School	\$	245.00
	444000° Tabal		Why: JV Wrestling Tournament	\$	210.00
	1148385 Total		WHAT: STUDENT REGISTRATION FEES WHEN: JANUARY 10, 2020 WHO: 5TH GRADE OCHOA STUDENTS WHERE: McALLEN, TX WHY: SCIENCE FIELD TRIP TO QUINTA	\$	665.00
151 5 6 6	1148386 Total	City of McAllen-Quinta Mazatlan	MAZATLAN	\$	560.00 560.00
	114838	Computer Repair Center	Who: Jorge What; 500gb SATA hard drive Where: Technology Dept. When: Jan. 24,2020-Jan. 31,2020 Why: Hard Drive needed for student computer at Salazar Elem. that went bad. 500 gb SATA hard Drive 2.5	\$	90.00
Del Today et alia	1148387 Total	Processing Andrews (Supplemental Co. 1993)	Who: Daniel Trevino What: Vehicle Registration Renewal Notice Where: Bus Barn Where: Bus Barn	\$	90.00
	114838	County of Hidalgo - Texas, The	When: January 2020 Why: Bus feet needs License Plates	\$	22.50
HERENA IN	1148388 Total			\$	22.50

2/7/2020		1148389	Crawford Electric Supply Company, Inc	WHERE: DNHS PORTABLES WHY: PROJECT	\$	172.95
				WHO: MAINT/JAIME WHAT: MATERIAL		
				WHEN: NOV 2019		
				WHERE: ADAME WHY: REPAIRS	\$	765.67
-	1148389 Total			WIII. REFAIRS	\$	938.62
				WHO: CTE CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
		i		WHAT: CONSUMABLES		
		1		WHEN: 2019 - 2020 SCHOOL YEAR WHERE:		
				DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR HANDS ON		
				TRAINING DURING LAB FOR THE CTE NAIL		
		1148390	Daisy's Beauty Supply	TECHNICIAN STUDENTS AND THE PRACTICE WILL ASSIST TH	\$	3,399.02
	1148390 Total	1140000	baisy 5 Beauty Cuppiy		\$	3,399.02
				WHO: VETERANS MS DANCE WHAT; REGISTRATION FEE		
				WHEN: FEB 22. 2020		
				WHERE: frederickburg tx WHY: STUDENTS WILL BE COMPETING IN		
		1148391	Danceline Productions USA	DANCE	\$	1,675.00
	1148391 Total				\$	1,675.00
				WHO: CTE EDDIE GARCIA, AUDIO VIDEO		
		1		TECH AND COMMUNICATION INSTRUCTOR WHAT: LAPTOP		
				WHAI: LAPTOP WHEN: 2019 - 2020 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL		
		1148392	Dell Marketing L.p.	WHY: TECHNOLOGY EQUIPMENT WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$	1,006.10
- W		1140002	bell warreing E.p.		_	1,000.10
				WHO: Testing Dept. WHAT: computer		
				WHEN: 2019-2020		
				WHERE: Testing Dept.		
				WHY: Computer needed to update an older one used by Testing Director that has slowed down.	\$	1,150.00
	1148392 Total				\$	2,156.10
				WHO: DNHS LIBRARY		
				WHAT: BOOK TRUCKS		
		- 1		WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS LIBRARY		
		1148393	Demco, Inc.	WHY: FOR STORAGE AND ORGANIZATION	\$	1,979.94
	1148393 Total			Who: Jose Miranda, ID# 66648, Donna North	\$	1,979.94
				High School, 9th Grade		
				What: Need P.O. for Vision Care When: 2019-2020 School Year		
				Where: Donna Eye Clinic & Optical		
		1148394	Donna Eye Clinic & Optical	Why: Student Failed Vision Screening	\$	75.00
	4440004 T-1-1				\$	75.00
	1148394 Total			WHO: J. DAVILA		
	1148394 Total			WHAT: VAN RENTAL 1		
	1148394 Total			1		
	1148394 Total			WHAT: VAN RENTAL 1 WHEN: JANUARY 17-19, 2020 WHERE: UNIVERSITY OF HOUSTON- HOUSTON, TEXAS		
		1148395	Enterprise Rent-A-Car Of Texas	WHAT: VAN RENTAL 1 WHEN: JANUARY 17-19, 2020 WHERE: UNIVERSITY OF HOUSTON-	\$	312.00 312.00
	1148394 Total	1148395	Enterprise Rent-A-Car Of Texas	WHAT: VAN RENTAL 1 WHEN: JANUARY 17-19, 2020 WHERE: UNIVERSITY OF HOUSTON- HOUSTON, TEXAS WHY: CARL LEWIS INDOOR INVITATIONAL WHO: CTE TEACHER AMANDA CEDILLLO	\$	312.00 312.00
		1148395	Enterprise Rent-A-Car Of Texas	WHAT: VAN RENTAL 1 WHEN: JANUARY 17-19, 2020 WHERE: UNIVERSITY OF HOUSTON- HOUSTON, TEXAS WHY: CARL LEWIS INDOOR INVITATIONAL WHO: CTE TEACHER AMANDA CEDILLLO WHAT: STUDENT EXAMS		
		1148395	Enterprise Rent-A-Car Of Texas	WHAT: VAN RENTAL 1 WHEN: JANUARY 17-19, 2020 WHERE: UNIVERSITY OF HOUSTON- HOUSTON, TEXAS WHY: CARL LEWIS INDOOR INVITATIONAL WHO: CTE TEACHER AMANDA CEDILLLO		
		1148395	Enterprise Rent-A-Car Of Texas	WHAT: VAN RENTAL 1 WHEN: JANUARY 17-19, 2020 WHERE: UNIVERSITY OF HOUSTON- HOUSTON, TEXAS WHY: CARL LEWIS INDOOR INVITATIONAL WHO: CTE TEACHER AMANDA CEDILLLO WHAT: STUDENT EXAMS WHEN: FY 2019-2020		

		1148402	HEB Grocery Company LP	for all the special events for schools district wide,	\$	163.09
Vice-police	1148401 Total	1148401	Grainger	WHEN: NOV 2019 WHERE: DIST WIDE/STOCK WHY:DAILY DUTIES	\$	115.00 115.00
	The state of the s		IK Services	WHO: MAINT/JAIME WHAT: MATERIAL	1	
140 W	1148400 Total	1148400	Golf Headquarters	AND GAMES	\$	920.00 920.00
				WHO: T. GARATE WHAT: PING MASCOT GOLF BAGS W/CUSTOM SCREEN PRINTING WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: FOR GOLF ATHLETES FOR PRACTICE		
FERTAL T	1148399 Total	d'mGwi	n Charles Timber	Con Additional Continues of Share See	\$	672.16
				When: 2020 Where: Classroom Who: All teachers Why: Materials To use for projects/ help with classroom procedures What: Pencil Sharpners/Glitter/Tempra Paint	\$	479.60
1 an ar ar	TOUS TOTAL	1148399	Gateway Printing/Supply	WHAT: SUPPLIES FOR STUDENTS' DOCUMENTATION WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. WHO: FOR STUDENTS HY: SUPPLIES NEEDED FOR STUDENTS' DOCUMENTATION When: 2020	\$	192.56
7	1148398 Total	1148398	FIRST RVG, INC.	WHY- FEES	\$	85.00 85.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4440000	FIDOT DVO INC	WHO- AP SOLIS MIDDLE SCHOOL WHERE- AP SOLIS CAMPUS WHEN- 2019-2020 WHAT- FIRST RGV FEES		
	1148397 Total	ULCVIIdE J	A STANDARD SET	24-29, 2020 to Austin, Texas	\$	70.00 545.40
				What: Increase in Air Fare When: January 24-29, 2020 Where: Austin, Texas Who: Dr. Hafedh Azaiez Why: TASA Midwinter Conference Rate for air fare increased for Dr. Hafedh Azaiez January		
		1148397	Express Travel	Who: Dr. Hafedh Azaiez - Superintendent Why: TASA Midwinter Conference Air Fare for Dr. Hafedh Azaiez January 24-29, 2020 to Austin, Texas	\$	475.40
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.003.001	What: Air Fare When: January 24-29, 2020 Where: Austin, Texas	*	5.10.00
	1148396 Total		weekstle.	WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT FEE WHEN: 2/1/20 WHERE:KINGSVILLE,TX WHY: TAMU KINGSVILLE VET SCIENCE FFA INVITATIONAL VETERINARY SCIENCE	\$	240.00 610.00
				WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN: 2019-2020 WHERE: DNHS WHY: VETERINARY SCIENCE QUESTION BANK 2019-2020 TEXAS CDE TEST BANK	\$	50.00
2/7/2020		1148396	Ewell Educational Services, Inc.	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT EXAM WHEN: FY 2019-2020 WHERE: DNHS WHY:CLHS FFA ONLINE VET MED CONTEST VET SCIENCE ONLINE	\$	160.00

				WHAT: ASSORTED FLAVORS OF		
1				GATORADE		- 1
				WHEN: JANUARY 31, 2020		- 1
				WHERE: 3D ACADEMY		- 1
1				WHO: 3D ACADEMY STUDENTS		- 1
1				WHY: SOCCER TOURNAMENT BEING USED		- 1
1				TO MOTIVATE STUDENTS TO COME TO		- 1
				SCHOOL, WORK IN THEIR CLASSES,		- 1
1						- 1
0.7/0000			1150 0	IMPROVED THEIR BEHAVIOR AND	_	00.04
2/7/2020	1	148402	HEB Grocery Company LP	PREPARE FOR THE FUTUR	\$	39.84
				WHAT: Student Incentive, Ice Cream		- 1
				sandwiches		- 1
				WHO: Karen Nieto, principal		- 1
						- 1
				WHEN: January 29, 2020		1
				WHERE: JP LeNoir Elem.		
			277	WHY: Provide student celebration/recognition	\$	13.32
	-			WHO: 6-8TH GRADE HONOR ROLL		
				STUDENTS		- 1
				WHAT: 3RD SIX WEEKS HONOR ROLL		- 1
				PARTY		- 1
				WHEN: JANUARY 31,2020		- 1
				WHERE: WA TODD CAFETERIA		- 1
						- 1
				WHY: CELEBRATE AND ACKNOWLEDGE		- 1
				THE HARD WORK RICOS GALLON		
				CHEDDER CHEESE	\$	158.47
			737.00	WHO: DNHS PERFECT ATTN TEACHERS		4
				WHAT: HEB SELECT PARMESAN CHEESE		- 1
				WHEN: 01/30/20 THURSDAY		- 1
				WHERE: DNHS CULINARY ARTS ROOM		- 1
				WHY: TEACHERS WILL BE HAVING A SIT		
				DOWN LUNCH FOR HAVING PERFECT ATTN		
						- 1
				FOR THE 3RD 6WKS REQUESTER: JAVIER		440.45
				VILLANUEVA	\$	119.15
	1			Who: Emmy De La Garza, Principal What:Hot		- 1
				Dogs/Chips/Chili		
8				When: Thursday, January 30, 2020		
	ĺ			Where: B. G. Guzman Elementary		1
				Why: light snack for staff during training	\$	34.08
	1148402 Total				\$	527.95
				What: Donna HS Theatre registration fee. Who:		y.
(0		- 1		Angel Leal, Donna HS Theatre.		
				When: February 25, 2020.		1
				Where: Harlingen South High Schooll / UIL One		1
				Act Play Clinic.		
		- 1	Hadingon Couth Drame			
			Harlingen South Drama	Why: Fees needed processed and paid in order	_	200.00
	A STATE OF THE PARTY OF THE PAR	148403	Department	to participate.	\$	300.00
	1148403 Total			WHO: CTE TEACHER ANA CARRANZA	\$	300.00
				WHAT: STUDENT UNIFORM		
				WHEN: FY 2019-2020		
ļ				WHERE:DNHS		
1				WHY: STUDENT COMPETITION SHIRT		
				SPORT TEK POSICHARGE ELECTRIC	100	
1				HEATHER POLO SHIRT COLOR DARK	<u>S</u>	
1	1	148404	High End Advertising	ROYAL	\$	44.96
		0 - 0 - 1	ragir End rid voitioning	WHO: CTE TEACHER ANGEL TREVINO	<u> </u>	-17.00
1				WHAT: STUDENT SHIRT		- 1
(1
1	ii-			WHEN: FY 2019-2020		
1				WHERE: DNHS		
1	1			WHY: STUDENT UNIFORM FOR		
				COMPETITION SPORT TEK POSICHARGE		
				ELECTRIC HEATHER POLO SHIRT COLOR		
6				DARK ROYAL	\$	134.88
				WHO: CTE TEACHER ENRIQUE VALERIO	6	
				WHAT: STUDENT SHIRT	1	
				WHEN: FY 2019-2020		
					1	73
				WHERE: DNHS		
				WHY: STUDENT UNIFORM FOR		
				COMPETITION SPORT TEK LADIES POSI		
				CHARGE ELECTRIC HEATHER POLO SHIRT		
-81K + 20 H L			200000000000000000000000000000000000000	COLOR DARK ROYAL	\$	202.32
	***		Manage of the second se	• · · · · · · · · · · · · · · · · · · ·		

		=		WHO: CTE TEACHER JAVIER HERNANDEZ WHAT: STUDENT UNIFORM WHEN: FY 2019-2020 WHERE:DNHS WHY: STUDENT UNIFORM FOR COMPETITION SPORT TEK LADIES POSICHARGE ELECTRIC HEATHER POLO	
2/7/2020		1148404	High End Advertising	SHIRT COLOR DARK ROYAL	\$ 67.44
2,7200		1110101	Tings and future during	WHO: CTE TEACHER JOSE CARAPIA WHAT: STUDENT UNIFORM WHEN: FY 2019-2020 WHERE:DNHS WHY: STUDENT COMPETITION UNIFORM SPORT TEK LADIES POSICHARGE ELECTRIC HEATHER POLO SHIRT COLOR	4
	4440404 Total	The state of the	The State of the S	DARK ROYAL	\$ 494.56
	1148404 Total	REPLECTANT	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		\$ 944.16
				WHO MELODY SANCHEZ STEAM SCIENCE TEACHER WHAT VIGORO SOIL WHEN WILL BE USED DURING STEAM CLASS WHERE SALINAS ELEM.	
		1148405	Home Depot	WHY INCREASE STUDENT PERFORMANCE	\$ 47.64
				WHO: MAINT/JUAN PEREZ WHAT: KIT WHEN: JAN 2020 WHERE: DIST USE	
				WHY: DAILY DUTIES	\$ 179.00
	, u			WHO: MARICHALAR WHAT: SUPPLIES FOR POWERLIFITING ATHLETES WHEN: 2020 POWERLIFTING SEASON WHERE: DNHS WHY: DNHS IS HOSTING A POWERLIFTING	
				MEET	\$ 297.80
19,000	1148405 Total	- 1 g - 1 v		dwit in white things a victory of the total of	\$ 524.44
		1148406	Imagery Graphics Systems, Inc.	What: Variquest Perfecta 2400 Printhead Replacement Kit When: 2019-2020 Where: Math Dept. Who: Kelly Watson Why: Item needed for office use	\$ 264.95
- 111 5 10	1148406 Total	1140400	imagery Graphics Systems, Inc.	vviiy. Rem needed for office use	\$ 264.95
				WHO: DNHS WHAT: BOLD DIGITAL CARBONLESS PAPER 4 PART WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: PAPER NEEDED SO THAT WE CAN PRINT OUT STUDENTS THAT ARE EXEMPT	
		1148407	Indoff Incorporated	DURING TESTING. WHO: DNHS ATTENDANCE WHAT: FELLOWES MICROBAN SLIMLINE	\$ 199.00
				CORDLESS COMBO WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: KEYBOARDS FOR ATTENDANCE OFFICE SO THAT IT CAN SAVE SPACE ON DESKS REQUESTOR: JAVIER VILLANUEVA,	
			1	WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: KEYBOARDS FOR ATTENDANCE OFFICE SO THAT IT CAN SAVE SPACE ON	\$ 143.50
	1148407 Total	2 8 90 90 8		WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: KEYBOARDS FOR ATTENDANCE OFFICE SO THAT IT CAN SAVE SPACE ON DESKS REQUESTOR: JAVIER VILLANUEVA, PRINCIPAL WHO: MAINT/LUIS WHAT: EXTINGUISHER WHEN: JAN 2020	\$
4- May 10-30-	1148407 Total	1148408	Industrial Fire and Safety	WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: KEYBOARDS FOR ATTENDANCE OFFICE SO THAT IT CAN SAVE SPACE ON DESKS REQUESTOR: JAVIER VILLANUEVA, PRINCIPAL WHO: MAINT/LUIS WHAT: EXTINGUISHER	143.50 342.50 700.00

	т				1	
				(WHAT) LECTOCLUB POSTER (WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY)AWARD AND INCENTIVE FOR STUDENT IMPROVEMENT AND		
2/7/2020		1148409	Istation	PARTICIPATION IN ISTATION	\$	109.45
21172020	1148409 Total	1140403	istation	TAKTOR ATION IN ISTATION	\$	109.45
		1148410	JOHNSTONE SUPPLY	WHO: CTE DEPT STORAGE ROOM WHAT: AC WINDOW UNIT WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EXISTING WINDOW UNIT IS NO LONGER IN WORKING CONDITIONS	\$	950.00
				WHO-DANIEL TREVINO WHAT-18X18X1 WHEEL WHY-NEEDED FOR A/C DUE TO IT MAKING AN EXTREMELY LOUD WHERE-TRANSPORTATION BUS BARN WHEN-NOVEMBER 2019	\$	944,80
	1148410 Total	1			\$	1,894.80
		:	JONES SCHOOL SUPPLY CO.	WHO- AP SOLIS STUDENTS WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- AWARDS INCENTIVES WHY- TO RECOGNIZE STUDENTS AT		
		1148411	INC	AWARD ASSEMBLY HONOR ROLL TROPHY	\$	251,58
_	1148411 Total			What: Meals	\$	251.58
				When: January 1-31, 2020 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Special Board Meetings and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col		
		1148412	Jason's Deli-Coastal Deli	Roberto Perez, Dav	\$	24.74
				WHO: A SANCHEZ WHEN: 1/16/20 WHERE: BROWNSVILLE WHAT: BOYS SOCCER WHY: STUDENT MEAL WHO: A SANCHEZ WHEN: 1/2/20	\$	210.19
				WHER. 1/2/20 WHERE MERCEDES WHAT: JV BOYS SOCCER WHY: STUDENT MEAL	\$	167.76
				WHO: CTE INSTRUCTORS: LEONSO SALDANA MARIA MORALES WHAT: MEALS WHEN: FRIDAY, JANUARY 17, 2020 WHERE: SANTA MARIA HIGH SCHOOL SANTA MARIA, TX WHY: CTE CRIMINAL JUSTICE STUDENTS WILL BE COMPETING IN ORIENTED CRIME SCENES	\$	112.56
				WHO: DNHS DEPARTMENTAL MEETING WHAT: CPP BOX LUNCH WHEN: 01/16/20 THURSDAY WHERE: DNHS WHY: DEPARTMENTAL MEETING REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	79.08
				Who: G. Reyes What: Student Meals When: January 24, 2020 Where: Donna Why: Varsity Boys Soccer Game	\$	150.00
				WHO: J JONES WHEN: 1/17/20 WHERE: HARLINGEN WHAT: TENNIS MATCH		
L				WHY: STUDENT MEAL	\$	103.96

2/7/2020		1148412	Jason's Deli-Coastal Deli	WHO: L. PEDROZA WHAT: STUDENT MEALS-PRE-GAME WHEN: JANUARY 24, 2020 WHERE: VETERANS HIGH SCHOOL- BROWNSVILLE WHY: GIRLS VARSITY GAME	\$	100.00
				WHO: MOLINA		
		1		WHEN: 1/10/20		
				WHERE: DNHS		
				WHAT: V/JV BBALL	,	400.00
				WHY: STUDENT MEAL	\$	100.00
				WHEN: 12/17/19		
		_		WHERE: EAST HIGH		
				WHAT: V/JV BBALL GAME		
				WHY: STUDENT MEAL	\$	157.50
				WHO: MOLINA		
				WHEN: 12/20/19		
				WHERE: ED NORTH		
				WHAT: V/JV BBALL GAME		
				WHY: STUDENT MEAL	\$	157.50
		1		WHO: R. SOLIS WHAT: STUDENT MEALS		
				WHEN: JANUARY 24, 2020		
				WHERE: EDINBURG ISD		
				WHY: EDINBURG INVITATIONAL VARSITY		
				TENNIS TOURNAMENT	\$	169.00
				WHO: T GARCIA	 	100.00
				WHEN: 1/14/20		
				WHERE: E-E		
				WHAT: JV SOCCER		
				WHY: STUDENT MEAL	\$	229.60
	1148412 Total	State Sittle	RETAIL SEE SEASON SERVED	SQUESTIBLE OF STATE WHO READ IN THE	\$	1,761.89
				WHO: DNHS		
				WHAT: GRAPHIC NOVELS HIGH PLUS		
				WHEN: 2019*2020 SCHOOL YEAR		
				WHERE: DNHS		
		1148413	Junior Library Guild	WHY: BOOKS FOR PLEASURE READING. REQUESTER: A HERNANDEZ, LIBRARIAN		694.40
	1148413 Total	1140413	Julior Library Guild	REQUESTER. A HERNANDEZ, LIBRARIAN	\$	684.40 684.40
	1140410 10001			WHO: CTE ZYNTHIA ZUNIGA, HEALTH	Ψ	004.40
				SCIENCE AND PHARMACY TECHNICIAN		
				INSTRUCTOR		
				WHAT: EXAM		
				WHEN: 2019 - 2020 SCHOOL YEAR WHERE:		
				DONNA HIGH SCHOOL		
				WHY: CTE PHARMACY TECHNICIAN		
				STUDENTS WILL BE TAKING THEIR		
	4440444 **-1-1	1148414	Kaduceus	CERTIFICATION EXAM	\$	1,750.00
	1148414 Total	CI 2 HOUR	CONTRIBUTE THE ENGLISH VERSEL	Region One RFP #16-08-19	\$	1,750.00
				Open Account for January 1-31, 2020		
				To purchase auto parts that are not in the		
				inventory.		
				inverse.		
		i		Who: Daniel Trevino		
				What: Auto Parts		
				Where: Bus Barn		
				When: January 1-31, 2020		
				Why: Need to purchase auto parts for bus fleet		
		1148415	Kyrish Truck Centers	a	\$	429.02
WHITE TO	1148415 Total	ST 2562-Y	COMPANY SERVICES	Malhan Capial Charles Dans de	\$	429.02
				Who: Social Studies Department	1	
				What: Registration Fees		
				When: February 11, 2020 Where: McAllen, Texas		
				Why: Registration Fees to attend the Rockin'		
				Review Conference that will be held in McAllen,		
				Texas on February 11, 2020 Registration Fees:		
		1148416	Lead4Ward	David C	\$	470.00
THE GENT AND	1148416 Total	September 1	19 YESMU (1866年17月秋日在1811)	Control of the contro	\$	470.00
				WHO: Nora Gonzalez, Diagnostician		., 5.50
	1			WHAT: Completion of OHI Eligibility Form		
				WHEN; 2019-2020 School Year		
				WHERE: Special Ed. Dept.		
			Leonardo Garcia, M.D. South	WHY: to determine eligibility of student services	1	
		1148417	Texas Specialist Center	for F. Carlos	\$	40.00

			¥-3:	WHO: Nora Gonzalez, Diagnostician WHAT: Completion of OHI Eligibility Form WHEN; 2019-2020 School Year WHERE: Special Ed. Dept.	i i i
			Leonardo Garcia, M.D. South	WHY: to determine eligibility of student services	
2/7/2020		1148417	Texas Specialist Center	for O. Ramirez	\$ 40.00
	1148417 Total			WHAT: TUTORIAL REFRESHMENTS	\$ 80.00
- 1				WHEN: 8 SATURDAYS - CALENDAR	
1				ATTACHED	
ä		1		WHERE: T. PRICE ELEM. SCHOOL	
- 1				WHO: FOR STUDENTS WHY: REFRESHMENTS FOR STUDENTS	
- 1				ATTENDING TUTORIALS DURING 2ND	
		1148418	Little Caesars	SEMESTER	\$ 40.00
				WHO SAN JUANITA FRANCO PRINCIPAL	
- 1				WHAT PIZZAS FOR SATURDAY TUTORIAL	
- 1		1		STUDENTS WHEN SATURDAY JAN. 25, 2020	
				WHERE SALINAS ELEM.	
				WHY STUDENTS WILL BE REWARDED FOR	
				ATTENDING SATURDAY TUTORING	\$ 40.00
				WHO: CTE TEACHER RAUL CASTILLO	
				WHAT: STUDENT MEAL WHEN: 1/9/2020	
				WHEN: 1/9/2020 WHERE: MACELLEN.TX	
- 1				WHY: STUDENT MEAL FOR BPA	
				COMPETITION STUDENT MEAL LUNCH	\$ 150.00
				Who: Rosalinda Navarro	
- 1				What: Pizza When: Friday, January 24, 2020	
3				Where: M. Rivas Elementary	
				Why: Student of the month and Principals	
	10 No 6000			Award Classic Pepperoni Pizza	\$ 45.00
	1148418 Total				\$ 275.00
				What: Shredding of documents, 935	
				15"x12"x10" storage boxes, off-site.	
				When: January 2020	
				Where: Records Department	
		1148419	Lone Star Shredding and Document Storage	Who: Patricia Ramirez Why: Documents have met the retention period.	\$ 1,402.50
	1148419 Total	1140419	Document Storage	why. Documents have thet the retention penou.	\$ 1,402.50
		T I		OKI C610 Black Cartridge	1
5				Who: Veterans Middle School	
1				What: Need ink for Printers When: 2019-2020	
				Where: Veterans Middle School	
		1148420	M&A Technology, Inc.	Why: Printers out of ink	\$ 2,598.05
				What: Drums for Printer	
			Wilat. Druins for Finter		
				When: 2019-2020	
				When: 2019-2020 Who: PEIMS Clerk printer	
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report	
				When: 2019-2020 Who: PEIMS Clerk printer	\$ 274.80
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar	\$ 274.80
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner	\$ 274.80
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner When: 2019-2020 School Year	\$ 274.80
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner	\$ 274.80
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner When: 2019-2020 School Year Where: J.W. Caceres Elem.	\$ 274.80
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner When: 2019-2020 School Year Where: J.W. Caceres Elem. Who: Nurse	\$ 274.80 49.95
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner When: 2019-2020 School Year Where: J.W. Caceres Elem. Who: Nurse Why: Printer ran out of toner Buy Board 579-19 Kyocera Mita FS 4100 Black Toner Cartridge	
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner When: 2019-2020 School Year Where: J.W. Caceres Elem. Who: Nurse Why: Printer ran out of toner Buy Board 579-19 Kyocera Mita FS 4100 Black Toner Cartridge WHAT: SMART UF 75 LAMP 1 YR.	
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner When: 2019-2020 School Year Where: J.W. Caceres Elem. Who: Nurse Why: Printer ran out of toner Buy Board 579-19 Kyocera Mita FS 4100 Black Toner Cartridge	
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner When: 2019-2020 School Year Where: J.W. Caceres Elem. Who: Nurse Why: Printer ran out of toner Buy Board 579-19 Kyocera Mita FS 4100 Black Toner Cartridge WHAT: SMART UF 75 LAMP 1 YR. WARRANTY (FOR THE SMARTBOARDS) WHEN: ACADEMIC SCHOOL YEAR WHO: A. COMPLE - 112, M. MORENO -104, O.	
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner When: 2019-2020 School Year Where: J.W. Caceres Elem. Who: Nurse Why: Printer ran out of toner Buy Board 579-19 Kyocera Mita FS 4100 Black Toner Cartridge WHAT: SMART UF 75 LAMP 1 YR. WARRANTY (FOR THE SMARTBOARDS) WHEN: ACADEMIC SCHOOL YEAR WHO: A. COMPLE - 112, M. MORENO -104, O. HERNANDEZ - 107. M. LUNA 113 WHERE: 3D	
				When: 2019-2020 Who: PEIMS Clerk printer Why: Need to run Peims report Where: Sta inke Elementar What: Printer Toner When: 2019-2020 School Year Where: J.W. Caceres Elem. Who: Nurse Why: Printer ran out of toner Buy Board 579-19 Kyocera Mita FS 4100 Black Toner Cartridge WHAT: SMART UF 75 LAMP 1 YR. WARRANTY (FOR THE SMARTBOARDS) WHEN: ACADEMIC SCHOOL YEAR WHO: A. COMPLE - 112, M. MORENO -104, O.	

			II VI UNULUNLL ULMUUN	 Z. 35U.U
	1148421	MIDWAY-PSG LLC DBA PASADENA SPOR	NFHS/NOCSAE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BASEBALL SEASON	\$ 2,390.0
			WHO: J. PENA WHAT: DIAMOND D1 PRO HS BASEBALL	
	1148420 Total	Company of the Compan		\$ 12,149.4
			meetings and they are needing a clicker it helps with the connection.	\$ 39.9
			Why: Cable is needed when working board	
			Where: Technology Dept. When: 12/11/2019-12/20/2019	
			Male to Female	
			Who: Technology Techs What: Extension Cable USB3.0 Cord to Type A	
			C610 Magenta Drum	\$ 139.9
			Where: M&A Technology Why: Need drum due to low ink on printer OKI	
			2019-2020 school year	
			What: Need PO for drum for OKI C610 When:	
			day operations OKI Data C612N Who: RosaMaria Campos	\$ 454.9
			Why: A printer is needed in the office for day-to-	
			When: 2019-2020 Where: ELA Department	
			What: OKI C612 Printer	
			WHY: INSTRUCTIONAL PURPOSES Who: ELA Department	\$ 6,008.00
			WHERE: DHS	
			WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR	
			WHO: DONNA HIGH SCHOOL	
			ADMINISTRATION. REQUESTOR; CARMEN MARTINEZ, BOOKKEEPER	\$ 839.40
			INFORMATION FOR FRONT OFFICE AND	
			WHY: ITEMS NEEDED TO PRINT OUT	
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS	
			WHAT: KYOCERA ECOSYS TONER BLACK	
			WHO: DNHS FRONT OFFICE	
			WHY: REPLENISH TONER	\$ 508.86
			WHERE: DONNA HIGH SCHOOL	
			WHAT: TONER WHEN: 2019 - 2020 SCHOOL YEAR	
			INSTRUCTOR	
	-		ENGINEERING AND ROBOTICS STUDENTS WHO: CTE PRISCILLA JIMENEZ, IT	\$ 220.50
			INSTRUCTIONAL RESOURCES FOR CTE	
			DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR	
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE:	
			WHAT: CONSUMABLES	
			WHO: CTE JULIO NAVARRO, ENGINEERING AND ROBOTICS INSTRUCTOR	
			North Ameri	\$ 119.50
			room to new room. Connect Zone CAB-TA-NA,	
			that were lost in the move from E-Rate storage	
			When: 12/11/2019-12/20/2019 Why: Power cords are needed to replace cords	
			Where: Technology Dept.	
			Who: Albert Chavez What: Power Cords for Switches	
2/7/2020	1148420	M&A Technology, Inc.	579-19	\$ 575.94
			Staff and Students What: OKI MC361 MC362 Black Cartridge BB-	
			Why: Need ink to print reports for Teachers,	
			School Year 2019-20	
			Who: Laura Hernandez/Asst. Principal When:	

		-	578108	TIMILO: ABBIACA		
				WHO: ARRIAGA WHAT: UNIFORM		
				WHEN: 2019 FOOTBALL SEASON		
				WHERE: DNHS		
				WHY: NEEDED FOR ATHLETES FOR		
2/7/2020		1148422	MJ's Printing	FOOTBALL SEASON.	\$	108.00
Linzero		1170122	We or Throng	who: JS Adame Elementary Pre-K-5th grade	_	100.00
				students		
				what: spirit t-shirts		
				when: 2019-2020 school year		
				where: JS Adame Elementary		
	ļ			why: to promote school spirit by wearing school		
				spirit t shirts on Fridays	\$	1,406.50
	1148422 Total				\$	1,514.50
				WHO: Diana Morrison, Speech Pathologist		
	1			WHAT: Mileage Reimbursement		
				WHEN: November 2019		
				WHERE: Special Ed. Dept.		
		4440400	MODBIOON DIAMA D	WHY: To and from all campuses to provide	_	66.00
	1149402 Total	1148423	MORRISON , DIANA R.	speech therapy to students with special needs	\$	66.28 66.28
	1148423 Total			WHO: DHS LIBRARY	•	00.20
1				WHAT: MAGAZINE SUBSCRIPTION		
	ŀ			WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DHS LIBRARY		
		1148424	Magazine Subscriptions, PTP	WHY: SUBSCRIPTION	\$	1,935.03
	1148424 Total	1140424	Wagazine odbsenprons, 1 11	WITT: GOBOOTAL TION	\$	1,935.03
				Who: C. Medellin/R. Leal	Ť	.,
				What: VCT-1/8" 12"x12" Commercial Jubilee		
	1			WHT 45SF		
1	ĺ			When: August 2019		
				Where: Bennie La Prade Stadium		
				Why: Repairs that need to be made to the		
		1148425	Matt's Cash & Carry	Stadium REFERENCE PO# 171496	\$	1,641.51
	1148425 Total				\$	1,641.51
-				WHO: E. ARENAS		(0)493(0)-041-0
				WHAT: STUDENT MEALS-BOYS		
				WHEN: JANUARY 16, 2020		
		2000		WHERE: WESLACO HIGH SCHOOL		
		1148426	McDonald's - Donna	WHY: BOYS/GIRLS POWERLIFTING MEET	\$	161.03
				Who: G. Reyes	i	
				What: Student Meals-Pre-Game		
				When: January 21, 2020		
				Where: Donna High		450.00
				Why: Redskins vs DNHS Boys Soccer Game Who:Kinder-5th Grade Students	\$	150.00
				What: Sausage and Biscuit		
				When: Saturday, January 18, 2020		
				Where: B. G. Guzman Elementary		
				Why: Breakfast for the students who will attend		
				the ACES competition	s	32.25
	1148426 Total			The state of the s	\$	343.28
	1.7.15.125 75101			INVOICE #9070720779 10/3/18 \$ 9.94 AND		3,5,20
	l			INVOICE # IN90720778 10/3/18 \$74.63		
	1			ORDER WAS DUPLICATED AND		
	1			MERCHANDISE WAS NOT SENT BACK.		
1	1			MERCHANT WILL NOT TAKE		
				MERCHANDISE AT THIS DATE AND TIME.		
				WHO: SAVAGE		
1				WHAT: SUPPLIES		
72		1148427	Medco Supply Company	WHEN: ORIGINAL INVOICE 2018 TO BE P	\$	84.58
	1148427 Total				\$	84.58
				What: Green Glitz Border. Office Supplies.		
Á				Who: Mindy Bersalona, Donna HS Choir.		5
				When: Year round.		
	I		Mid Valley Office Supplies & Art	Where: Donna HS.		
		1148428	Center	Why: Instructional use.	\$	69.73
				who san juanita franco principal		
				what attendance certificates when end of each		
				six-weeks	l	
1				where salinas elem.		400.00
L	1			why increase student	\$	100.00

	4)		Mid Valley Office Supplies & Art	who san juanita franco principal what certificates when end of each six-weeks where salinas elem. classrooms	,	
2/7/2020		1148428	Center	why increase student performance	\$	160.00
The account of	1148428 Total	1110100	Mobile Modular Management	WHAT: COR,METAL RAMP-PURCHASE WHY: WAS EXCLUDED FROM ORGINAL PAYMENT FOR MOBILE BUILDING WHEN: SY 2019-2020 WHERE: DONNA NORTH HS. WHO: LUDIVINA CANSINO, ASST.	\$	329.73
e artistra periental	1148429 Total	1148429	Corp.	SUPERINTENDENT OF BUSINESS	\$	7,488.00
30 30 V	1148429 TOTAL	1148430	Mobile Relays LLC	WHO- AP SOLIS OFFICE WHERE- SOLIS CAMPUS FRONT OFFICE WHEN- FEB 2020 WHAT- KENWOOD RADIO WHO- ML RODRIGUEZ KENWOOD RADIO Who: Rosalinda Navarro	\$	7,488.00
			-	What: Radios When: Year Round Where: M. Rivas Why; To replace old radios that do not work Region one approved 16-08-19 Kenwood NX- 340 UHF 5 Watt complete WHO-DANIEL TREVINO WHAT-AMPLIFIER WHY-NEEDED FOR THE RADIO TOWER	\$	3,150.00
				WHERE-TRANSPORTATION BUS BARN		
	4440400 Total		2 3-213	WHEN-NOVEMBER 2019	\$	2,300.00
	1148430 Total			WHO: C. VIESCA WHAT: STUDENT MEALS WHEN: JANUARY 23, 2020 WHERE: PSJA MEMORIAL HIGH SCHOOL WHY: GIRLS TRACK AND FIELD PRACTICE	\$	5,620.00
		1148431	Morans Pizzaeria and Restaurant	MEET WHO: O. CASARES/J. REYNA WHAT: STUDENT MEALS WHEN: JANUARY 23, 2020 WHERE: MARY HOGE-WESLACO	\$	135.00
				WHY: 8TH A BOYS BASKETBALL GAME WHO: T GARCIA WHEN: 1/17/20 WHERE: DNHS WHAT: V SOCCER	\$	214.50
	1148431 Total		C. P. COLONIA ROLLING CO.	WHY: STUDENT MEAL	\$	280.00
	1148432 Total	1148432	Mr. Gatti's Pizza #408 - McAllen	WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: JANUARY 24, 2020 WHERE: EDINBURG ISD WHY: EDINBURG INVITATIONAL VARSITY TENNIS TOURNAMENT	\$	154.00
	1148432 Total	1148433	Muy Pizza Tejas, LLC	What: Pizza students meal allowance. Who: Matias Rivera, Donna HS Band. When: January 28, 2020. Where: Donna HS Fine Arts Building / Region 28 HS Mariachi Auditions. Why: Meals to be provided for students assisting the event.	\$	91.00 91.00
	1148434 Total	1148434	NCS Pearson, Inc.	WHAT: (GMETRIX) MOS PRACTICE TEST 10- SEAT/100 USER 9FULL SUITE)-K12/WFD WHO: JOE B. ELIZONDO WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: PROVIDE TEACHERS WITH THE RESOURCES TO ALLOW STUDENTS THE OPPORTUNITY	\$	4,439.00 4,439.00

				WHO: NJHS TEACHER RAQUEL		
				RODRIGUEZ		
				WHAT:ANNUAL FEES FOR THE YEAR WHEN: SCHOOL YEAR 2019-2020		
			National Association of Secondary	WHERE: WA TODD MS		
07/0000		4440405	National Association of Secondary	•	•	205.00
2/7/2020	1148435 Total	1148435	School Principals	WHY: TO PAY FOR ANNUAL FEES	\$	385.00 385.00
	1146435 TOTAL			What: FRUIT/VEGETABLES	Ψ	383.00
				When: February,2020		
	1			Where: All District Cafeterias		
				Why: Daily Operations/TDA Compliance		
8	i			Who: Child Nutrition Program		_
		1148436	Nicho Produce Co. Inc.	RFP: 14-05-17	\$	12,058.45
	1148436 Total		770.1071.00000		\$	12,058.45
W				WHO: Onesimo Nino, Diagnostician		
				WHAT: Mileage Reimbursement		
	1			WHEN: November 2019		
		- 1		WHERE: Special Ed. Dept		
				WHY: to assess and determine eligibility of		
				services for students at Donna North High		
		1148437	Nino, Onesimo	School	\$	48.23
	1148437 Total				\$	48.23
		7.17.2		Who: Daniel Trevino		
				What: Excel-G		
				Where: Bus Barn		
				When: January 2020		
		1148438	O'reilly Automotive, Inc	Why: Items needed to replenish stock.	\$	166.86
				WHO: MAINT/PETE V		
		I		WHAT: FILTERS		
		1		WHEN: JAN 2020		
				WHERE: MAINT		700 75
	4440400 T-1-1			WHY: TRACTORS	\$	739.75
	1148438 Total			WHO: T GARCIA	3	906.61
	0			WHEN: 1/17/20		
				WHERE: DNHS		
				WHAT: V SOCCER TBA		
		1148439	Olivarez, Sylvia Ann	WHY: STUDENT MEAL	\$	200.00
		1140400	Onvaice, Gyivia 7 iiii	WHO: T GARICA	*	200.00
				WHEN: 1/16/20		Ü
				WHERE: DNHS		
		1		WHAT: V SOCCER TBA		
	160			WHY: STUDENT MEAL	\$	280.00
	1148439 Total				\$	480.00
				WHO: Testing Dept.		
				WHAT: Lunch		
				WHEN: January 24, 2020		
	Į.			WHERE: C&I Room		1
				WHY: Deans and Curriculum Specialists will be		
				attending MOY STAAR Updates and TELPAS		
	1	4440444	Office Condon Minister Tour	Training. They will be working through lunch	•	200 70
	4449440 T-101	1148440	Olive Garden Weslaco, Texas	since there is much to cover for both test admi	\$	299.70 299.70
***	1148440 Total				*	299.10
				WHAT: ACROBAT PRO 2017 - NEW LICENSE		
				EDUCATION LEVEL 3 UNIVERSAL ENGLISH		
				MUTI-PLATFORM SINGLE USER		
				WHEN: ACADEMIC SCHOOL YEAR		1
				WHERE: 3D ACADEMY		
				WHO: M. MORENO- RM. 104		
	0			WHY: ENABLE ADMIN ACCESS TO		
	1	1148441	PCMG, Inc	CONVERT FORMS	\$	204.90
	1			Who: Albert Chavez	-10800	
				What: Manage Engine AD Manager Plus		
				Where: Technology Dept.		
				Lian ilimaia ilimaia		
				When: 11/2019-11/2020		8
				When: 11/2019-11/2020 Why: Renewal of Software to Continue Use of		
				Why: Renewal of Software to Continue Use of Manage Engine AD Manager Plus	\$	639.00
				Why: Renewal of Software to Continue Use of Manage Engine AD Manager Plus WHO: CTE DEPARTMENT	\$	639.00
			***	Why: Renewal of Software to Continue Use of Manage Engine AD Manager Plus WHO: CTE DEPARTMENT WHAT: ADOBE	\$	639.00
				Why: Renewal of Software to Continue Use of Manage Engine AD Manager Plus WHO: CTE DEPARTMENT WHAT: ADOBE WHEN: FY 2019-2020	\$	639.00
				Why: Renewal of Software to Continue Use of Manage Engine AD Manager Plus WHO: CTE DEPARTMENT WHAT: ADOBE WHEN: FY 2019-2020 WHERE: CENTRAL OFFICE	\$	639.00
				Why: Renewal of Software to Continue Use of Manage Engine AD Manager Plus WHO: CTE DEPARTMENT WHAT: ADOBE WHEN: FY 2019-2020	\$	639.00

				Who: David Chavez and Rene Rivera What: Adobe Creative Cloud Where: Technology Dept.		
				When: 11/13/2019-11/31/2019 Why: Adobe Creative cloud Shared Device		
2/7/2020		1148441	PCMG, Inc	licenses will be used for Various Adobe	\$	644.00
				WHO: MAINT/MR. GARZA		
				WHAT: SOFTWARE WHEN; NOV 2019		
				WHERE: MAINT OFFICE		
				WHY: DAILY DUTIES	\$	102.45
SECURE SECURE	1148441 Total	Service 1	and the second second second	at a transfer and the first of the contract of	\$	2,878.35
				Who: Rafael Perales		
				What: Ticket Seller		
				When: Jan. 20, 2020		
				Where: Todd MS	_	
		1148442	PERALES JR, RAFAEL	Why: 7A and 8A Girls Softball Todd MS/Central	\$	40.00
				Who: Rafael Perales		
	-			What: Ticket Seller		
				When: Jan. 18, 2020		
	= -			Where: Todd MS	_	
	1148442 Total	ar Miller Town	and a residence const	Why: 7A and 8A Girls Softball Todd MS/Central	\$	40.00 80.00
	1140442 TOTAL	CONC. II. IZZENI I SHT.	CONTROL SERVICE CONTROL CONTROL		Ψ	80.00
				Who: Ryan Perales		
				What: Ticket Seller		
	1			When: Jan. 11, 2020		
		1148443	PERALES, RYAN	Where: Todd MS	\$	40.00
- 'n	1148443 Total	1140443	PERALES, KTAN	Why: 7A and 8A Girls Softball Todd/Mary Hoge	\$	40.00
				WHO: MAINT/ROBERT G		
				WHAT: PAINT		
				WHEN: JAN 2020		
		1140444	BBC Architectural Continue LLC	WHERE: DNHS	•	282.65
	1148444 Total	1148444	PPG Architectural Coatings, LLC	WHY: PROJECT	\$	282.65
	1140444 10661	MIETS MEDITION	A CONTRACTOR OF TAXABLE CONTRACTOR OF TAXABL	What: Donna HS Theatre registration fees.		202.00
				Who: Angel Leal, Donna HS Theatre.		
				When: February 21, 2020.		
				Where: PSJA Southwest High School / UIL One		
				Act Play Clinic. Why: Fees needed processed and paid in order		
	-	1148445	PSJA ISD	to compete	\$	350.00
	1148445 Total		The war became the about		\$	350.00
				NATIONAL SINGRAP AND		
				Who:Librarian Violeta Arenas What:Various Book Titles Blue Bonnet Book Titles. Where: P.		
				S. Garza Library Why: To expand the media		
				resources and support the curriculum and		
	İ			increase the library collection. When: 2019-		
- V		1148446	Perma Bound Books	2020 School Year SEE attached quote #18	\$	322.29
	1148446 Total	and anesa	AND THE STREET, AND THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY O	IWHAT: STUDENT MEALS	\$	322.29
				WHERE: PETER PIPER PIZZA - EDINBURG,		
				TEXAS D		
				WHO: 3D ACADEMY STUDENTS		
				(SELECTED FROM ENROLLMENT BY		
				COUNSELOR)	1	
				WHEN: JANUARY 30, 2020 WHY: COLLEGE TOUR - PROMOTE		
		1148447	Peter Piper Pizza	SECONDARY EDUCATION	\$	227.52
	1			Who: R. Cardenas	<u> </u>	
				What: Student Meals		
				When: January 18, 2020		
				Where: Sharyland Pioneer High Schol		474 7-
	1		- 120	Why: Varsity Wrestling Tournament WHO: VETERANS MS CHOIR	\$	174.75
				WHAT: MEAL ALLOWANCE		
				WHEN: DEC. 19, 2019		
				WHERE: DNHS		
	_			WHY: STUDENTS WILL BE ATTENDING THE		
				MUSICAL CHOIR PERFORMANCES	\$	173.84
	1148447 Total	TO SEE	TORRESHED STATE OF THE SHOP OF THE SHOP		\$	576.11

				TIMINO: I MADICHALAD		
				WHO: J MARICHALAR WHAT: PAINT		
				WHEN: 2020 FALL SPORTS	100	
				WHERE: DONNA NORTH FIELD		
				WHY: UIL REQUIREMENT FOR DISTRICT		
2/7/2020		1148448	Pioneer	GAMES	\$	2,333.00
1	1148448 Total				\$	2,333.00
				Who: Jose Manrique, Counsleor		
				What: Lunch Bags When: January 21, 2020		
				Where: Runn Elementary		ä
		1148449	Positive Promotions	Why: Incentives for speakers	\$	262.38
		.,,,,,,,	1 Court of Formations	Who: Pk-5th Grade	Ť	202.00
				What: Perfect Attendance/Honor Roll		
1				Certificates		
				When: School Year 2019-2020		
9				Where: B. G. Guzman Elementary Why: Reward and Recognition for student		
83				attendance and performance	\$	311.61
1	1148449 Total			attendance and performance	\$	573.99
	1140445 Total			WHO: DHS STUDENTS	<u> </u>	070.00
				WHAT: TABLES AND CHAIRS		
i i				WHEN: 11-07-19 THURSDAY		
				WHERE: DNHS GYM		
				WHY: TABLES WILL BE USED AT THE		
				COLLEGE AND CAREER FESTIVAL BEING HELD AT THE DNHS GYM FOR BOTH DISD		
		1148450	Quality Rental Service	HIGH SCHOOLS 50 TABLES	\$	290.00
1	1148450 Total	1140430	Quality Merital Dervice	THIGH CONCOLO SO TABLES	\$	290.00
- T				WHO: Laura Quiroz, Diagnostician	_	
				WHAT: Mileage reimbursement		
				WHEN: November 2019		
				WHERE: Special Ed. Dept.		1
		4140451	Outros Loura	WHY: to and from all campuses to assess and determine eligibility of student services		67.30
1	1148451 Total	1148451	Quiroz, Laura	determine eligibility of student services	\$	67.30
	1140401 Total		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	What: Students meal allowance.	*	07.00
**				Who: Noelia Valenzuela & Juan Vazquez,		
9				Donna HS Mariachi.	r d	
				When: January 28, 2020.	ĺ	
				Where: Donna HS Fine Arts building,		
		1148452	RAISING CANE'S 249	Why: Meals to be provided for students participating in auditions.	s	65.90
-		1140402	TOTOMO CANE O 249	WHO: A CAVAZOS	-	00.50
				WHEN: 1/16/20		3
				WHERE: MARY HOGE		
				WHAT: 7TH BBALL		
				WHY: STUDENT MEAL WHO: A SANCHEZ	\$	191.70
				WHAT: SOCCER TBA		
200				WHEN: 1/11/20		9
0				WHERE: DHS		
				WHY: STUDENT MEAL	\$	210.48
				WHO: A SANCHEZ		
				WHEN: 1/3/20		
				WHERE: MERCEDES		
				WHAT: JV SOCCER TBA WHY: STUDENT MEAL		129.48
				WHO: C PEREZ	\$	129.48
4				WHEN: 1/14/20		
1				WHERE: B GARZA	1	
				WHAT: BBALL TBA		
			11	WHY: STUDENT MEAL	\$	143.44
				WHO: CTE INSTRUCTORS: LEONSO		8
				SALDANA MARIA MORALES		î
				WHAT: MEALS WHEN: SATURDAY, JANUARY 18, 2020		
		6		WHERE: SANTA MARIA HIGH SCHOOL		
				SANTA MARIA, TX	1	
					100	
				WHY: CTE CRIMINAL JUSTICE STUDENTS	i.	
				WILL BE COMPETING IN ORIENTED CRIME		
				WILL BE COMPETING IN ORIENTED CRIME SCENES	\$	87.48
				WILL BE COMPETING IN ORIENTED CRIME SCENES WHO: DONNA HIGH SCHOOL UIL WHAT:	\$	87.48
				WILL BE COMPETING IN ORIENTED CRIME SCENES WHO: DONNA HIGH SCHOOL UIL WHAT: MEALS	\$	87.48
				WILL BE COMPETING IN ORIENTED CRIME SCENES WHO: DONNA HIGH SCHOOL UIL WHAT:	\$	87.48

2/7/2020		1148452	RAISING CANE'S 249	WHO: J. MATA/R. MARTINEZ WHAT: STUDENT MEALS WHEN: JANUARY 17, 2020 WHERE: HARRELL-MERCEDES WHY: 7TH B BOYS BASKETBALL TOURNAMENT	e	69.48
21112020		1140452	RAISING CAINE 3 249	Who: L.Pedroza What: Student Meals-JVL	\$	09.46
				When: January 25, 2020 Where: Brownsville Veterans High School Why: 9th/JV/JVL Girls Basketball Game	\$	156.33
				WHO: MOLINA WHEN: 1/7/20 WHERE: WHS		
				WHAT: V BBALL WHY: STUDENT MEAL WHO: R PEREZ	\$	133.20
				WHEN: 1/11/20 WHERE: CENTRAL WHAT: SOCCER GAME		
				WHY: STUDENT MEAL Who: R. Solis/I. OlivaW What: Student Meals	\$	236.00
				When: January 16, 2020 Where: Harlingen ISd Why: 9th/JV Tennis Tournament	\$	164.75
				WHO: T GARCIA WHEN: 1/18/20 WHERE: DNHS WHAT: V SOCCER TBA		104.13
				WHY: STUDENT MEAL	\$	191.60
disting tem	1148452 Total	arrowers to	AND THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF T	WHO: Christina Reyes, Speech	\$	1,964.36
		1148453	REYES, CHRISTINA	WHAT: August Mileage Reimbursement WHEN: November 2019 WHERE: Special Ed. Dept WHY: To provide speech therapy to students district wide as per	\$	44.03
	1148453 Total	1140400	Free Bushs verbasis nowell	alstrict wide do per	\$	44.03
		1148454	REYNA, ADELMIRA	WHO-DANIEL TREVINO WHAT-K-12 HEARTSAVER CPR WHY-SP. ED. DRIVERS AND BUS AIDES MUST CERTIFIED FOR CPR WHERE-TRANSPORTATION WHEN-NOVEMBER 2019	\$	48.00
CONTRACTOR	1148454 Total	1140404	THE STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF STATE OF	VVIIILIV-IVOVENIDEN 2018	\$	48.00
		1148455	RGVCTM	What: Registration Fee When: November 16, 2019 Where: J.W. Caceres Elem. Who: Emma Pagan Sayavedra Why: 54th Annual RGVCTM Math Conference Registration	\$	75.00
7 - 7 - 7	1148455 Total	10 m	COMMON ROLL AND ADDRESS OF	WHO: Marissa J. Ramirez, Diagnostician	\$	75.00
		4440455	PODDICUEZ MACIOCA	WHAT: Mileage reimbursement WHEN: December 2019 WHERE: Special Ed. Dept. WHY: To determine eligibility of student		
ALESS (BORN)	1148456 Total	1148456	RODRIGUEZ, MARISSA J.	services district wide	\$	13.13 13.13
				What: Copy Where: Warehouse Who: Warehouse		
		1148457	Ray's Business Products	When: School year 2019-2020 Why: Needed district wide What: Teacher Supplies	\$	24,360.00
				Where: Warehouse When: School year 2019-2020 Who: Warehouse		
				Why: Needed district wide What: Teacher Supplies Who: Warehouse Why: Needed district wide Where: Warehouse	\$	13,512.96
				When: School year 2019-2020	\$	19,670.72

2/7/2020		1148457	Ray's Business Products	When: 2019-2020 Where: Warehouse	\$	24,360.00
2/1/2020		1140437	rtay's business i roducts	What: Teacher Supplies	1	24,300.00
				Where: Warehouse		
				Who: Warehouse	ŀ	
				Why: Needed district wide		
				When: School year 19-2020	\$	13,598.42
				What: Teacher Supplies Where: Warehouse		
				Why: Needed district wide		
				When: School year 2019-2020		
				Who: Warehouse	\$	13,402.08
	06-			WHO-DANIEL TREVINO		
	1			WHAT-TOP CONF RCTNGL 48X60		
				WHY-EXTENSION TO CONFERENCE TABLE		
				IN MR. TREVINO'S OFFICE WHERE-TRANSPORTATION BUS BARN		
				WHEN-JANUARY 2020	\$	473.58
	1148457 Total		314	WHEN-OMIOMIC 2020	\$	109,377.76
				WHO: Criselda Rodriguez, Occupational	Ť	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				Therapist Assistant		
	I			WHAT: Mileage reimbursement		
	I			WHEN: November 2019		
	ļ			WHERE: Special Ed. Dept		
		1148458	Rodriguez, Criselda V.	WHY: to provide occupational therapy to students as required by ARD	\$	138.39
	1148458 Total	1140430	Rounguez, Oriseida V.	Students as required by AND	\$	138.39
	, , , , , , , , , , , , , , , , , , , ,			WHAT: Fingerprinting Services	1	1 4 (2001)
				WHO: Employees, Contractors, Volunteers		
				WHEN: Oct- Nov- Dec., 2019		
				WHERE: HUMAN Resources		
		1140450	Texas Department Of Public	Why: Need to be cleared to be on Campus		116.00
	1148459 Total	1148459	Safety	grounds or working with Students	\$	116.00 116.00
	1140433 Total			What: Meals	Ψ	110.00
				When: January 1 to 31, 2020		
				Where: Staff Development Room/Board		
				Room		
				Why: Regular Board Meeting, Special Board		
				Meetings, Public Hearings, Board Workshops		
1				and other meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col.		
		1148460	Ybarra's Cake Shop	Who: Eva C. Watts, Dr. Maricela Valdez, Col	s	398.00
	1148460 Total	1148460	Ybarra's Cake Shop		\$	398.00 398.00
	1148460 Total	1148460	Ybarra's Cake Shop	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D		
	1148460 Total	1148460	Ybarra's Cake Shop	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage		
	1148460 Total	1148460	Ybarra's Cake Shop	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank		
	1148460 Total	1148460	Ybarra's Cake Shop	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management		
	1148460 Total	1148460	Ybarra's Cake Shop	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP		
	1148460 Total	1148460	Ybarra's Cake Shop Relyco Sales Inc.	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management	\$	
	1148460 Total			Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff		398.00
				Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee.	\$	398.00
				Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd	\$	398.00
				Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band.	\$	398.00
				Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020.	\$	398.00
				Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre	\$	398.00
				Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre UIL Band Festival.	\$	398.00
				Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre	\$	398.00
		1148461	Relyco Sales Inc.	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre UIL Band Festival. Why: Fees needed processed and paid in order to participate.	\$	398.00 448.00 448.00
	1148461 Total	1148461	Relyco Sales Inc.	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre UIL Band Festival. Why: Fees needed processed and paid in order to participate.	\$	398.00 448.00 448.00
	1148461 Total	1148461	Relyco Sales Inc.	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre UIL Band Festival. Why: Fees needed processed and paid in order to participate. WHAT: MILEAGE (WILL BE COMMUTING BOTH DAYS)	\$	398.00 448.00 448.00
	1148461 Total	1148461	Relyco Sales Inc.	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre UIL Band Festival. Why: Fees needed processed and paid in order to participate. WHAT: MILEAGE (WILL BE COMMUTING BOTH DAYS) WHEN: FEB. 20-21, 2019	\$	398.00 448.00 448.00
	1148461 Total	1148461	Relyco Sales Inc.	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre UIL Band Festival. Why: Fees needed processed and paid in order to participate. WHAT: MILEAGE (WILL BE COMMUTING BOTH DAYS) WHEN: FEB. 20-21, 2019 WHERE: SO. PADRE ISLAND, TEXAS	\$	398.00 448.00 448.00
	1148461 Total	1148461	Relyco Sales Inc.	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre UIL Band Festival. Why: Fees needed processed and paid in order to participate. WHAT: MILEAGE (WILL BE COMMUTING BOTH DAYS) WHEN: FEB. 20-21, 2019 WHERE: SO. PADRE ISLAND, TEXAS WHO: OSCAR HERNANDEZ	\$	398.00 448.00 448.00
	1148461 Total	1148461	Relyco Sales Inc.	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre UIL Band Festival. Why: Fees needed processed and paid in order to participate. WHAT: MILEAGE (WILL BE COMMUTING BOTH DAYS) WHEN: FEB. 20-21, 2019 WHERE: SO. PADRE ISLAND, TEXAS	\$	398.00 448.00 448.00
	1148461 Total	1148461	Relyco Sales Inc.	Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D What: Pressure seal 1095-C Health Coverage Blank 8 1/2" x 14"-Uneven Z Fold Blank Where: Safety and Risk Management When: 01/14/20-ASAP Why: ACA requirement Who: Safety and Risk Management Staff What: Group Competition Fee. Who: Hector Molina & Ruth Trevino, WA Todd Band. When: March 12-13, 2020. Where: Harlingen Performing Arts Center / Pre UIL Band Festival. Why: Fees needed processed and paid in order to participate. WHAT: MILEAGE (WILL BE COMMUTING BOTH DAYS) WHEN: FEB. 20-21, 2019 WHERE: SO. PADRE ISLAND, TEXAS WHO: OSCAR HERNANDEZ WHY: PROFESSIONAL DEVELOPMENT -	\$	398.00 448.00 448.00

AE(2) ATEMA	1148471 Total	SASSESSESSESSESSESSESSESSESSESSESSESSESS			\$	213.50
		1148471	MAIN EVENT ENTERTAINMENT LP	Where: Main Event Pharr Why: Meals for Student that made Region 28 M.S. Band	\$	213.50
				Who Veterans Middle School Band Region Students Amanda Chamberlain What: Lunch before clinic and concert When: January 17, 2020		
	1148470 Total	1148470	Lamac	WHAT: Sunglasses Mega WHO: Stephen Montalvo, Librarian WHEN: January 28, 2020 WHERE: JP LeNoir Elem. WHY: Provide students resources to promote Literacy Night Event. Vendor with quotes RFP#: 010819-445 Estimate #35105/1903	\$	141.05 141.05
THE PLANT	1148469 Total	E6189/826		ENCHOLOGICAL VALUE OF THE STATE OF T	\$	119.00
		1148469	Khan's Grill	WHO: J JONES WHEN: 1/17/20 WHERE: HARLINGEN WHAT: V TENNIS MATCH WHY: STUDENT MEAL	\$	119.00
	1148468 Total	1148468	Jimmy John's Gourmet Sandwiches	When: January 9 to 31, 2020 Where: Staff Development Room/Board Room Why: Regular Board Meeting, Special Board Meetings, Public Hearings, Board Workshops and other Meetings Who: Eva C. Watts, Dr. Maricela Valdez, Col Roberto Perez, David D	\$	209.85 209.85
Jaumes no	1148467 Total	1148467	Jason's Deli-Coastal Deli	WHY: STUDENT MEAL What: Meals	\$	244.65 244.65
				WHO: A SANCHEZ WHAT: SOCCER TBA WHEN: 1/10/20 WHERE:DHS		
	1148466 Total	NE 25 1 1/2 CC		WHEN: 1/11/20 WHERE: MCHI WHAT: JV SOCCER TBA WHY: STUDENT MEAL	\$ \$	110.54 463.43
				WHO: A SANCHEZ WHAT: SOCCER TBA WHEN: 1/9/20 WHERE: DHS WHY: STUDENT MEAL WHO: A SANCHEZ	\$	214.17
	1148465 Total	1148466	Jack in The Box	STUDENT MEAL WHO: A SANCHEZ WHEN: 1/11/20 WHERE: MCALLEN WHAT: JV SOCCER TBA WHY: STUDENT MEAL	\$	246.75 138.72
		1148465	JP ICE CREAM DISTRIBUTORS	WHO- A P SOLIS STUDENS WHERE- AP SOLIS CAMPUS WHEN- JAN 31,2020 WHAT- INCENTIVE ICE CREAM WHY- TO RECOGNIZE PERFECT A & B HONOR ROLL STUDENTS #3616 CHOCOLATE FUDGE BAR	\$	246.75
2/7/2020	1148464 Total	1148464	JOHNSTONE SUPPLY	OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020 UNFORSEEN OCCURRENCES ************************************	\$	207.98 207.98

				WHO: J. MATA/R. MARTINEZ		
1 1				WHAT: STUDENT MEALS		
				WHEN: JANUARY 18, 2020 WHERE: AP SOLIS		
				WHY: 7TH A BOYS BASKETBALL		
2/7/2020		1148472	McDonald's - Donna	TOURNAMENT	\$	78.00
	1148472 Total				\$	78.00
				STUDENT MEALS FOR REGIONAL		21990299019
				WRESTLING MEET 13 STUDENTS 3		
				BREAKFAST EACH FOR 3 DAYS		
				WHO: AYALA WHAT: STUDENT MEALS		
1				WHEN: 2/13-16/20		
				WHERE: DNHS		
		1148473	Ayala, Joaquin J.	WHY: REGIONAL WRESTLING MEET	\$	1,700.00
	1148473 Total				\$	1,700.00
				13 STUDENT 4 ROOMS 4 DAYS 3 NIGHTS		With Example 2 - 3
1				REGIONAL WRESTLING MEET		
1				WHO: AYALA		
				WHAT: STUDENT HOTEL LODGING WHEN:2/13-16/20		
				WHERE: DNHS		
		1148474	Embassy Suites	WHY: REGIONAL WRESTLING MEET	\$	3,411.18
	1148474 Total				\$	3,411.18
				BOY STUDENT REGISTRATION FOR THE	54,40	ALC: NAME AND A STREET
				REGIONAL WRESTLING MEET		
				WHO: AYALA		
				WHAT: STUDENT REGISTRATION WHEN:2/13-16/20		
				WHERE: DNHS		
		1148475	North East ISD	WHY: REGIONAL WRESTLING MEET	\$	260.00
	1148475 Total				\$	260.00
			4-3			
2/7/2020 Total			Administrators' Scholarship	Adminstrators Scholarship Fundraiser-para's	\$	264,229.41
2/11/2020		1148476	Fundraiser	02/12/20	\$	94.00
Z) T II Z O Z O	1148476 Total	1140470	Tariarasci	OLI TEPEO	\$	94.00
			COMMUNITY LOAN CENTER,			
		1148477	CORP.	Community Loan Center-para's 02/12/20	\$	15,156.02
	1148477 Total	4440470	Olada Barrella de Tarrella	Olada Barada a sanda 00/40/00	\$	15,156.02
	1148478 Total	1148478	Cindy Boudloche, Trustee	Cindy Boudloche-para's 02/12/20	\$	461.54 461.54
	1140470 10(a)	1148479	Department of the Treasury-FMS	Dept of the Trea-FMS-para 02/12/20	\$	164.00
	1148479 Total				\$	164.00
		1148480	Employee Emergency Foundation	Employee Emerg Found-para's 02/12/20	\$	201.75
	1148480 Total				\$	201.75
	1110101 Tetal	1148481	NAFT Federal Credit Union	NAFT-para's 02/12/20	\$	32,498.00 32,498.00
	1148481 Total	1148482	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 02/12/20	\$	139.07
	1148482 Total	1140402	Tre-Taid Edgar Gervices, Inc	Tre-r d Legar Cervices paras 62/12/20	\$	139.07
		1148483	TRELLIS CO.	Trellis Copara's 02/12/20	\$	86.63
	1148483 Total				\$	86.63
		4446	Texas Classroom Teachers	TOTA	٦	,
	1148484 Total	1148484	Association	TCTA-para's 02/12/20	\$	15.00 15.00
	i 140404 TOtal	1148485	Texas State Teachers Association	TSTA-para's 02/12/20	\$	3,623.62
	1148485 Total		. 5/100 5/000 1 500/10/07/0500/04/01		\$	3,623.62
	,		U.S. Department Of Education			
		1148486	National Payment Center	US Dept of Education-para's 02/12/20	\$	103.47
	1444040¢ Total				\$	103.47
	1148486 Total					
	1146466 10tai	1148487	United Way Of Hidalgo County	United Way of Hidalgo County-para's 02/12/20	\$	10 00
		1148487	United Way Of Hidalgo County	United Way of Hidalgo County-para's 02/12/20	\$	10.00 10.00
	1148487 Total	1148487	United Way Of Hidalgo County	United Way of Hidalgo County-para's 02/12/20	\$	10.00
2/11/2020 Total		1148487	United Way Of Hidalgo County			
2/11/2020 Total		1148487	United Way Of Hidalgo County	WHO: DONNA HIGH SCHOOL .	\$	10.00
2/11/2020 Total		1148487	United Way Of Hidalgo County	WHO: DONNA HIGH SCHOOL . WHAT: MARQUEE	\$	10.00
2/11/2020 Total		1148487	United Way Of Hidalgo County	WHO: DONNA HIGH SCHOOL . WHAT: MARQUEE WHEN: 2019-2020 SCHOOL YEAR WHERE:	\$	10.00
2/11/2020 Total		1148487	United Way Of Hidalgo County	WHO: DONNA HIGH SCHOOL . WHAT: MARQUEE	\$	10.00
2/11/2020 Total		1148487	United Way Of Hidalgo County	WHO: DONNA HIGH SCHOOL . WHAT: MARQUEE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	10.00
2/11/2020 Total		1148487	United Way Of Hidalgo County	WHO: DONNA HIGH SCHOOL . WHAT: MARQUEE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES FOR FACILITY WILL BE PURCHASED AS NEEDED TO ENSURE A WELL MAINTAINED FACILITY AT DHS CIP:	\$	10.00
	1148487 Total			WHO: DONNA HIGH SCHOOL . WHAT: MARQUEE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES FOR FACILITY WILL BE PURCHASED AS NEEDED TO ENSURE A WELL MAINTAINED FACILITY AT DHS CIP: GOAL 4 PER OBJ 3 STR DES 1 3'-9 1/4" X 9' -	\$	10.00 52,553.10
2/11/2020 Total	1148487 Total	1148487		WHO: DONNA HIGH SCHOOL . WHAT: MARQUEE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES FOR FACILITY WILL BE PURCHASED AS NEEDED TO ENSURE A WELL MAINTAINED FACILITY AT DHS CIP:	\$	10.00

		· · · · · · · · · · · · · · · · · · ·	OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020,		
			BUY BOARD # 529*17 DIP ATTACHED WHO: Mr. Garza WHAT: MATERIAL WHEN: JAN 24-31, 2020 WHERE: DIST WIDE		
2/12/2020	1148489	AG-PRO TEXAS	WHY: SUPPLIES FOR THE MONTH	\$	78.90
September 1981	1148489 Total	发挥 医胚叶细胞 的复数医腹侧丛		\$	78,90
			((OUTSTANDING INVOICE)) ERASER 2.5 GAL ********* BB 529*17 INVOICE 9114 WHO: MAINT/MR. GARZA WHAT: INVOICE WHEN: JAN 2020 WHERE: MAINT WHY: OVERSIGHT		
	1148490	AG-PRO TEXAS, LLC	INVOICE DATE: 01-09-19	\$	392.00
			WHO: MARICHALAR/ SAVAGE WHAT: BLANKET PO FOR SERVICE WHEN: December 10-31, 2019 WHERE: DONNA NORTH HS WHY: REPAIRS NEEDED FOR THE SAFETY OF THE ATHLETES AND HEALTH	\$	266.45
0 -0 -0 -0	1148490 Total	Large violes des de la carret.	OF THE ATTLETES AND TEACHT	S	658.45
			WHAT: ANNUAL FINANCIAL COMPLIANCE REPORT/PUBLICATION WHY: REQUIRED PUBLICATION OF AUDIT WHEN: SCHOOL YEAR 2018-2019 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT OF BUSINESS &		
	114849	AIM MEDIA TEXAS	FINANCE WHEN: SUNDAY, JANUARY 5, 2019	\$	753.20
			WHAT: FULL PAGE WHERE: PUBLIC RELATIONS WHO: BOARD OF TRUSTEE RECOGNITION MONTH WHY: MONITOR NEWSPAPER RECOGNITION OF D.I.S.D. BOARD OF TRUSTEES	\$	2,640.00
			Who: Olga Noriega Purchasing Agent What: Public Notice for January 22 & 29, 2020 RFP 010820-502 When: SY 19-20 Where: Purchasing Dept.		
			Why: To advertise for bid	\$	905.76
100000000000000000000000000000000000000	1148491 Total	A SHORT SHE SHE SHOW SHE SHE	Who: Sulamith Arriaga	\$	4,298.96
			What: Ticket Seller When: Feb. 1, 2020 Where: DHS Why: 9D, 9L and JVD Boys Basketball		
	114849	2 ARRIAGA, SULAMITH R.	Redskins/Bro. Pace Who: Sulamith Arriaga	\$	60.00
	42		What: Ticket Seller When: Feb. 3, 2020 Where: DHS Why: 9D and JVD Girls Basketball		
			Bravettes/Bro. Lopez Who: Sulamith Arriaga What: Ticket Seller	\$	40.00
		0	When: Feb. 4, 2020 Where: DHS Why: Varsity B/G Basketball Redskins/Bravettes/Bro. Lopez	\$	40.00
			Who: Sulamith Arriaga What: Ticket Seller When: Jan. 27, 2020 Where: DHS Why: 9D and JVD Girls Basketball		
			Bravettes/EE	 \$	40.00
are salve less so	1148492 Total	i denima de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición del composición de la composición de la composición del composición del composición de la composición de la composición de la composición de la composición de la composición de la composición del composición del composición del composición del composición del composición del composición del composición del composición del com		\$	180.00

1148494 Total			Open Account for January 1-31, 2020	\$	108.00
1140404 10401	C-0080 W-01		Open Account for January 1-31, 2020 To purchase state inspections for bus fleet		
			Who: Daniel Trevino		
			What: State Inspections Where: Bus Barn		
			When: January 1-31, 2020	10000	
	1148495	Alan's Diesel Service	Why: Need to purchase state inspections for bus fleet as needed.	\$	21.00
 1148495 Total			Who: Christopher Park, Maria G. Hinojosa,	\$	21.00
			Karen Nieto, Emmy De La Garza, Rubicela Rodriguez, Rashad Rana What: Hotel Reservation		
	1148496	Aloft Austin at the Domain	When: February 13 & 14, 2020 Where: Austin, Texas Why: Apple HQ Visit	\$	1,096.80
1148496 Total			Who: Student Engagement Department/Lydia	\$	1,096.80
			Lugo-Director What: Shoes size 10.5 When: 2019-2020 School Year Where: District Homeless Students		
	1148497	Amigo Store	Why: Support Homeless Students	\$	1,421.21
 1148497 Total	-			\$	1,421.21
			WHO: MRS. LYDIA LUGO, INTAKE/STUDENT ENGAGEMENT DIRECTOR WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: GLUE STICKS, GLUE GUNS, RIBBON, PLASTIC TABLE CLOTHS, VASES, FILLERS, ETC. WHY: TO DECORATE FOR PERFECT		
	11/0/00	Amietad Wholesale Floral & Crafte	IATTENDANCE ARR	æ	3/7 77
 1148498 Total	1148498	Amistad Wholesale Floral & Crafts		\$ \$	347.77 347.77
1148498 Total	1148498	Amistad Wholesale Floral & Crafts	Who: Daniel Trevino What: Installation cost in install Seon System on B-84 Where: Bus Barn When: December 2019		
	1148498	Amistad Wholesale Floral & Crafts Andy's Auto & Bus Air, Inc.	Who: Daniel Trevino What: Installation cost in install Seon System on B-84 Where: Bus Barn	\$	347.77
1148498 Total			Who: Daniel Trevino What: Installation cost in install Seon System on B-84 Where: Bus Barn When: December 2019 Why: Need to install Seon camera system on B-	\$	347.77
	1148499	Andy's Auto & Bus Air, Inc.	Who: Daniel Trevino What: Installation cost in install Seon System on B-84 Where: Bus Barn When: December 2019 Why: Need to install Seon camera system on B- 84 Who: Daniel Trevino What: DEF Bulk Where: Bus Barn When: January 2020	\$	347.77 349.80 349.80
1148499 Total			Who: Daniel Trevino What: Installation cost in install Seon System on B-84 Where: Bus Barn When: December 2019 Why: Need to install Seon camera system on B- 84 Who: Daniel Trevino What: DEF Bulk Where: Bus Barn	\$	347.77
	1148499	Andy's Auto & Bus Air, Inc.	Who: Daniel Trevino What: Installation cost in install Seon System on B-84 Where: Bus Barn When: December 2019 Why: Need to install Seon camera system on B- 84 Who: Daniel Trevino What: DEF Bulk Where: Bus Barn When: January 2020	\$ \$	347.77 349.80 349.80 210.00

			IWHO: AYALA		
			WHAT: LUNCH		
			WHEN 1/31/20		
			WHERE: DNHS		
			WHY: DNHS IS DISTRICT CHAIR FOR	1	
			WRETLING AND WE NEED TO PAY THE		
			MEALS FOR THE MEET HOSTED HERE		
2/12/2020	1148	BAR-B-CUTIE SMOKEHOUSE	WITH DISTRICT CHAIR FUNDS.	\$	150.00
			WHO: CTE TEACHER AMANDA CEDILLO		
			WHAT: STUDENT MEAL		
			WHEN: JANUARY 16-17,2020		
			WHERE: MERCEDES, TX		
			WHY: STUDENTS ATTENDING DISTRICT	١.	
			LIVESTOCK SHOW	\$	100.00
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL		
			WHEN: JANUARY 22-25,2019	1	
		-	WHERE: MERCEDES,TX		
			WHY: STUDENTS ATTENDING SOUTH		
			TEXAS AG ROUND UP	\$	110.00
			WHO: GARCIA/ROSALES	*	110.00
			WHEN: 1/16/20		
			WHERE: WHS		
			WHAT: POWERLIFTING MEET		
			WHY: STUDENT MEAL	\$	280.00
			WHO: L. PEDROZA		
			WHAT: STUDENT MEALS-PRE-GAME	1	
			WHEN: JANUARY 28, 2020		
			WHERE: DONNA HIGH SCHOOL		
			WHY: GIRLS VARSITY BASKETBALL GAME	\$	100.00
			WHO: N. MEDINA		
			WHAT: STUDENT MEALS		
			WHEN: JANUARY 28, 2020 WHERE: DONNA HIGH SCHOOL		
			WHY: GIRLS VARSITY SOCCER GAME	\$	150.00
	1148502 Total	The Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co	TVITT: GINES VANSITY GOODER GAME	\$	890.00
	1110002 10101		Who: RODRIGUEZ	*	000.00
			what:SUPPLIES		
			when: 2019-2020 school year	1	
			where: DNHS ATHLETIC DEPT.		
			why: NEEDED FOR A CAMERA THAT NEEDS		
				I	
		BRIDGE NET	TO BE INSTALLED FOR ALL GYM SPORTS		
	1148		FOR HUDDLE SPORTS	\$	276.00
sam un fi	1148 1148503 Total		FOR HUDDLE SPORTS	\$	276.00 276.00
E230 (C) 1			FOR HUDDLE SPORTS WHO: DHS		
51 W -1 7			FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS		
61(W)L1 - 75			FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR		
HIW CI W			FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS		
HERWICH FO	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL	\$	276.00
F2.W. (_1 F)		503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES		
	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS	\$	276.00
	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$	276.00
	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS	\$	276.00
	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR	\$	276.00
	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS	\$	276.00
	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS	\$	276.00 1,612.10
	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO	\$	276.00 1,612.10 7,156.50
	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES	\$	276.00 1,612.10 7,156.50
	1148503 Total	503 COMMUNICATIONS, LLC.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET	\$	276.00 1,612.10 7,156.50
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Barnes & Noble, Inc.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN	\$	7,156.50 8,768.60
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Barnes & Noble, Inc.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET	\$	7,156.50 8,768.60
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Barnes & Noble, Inc.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020	\$	7,156.50 8,768.60
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Barnes & Noble, Inc.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020 WHO: AYALA	\$	7,156.50 8,768.60
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Barnes & Noble, Inc.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020 WHO: AYALA WHAT: BREAKFAST	\$	7,156.50 8,768.60
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Barnes & Noble, Inc.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020 WHO: AYALA WHAT: BREAKFAST WHEN 1/31/20	\$	7,156.50 8,768.60
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Barnes & Noble, Inc.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020 WHO: AYALA WHAT: BREAKFAST WHEN 1/31/20 WHERE: DNHS	\$	7,156.50 8,768.60
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Barnes & Noble, Inc.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020 WHO: AYALA WHAT: BREAKFAST WHEN 1/31/20 WHERE: DNHS WHY: DNHS IS DISTRICT CHAIR FOR	\$	7,156.50 8,768.60
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Barnes & Noble, Inc.	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020 WHO: AYALA WHAT: BREAKFAST WHEN 1/31/20 WHERE: DNHS	\$	7,156.50 8,768.60
	1148503 Total 1148 1148504 Total	503 COMMUNICATIONS, LLC. 504 Bames & Noble, Inc. 505 Battery Warehouse	FOR HUDDLE SPORTS WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES WHO: DHS WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES FOR DHS STUDENTS WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020 WHO: AYALA WHAT: BREAKFAST WHEN 1/31/20 WHERE: DNHS WHY: DNHS IS DISTRICT CHAIR FOR WRETLING AND WE NEED TO PAY THE	\$	7,156.50 8,768.60

				WHO: R. CARDENAS		
				WHAT: STUDENT MEALS-BREAKFAST		
1				WHEN: FEBRUARY 13-16, 2020		
0/4 0/0000		4440507	CARDENAC DALII	WHERE: AUSTIN, TEXAS	•	4 000 00
2/12/2020	1148507 Total	1148507	CARDENAS, RAUL	WHY: WRESTLING REGIONAL TOURNAMEN	\$	1,200.00 1,200.00
	1140307 Total			WHO ATTENDANCE COMMITTEE	Ψ	1,200.00
				WHAT ATTENDANCE 100TH DAY		
				CELEBRATION		
				WHEN FEB. 6, 2020 THURSDAY		
		0360		WHERE CHUCK-E-CHEESE WESLACO	_	
	4440500 Total	1148508	CEC Entertainment, inc.	WHY CAMPUS INCENTIVE PROGRAM	\$	838.95
	1148508 Total			WHO: E. ARENAS	•	838.95
		1		WHAT: 26" 1ST PLACE TEAM TROPHIES		
				WHEN: 2019-2020 SCHOOL YEAR		
		1		WHERE: DONNA HIGH SCHOOL		
		W	CHAMPION AWARDS and	WHY: TROPHIES AND MEDALS NEEDED		
	4440500 T-1-1	1148509	Apparel	FOR POWERLIFTING MEET	\$	387.50
_	1148509 Total			WHO: G. REYES	\$	387.50
				WHAT: STUDENT MEALS		
				WHEN: JANUARY 25, 2020		
				WHERE: BROWNSVILLE, TEXAS		
		7740		WHY: JV DARK/JV LIGHT BOYS SOCCER		
		1148510	CICI'S PIZZA #281	GAME	\$	204.00
				Who: G. Reyes What: Student Meals		
				When: January 31, 2020		
				Where: E. Elsa		
				Why: Varsity Boys Soccer Game	\$	189.00
				WHO: J. CUEVAS	100000	
		- 1		WHAT: STUDENT MEALS		
				WHEN: JANUARY 30, 2020		
				WHERE: BOBBY LACKEY STADIUM- WESLACO		
				WHY: TRACK AND FIELD TRI-MEET	\$	168.00
				WHO: O. CASARES/M. RAMBLAS		100.00
				WHAT: STUDENT MEALS-7TH		
				WHEN: FEBRUARY 1, 2020		
				WHERE: WESLACO	_	004.00
	1148510 Total			WHY: 7TH/8TH GIRLS SOCCER GAME	\$ \$	204.00 765.00
	1140310 Total		1		Ψ	700.00
				Region One RFP #16-08-19		
				2nd Open Account for January 22-31, 2020		
		1		To purchase auto parts that are not in the		
				inventory		
				Who: Daniel Trevino		
		1		What: Auto Parts		
	I			Where: Bus Barn		
	I					
				When: January 22-31, 2020		
		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed	\$	445.05
		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19	\$	445.05
		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020	\$	445.05
		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the	\$	445.05
		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020	\$	445.05
		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the	\$	445.05
		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts	\$	445.05
		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn	\$	445.05
		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 14-31, 2020	\$	445.05
3		1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 14-31, 2020 Why: Need to purchase auto parts as needed		e.
	1148511 Total	1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 14-31, 2020	\$	493.87
	1148511 Total	1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 14-31, 2020 Why: Need to purchase auto parts as needed for		493.87
	1148511 Total	1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 14-31, 2020 Why: Need to purchase auto parts as needed	\$	445.05 493.87 938.92
	1148511 Total	1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 14-31, 2020 Why: Need to purchase auto parts as needed for Who: Norma Cruz, DAEP Counselor What: Reimbursement for 26th Annual SPI Counselor Conf.	\$	493.87
	1148511 Total	1148511	COMMERCIAL BILLING SERVICE	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 14-31, 2020 Why: Need to purchase auto parts as needed for Who: Norma Cruz, DAEP Counselor What: Reimbursement for 26th Annual SPI Counselor Conf. When: Jan. 30 - Feb. 1, 2020	\$	493.87
	1148511 Total	1148511	CRUZ, NORMA ESTELLA	Why: Need to purchase auto parts as needed Region One RFP #16-08-19 Open Account for January 14-31, 2020 To Purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 14-31, 2020 Why: Need to purchase auto parts as needed for Who: Norma Cruz, DAEP Counselor What: Reimbursement for 26th Annual SPI Counselor Conf.	\$	493.87

	1		3) 3 1	Who: Technology Dept./ Director David Chavez		
2/12/2020	>	1148513	Campos, Joseph Michael	What: mileage for Tech Joseph Campos When: January 2020 Where: Tech travels to assign campuses Why:monthly mileage for techs	\$	23.32
Service of the	1148513 Total		THE RESIDENCE OF PROPERTY OF	NO. 2018年7月1日 美国共享的国际企业	\$	23.32
		1148514	Carmona, Juan P.	WHO: DHS TEACHER JUAN P. CARMONA WHAT: MILEAGE WHEN: FEBRUARY 26 - 29, 2020 WHERE: AUSTIN, TEXAS WHY: TEXAS STATE HISTORICAL ASSOCIATION ANNUAL CONFERENCE	\$	371.20
SIET WATON STORY	1148514 Total	1140014	Camora, scarri	ACCOUNTION ANNUAL CONFERENCE	S	371.20
	1140014 10(a)		THE CONTRACTOR OF STREET	Who: Technology Dept./ Director David Chavez	Ψ	071.20
				What: mileage for Tech Alexis Cavazos When: January 2020 Where: Tech travels to assign campuses Why:		
		1148515	Cavazos, Alexis	monthly mileage for techs	\$	191.01
1100 - 38	1148515 Total		This feat alt say falled		\$	191.01
		1148516	Cepeda, Rolando	Who: Technology Dept./ Director David Chavez What: mileage for tech Rolando Cepeda When: January 2020 Where: tech travels to assign campuses Why: monthly mileage for techs	\$	90.13
JUITA EG.	1148516 Total	MAN H ME	a value of the state of the state of the	TO BUTTER DAIGHT TO MANAGE THE STATE OF	\$	90.13
				Who: Technology Dept./ Director David Chavez What: mileage for Tech Internet Admin. Albert Chavez When: January 2020		
		4440547	Observe Alberta	Where: Tech travels all DISD campuses Why:	١.	40.44
	4440547 T-1-1	1148517	Chavez, Alberto	monthly mileage for techs	\$	19.41
3	1148517 Total		System a months of	WHO: CTE TEACHER ELDA GONZALEZ	\$	19.41
		1148518	Chick Fil A	WHAT: STUDENT MEALS WHEN: 1/31/20 WHERE: MCALLEN,TX WHY: TDLR WRITTEN EXAM FRO STUDENTS STUDENT MEAL	\$	227.79
	1148518 Total		स्थातन अमार्थन अस्त्री व		\$	227.79
		1148519	Chick Fil A	WHO: CTE TEACHER AMADA CEDILLO WHAT: STUDENT MEALS WHEN: JANUARY 9-10,2020 WHERE: EDINBURG,TX WHY: PVAS ANIMAL BALANCE VETERINARY SHADOWING HOURS FOR CERTIFICATION STUDENT WHO: CTE TEACHER AMANDA CEDILLO	\$	104.90
				WHAT: STUDENT MEALS WHEN: 1/10/20 WHERE: EDINBURG,TX WHY: STUDENTS ATTENDING PVAS ANIMAL BALANCE VETERINARY SHADOWING HOURS FOR CERTIFICATION STUDENT MEALS 1/10/20	 \$	155.06
				Who: R. Cardenas What: Student Meals When: January 31, 2020 Where: Valley View		
4 0 2 - 250	14440E40 T-1-1	11.0 10.000	and the or expressed the chargest and	Why: JV District Tournament	\$	130.00
107	1148519 Total	7/2/17	YEM GOVOUR TO SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SERVED SE	What: Students breakfast allowance.	\$	389.96
		1148520	Chick Fil A Wesłaco	Who: Mindy Bersalona, Donna High School Choir. When: February 1, 2020. Where: Pace ECHS / Brownsville, Texas / UIL Solo & Ensemble contest. Why: Meal to be provided for students competing.	\$	248.70
			V	WHO: E. ARENAS WHAT: STUDENT MEALS-BOYS WHEN: JANUARY 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: BOYS AND GIRLS POWERLIFTING MEET	\$	220.50
	-			*******	• •	

2/42/2020		4440500	Chiek Fil A Weelees	WHEN: JANUARY 28, 2020 WHERE: E. ELSA		227.50
2/12/2020	700000 30000	1148520	Chick Fil A Westaco	WHY: 8TH BOYS BASKETBALL GAME WHO: L. PEDROZA WHAT: STUDENT MEALS-PRE-GAME WHEN: JANUARY 31, 2020 WHERE: PACE HIGH SCHOOL- BROWNSVILLE	\$	237.50
				WHY: GIRLS VARSITY BASKETBALL GAME	\$	105,00
	1148520 Total			WHO: L. PEDROZA WHAT: STUDENT MEALS-9TH WHEN: FEBRUARY 1, 2020 WHERE: PACE-BROWNSVILLE	\$	811.70
	1148521 Total	1148521	Chili's Grill & Bar, Romano's Ma	WHY: 9TH/JV GIRLS BASKETBALL GAME	\$	231.00 231.00
	1148521 Total	1148522	Compass Group USA, Inc.	WHO: DHS TEACHER JUAN P. CARMONA WHAT: HOTEL ROOM WHEN: FEBRUARY 26 - 29, 2020 WHERE: AUSTIN, TEXAS WHY: TEXAS STATE HISTORICAL ASSOCIATION ANNUAL CONFERENCE	\$ \$	629.37 629.37
	140322 Total			Who: David Chavez What: NO Touch Display screen Replacement		029.01
		1148523	Computer Repair Center	Where: Technology dept. When: Oct. 4,2019-Oct. 31,2019 Why: Computer screen is damaged. SPS Display Non Touch	\$	444.00
	1148523 Total			Who: Emmy De La Garza, Principal What: Cupcakes When: Thursday, January 30, 2020 Where: B. G. Guzman Library	\$	444.00
		1148524	Cory's Cakes	Why: Board Member visit to campus	\$	62.50
	1148524 Total	1148525	County of Hidalgo - Texas, The	WHO: MAINT/CIRO M WHAT: TAGS WHEN: FEB 2020 WHERE: MAINT FLEET WHY: STATE REQUIRED	\$	7.50 7.50
	1148525 Total	4440500	D. G. D. Class Fits	Region One RFP #16-08-19 3rd Open Account for January 22-31, 2020 For repair of broken windows Who: Daniel Trevino What: Repair of broken windows on bus fleet Where: Bus Barn When: Jan. 22-31, 2020		
		1148526	D & R Glass Etc.	Why: Need to repair broken windows as neede Region RFP #16-08-19 2nd Open Account for January 14-31, 2020 For the repair of broken windows. Who: Daniel Trevino What: Repair of broken windows. Where: Bus Barm When: Jan 14-31, 2019 Why: Need to repair broken windows as needed on bus f	\$	165.00
	1148526 Total			PART PAYMENT FOR STAFF DEVELOPMENT TRAINING WHAT: STAFF DEVELOPMENT WHEN: JANUARY 25, 2020	\$	532.00
		1148527	D.M.R. Educational Consulting	WHERE: SALAZAR ELEM. SCHOOL WHO: T. PRICE TEACHERS WHY: STAFF DEVELOPMENT IN ASSIGNED AREAS	\$	1,333.33

11.	0		WHAT: CONTRACT SERVICES FEES FOR SATURDAY, JANUARY 25, 2020 TO INCLUDE SALAZAR ELEM., LENOIR ELEM., AND	1	
			TRUMAN ELEMENTARY, WHO: KAREN NIETO, PRINCIPAL WHEN: SATURDAY, JANUARY 25, 2020 8:00		
2/12/2020	11485	27 D.M.R. Educational Consulting	A.M 3:30 P.M. WHERE: JP LENOIR ELEMENTARY WHY: MODULE 1 LI	\$	1,333.34
M-merciana	1148527 Total			\$	2,666.67
			Open Account for January 1-31, 2020 Bus Driver Random Drug Testing		
			Who: Daniel Trevino What: Random Drug Testing for bus drivers Where: Bus Barn		
			When: January 1-31, 2020		
			Why: DOT requires random drug testing for		
	11485	28 DTM	bus drivers	\$	195.00
			WHAT: PRE-EMPLOYMENT DRUG TESTING		
			WHO: NEW EMPLOYEES WHEN: JANUARY 2020 - AUGUST 2020		
			WHERE: HUMAN RESOURCES		
			WHY: New employees are required to get drug		
			tested	\$	300.00
			WHAT? POST ACCIDENT DRUG TEST		
			WHEN? NOV 1 - DEC 31, 2019 WHERE? DISD POLICE DEPT		
			WHO? DISD POLICE DEPT		
			WHY? POLICY	\$	65.00
	1148528 Total	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	NOV BOT BOOT ACCIDENT 5 DANIEL BRUG	\$	560.00
			NON-DOT POST ACCIDENT 5 PANEL DRUG		
			WHAT? POST ACCIDENT DRUG TEST		
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT		
	11485	29 DTM	WHO? STEPHEN TREJO	\$	65.00
			Open Account for January 1-31, 2020 Bus Driver Random Drug Testing		
			Who: Daniel Trevino		
			What: Random Drug Testing for bus drivers		
			Where: Bus Barn	-	
			When: January 1-31, 2020		
			Why: D O T requires random drug testing for bus drivers	\$	550.00
to II - II -	1148529 Total	In the second second second	bus drivers	\$	615.00
			WHO: T CRUZ	<u> </u>	2,0.00
			WHEN: 12/12/19		
			WHERE: E-E WHAT: SOCCER GAME		
	1148	30 Dairy Queen #14486	WHY: STUDENT MEAL	\$	281.00
7-1-1	1148530 Total	- Share the mind of the state of	· Relice de Colo III	\$	281.00
			Who: Sylvia De Leon		
			What: Ticket Seller When: Feb. 1, 2020		
			Where: Todd		
			Why: 7B Basketball Tournament		
	8		Sauceda/Chacon Solis/harrell Todd/Mary Hoge		
		Dallana Orbita	Cuellar/B. Garza Harrell/Sauceda Todd/B.		
	1148	De Leon, Sylvia	Garza EE/Central Who: Sylvia de Leon	\$	70.00
			What: Ticket Seller		
			When: Feb. 3, 2020		
			Where: DHS		
			Why: Varsity Soccer Redskins/Bro. Pace		40.00
	1	+	Bravettes/Bro. Pace Who: Sylvia De Leon	\$	40.00
			What: Ticket Seller		
			When: Jan. 20, 2020		
			Where: DHS		
		=	Why: 9D and JVD Girls Basketball		40.00
	1	1	Bravettes/Bro. Porter	\$	40.00

1			-	Who: Sylvia De Leon		
				What: Ticket Seller		
				When: Jan. 23, 2020		
				Where: Solis MS		
				Why: 7A and 7B Boys Basketball Solis/Mary		
2/12/2020		1148531	De Leon, Sylvia	Hoge	\$	40.00
				Who: Sylvia De Leon		
				What: Ticket Seller		
				When: Jan. 23, 2020		
				Where: DHS		
		- 1		Why: Wrestling Dual Tournament DHS,		
	S. 574			Sharyland, EE, PSJA M, Palmview,	\$	100.00
				Who: Sylvia De Leon	1	100.00
				What: Ticket Seller		
				When: Jan. 25, 2020		
				Where: DHS]	
				Why: 9D, 9L and JVL Boys Basketball		
				Redskins/Bro. Vets.	\$	60.00
	-			Who: Sylvia De Leon	-	00.00
				What: Ticket Seller		
				When: Jan. 28, 2020		
				Where: DHS		
				Why: Varsity Boys/Girls Basketball		
					\$	40.00
				Redskins/Bravettes/EE Who: Sylvia De Leon	Ψ	40.00
				What: Ticket Seller	1	
1				When: Jan. 30, 2020		
				•	1	
				Where: Solis MS	•	40.00
				Why: 8A and 8B Boys Basketball Solis/Todd Who: Sylvia De Leon	\$	40.00
				What: Ticket Seller		
				1		
1				When: Jan. 31, 2020 Where: DHS		
				Why: Varsity B/G Powerligting Tournament		
				Valley View, DHS, DNHS, Weslaco E.,		
				Weslaco H, EE, La Villa, Economedes, Hanna		
				and Palmview	\$	100.00
		- 1		Who: Sylvia De Leon		
		- 1		What: Ticket Seller		
				When: Jan. 31, 2020		
				Where: Todd MS		
				Why: 7B Basketball Tournament Mary Hoge/B.		
				Garza Central/Cuellar EE/Todd		
			277	Harrell/Veterans Mary Hoge/Central	\$	50.00
	1148531 Total			148 - 58 O - 1	\$	580.00
				Who:5th Grade		
		1		What: Deanan Gourmet Popcorn		
				When: January 17, 2020		
- 1				Where: B. G. Guzman Elementary		
				Why: 5th Grade fundraiser for end of Year field		200
		1148532	Deanan Gourmet Popcorn	trip		1,000.00
	1148532 Total				\$	
					\$	1,000.00
			Ni.	Who: David Chavez		
			4	What: tires and insurance for truck #655		
			4	What: tires and insurance for truck #655 Where: Technology dept.		
			4	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020		
				What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of		
				What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our		1,000.00
		1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino	\$	1,000.00
	1148533 Total	1148533	Discount Tire/America's Tire/Dis Doggett Freightliner of South	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts	\$	1,000.00
	1148533 Total	1148533		What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn	\$	1,000.00
	1148533 Total		Doggett Freightliner of South	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 17-31, 2020	\$	1,393.50 1,393.50
	1148533 Total		Doggett Freightliner of South	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 17-31, 2020 Why: Need to purchase auto parts as needed	\$	1,393.50 1,393.50
	1148533 Total		Doggett Freightliner of South	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 17-31, 2020 Why: Need to purchase auto parts as needed Who: Daniel Trevino What: Pump GP WTR Where: Bus Barn	\$	1,393.50 1,393.50
	1148533 Total		Doggett Freightliner of South	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 17-31, 2020 Why: Need to purchase auto parts as needed Who: Daniel Trevino What: Pump GP WTR Where: Bus Barn	\$	1,393.50 1,393.50
	1148533 Total		Doggett Freightliner of South	What: tires and insurance for truck #655 Where: Technology dept. When: Jan. 30,2020-Jan. 31,2020 Why: tires are needed for truck #655. One of the tires has a slit and old. To protect our employee's and the public we are needing th Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To purchase auto parts that are not in the inventory Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 17-31, 2020 Why: Need to purchase auto parts as needed Who: Daniel Trevino What: Pump GP WTR	\$	1,393.50 1,393.50

				Who: R. Solis What: Student Tournament Entry Fees When: December 13-14, 2019	Ĭ	100.00
4.000,71.00.10	1148541 Total	1148541	Edcouch-Elsa ISD	WHO: DNHS WHEN: 2/15/20 WHERE: E-E WHAT: TRACK MEET WHY: ENTRY FEE	\$	150.00 150.00
	1148540 Total	1148540	Ed Payne Motors	ODOMETER NOT REGISTERING MILES LABOR FOR DIAGNOSIS WHAT? DIAGNOSIS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 901 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENT, STAFF AND COMMUNITY	\$	125.00 125.00
due sex	1148539 Total	1148539	Ecolab Inc.	WHO: S. BECKER WHAT: TS LAUNDRY DET PLUS 5-GAL WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PREVENTION OF MRSA TO ALLOW OUR NEW MACHINES TO RUN PROPERLY AND SAFELY	\$ \$	547.65 547.65
	1148538 Total	si .	No. of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of Contract of	WHO: SANCHEZ WHAT: TRANSPORTATION WHEN: JAN. 2-4, 2020 WHERE: WOODLAND, TX WHY: NEEDED FOR SOCCER TOURN. PLAY.	\$	4,260.00 8,910.00
	1148537 Total	1148538	ESCAMILLA TOUR BUSES, LLC	WHO: C. DE LEON/M. SANDOVAL WHAT: BUS RENTAL ROUND TRIP WHEN: JANUARY 16-17, 2020 WHERE: DALLAS FORTH WORTH WHY: UIL STATE CHEER CHAMPIONSHIP	\$	1,776.70 4,650.00
		1148537	ES AUSTIN SBCO OPERATING COMPANY	WHO: R. CARDENAS WHAT: STUDENT ROOMS-2 NIGHTS WHEN: FEBRUARY 13-16, 2020 WHERE: AUSTIN, TEXAS WHY: WRESTLING REGIONAL TOURNAMENT	\$	1,776.70
	1148536 Total	1148536	Dora E. Contreras	GOAL 4 OBJ 1 INIT 7 APPROVED CONTRACTED SERVICES ATTACHED WHAT: CONSULTANT FEES WHERE: A.M. OCHOA ELEMENTARY WHO: DORA CONTRERAS, CONSULTANT WHEN: JANUARY 9 THROUGH MAY 29, 2020 WHY: CONSULTANT SERVICES WILL BE UTILIZED FOR EFFECTIVE SCHOOL FOUND	\$	1,350.00 1,350.00
2/12/2020	1148535 Total	1148535	Donna Redskins Quarterback Club	WHO: MARICHALAR WHAT: TICKET BOOTH WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH HIGH SCHOOL WHY: NEEDED FOR TICKET SELLERS PURCHASED FROM THE DONNA QB CLUB.	\$	800.00 800.00

	1148549 Total	1148549	Gall's, LLC	19	\$	12,908.83 12,908.83
		4445545	0.111. 11.0	PROPERLY IDENTIFY STAFF FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND COMMUNITY BUY BOARD#587-		340,000,00
				WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? SECURITY/POLICE WHY? UNIFORMS ARE NEEDED TO		
	1148548 Total			WHAT? UNIFORMS	\$	247.50
		1148548	Food Bank of the Rio Grande Vall	When: February,2020 Where: All District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-05-17	\$	247.50
	1 TOOTI TOTAL			What: FRUIT/VEGETABLES	<u>*</u>	1,001.02
	1148547 Total			WHY-NEEDED FOR BUMPER 68 WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020	\$	901.39 1,361.82
		1148547	FLEETPRIDE	as needed WHO-DANIEL TREVINO WHAT-LUBE SPIN	\$	460.43
		4440547	SI EETADIDE	What: Auto Parts Where: Bus Barn When: January 1-31, 2020 Why: Need to purchase auto parts for bus fleet		400.40
				Open Account for January 1-31, 2020 To Purchase auto parts that are not in the inventory. Who: Daniel Trevino		
	1148546 Total			Buybaord #521-16	\$	2,013.65
				When: JANUARY, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: 16-05-17	\$	83.00
		1148546	Exquisita Tortillas, Inc	What: FOOD/TORTILLAS When: JANUARY, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: 16-05-17 What: FOOD/TORTILLAS	\$	1,930.65
	1148545 Total	1148545	Express Travel	WHEN: MARCH 5-7,2020 WHERE: DALLAS,TX WHY: STATE LEADERSHIP CONFERENCE AMERICAN AIRLINES STUDENT FIGHT	\$	3,323.90 3,323.90
	170074 TOtal			WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT/STAFF FLIGHT		201.03
	1148544 Total	1148544	Epic Sports, Inc.e	WHAT: GILL ATHLETICS PYRAMID SPIKES COLOR SILVER SIZE 1/4 WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRACK SEASON	\$	251.69 251.69
	1148543 Total			WHO: C, VIESCA	\$	400.00
2/12/2020		1148543	Eichelbaum Wardell Hansen Powell & Mehl, P.c.	WHAT: REGISTRATION FEE - LEGAL ISSUES FOR CHEERLEADER AND DRILL TEAM SPONSORS SEMINAR WHEN: FEB. 10, 2020 WHERE: MCALLEN, TEXAS WHY: TO BE IN COMPLIANCE WITH SCHOOL LAW	\$	400.00
				WHO: DHS CHEER SPONSORS		

- 11	-)				1
2/42/2020		1148550	Garcia, Janet	What: Staff, Janet Garcia, meal reimbursement. January 16, 2020 lunch and dinner Meals. Who: Janet Garcia, Donna High School Dance Director. When: January 16-19, 2020. Where: Houston, Texas / TDEA Convention. Why: Meal reimbursement.	e	181.00
2/12/2020	1148550 Total	1140000	Galda, Jallet	Willy. Mear reimbursement.	\$	181.00
	1140000 Total	1148551	Garcia, Janet	What: Students lunch allowance. Who: Janet Garcia, Donna HS Dance. When: February 29, 2020. Where: San Marcos, Texas / Texas State University / Showmakers of America competition. Why: Provide students with meals competing at the Showmakers of Amer	\$	360.00
HOUSE AND	1148551 Total	1140001	Carcia, banct	are onewmakers of Amer	\$	360.00
		4449552	Comin. Innet	What: Students lunch allowance on February 21, 2020. Who: Janet Garcia, Donna HS Dance. When: February 21-22, 2020. Where: San Antonio, Texas / O'Connor HS / Showmakers Dance Competition. Why: Meals to be provided for students		
PERCENT.	1148552 Total	1148552	Garcia, Janet	participating in the	\$	1,080.00
	1140332 TOTAL			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ψ	1,000.00
		1148553	Gateway Printing/Supply	(WHAT) SNAP N LEARN ALPHA GATORS (WHO) IRENE RIOS - LIFE SKILLS TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED FOR STUDENT INSTRUCTIONAL NEEDS AND SUPPORT. WHAT: PIL31551 FriXion Ball Erasable Stick Gel Pen, Fine 0.7mm, Blue Ink, Blue BarreL WHO:ACCOUNTING DEPT	\$	168.66
				WHEN: SCHOOL YEAR 2019-2020 WHERE: BUSINESS & FINANCE WHY:FOR REGULAR OFFICE DUTIES & MEETINGS WHAT: Teacher supplies, Learning Resources	\$	166.18
				Tabletop Pocket Chart - Theme/Subject: Learning - Skill Learning: Sorting, Classifying, Building, Sentence, Equation Building, WHO: Channelle Christine Perez 502, Manuel Navarro 504 and Andrea Montelongo 507, Kin	\$	149.08
				WHO: Dr. Diana Villanueva, Special Education Director WHAT: Classification Folders Red WHEN: 2019-2020 School Year WHERE: Special Education Dept. WHY: For upcoming staff/teacher training's/meetings on updated requirements		
				and dealing with students Who: Sara Galvez, Kinder Teacher What: Instructional Supplies When: School Year 2019-2020 Where: Runn Elementary	\$	487.72
				Why: Class Activities	\$	229.10
	1148553 Total		francis (61) Sky (14) 1 Tolkie (14)	Markey 6th Condo Chude 1	\$	1,200.74
		1148554	Glazing Saddles LLC	Who: 5th Grade Students What: Krispy Kreme Doughnuts When: January 25, 2020 Where: B. G. Guzman Elementary Why:5th Grade Doughnut Fundraiser for EOY Field trip	\$	1,017.00
VINT IV 68, 128	1148554 Total		CANDEL CALL PROPERTY MALVES		\$	1,017.00
n		1148555	Golf Headquarters	WHO: O. CASARES/S. PENA WHAT: EXPONENT MENS COMPLETE SET WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR STUDENT ATHLETES	\$	1,951.35
10 11 11	1148555 Total	Walnut His			\$	1,951.35

				Where: Warehouse When: School year 2019-2020		
983				Who: Warehouse		
2/12/2020	114	8556 Gulf Co	oast Paper Company	Why: Needed district wide	\$	17,010
				What: Janitorial Supplies		
		ľ		Who: Warehouse		
				Where: Warehouse		
/		E:		When: 2019-2020		
				Whey: Needed district wide	\$	19,621
	1148556 Total			What: AP Solis Band registration fee.	\$	36,631
				Who: Joe Barrera, AP Solis Band.		
				When: April 2, 2020.		
				Where: Harlingen PAC, Harlingen Pre UIL		
				Band Festival.		
				Why: Fees needed processed and paid in order		
	114	8557 HARLI	NGEN C.I.S.D.	to compete.	\$	400
	1148557 Total	DOOT TIATLE	NOLIN O.I.O.D.	to compete.	\$	400
	TTTOOST TOLAN			What: AP Solis bands fee.	Ť	- 100
				Who: Joe Barrera, AP Solis Band.		
				When: March 6, 2020.		
				Where: Harlingen Performing Arts Center / Pre		
				UIL Band Festival.		
				Why: Fees needed processed and paid for in		
ğ	114	B558 HARLI	NGEN C.I.S.D.	order to compete.	\$	400
	1148558 Total				\$	400
				FOR ALL THE SPECIAL EVENTS FOR ALL		
	114	8559 HEB G	rocery Company LP	SCHOOLS DISTRICT WIDE.	\$	67
				WHAT: FULL SHEET CAKE-HALF	200	1451114551474
				CHOCOLATE/HALF WHITE WITH		
				BUTTERCREAM ICING		
				WHY: CUSTODIAL APPRECIATION		
				WHEN: FRIDAY, JANUARY 17, 2020		
		4		WHERE: DISD BOARDROOM		
				WHO: DISD CUSTODIAL STAFF	\$	37
				WHAT: Staff Incentive, Cupcakes		
				WHO: Karen Nieto, principal		
				WHEN: February 6, 2020		
				WHERE: JP LeNoir Elem.		
				WHY: Provide staff recognition /celebration for	\$	20
		_		100 Days in school. WHO: CTE TEACHER D GARZA	*	38
				WHAT: GROCERIES		
				WHEN: JANUARY 7-31, 2020		
				WHERE: DNHS		
				WHY: INSTRUCTIONAL RESOURCES	\$	(69
				WHO: CTE TEACHER D GARZA	· ·	100
				WHAT: GROCERIES		
				WHEN: JANUARY 7-31, 2020		
				WHERE: DNHS		
				WHY: INSTRUCTIONAL RESOURCES	\$	1,068
				WHO: Jesus Melgoza, Visually Impaired		
				Teacher		
				WHAT: Sta-Flo Concentrated Liquid Starch		
				WHEN: January 30, 2020		
				WHERE: Special Ed. Dept.		
				WHY: Parents/Students will learn multi-sensory		
				techniques used in the classroom and home		
				with students with variou	\$	142
				WHO:FCA stuents 6th 7th and 8th grade		
	1			Monthly Meeting	1	
				WHAT: IIGHT bREAKFAST	I	
				WHEN: 1/29/2020	I	
1				WHERE: WA TODD Library		445
-	1148559 Total			WHY: FCA showcasing	\$	115
	1140009 10[8]			WHO: SAUCEDA MS CHOIR TEACHER(Ф	1,401
				RUBY LOZANO)		
				WHAT: HOTEL ALLOWANCE		
				WHEN: FEB 13-15, 2020		
				WHERE: SAN ANTONIO, TEXAS		
				WHY: TEACHER WILL BE ATTENDING TMEA		
	مقم	8560 Hampt	on Inn	CONFERENCE	\$	421
	112					

				Who: Technology Dept./ Director David Chavez	•	
				What: mileage for Tech Jorge Hernandez When: January 2020 Where: Tech travels to assign campuses Why: monthly mileage for techs		
				Technician goes to assign campuses to work		
2/12/2020		1148561	Hernandez-Mendoza, Jorge D.	on work orders & goes to Tech whs	\$	126.34
ALL VENTAGE	1148561 Total	1. 1. 1.			\$	126.34
		1148562	Hilton Palacio Del Rio	WHO: VETERANS MS BAND TEACHER WHAT: HOTEL ALLOWANCE WHEN: FEB 13-15, 2020 WHERE: SAN ANTONIO, TEXAS WHY: TEACHER WILL ATTENDING THE TMEA CONFERENCE.	\$	285.60
, h) 3 10 e	1148562 Total	1.4		Who: Daniel Trevino	\$	285.60
				What: Schlage CSV ORB storeroom Where: Bus Bam When: January 2020		
		1148563	Home Depot	Why: Items needed for shop use WHO-DANIEL TREVINO	\$	226.76
				WHAT-HUSKY 4PC PLIES SET WHY-NEEDED FOR MECHANICS WHERE-TRANSPORTATION BUS BARN WHEN-FEBRUARY 2020	\$	834.03
	1148563 Total	377 774		The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	\$	1,060.79
6<		1148564	Houston Independent School District	WHAT: MEDICAID FINANCE & CONSULTING SERVICES WHY: SERVICES RENDERED WHEN: 12/1/2019 THROUGH 12/31/2019 WHERE: DONNA ISD WHO: SPECIAL ED. DEPT. INVOICE NO. 1920DEC56 DATE: 2/2/2020	\$	6,408.42
		Ş		WHAT: MEDICAID FINANCE & CONSULTING WHY: SERVICES RENDERED WHEN: 1/1/2020 - 1/31/2020 WHERE: DONNA ISD WHO: SPECIAL ED. DEPT. INVOICE NO. 1920JAN58 INVOICE DATE: 2/2/2020	\$	4,731.63
	1148564 Total	The same of		MAN AND THE SECOND	\$	11,140.05
				WHO: MR. TOMAS TAMEZ, DIRECTOR OF PARENT AND FAMILY ENGAGEMENT WHAT: PRINT CARTRIDGE REPLACEMENT FOR PRINTING WHEN: 2019-2020 SCHOOL YEAR WHERE: PARENT AND FAMILY ENGAGEMENT DEPT.		
				WHY: TO PRINT SIGNS NEEDED FOR EVENTS VARIQUEST PERFECTA PRINT		
		1148565	Imagery Graphics Systems, Inc.	HEAD R	\$	264.95
	1148565 Total			Who:Veterans Middle School Katherine Mendoza What:Ink for Poster Machine When:2019-2020 School year Where: Veterans Middle School Why:Teachers need to create posters for class	\$	427.68
The state of the	1140000 10tal		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	where: Sauceda Middle School	a	692.63
		1140500	Indeff Incomparised	Who: Karina Robeldo/Principal When: School Year 2020 Why: Need File Cabinet to store important files What: Alera Four-Drawer Economy Vertical File Four -Drawer Economy Vertical File	•	046.40
		1148566	Indoff Incorporated	Cabinet,Letter, 15W x 25dx 52h, Blac	\$	246.40
5.				WHO: DHS WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR STUDENT RECORDS	\$	989.10

	1148568 Total				\$	158.99
	114	48568	J.w. Pepper And Son, Inc	Scores needed for UIL contest music.	\$	158.99
				When: Spring 2020. Where: Harlingen Performing Arts Center. Why:		
				Donna HS Band.		
				Who: Matias Rivera & Noelia Valenzuela,		
				What: Viva! Score.	<u> </u>	12,017.02
	1148567 Total	+		migrant students in each of the high	\$	749.50 12,914.92
				4 migrant students in the Middle Schools, 2	١.	****
				where: 3 migrant students in the elementaries,		
				March, April and May, 2020.		
				months of January, February,		
				who: Migrant students what: Boogie Boards ewriter when: for the		
				udeat Missent atualisate		
				STUDYING	\$	199.80
				SEARCH FOR ITEMS REQUIRED FOR		
				THAT ARE USED FOR STUDENTS TO		
		1		LAPTOP PC MONITOR AND PROJECTOR		
				WHERE: DNHS WHY: ADAPTER NEEDED FOR COMPUTER,		
				WHEN: 2019-2020 SCHOOL YEAR		
		- 1		WHAT: MOREAD HDMI TO VGA ADAPTER		
				WHO: DNHS LIBRARY		
			<u></u>	WHAT- INSTRUCTIONAL	\$	8,459.70
				WHEN- JAN 2020		
				STUDENTS DURING INSTRUCTION TIME		
				CLASSROOMS-CHROME BOOKS WILL BE CHECKED OUT BY TEACHER AND USED BY		
				ELA.MATH, SCIENCE, SOCIAL STUDIES		
				STUDENTS TO HAVE ACCESS DURING		
		- 1		WHERE- SOLIS MIDDLE SCHOOL- FOR ALL		
				WHO- AP SOLIS		
				What: HR chrome Book	\$	2,920.92
		- 1		Students		
				Grade Teacher that is servicing Gear Up		
				materials for Gear UP Facilitator or any 8th		
				Why: Provide consumable or non-consumable		
				When: School Year 2019		
				where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator		
	114	48567	Intech Southwest Services, Llc	WHO: GARZA ELEMENTARY	\$	585.00
				WHEN: SY 2019-2020		
				WHERE; DONNA ISD		
				WHY: PRE-3 CLASSROOMS		
				AV CART W/ELECTRIC		
				FURNITURE ADJUSTABLE-HEIGHT METAL		
	1148566 Total	+		WHAT: NORWOOD COMMERICAL	\$	9,323.96
	1140560 Tatal			WHY: STUDENT RECORDS	\$	400.06
				WHERE: DHS		
				WHEN: 2019-2020 SCHOOL YEAR		
				WHAT: SUPPLIES		
				WHO: DONNA HIGH SCHOOL	۳	137.40
				WHY: ITEMS NEEDED FOR INSTUCTIONAL USE	\$	137.40
				WHERE: DNHS MATH DEPARTMENT		
				WHEN: 2019-2020 SCHOOL YEAR		
	1			PROTRACTOR		
				WHAT: SPARCO PROFESSIONAL		
			5	WHO: DNHS STUDENTS	۳	050,00
				USE	\$	856,00
		- 1		WHERE: DNHS MATH DEPARTMENT WHY: ITEMS NEEDED FOR INSTUCTIONAL		
				WHEN: 2019-2020 SCHOOL YEAR		
				FAINT GRID		
				WHAT: POST IT SELF STICK EASEL PADS		
	, , ,			WHO: DNHS STUDENTS		
2/12/2020	114	48566	Indoff Incorporated	INSTRUCTIONAL PURPOSES	\$	6,695.00
				WHY: SUPPLIES NEEDED FOR		
				WHERE: DHS	ŀ	
				WHAT: SUPPLIES WHEN: 2019-2020 SCHOOL YEAR		
		- 1		WHAT CUIDDING		

):A		8	OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020 UNFORSEEN OCCURRENCES	E	

				DIP ATTACHED WHO: MAINT/MR. GARZA		
				WHAT: MATERIAL WHEN: JAN 8-31, 2020		
2/12/2020		1148569	JOHNSTONE SUPPLY	WHERE: DIST WIDE WHY: EMERGENCIES	\$	261.65
				WHO: MAINT/MARTIN P WHAT: FUSE		
	4, 1			WHEN: NOV 2019 WHERE: PRICE RM 101		
			<u></u>	WHY: REPAIRS NEEDED WHO: MAINT/TRINI	\$	97.50
				WHAT: TRANSFORMER		
				WHEN: NOV 2019 WHERE: RIVAS ELEM		
POR POR	1148569 Total		Charles and the second of	WHY: NOT WORKING	\$	105.00 464.15
				0 WHO: DNHS CLPAC MEETING WHAT: CPP BOX LUNCH		
				WHEN: 01/23/20 THURSDAY		
		1148570	Jason's Deli-Coastal Deli	WHERE: DNHS WHY: CLPAC MEETING	\$	105.44
				who san juanita franco principal what box meals for salinasville city council		
				members when january 31, 2020 friday		
				where salinas elem.		
				why campus incentive program community participation	\$	80.00
	= "			WHO: DHS COUNSELORS WHAT: MISC		
				WHEN: FEBRUARY 4, 2020 WHERE: DONNA HIGH SCHOOL		
	_ = =			WHY: MISC ITEMS FOR COUNSELORS MEETING	\$	162.20
				WHO: E. ARENAS	Φ	102.20
				WHAT: STUDENT MEALS-BOYS WHEN: JANUARY 24, 2020		
				WHERE: PACE HIGH SCHOOL- BROWNSVILLE		
				WHY: BOYS AND GIRLS POWERLIFTING MEET	\$	244.65
			4	Who: G. Reyes What: Student Meals		211.00
				When: January 28, 2020		
				Where: Donna Why: Varsity Boys Soccer Game	\$	150.00
				WHO: G. REYES WHAT: STUDENT MEALS-PRE-GAME		
				WHEN: FEBRUARY 4, 2020 WHERE: DONNA HIGH SCHOOL		
				WHY: BOYS VARSITY SOCCER GAME	\$	150.00
				WHO: L. PEDROZA		
				WHAT: STUDENT MEALS WHEN: JANUARY 31, 2020		
				WHERE: PACE HIGH SCHOOL- BROWNSVILLE		
				WHY: GIRLS VARSITY BASKETBALL GAME	\$	69,90
				Who: M. Epperson What: Student Meals		
				When: January 18, 2020		
				Where: Valley View Why: JV/9th Dark/Light Boys Basketball Game	\$	174.75
				Who: M. Epperson What: Student Meals		
				When: January 28, 2020 Where: Donna High		
				Why: Varsity Boys Basketball Game	\$	125.00

	1	ı		1		
				WHO: M. EPPERSON WHAT: STUDENT MEALS-PRE-GAME WHEN: JANUARY 21, 2020		
2/42/2020		4440570	Jacoba Dalii Canatal Dalii	WHERE: DONNA HIGH SCHOOL		425.00
<u>2/12/2020</u>		1148570	Jason's Deli-Coastal Deli	WHY: BOYS VARSITY BASKETBALL GAME Who: M. Epperson What: Student Meals-Pre-Game When: January	\$	125.00
				24, 202		
				Where: Veterans High School-Brownsville Why: Varsity Boys Basketball Game	\$	125.00
				Who: R. Cardenas What: Student Meals		
				When: January 31, 2020		
				Where: Valley View Why: JV District Tournament	\$	168.00
				WHO; R. SOLIS WHAT: STUDENT MEALS		
				WHEN: JANUARY 31, 2020		
				WHERE: EDINBURG ISD WHY: EDINBURG INVITATIONAL VARSITY		
	1148570 Total			TENNIS TOURNAMENT	\$	174.75 1.854.69
				WHO: MR, TOMAS TAMEZ, DIRECTOR PARENT AND FAMILY ENGAGEMENT		.,,
				PROGRAM		
				WHAT: BAGS NEEDED FOR SNACK ITEM FOR COLLEGE FAIR		
		į		WHEN: NOV. 7, 2019 WHERE: DONNA NORTH H.S.		
				WHY: LITE SNACK FOR PARENTS AND		
	1148571 Total	1148571	Jean's Restaurant Supply	COMMUNITY ATTENDING FAIR	\$	39.90 39.90
				WHO: A. LOPEZ WHAT: DOUBLE PLAY INFIELD		
				CONDITIONER, 50LB BAGS		
				WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
		1148572	Kinney Bonded Warehouse, Inc.	WHY: SUPPLIES NEEDED FOR SOFTBALL AND BASEBALL	\$	1,596.20
	1148572 Total				\$	1,596.20
				: WHO: SOCIAL STUDIES TEACHER		
				LIZZETTE KIRVEN WHAT: MEAL REIMBURSEMENT		
				WHEN: 11/21/19 WHERE: AUSTIN, TX		
				WHY: NATIONAL COUNCIL FOR SOCIAL		
		- 4		STUDIES ANNUAL CONFERENCE TEACHERS TO LEAR ABOUT NEW		
	1148573 Total	1148573	Kirven, Lizzette	STRATEGIES TO USE IN THE CLASSROOM	\$	43.73 43.73
				WHO-DANIEL TREVINO WHAT-INJECTOR 1334 466 REMAN		
				WHY-NEEDED FOR STOCK FOR BUS FLEET		
		1148574	Kyrish Truck Centers	WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020	\$	2,559.13
				WHO-DANIEL TREVINO WHAT-INJECTOR KIT	•	
				WHY-NEEDED FOR STOCK FOR BUS FLEET		
				WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020	\$	951.06
				WHO-DANIEL TREVINO WHAT-VALVE ASSY IPR		
				WHY-NEEDED FOR STOCK FOR BUS FLEET		
				WHERE-TRANSPORTATION BUS BARN WHEN-JANUARY 2020	\$	585.02
	1148574 Total			WHAT: FOOD/GROCERIES	\$	4,095.21
				WHERE: ALL DISTRICT CAFETERIAS		
				WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA		
				COMPLIANCE WHO: CHILD NUTRITION PROGRAM		
		1148575	Labatt Food Service	RFP: 19 AGENCY - 000049	\$	84,175.45

			What: FOOD/ GROCERIES (SNACK BAR) When: February,2020 Where: All District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
2/12/2020	1148575	Labatt Food Service	RFP: 19-Agency 0000049	\$	657.62
	1148575 Total		20 Hard State (1997) 2000 2000 1000 1000 1000 1000 1000 100	\$	84.833.07
2:	1148576	Lakeshore Learning Materials	(WHAT) SEE AND SOLVE MATH CENTER (WHO) IRENE RIOS - LIFE SKILLS TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED TO ENSURE STUDENT SUCCESS.	\$	167.64
			(WHAT) WRITE-WIPE LAPBOARD (WHO) GUADALUPE RIVERA INCLUSION TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED FOR STUDENT INSTRUCTIONAL SUPPORT.	\$	200.01
			WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHERE: T. PRICE ELEM. WHO: STUDENTS IN RM. 27 WHY: SUPPLIES NEEDED FOR STUDENTS' INSTRUCTIONAL CLASSROOM TIME	\$	374.18
	+		WHAT: INSTRUCTIONAL SUPPLIES	_	37-4.10
			WHEN: SCHOOL YR. 2019-2020 WHERE: T. PRICE ELEM. WHO: STUDENTS WHY: FOR STUDENTS' INSTRUCTIONAL		
			USE	\$	75.02
			WHAT: Teacher supplies, LEARNING SIGHT-WORDS AC WHO: Erica Garcia, Inclusion Teacher WHEN: February 14, 2020 WHERE: JP LeNoir Elem . WHY: Provide teacher non consumable		405.00
			materials.	\$	185.22
			WHO SAN JUANITA FRANCO FRINCIPAL WHAT CASH REGISTERS WHEN USED DURING SALINASVILLE WHERE SALINAS ELEM. WHY CAMPUS INCENTIVE PROGRAM COMMUNITY PARTICIPATION	\$	351.40
			WHO: DNHS SPED STUDENTS WHAT:GIANT STENCILS BOX WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: SPECIAL ED STUDENTS WILL BE USING ITEMS TO COLOR AND USE		
			STENCILS FOR COORDINATION	\$	173.95
	A440570 Y-1-1		WHO: Dr. Diana Villanueva, Special Education Director WHAT:Flex-Space lounge Couch (color Blue) WHEN 2019-2020 School Year WHERE: Special Ed. Dept. WHY: life skills classroom items needed to replace old and torn items in classroom needed for student	\$	3,715.45
	1148576 Total	The transfer that the second		\$	5,242.87
			WHO CLAUDIA RODRIGUEZ SALINASVILLE HEB SPONSOR WHAT ITEMS FOR SALINASVILLE HEB WHEN DURING SALINASVILLE		
	1148577	Lamac	WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	\$	189.06

2/12/2020		1148578	Lead4Ward	WHO: DONNA HIGH SCHOOL TEACHERS WHAT: REGISTRATION FEES WHEN: FEBRUARY 11, 2020 WHERE: MCALLEN CONVENTION CENTER WHY: 2020 ROCKIN' REVIEW CONFERENCE	\$	1,880.00
		,		Who: Rosalinda Navarro What: Registration When: February 11, 2020 Where: Mcallen, Texas Why: To attend the conference focusing on the TEKS clusters Registration fee	\$	235.00
	1148578 Total			DAME - Make - Alidella Colored	\$	2,115.00
		1148579	Lead4Ward	Who: Veterans Middle School What: Consulting Services for Nov 4,2019 (Lead4ward) When: November 4,2019 Where: Veterans Middle School Why: Teachers will address thier own specific TEKS while disaggregating data	\$	5,900.00
	1148579 Total	1140579	Lead4VVald	TERO write disaggregating data	\$	5,900.00
	1140073 10181	1148580	Lego Education	1 WHO RUBEN DE LA ROSA STEAM TEACHER WHAT ITEMS FOR STEAM MATH CLASS WHEN STEAM MATH CLASS WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE	*	1,494.35
	1148580 Total				\$	1,494.35
		333.60		Reference PO 172820 PO#2	D-0000 50	
				Board Approved vendor RFP#040219-490 Request for Contracted Services attached		
				WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational		
		1148581	Life Span Rehabilitation Center, LLC	Therapy and Speech Therapy	\$	2,400.00
	1148581 Total				\$	2,400.00
				WHAT: Little Caesars Classic Pizza for Saturday Tutorial. WHO: Karen Nieto, Principal WHEN: February 1, 2020 WHERE: JP LeNoir Elementary WHY: Provide students recognition/celebration		
		1148582	Little Caesars	for Saturday Tutorial	\$	50.00
				where: Sauceda Middle School Who: Karina Robeldo/Principal When: January 31, 2020 Why: Student of the month for the month of		
				January What: 6 Pepperoni Pizza's	\$	30.00
				WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: JAN 28, 2020		55.55
				WHERE: DHS WHY:STUDENTS WILL BE AUDITIONING		
- 67 - :				FOR A SEAT AT THE TMEA MARIACHI	\$	19.47
F. 18	1148582 Total			Buyboard #459-17	\$	99.47
				2nd Open account for January 22-31, 2020 To purchase auto parts that are not in the inventory.		
				Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 22-31, 2020		
		1140500	Langham Bug Calas	Why: Need to purchase auto parts as needed	•	404.00
		1148583	Longhorn Bus Sales,	for bus	\$	491.23

	WHO-DANIEL TREVINO
	WHAT-ELECTRICAL
	WHY-NEEDED FOR RT 54, BUMPER 22
	WHERE-TRANSPORTATION BUS BARN
2/12/2020 1148583 Long	m Bus Sales, WHEN-JANUARY 2020 \$ 521.78
2122020 1140000 2011	WHO-DANIEL TREVINO
	WHAT-GASKET VALVE COVER HARN
	WHY-SPARE BUS 58
	WHERE-TRANSPORTATION BUS BARN
	WHEN-JANUARY 2020 \$ 941.64
1148583 Total	\$ 1,954.65
	Who: Bilingual/ESL Department-Gregorio
	Arellano Jr., Director
	What: Dual Language Biliteracy Model
	Technical Assistance
	When: November, December, January Where:
	Bilingual/ESL Department
	Why: To establish a Biliteracy Program of
1148584 Lup	loyd & Associates, Inc. Academic Excellence t \$ 9,000.00
1148584 Total	9,000.00
	(WHAT) OKI C612 BLACK CARTRIDGE
	(WHO) JANIE CASTILLO TEACHER
	(WHERE) ELOY G. SALAZAR ELEMENTARY
	(WHEN) 2019-2020 SCHOOL YEAR
	(WHY)COMPLETER EVERYDAY
1148585 M&	echnology, Inc. RESPONSIBILITIES \$ 508.80
	WHAT: OKI C610 BLACK CARTRIDGE
	WHEN: 2019-2020
	WHERE: SCIENCE DEPT.
	WHO: EMILY ANDERSON
	WHY: ITEM NEEDED FOR OFFICE USE. \$ 600.80
	WHAT: OKI C610 BLACK CARTRIDGES
	WHEN: 2019-2020 SCHOOL YEAR
	WHERE: A.M. OCHOA ELEMENTARY
	WHY: TONER NEEDED TO PRINT
	REPORTS, DATA,ETC.
	WHO: G. CUELLAR-SECRETARY J.
	RICHERSON-PEIMS R. SAUCEDA- COUNSELOR CLERK \$ 263.85
	WHAT: OKI C612 BLACK CARTRIDGE
	WHY: OFFICE USE
	WHEN: SY2019-2020
	WHERE: BUSINESS OFFICE
	WHO: IGNACIO AMEZCUA, ACCOUNTANT \$ 177.90
	What: Oki printer
	When: 2019-2020
	Why: Secretary printer broke
	Where: Stainke Elementary
	Who: Secretary \$ 264.90
	WHAT: POLY VISION PJ905 STEELE CASE
	LAMP
	WHERE: A.M. OCHOA ELEMENTARY
	WHO: OLIVIA FLORES ROOM 4
	WHEN: 2019-2020 SCHOOL YEAR
	WHY: RESOURCES NEEDED FOR
	INSTRUCTIONAL SUPPORT \$ 152.95
	where: Sauceda Middle School
	Who: Michael Ramos/Tech Teacher
	when: School Year 2020
	Why: Provide consumable or non-consumable
	materials or any other Instructional Resources
	needed for student population
	What: Technology supplies Oki C6150 Yellow
	C \$ 325.90
	Who: Albert Chavez
	What: Wireless Barcode scanner
	Where: Technology Dept.
	When: 1/24/2020-1/31/2020'
	Why: barcode scanner needed to scann equipment coming in for E-rate projects . \$ 39.95

			IMILO. De Dobro Accuso. Assistant		
			WHO: Dr. Debra Aceves, Assistant Superintendent for Leadership		
			WHAT: OKI C612 Black Cartridge		
			WHEN: Fiscal 2020		
			WHERE: Department of Leadership		
			WHY: For office use for Printer to print reports		
2/12/2020	1148585	M&A Technology, Inc.	etc.	S	1,017.60
		2 21 22 22			,
			Who: Emmy De La Garza, Principal For:		
			Room#101-G. Guerrero Room#103 -N. Nañez		
	111		Room#106 -D. Hernandez Room#232-J. Perez		
			4- Extra for back up What: 8 projector Lamps		
			When: School Year 2019-2020		
			Where; B. G. Guzman Elementary		
			Why: replacement lamps need	\$	639,60
			Who: Judy Crist		
			What: Internal SSD		
			Where: Technology Office for Mike Campos		
			When: 12/18/19-12/20/2019		
			Why: Hard drive failed on his office computer.	\$	117.95
			Who: MCJROTC Dept		
			What: Toner		
			When: February 28, 2020		
			Where: DHS/CTE Bldg/ ROTC Dept		
	i		Why: toner is used on a daily basis for	١.	
			instructional use OKI C612 Black Cartridge	\$	508.80
			who: Migrant Director and migrant secretary		
			what: calculators		
			when: current school year		
			where: migrant office		
			why: calculators currently used are out dated and needed for effectively running the everyday		
				•	74.00
			functions in the migrant department. who: migrant office staff	\$	71.90
			what: oki C610 black ink cartridges		
			when; current school year		
			where: migrant office		
			why: ink cartridges have not been ordered since		
			March 2019 and are needed to run an effect		
			office.	\$	3,305.85
	* * * * * * * * * * * * * * * * * * * *		who: migrant office staff	Ψ	0,000.00
			what: C610 image drums- black		
			when: current school year		
			where: migrant office		
			why: image drums have not been order for the		
1			migrant staff since March 2019 and all colors		
1			are needed	\$	2,048.50
					-
			Who: Mike Campos		
			What: keyboard and case		
			Where: Technology Dept.		
1			When: Jan. 14,2020-Jan. 31,2020		
			Why: keyboard and case needed for Tech when		
			doing network trouble shooting at the campus	\$	36.95
1			Who: Pk-4 Classroom#113 J. Mendoza What:		
			Yellow/Magenta Cartridge		
			When: School Year 2019-2020		
			Where: B. G. Guzman Elementary		
			Why: Color Cartridge for classroom instruction		
			printing Who: Pk4 Classroom#115 Mr. Zuniga	\$	279.90
			What: OKI Black Cartridge		
1			When: School Year 2019-2020	1	
1			Where: B. G. Guzman Elementary		
			IVVIICIE, D. G. GUZIIIAN EICHIENIAN		
			Why: Black Cartridge needed for instruction	·	97.05
			Why: Black Cartridge needed for instruction printing in classroom	\$	87.95
			Why: Black Cartridge needed for instruction printing in classroom Who: Rudy Jimenez	\$	87.95
-			Why: Black Cartridge needed for instruction printing in classroom Who: Rudy Jimenez What: Dill bit set	\$	87.95
:			Why: Black Cartridge needed for instruction printing in classroom Who: Rudy Jimenez What: Dill bit set Where: Network Dept.	\$	87.95
			Why: Black Cartridge needed for instruction printing in classroom Who: Rudy Jimenez What: Dill bit set Where: Network Dept. When: Jan. 24,2020-Jan. 31,2020	\$	87.95
			Why: Black Cartridge needed for instruction printing in classroom Who: Rudy Jimenez What: Dill bit set Where: Network Dept. When: Jan. 24,2020-Jan. 31,2020 Why: Dill bit set is needed for installing racks,	\$	87.95
			Why: Black Cartridge needed for instruction printing in classroom Who: Rudy Jimenez What: Dill bit set Where: Network Dept. When: Jan. 24,2020-Jan. 31,2020	\$	87.95

			141	IM/ho: Coolal Ctudios Ctratogists Allican Orters		
				Who: Social Studies Strategists, Allison Ortega		
				What: OKI Printer \		
				When: 2019-2020 School Year		
		ŀ		Where: Social Studies Department		
				Why: An OKI Printer is needed for day-to-day		
2/12/2020		1148585	M&A Technology, Inc.	operation for the Social Studies Department	\$	454.90
				WHO: TESTING DEPT		
				WHAT: CARTRIDGE AND DRUM NEEDED TO		
				PRINT TESTING MATERIAL		
				WHEN: SCHOOL YEAR 2019-2020		
				WHERE: TESTING DEPT WITH ZULIA		
				PEDROZA		
				WHY: TO FUNCTION AS DEPT. IS NEEDED		
				TO RUN MAKING NECESSARY COPIES FOR		
				TESTING.	•	469.70
PERSONAL PROPERTY.	1148585 Total	THE PARTY NAMED IN		TEOTING.	\$	11,404.60
7-	1140303 TOTAL		4. Table to at Van Readed	WHAT: Entry Fees for students including: All	Φ	11,404.60
				Access Pass-AM, 2 slices of pizza and medium		
				drink		
				WHO: Stephen Montalvo, Librarian		
				WHEN: January 31, 2020		
				WHERE: JP LeNoir Elem.		
			MAIN EVENT ENTERTAINMENT	WHY: Provide student/staff recognition		
		1148586	LP	celebration with Mid year AR cele	\$	992.20
F	1148586 Total	Contraction State	et strett, regin i fram Third		\$	992.20
				OPEN PURCHASE ORDER- FOR THE		
				MONTH OF JAN 2020, FOR UNFORSEEN		
				OCCURRENCES -		

				REGION ONE 15*03*08		
		l		BUY BOARD # 577-18		
				DIP ATTACHED		
				WHO: CIRO		
				WHAT: MATERIAL		
				WHEN: JAN 8-31, 2020		
		4440507	MCCOVE BUILDING CURRING	WHERE: DIST WIDE		500.05
2010	4440507 T-4:1	1148587	MCCOYS BUILDING SUPPLIES	WHY: EMERGENCIES	\$	536.85
	1148587 Total		tica with a Middle or the 1904 b	MALO, DALLE CHOID DIRECTOR	\$	536.85
				WHO: DNHS CHOIR DIRECTOR		
				WHAT: HOTEL ALLOWANCE		
				WHEN: FEB 13-15, 2020		
		1		WHERE: SAN ANTONIO, TEXAS		
			MOTEL 6 - SAN ANTONIO-	WHY: TEACHER WILL BE ATTENDING TMEA		
		1148588	MARKET	CONFERENCE.	\$	261.79
	1148588 Total	11111	State of the last many that		\$	261.79
				WHO- DANCE TEAM- A BLANCO		
				WHERE- DANCE COMPETITION PALMVIEW		
				WHEN- MARCH 14,2020		
				WHAT- DANCE FEES		
		1148589	Marching Auxiliaries, Inc.	WHY- DANCE COMPETITION DANCE FEES	 \$	1,275.00
Your Halons	1148589 Total				\$	1,275.00
				WHO: MARIA C. MARTINEZ	Ť	1,210.00
				WHAT: MILEAGE FOR NOVEMBER		
				WHEN: NOVEMBER 2019		
				WHERE: DNHS		
					1	
				WHY: REIMBURSEMENT FOR TRAVEL		
		44.4	44-41	GOING AND COMING FROM DN TO PLAINS	١.	
			Martinez, Maria C.	CAPITAL BANK FOR DEPOSITS.	\$	41.34
		1148590				
		1146590		WHO: MARIA C. MARTINEZ		
		1146590		WHAT: MILEAGE FOR OCTOBER		
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019		
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS		
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL		
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS		
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL	\$	34.45
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO PLAINS	\$	34.45
		1148590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO PLAINS CAPITAL BANK FOR DEPOSITS	\$	34.45
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO PLAINS CAPITAL BANK FOR DEPOSITS WHO: MARIA C. MARTINEZ WHAT: MILEAGE FOR DECEMBER	\$	34.45
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO PLAINS CAPITAL BANK FOR DEPOSITS WHO: MARIA C. MARTINEZ WHAT: MILEAGE FOR DECEMBER WHEN: DECEMBER 2019	\$	34.45
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO PLAINS CAPITAL BANK FOR DEPOSITS WHO: MARIA C. MARTINEZ WHAT: MILEAGE FOR DECEMBER WHEN: DECEMBER 2019 WHERE: DNHS	\$	34.45
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO PLAINS CAPITAL BANK FOR DEPOSITS WHO: MARIA C. MARTINEZ WHAT: MILEAGE FOR DECEMBER WHEN: DECEMBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL	\$	34.45
		1146590		WHAT: MILEAGE FOR OCTOBER WHEN: OCTOBER 2019 WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL GOING AND COMING FROM DN TO PLAINS CAPITAL BANK FOR DEPOSITS WHO: MARIA C. MARTINEZ WHAT: MILEAGE FOR DECEMBER WHEN: DECEMBER 2019 WHERE: DNHS	\$	34.45

				WHAT: MILEAGE FOR SEPTEMBER WHEN: SEPTEMBER 2019		
l				WHERE: DNHS WHY: REIMBURSEMENT FOR TRAVEL		
1 1				GOING AND COMING FROM DN TO PLAINS		
2/12/2020	4440500 T. I.I.	1148590	Martinez, Maria C.	CAPITAL BANK FOR DEPOSITS.	\$	48.23
	1148590 Total			OPEN PURCHASE ORDER- FOR THE	\$	155.03
1				MONTH OF JAN 2020 UNFORSEEN		
				OCCURRENCES ************************************		
				DIP ATTACHED		
				WHO: MAINT/MR. GARZA		
1				WHAT: MATERIAL WHEN: JAN 9-31, 2020		
1		10		WHERE: DIST WIDE		
		1148591	Matt's Cash & Carry	WHY: EMERGENCIES	\$	479.53
	1148591 Total	- 3		WHO: E. ARENAS	\$	479.53
				WHAT: STUDENT MEALS-BOYS		
1 !				WHEN: JANUARY 24, 2020		
1 1				WHERE: PACE HIGH SCHOOL- BROWNSVILLE		
				WHY: BOYS AND GIRLS POWERLIFTING	7	
() () (toy		1148592	McDonald's	MEET	\$	174.99
 	1148592 Total			WHO: E. AENAS	\$	174.99
				WHAT: STUDENT MEALS-BREAKFAST		
				WHEN: JANUARY 31, 2020		0
				WHERE: DONNA HIGH SCHOOL WHY: MEALS FOR STUDENT WORKERS		
,				FOR THE BOYS/GIRLS POWERLIFTING		
		1148593	McDonald's - Donna	MEET	\$	300.00
				WHO: E. ARENAS WHAT: STUDENT MEALS-BOYS		
				WHEN: JANUARY 31, 2020		
				WHERE: DONNA HIGH SCHOOL		
				WHY: BOYS AND GIRLS POWERLIFTING MEET	S	175.00
				WHO: J. MATA	Ť	
				WHAT: STUDENT MEALS WHEN: FEBRUARY 1, 2020	,	
				WHERE: TODD MIDDLE SCHOOL		
				WHY: 7TH B BOYS BASKETBALL		
			10.75	TOURNAMENT WHO: N. MEDINA	\$	104.00
				WHAT: STUDENT MEALS		
				WHEN: JANUARY 27, 2020		
				WHERE: E. ELSA		207 22
			5	WHY: GIRLS SOCCER GAMES WHO: N. MEDINA	\$	207.23
				WHAT: STUDENT MEALS		
				WHEN: JANUARY 31, 2020 WHERE: E. ELSA	1	
				WHY: GIRLS VARSITY SOCCER GAME	\$	179.54
		8		WHO: O. CASARES/L. MONTES		
				WHAT: STUDENT MEALS WHEN: FEBRUARY 1, 2020		
l				WHERE: CHACON-MERCEDES		
				WHY: 8TH B BOYS BASKETBALL		07.50
 	1148593 Total			TOURNAMENT	\$	97.50 1,063.27
4				WHO: VETERANS MS DANCE	<u> </u>	.,000.21
				WHAT: MEAL ALLOWANCE		
				WHEN: FEB 22, 2020		
				WHERE: FREDERICKSBURG TX		
				WHERE: FREDERICKSBURG TX WHY: STUDENTS WILL BE COMPETING IN		
	1148504 Total	1148594	Medrano, Dulce C.	WHERE: FREDERICKSBURG TX	\$	546.00
	1148594 Total	1148594	Medrano, Dulce C.	WHERE: FREDERICKSBURG TX WHY: STUDENTS WILL BE COMPETING IN	\$	546.00 546.00
	1148594 Total	1148594	Medrano, Dulce C.	WHERE: FREDERICKSBURG TX WHY: STUDENTS WILL BE COMPETING IN DANCELINE COMPETITION. WHAT: DAILY STAMPERS (1-1 1/4 DIAMETER)		
	1148594 Total	1148594	Medrano, Dulce C.	WHERE: FREDERICKSBURG TX WHY: STUDENTS WILL BE COMPETING IN DANCELINE COMPETITION. WHAT: DAILY STAMPERS (1-1 1/4 DIAMETER) WHY: DAILY OPERATIONS		
	1148594 Total	1148594	Medrano, Dulce C. Mid Valley Office Supplies & Art	WHERE: FREDERICKSBURG TX WHY: STUDENTS WILL BE COMPETING IN DANCELINE COMPETITION. WHAT: DAILY STAMPERS (1-1 1/4 DIAMETER)		

2/12/2020		1148596	Mission High School Athletic Department	WHO: DNHS GIRLS TRACK WHEN: 2/21/20 WHERE: MISSION HS WHAT: TRACK MEET WHY: TRACK MEET	\$	150.00
there started	1148596 Total	0.54600.26	acida 产品和工具的加州中心。	THE MANUAL PROPERTY OF THE PARTY \$	150.00	
		1148597	Mission High School Athletic Department	WHO: DNHS BOYS TRACK WHEN: 2/21/20 WHERE: MISSION HS WHAT: TRACK MEET WHY: ENTRY FEE	\$	150.00
A CONTRACTOR OF THE PARTY	1148597 Total	Captain 24			\$	150.00
		1148598	Mobile Relays LLC	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Kenwood Analog 5-Watt 16ch Twoway Radio includes: Rapid Charger, Battery, Antenna, and belt clip WHEN: 2019-2020 School Year WHERE: Ochoa Elementary School WHY: Set up for the New Behavi	\$	956.00
Add to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state o	1148598 Total	1000000	Assertation and the second second second second	AC SCHOOL SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF SECTION OF S	\$	956.00
	1140380 10(a)	No Washing 1	A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark Community in A Clark C	OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020 UNFORSEEN OCCURRENCES ******* BB 501*15 DIP ATTACHED		930.00
				WHO: MAINT/MR. GARZA WHAT: MATERIAL WHEN: JAN 9-31, 2020 WHERE: DIST WIDE		
		1148599	Morrison Supply, LLC	WHY: EMERGENCIES	\$	338.92
	1148599 Total			WHO: MAINT/CIRO WHAT: SEAT WHEN: JAN 2020 WHERE: LENOIR WHY: REPAIRS NEEDED	\$	645.45 984.37
	1140099 TOtal	5110715200	ASSES DE LI SERVICIO A PRINCIPI I I I PRESIDE.	5 GALLON MG PURIFIED WATER X 30	*	904.37
				BOTTLES ACCT: 026580 QUOTE: 100 WHO: CTE DEPT WHAT: WATER WHEN: OCTOBER 2019 - AUGUST 2020 WHERE: DONNA HIGH SCHOOL WHY: DAY TO DAY OPERATIONS 1 - HOT AND COLD WATER COOLER		
		1148600	Mountain Glacier Llc	5 - COLD AND ROOM TEMPE	\$	171.75
		1170000	MOGREM GIGORI LIC	DONNA I.S.D. WHEN: OCTOBER '19, NOVEMBER '19, DECEMBER '19, JANUARY '20, FEBRUARY '20, MARCH '20, APRIL'20, MAY '20, JUNE '20, JULY '20 AND AUGUST '20 WHAT: SPRING WATER DELIVERY WHERE: SUPT.'S OFFIC WHAT: WATER SUPPLY WHO: DR. SOROLA - H.R. WHEN: OCTOBER 2019-AUGUST 2020	\$	116.33
				WHEN: OCTOBER 2019-A0G0ST 2020 WHERE: HUMAN RESOURCES DEPT. WHY: PURCHASE AND RENT FOR DRINKING WATER AND DISPENSER	\$	40.44

			4			
				WHO: Federal Programs Office WHAT: Drinking Water WHEN: October 2019 through August 2020 (11 months x 4 bottles/month) WHERE: Federal Programs Department WHY: Day-to-Day department operations Account #: 008864		
				Account #. 000004		
2/12/2020		1148600	Mountain Glacier Llc	5 gallon bottles of water WHO: CTE DEPARTMENT WHAT: DRINKING WATER/COOLER WHEN: OCTOBER 2019 - AUGUST 2020 WHERE: CENTRAL OFFICE	\$	27.45
				WHY: DRINKING WATER	\$	20.97
	3			WHO: CTE DEPARTMENT WHAT: DRINKING WATER/COOLER RENTAL WHEN: SEPTEMBER 2019-AUGUST2020 WHERE: DNHS WHY: DRINKING WATER FOR STUDENTS AND STAFF	\$	242 54
				Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors	J.	342.51
	1148600 Total			Account # 002462	\$	31.45 750.90
				WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: JANUARY 31, 2020 WHERE: EDINBURG ISD WHY: EDINBURG INVITATIONAL VARSITY		
		1148601	Mr. Gatti's Pizza #408 - McAllen	TENNIS TOURNAMENT	\$	126.00
11 10 10 10 10 10 10 10 10 10 10 10 10 1	1148601 Total	1148602	Nicho Produce Co. Inc.	What: FRUIT/VEGETABLES When: February,2020 Where: All District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-05-17	\$	4,753.40 4,753.40
		1148603	Noriega, Olga M.	Who: Olga Noriega Purchasing Agent What: Mileage for Region One Meeting When: January 24, 2020 Where: Edinburg, TX. Why: Region One Purchasing Council Meeting	\$	21.69
	1148603 Total			OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020 UNFORSEEN OCCURRENCES ******** BB 551*17 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL WHEN: JAN 8-31, 2020 WHERE: DIST WIDE	\$	21.69
		1148604	O'reilly Automotive, Inc	WHY: EMERGENCIES Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To Purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts	\$	399.55
140		y		Where: Bus Barn When: January 17-31, 2020 Why: Need to purchase auto parts as needed	\$	492.34

2/12/2020		1148604	O'reilly Automotive, Inc	WHO: MARICHALAR WHAT: BATTERY WHEN: 2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR THE GATORS FOR THE ATHLETIC TRAINERS.	\$	60.74
- 10 July 1979	1148604 Total	E34/310(5.5)	为。现代的"自然的"的是是一种是一种。	Who: Technology Dept./ Director David	\$	952.63
				Chavez What: mileage for MIT Ernie Ozuna When: January 2020 Where: MIT travel to campuses		
		1148605	Ozuna, Ernesto	Why: monthly mileage for staff	\$	65.18
Control as Wh	1148605 Total	1000000	Coffice Review Car Holehalt	November of the property of the second of the second	\$	65.18
		1148606	Pallais, Daniel	WHO: DNHS SCIENCE TEACHER DANIEL PALLAIS WHAT: MEAL REIMBURSEMENT WHEN:11/20/19 WHERE: DALLAS, TX WHY: SCIENCE TEACHER TRAINING FOR BIOLOGY, CHEMISTRY AND PHYSICS CONTECT INNOVATIVE LAB TECHNIQUES AND LEARNING/TEACHING STRATEGIES	\$	89.37
	1148606 Total		The source of		\$	89.37
				Who: Technology Dept./ Director David Chavez		
				What: mileage for Tech Pablo Pantoja When: January 2020 Where: tech travels to assign campuses Why:		
		1148607	Pantoja, Pablo De Jesus	monthly mileage for techs	\$	137.95
	1148607 Total		The trade of the section of	THE STREET HEATENSWANDING LANDS IN DE	\$	137.95
	**	1148608	Perma Bound Books	UNIMAGINARY FRIEND (WHO) ISELA GONZALEZ LIBRARIAN (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) BOOKS NEEDED FOR STUDENT EVERYDAY USE. WHO: M. PADRON/LIBRARIAN WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA LIBRARY WHY: TO EXPAND LIBRARY COLLECTION WHAT: BOOKS	\$	1,282.30
	1148608 Total	outs on the	Walter a version and any particular	WHAT: BOOKS	\$	976.90 2,259.20
		1148609	Peter Piper Pizza	Who: Singleterry Elementary 2nd Grade Students What: Educational /Instructional Field Trip When: Thursday, January 30, 2020 Where: Peter Piper Pizza (Alamo, Texas) Why: Students will be attending educational /instructional field trip. Students wil	\$	394.25
*Ve = 11's	1148609 Total	1140000	T CICIT IPCI T IZZU		\$	394.25
				SANITATION AND SAFETY SERVICE	•	
				REGION ONE ESC: 19-AGENCY-000055 QUOTE: SERVICE AGREEMENT ID: 64- 13124 for 2 SITES		
		1148610	PortionPac Chemical Corporation	REGION ONE ESC: 19-AGENCY-000055 QUOTE: SERVICE AGREEMENT ID: 64-	\$	300.00
	1148610 Total	1148610	PortionPac Chemical Corporation	REGION ONE ESC: 19-AGENCY-000055 QUOTE: SERVICE AGREEMENT ID: 64- 13124 for 2 SITES WHO: CTE DEPT - CULINARY ARTS WHAT: SANITATION AND SAFETY SERVICES WHEN: OCTOBER 2019 - MAY 2020 WHERE: DHS / DNHS WHY: I	\$	
	1148610 Total	1148610	PortionPac Chemical Corporation Premier Tees	REGION ONE ESC: 19-AGENCY-000055 QUOTE: SERVICE AGREEMENT ID: 64- 13124 for 2 SITES WHO: CTE DEPT - CULINARY ARTS WHAT: SANITATION AND SAFETY SERVICES WHEN: OCTOBER 2019 - MAY 2020 WHERE: DHS / DNHS		300.00 300.00 225.00

				When: January 9-31, 2020 Why: Bus Driver need to get Certified by Region One as needed.	\$	150.00
				Who: Daniel Trevino What: School Bus Driver Certifications Where: Bus Barn		
				Open Account for January 2020 School Bus Driver Certification		
		1148617	Region One Educational Service Center	(WHAT) REGISTRATION FEES TO ATTEND WORKSHOP #122912 INDEPENDENT INVESTIGATION METHOD, IM ON FRIDAY, NOVEMBER 8, 2019. (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, NOVEMBER 8, 2019 (WHY) ATTEND WORKSHOP#122912 - INDEPEND	\$	250.00
	1148616 Total	1140010	ray a Duamesa Fluduota	10 A 10 YVI III.C II.CHIIII.OOZZZO*100 (W. \$04. 10 Ed.	\$	108.26
		1148616	Ray's Business Products	Velma Rangel, Assistant Superintendent of District Operations What: White Cardstock 80lb 13"X19" When: 2019-2020 School Year Where:Donna ISD - Campuses Why: DISD Golf Tournament (2) Cardstock 13"x19" White Item#59223-100 @\$54.13 ea.	\$	108.26
	1148615 Total	1148615	Raptor Technologies, LLC	SOFTWARE PRICE QUOTE: 202001-31421	\$	1,258.32 1,258.32
				WHEN: FISCAL YR. 2019-2020 WHAT: PRORATED MONTHLY VISITOR WHERE: DONNA I.S.D. WHO: VISITORS WHY: RAPTOR VISITOR MANAGEMENT		
	1148614 Total	1148614	RGVISION Publications, LLC	PROPOSAL AMOUNT: PIF	\$	1,200.00 1,200.00
				DONNA I.S.D. WHEN: 2019-2020 (8 MTHS. JAN. 2020-AUG. 2020) WHAT: PRODUCTS AND SERVICES FOR DONNA I.S.DDIGITAL MARKETING PROPOSAL WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: ANNUAL SOCIAL MEDIA MARKETING		
	1148613 Total	1148613	REPUBLIC SERVICES, INC		\$	738.44 738.44
		4440040	DEDINI IO SEDVICES AND	WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	Ì	
	1148612 Total			Why: Varsity Boys Basketball Gam	\$	164.25 494.28
				Who: M. Epperson What: Student Meals When:January 24, 2020 Where: Veterans High School-Brownsville	•	01.00
				WHAT: STUDENT MEALS WHEN: JANUARY 31, 2020 WHERE: CHACON-MERCEDES WHY: 8TH B BOYS BASKETBALL TOURNAMENT	\$	81.06
2/12/2020		1148612	RAISING CANE'S 249	WHO: J. MATA/C. RAMIREZ WHAT: STUDENT MEALS WHEN: JANUARY 25, 2020 WHERE: CENTRAL-WESLACO WHY: 7TH/8TH GIRLS SOCCER GAME WHO: J. MATA/J. GARCIA	\$	248.97

I	(1)(1 .	What: WORKSHOP #114800		
			Who: E. Troncoso-HR Director		l
_ =			When: JANUARY 28-30, 2020		
			Where: REGION ONE ESC- Conference		
		Region One Educational Service	Center		-
2/12/2020	1148617	Center	Why: Will attend HR101Workshop	\$	150.00
			What: WORKSHOP #114800 Who: L.		
	i		HERNANDEZ- H.R. SUPERVISOR		
			When: JANUARY 30-31, 2020		
			Where: REGION ONE ESC- Conference Center		
			Why: Will attend HR101 Workshop	\$	150.00
			where: Region One- Hidalgo Room- Edinburg,	Ψ	130,00
			Texas		
			Who: Sara Lozano/Teacher		
			When: Wednesday, October 16, 2019		
			Why: Workshop#125383		
			What: Pay for Registration/Entry Fees	\$	150.00
			Who: David Chavez		
			What: Reg. Fee		
			When: 12/5/2019		
			Where: Region One		
			Why: Attend the Session 2 Cybersecurity		
			Working Group	\$	75.00
			WHO: DHS ASSISTANT PRINCIPAL SERGIO		
			WHAT: REGISTRATION FEE		
			WHEN: JANUARY 11, 18, AND 25, 2020 WHERE: STARR ROOM		
			WHY: TEXAS TEACHER EVALUATION AND		
			SUPPORT SYSTEMS (T-TESS) 3 DAY		
			TRAINING WORKSHOP # 131403	s	475.00
			Who: ELA Director	*	470.00
			What: Registration Fees		
			When: December 4, 2019		
			Where: ELA Department		
			Why: Registration Fees to attend a Region One		
			Workshop Registration Fees: Sylvia P. Vela		
			Workshop #132278	\$	200.00
			Who:Principal Maria Partida and Curriculum		
			Specialist : Erica Epperson		
			What: Registration fee for a workshop Where:		
			Region One , Edinburg , Texas		
			Why: Workshop # 115996 9th Annual Assessment Conference		
			When: 11-18-2019		300.00
	1148617 Total	Freedistant in all the world of the	VVIIeii. 11-10-2019	\$	1,900.00
	1140017 Total	CHARLES OF WARE CONTRACTOR	WHO: DNHS CHOIR	-	1,800.00
			WHAT: ACCOMPANIST		
			WHEN: FEB 1, 2020		
			WHERE: DNHS		
			WHY: ACCOMPANIST UIL AND ENSEMBLE		
	1148618	Rocafuerte, Francisco	CONTEST	\$	1,350.00
	1148618 Total	the two contracts of the case		\$	1,350.00
			Who: Michelle Salas		
			What: Ticket Seller		
			When: Jan. 28, 2020		
			Where: La Prade Stadium		
			Why: Varsity Boys/Girls Soccer	١.	
	1148619	Salas, Michelle	Redskins/Bravettes/Bro. Vets.	\$	40.00
-D-1 - 1-11 -	1148619 Total	DETERMINANT OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE		\$	40.00
			M/ho: Tochnology Dont / Diserter David Otalia		
	"		Who: Technology Dept./ Director David Chavez		
			What: mileage for Tech Carlos Salazar When:		
			January 2020		
	1		Where: tech travels to their campuses Why:		'
	1148620	Salazar, Carlos A	monthly mileage for techs to travel to campuses	\$	156.37
	1148620 Total		missing missing to technic to darren to campuses	\$	156.37
			What: Inventory Stock	1	
			Where: Warehouse		
			Why: Needed District Wide	1	
			Who: District Wide		

	1148623 Total		·		\$	6,108.66
		1148623	Southern Foods Group, LLC dba Oak Farms Dairy	Who: Child Nutrition Program RFP: REGION ONE 19-AGENCY 0000051	\$	6,108.66
		- 2		Where: District Cafeterias Why: Student Needs		
				When: JANUARY, 2020		
				What: MILK /JUICE		
	1148622 Total	1140022	Chowanie international IIIC.	Wity. Show Time Competition	\$	1,805.00
		1148622	Showtime International Inc.	When: March 7 2020 Why: Show Time competition	\$	1,805.00
				\$100.00 camp discount) Total with discount 1805.00		
				What Registration Fees for Competition (
	1148621 Total	1		Who Veterans Middle School Dance Team	\$	3,238.56
	1149624 T-1-1	- 6		Why: A light snack for parental meetings	\$	37.86
				February 11, 2020 and February 19, 2020 Where: DAEP Campus		
				Who: Sam's Club What: Light snacks for Parental Meeting When:		
				WHY: HYGEINE PURPOSE	\$	589.20
				WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH/TODD/AP SOLIS		
				DETERGENT ORIGINAL		
				WHO: S. BECKER WHAT: GAIN ULTRA POWDER LAUNDRY		
				Why: Fundraising supplies WHO: S. BECKER	\$	108.00
				Where: Runn Elementary		
				What: Fundraising Supplies When: January 23, 2020		
				Who: Lyzeth Lopez, 4th Grade Lead Teacher	—	49.80
				Why: 3rd Six Weeks AR Celebration When: 01/16/2020	\$	49.90
				Where: P.S. Garza Elementary]	
				Who: Librarian Ms. Arenas What: Mars Chocolate candy		
				WHY: MISC ITEMS FOR MEETINGS	\$	340.74
				WHERE: DONNA HIGH SCHOOL		
				WHAT: MISC ITEMS WHEN: THURSDAY FEBRUARY 6, 2020		
				WHO: DONNA HIGH SCHOOL	Ť	01.02
				STUDENTS WHEN THEY HAVE TO TAKE MEDICATION.	\$	31.92
				WHY: CUPS ARE NEEDED TO GIVE TO		
				WHERE: DNHS NURSES OFFICE		
				WHAT: MARK BATH CUPS 3OZ WHEN: 2019-2020 SCHOOL YEAR		
			44.4	WHO: DNHS STUDENTS	1	.30.30
				WHY: ITEMS ARE NEEDED FOR BAND STUDENTS TO HOLD MUSIC	\$	109.80
				WHERE: DNHS		
				WHEN: JAN 2020		
				WHO: DNHS BAND (ROBLEDO) WHAT: SUPPLIES		
				WHY- CONCESSION STAND	\$	549.54
				WHEN- FEB 2020 WHAT- FUNDRAISER ITEMS		
				WHERE-A P SOLIS TEAM 8-2		
				WHO- TEAM 8-2 ANGELITA SALINAS	Ψ	129.44
				WHAT- FUNDRAISER ITEMS WHY- END OF YEAR EVENTS	\$	120.44
				WHEN- FEB 2020		
				WHERE-AP SOLIS		
2/12/2020		1148621	Sam's Club	WHY: Recognition/Celebration WHO- STUCO CLUB J GARZA	\$	351.36
				Dance and monthly incentive.		
				WHERE: Provide student recognition/celebration during Valentines		
				WHEN: February 14, 2020		
	1	- 1		WHAT: Student Incentive and Fundraiser WHO: Karen Nieto, principal		

		F FE	HO III	Who: Daniel Trevino What: Monthly Recurring Rate Plan Charges		
				(Transportation Dept) Where: Buis Barn		
				When: December 2019		
			- X- II	Why: Need to pay Monthly Recurring Rate		
2/12/2020		1148624	Sprint	Plan Charges. Who: David Chavez	\$	3,408.79
				What: Sprint Wireless for Ipads and Phones		
				Where: DISD		
				When: Sept. 27, 2019-Oct. 26,2019		
				Why: So employees have internet while away from the office to work on assigned duties	\$	859.62
				ITOTI the office to work off assigned duties	*	009.02
				Who: David Chavez		
				What: Sprint wireless service for Hot Spots and		
				Air Cards Where: DISD When:Dec. 27,2019-Jan.26, 2020		

				Why: So employees can have internet access		
				while away from their office to work on assigned		
	1149624 Total	SET 110	BOOK TO STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	duties. wireless service assigned to G	\$	476.86
	1148624 Total		TUBE . SOS FIRESOF . WALLET	WHO: MAINT/NORBERT	Ψ	4,745.27
				WHAT: TROUBLE SHOOT		
				WHEN: JAN 2020		
				WHERE: GUZMAN		
	44 4000E Total	1148625	Starr Telecom	WHY: REPAIRS NEEDED	\$	759.00
	1148625 Total		PORCAP DEL PARENTE	WHO: C. VIESCA	\$	759.00
				WHAT: STUDENT MEALS		
				WHEN: JANUARY 30, 2020		
				TRACK AND FIELD MEET		
		4440000	Out	WHERE: DONNA HIGH SCHOOL	١.	004.00
		1148626	Subway #34928	WHY: GIRLS TRACK AND FIELD MEET Who: N. Medina	\$	224.00
				What: Student Meals		
				When: February 4, 2020		
				Where: Brownsville		
	1148626 Total		7 1 N. 5.5	Why: Girls Soccer Game	\$	260.00
	1146020 TOtal		D. STREETS STREET STREET	THE THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T	•	484.00
				REGION ONE ESC: 19AGENCY-000050-E1		
				WHO: CTE CHEE ROGELIO TORRES		
				WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR		
				WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: GROCERIES		
				CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020		
				CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL		
		1148627	Systa Food Sanines	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR	•	2 704 26
		1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL	\$	2,794.26
		1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES	\$	2,794.26
		1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020	\$	2,794.26
		1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS	\$	2,794.26
		1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020	\$	2,794.26
		1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS	\$	
	1148627 Total	1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1		2,974.29
	1148627 Total	1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES	\$	2,974.29
	1148627 Total	1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1 Who: Technology Dept./ Director David Chavez What: mileage for Tech David Torres	\$	2,974.29
	1148627 Total	1148627	Sysco Food Services	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1 Who: Technology Dept./ Director David Chavez What: mileage for Tech David Torres When: January 2020	\$	2,974.29
	1148627 Total		inamental role (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta s	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1 Who: Technology Dept./ Director David Chavez What: mileage for Tech David Torres When: January 2020 Where: tech travels to assign campuses Why:	\$	2,974.29 5,768.55
		1148627	Sysco Food Services TORRES, DAVID	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1 Who: Technology Dept./ Director David Chavez What: mileage for Tech David Torres When: January 2020	\$	2,974.29 5,768.55 42.54
	1148627 Total		inamental role (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta situa pia (fraktor esta s	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1 Who: Technology Dept./ Director David Chavez What: mileage for Tech David Torres When: January 2020 Where: tech travels to assign campuses Why: monthly mileage for techs	\$	2,974.29 5,768.55 42.54
			inamental role (fraktor esta situa del 162 - 162 - 163 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1 Who: Technology Dept./ Director David Chavez What: mileage for Tech David Torres When: January 2020 Where: tech travels to assign campuses Why:	\$	2,974.29 5,768.55 42.54
			inamental role (fraktor esta situa del 162 - 162 - 163 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1 Who: Technology Dept./ Director David Chavez What: mileage for Tech David Torres When: January 2020 Where: tech travels to assign campuses Why: monthly mileage for techs WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH	\$	2,974.29 5,768.55 42.54
			inamental role (fraktor esta situa del 162 - 162 - 163 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1 Who: Technology Dept./ Director David Chavez What: mileage for Tech David Torres When: January 2020 Where: tech travels to assign campuses Why: monthly mileage for techs WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	2,974.29 5,768.55 42.54
			inamental role (fraktor esta situa del 162 - 162 - 163 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164 - 164	CULINARY ARTS INSTRUCTOR WHAT: GROCERIES WHEN: JANUARY 7 - 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: INSTRUCTIONAL RESOURCES FOR CTE CULINARY ARTS STUDENTS WHO:CTE TEACHER D. GARZA WHAT: GROCERIES WHEN: JANUARY 8-31, 2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES RFP 19-AGENCY 000050-E1 Who: Technology Dept./ Director David Chavez What: mileage for Tech David Torres When: January 2020 Where: tech travels to assign campuses Why: monthly mileage for techs WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH	\$	2,794.26 2,974.29 5,768.55 42.54 42.54

					WHEN: FEBRUARY 23-27, 2020 WHAT: 2020 ANNUAL CONFERENCE -		
					REGISTRATION		
					WHERE: OMNI BARTON CREEK RESORT		1
					AUSTIN, TX.		- 1
					WHO: FEDERICO GONZALEZ- MULTI MEDIA		
1					COMMUNICATIONS SPECIALIST WHY:	,	
1				Tspra-Texas Schools Public	PROFESSIONAL DEVELOPMENT AND COLLEGIAL NETWORKING FOR EDUCATION		1
	2/12/2020		1148630	Relations Association	COM	\$	670.00
		1148630 Total	111000	, control of the control		\$	670.00
					SERVICES DELIVERY OF ALL WATER		
					TREATMENT CHEMICALS REQUIRED TO		
					TREAT SYSTEMS 30 GALLONS PER YEAR.		
					(NOV 1ST THRU OCT 31ST 2020)		
ľ					((APPROX \$1000.00 MONTHLY))		
					QUOTES ATTACHED		
					DIP ATTACHED.		
					WHO; MAINT/MRS. RANGEL		
7.5	20-20-1	4440004 T-1-1	1148631	U.S. Water Services, Inc.	WHAT: WA	\$	2,083.34
		1148631 Total				\$	2,083.34
					WHO: DNHS BAND	n	
					WHAT: REGISTRATION FEE		
1		9			WHEN: FEB 1, 2020		
			3		WHERE: SAN BENITO, TEXAS WHY: STUDENTS WILL BE PARTICIPATING		
			1148632	UIL Music Region 28	AT THE SOLO ENSEMBLE COMPETITION.	\$	880.00
		1148632 Total	1110002	O'L Masio Negion 20		\$	880.00
				" " " " " " " " " " " " " " " " " " " "	MAT/MOPS		
		e L			((\$100.00 PER MONTH))		

1					RFP 061119-493		
1					DIP ATTACHED		
					WHO: MAINT/JOSIE		
					WHAT: MOPS/MATS WHEN; September 2019-August 2020.		
				Unifirst Corporation Texas	WHERE: MAINT		
÷			1148633	Industrial Services	WHY: MOPS NEEDED	\$	46.40
	-0				Open po from September 2019-August 2020		
8					Open po from September 2019-August 2020		
					#587-19		
8							
					What: Dust mops and floor mats		
					Where: Warehouse Why: Needed to maintain facility clean		
					Who: Warehouse		
1					When: Sept 2019-Aug 2020	\$	18.20
					RFP 061119-493 October 2019 thru August 2020		
					Open Account		
					1		
					Who: Custodial Department		
					What: Dust mops rentals		
0					Where: District wide use When: October 2019- August 2020		
ľ.					Why: Dust mops rentals needed throughout the		
					year	\$	2,767.05
					where: Sauceda Middle School		
					Who: Laura Henandez/Asst. Principal when: December 2019 to August 2020		
1					Why: Pay Mats from December 2019 to		
1					August 2020		
1					What: Mat-4x6 Vist Great I	\$	52.50
_			***************************************				
			***************************************		WHO-AP SOLIS		
		N. S.			WHERE- AP SOLIS CAMPUS		
7.11					WHERE- AP SOLIS CAMPUS WHEN- JAN 2020		127,88

	n –	Т		A		- 1
			Unified Corporation Town	WHO: DONNA NORTH HIGH SCHOOL WHAT: DOOR MATS WHEN: MONTH OF JANUARY (01/03/20) WHERE: DONNA NORTH HIGH SCHOOL WHY: MATS 10 SEE 40		
2/12/2020		1148633	Unifirst Corporation Texas Industrial Services	**WEEKLY CHARGE FOR MATS IS \$65.40 (WEEK DATES IS EVERY FRIDAY)	\$	327.00
212222		1143333	industrial dervices	WHO: NELDA CALDERON WHAT: MAT RENTALS FOR THE MONTH OF DECEMBER 2019 WHEN: JANUARY 2020 WHERE: WA TODD MS WHY: MAINTAIN A FUNCTIONAL AND PRODUCTIVE WORKING ENVIORMENT.	\$	84.00
uphabili initi	1148633 Total		(A. 17 (1975) 11 (1974) 11 (1974) 11 (1974) 11 (1974) 11 (1974) 11 (1974) 11 (1974) 11 (1974) 11 (1974) 11 (19	HEB Planetarium UTRGV Visit	\$	3,423.03
		1148634	University of Texas RIO GRANDE VALLEY	Who: Veterans Middle School Claudia Guerrero What: The Mobile Planetarium Oasis in Space //Moon Phases/Gravity When: December 6, 2019 Wednesday Where: Veterans Middle School Why: Student Enrichment Goal	\$	400.00
	1148634 Total	Sell Maria	use a Salauli, March 1997	P. San Share - Recording to a second	\$	400.00
		1148635	University of Texas RIO GRANDE VALLEY	WHO: WA TODD MS WHAT: PLANETERIUM WHEN: 11/04/2019 WHERE: WA TODD GYM WHY: MOBILE PLANETERIUM FOR OUR SCHOOL SCIENCE	\$	400.00
	1148635 Total	Medicile Int	ally of men . The hearth with the		\$	400.00
		1148636	Valero Fleet Services (ACCT#7152 1660)	WHAT: GAS CARD WHY: TAMU VET SCIENCE COMPETITION WHEN: FEBRUARY 1, 2020 WHERE: KINGSVILLE , TEXAS WHO: DNHS CTE, AMANDA CEDILLO	\$	38.91
	1148636 Total		स्ता । त स्थल न प्रतिहास स्टिजिस स्टिजन	Miles Biese Bibliose #70000 Obilete Floor	\$	38.91
		1148637	Valley Ear, Nose & Throat Specialists, P.A.	Who: Diego Bibiesca #79628 Stainke Elem. 3rd grade What: Need PO for Hearing Services When:2019-2020 School Year Where:Valley Ear, Nose & Throat Specialists, P.A. Why: Student failed Hearing Screening	\$	263.00
157	1148637 Total	T-ènemé	The Contain Margarette		\$	263.00
		1148638	Villegas, Gustavo E. Jr.	WHO: DNHS BAND WHAT: MEAL ALLOWANCE WHEN: FEB 12-16, 2020 WHERE: SAN ANTONIO, TEXAS WHY: MEAL ALLOWANCE FOR STUDENTS WHO ADVANCE TO STATE.	s	260.00
194	1148638 Total	Waster work	Charles Physics areas 1 1967	Table 1 in this lead to a 12 Mag. In the con-	\$	260.00
			MEIODAAN	Who: Veterans Middle School Dance Team D. Medrano What: Performance Costumes When: 1/28/20 Where: Veterans Middle School Goal 2 PO 13 SD3		
	1140000 T-1-1	1148639	WEISSMAN	Why: Costumes for dance competition	\$	892.72
	1148639 Total	1148640	• Wal-Mart Community	Who: Donna ISD Students What: Clothing for students When: 2019-2020 School Year Where: Lenoir Elem. Why: Student in need of uniform clothing Lory Montanez Leeanne -Lenoir Kinder ,id#99830 Emmelina Lynn Aubry Lyrch-Lenoir 4th grade,#99828 Obadia	\$	892.72 97.14

	4	GG P				
				Who: Donna ISD Students		
- 1				What: Clothing for students		
				When: 2019-2020 School Year		
				Where: Munoz		
				Why: Student in need of uniform clothing Israel		
				Medrano-Munoz 3rd grade id#99702		
				Aurora Adilenne Medrano-Munoz 4th grade		
				id#99706		
0/40/0000		4440040		12		400.00
2/12/2020		1148640	Wal-Mart Community	Juan Carlos Medrano-M	\$	102.09
	1148640 Total				\$	199.23
		- 17		WHO: O. CASARES/O. ESPINOZA		
1				WHAT: STUDENT MEALS		
1				WHEN: JANUARY 31, 2020		
I				WHERE: CENTRAL-WESLACO		
I		*	Whataburger Corporate	WHY: 7TH A BOYS BASKETBALL		
I		1148641	Accounting	TOURNAMENT	\$	68.50
	1148641 Total				\$	68.50
	11-10011 10101			What: Meals	<u> </u>	
I				When: Feb. 1 to 29, 2020		
I		2.		Where: Staff Development Room/Board		
I		9		Room		
		i i				
I		1		Why: Regular Board Meeting, Special Board		
1				Meetings, Board Workshops, Public Hearings		
ı				and other meetings		
- [Whataburger Corporate	Who: Eva C. Watts, Dr. Maricela Valdez, Col		
		1148642	Accounting	Roberto Perez, David De L	\$	11.93
			·	What: Students breakfast meal.		
I				Who: Matias Rivera, Donna HS Band.		
1				When: February 1, 2020.		
- 1				Where: San Benito High School / UIL Solo &		
ı				Ensemble Contest.		
- 1				Why: Meals will be provided for students		
- 1						504.04
				participating.	\$	584.21
ı				What: Students meal allowance.		
1		1		Who: Randy Alejandro, Donna HS Jazz. When:		
		1		February 8, 2020.		
I				Where: Harlingen Performing Arts Center /		
- 1				Region 28 Jazz Band Auditions.		
I				Why: Meal to be provided for student		
I				participating.	\$	15.43
				What: Students meal.		
I				Who: Hector Molina & Ruth Trevino, WA Todd		
- 1		4		M.S. Band.		
1				When: January 30, 2020.		
				Where: Harlingen Vela M.S. / M.S. Jazz All		
				-		
i				Region Auditions.		
- 1				Why: Meals to be provided for students		
		- 0	111111	participating.	\$	35.84
				Who: A. Lopez		
I				What: Student Meals		
I				When: February 7, 2020		
I				Where: Economedes High School		
				Why: Girls Varsity Softball Scrimmage	\$	116.68
		- 7		WHO: CTE TEACHER AMANDA CEDILLO		
I				WHAT: STUDENT MEAL		
		- 1		WHEN: 2/1/20]	
				WHERE:KINGSVILLE,TX		
		1		TATILINE.INIAGOVILLE, IA		
				MILLY TAMILIK VET SCIENCE STUDENT		
				WHY: TAMUK VET SCIENCE STUDENT		
		8		MEAL BREAKFAST		
) 3		MEAL BREAKFAST STUDENT MEAL LUNCH		
))		MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST		
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH	\$	47.81
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ	\$	47.81
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH	\$	47.81
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ	\$	47.81
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT MEALS WHEN: 1/31/20	\$	47.81
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT MEALS WHEN: 1/31/20 WHERE: MCALLEN, TX	\$	47.81
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT MEALS WHEN: 1/31/20 WHERE: MCALLEN, TX WHY: TDLR WRITTEN EXAM FOR		
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT MEALS WHEN: 1/31/20 WHERE: MCALLEN, TX WHY: TDLR WRITTEN EXAM FOR STUDENTS STUDENT MEALS	\$	
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT MEALS WHEN: 1/31/20 WHERE: MCALLEN, TX WHY: TDLR WRITTEN EXAM FOR STUDENTS STUDENT MEALS WHO: CTE TEACHER M. MORALES		
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT MEALS WHEN: 1/31/20 WHERE: MCALLEN, TX WHY: TDLR WRITTEN EXAM FOR STUDENTS STUDENT MEALS WHO: CTE TEACHER M. MORALES WHAT: STUDENT MEAL		
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT MEALS WHEN: 1/31/20 WHERE: MCALLEN, TX WHY: TOLR WRITTEN EXAM FOR STUDENTS STUDENT MEALS WHO: CTE TEACHER M. MORALES WHAT: STUDENT MEAL WHEN:2/8/20		
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT MEALS WHEN: 1/31/20 WHERE: MCALLEN, TX WHY: TDLR WRITTEN EXAM FOR STUDENTS STUDENT MEALS WHO: CTE TEACHER M. MORALES WHAT: STUDENT MEAL		47.81 106.94
				MEAL BREAKFAST STUDENT MEAL LUNCH STAFF MEAL BREAKFAST STAFF MEAL LUNCH WHO: CTE TEACHER ELDA GONZALEZ WHAT: STUDENT MEALS WHEN: 1/31/20 WHERE: MCALLEN, TX WHY: TOLR WRITTEN EXAM FOR STUDENTS STUDENT MEALS WHO: CTE TEACHER M. MORALES WHAT: STUDENT MEAL WHEN:2/8/20		

			Whataburger Corporate	WHO: CTE TEACHER SALDANA WHAT: STUDENT MEAL WHEN:2/8/20 WHERE: HARINGEN, TX WHY: SKILLS USA COMPETITION STUDENT		28
2/12/2020	114	8642	Accounting	MEAL	\$	42.47
				WHO: DONNA HIGH SCHOOL UIL	•	
				WHAT: MEALS		
		- 1		WHEN: FEBRUARY 1, 2020		
				WHERE: EDCOUCH ELSA HS		
				WHY: DISTRICT 32-5A UIL ACADEMIC CROSS-EXAMINATION DEBATE DISTRICT		
				MEET	\$	21.72
		_		Who: J. Cuevas	<u> </u>	21.12
				What: Student Meals		
				When: February 8, 2020		
				Where: PSJA Stadium		
				Why: Boys Varsity Track Meet	\$	96.25
				Who: J. Cuevas		
				What: Student Meals-Breakfast When: February 8, 2020		
				Where: PSJA Stadium		
				Why: Boys Varsity Track Meet	\$	85.32
		-		WHO: J. MATA/J. GARCIA	-	
				WHAT: STUDENT MEALS		
				WHEN: FEBRUARY 1, 2020		
				WHERE: CHACON-MERCEDES		
				WHY: 8TH B BOYS BASKETBALL		
				TOURNAMENT	\$	77.00
				Who: M. Epperson		
				What: Student meals When: January 20, 2020		
				Where: Porter High School-Brownsville Why:		
				JV/9th Dark/Light Boys Basketball Game	\$	204.43
				WHO: O. CASARES/J. REYNA	•	
				WHAT: STUDENT MEALS		
				WHEN: JANUARY 31, 2020		
	1			WHERE: CUELLAR-WESLACO		
				WHY: 8TH A BOYS BASKETBALL		22.75
		_		TOURNAMENT WHO: O. CASARES/L. MONTES	\$	96.75
				WHAT: STUDENT MEALS		
				WHEN: JANUARY 31, 2020		
		- 1		WHERE: CHACON-MERCEDES		
				WHY: 8TH B BOYS BASKETBALL		
				TOURNAMENT	\$	97.50
				Who: R. Cardenas		
		i		What: Student Meals		
				When: February 5, 2020 Where: E. Elsa		
				Why: Varsity Boys/Girls Wrestling Tournament	\$	129.15
				Who: R. Cardenas	-	120.10
				What: Student Meals		
]		When: January 31, 2020		
				Where: Valley View		
				Why: JV District Tournament	\$	92.68
_				WHO: R. SOLIS		
				WHAT: STUDENT MEALS		
				WHEN: FEBRUARY 1, 2020		
				WHERE: EDINBURG ISD WHY: EDINBURG INVITATIONAL VARSITY		
				TENNIS TOURNAMENT	\$	127.98
to an ext	1148642 Total	Action 1	AGENZA FAR STANDARD STANDARD		\$	2,026.16
				Who: MCJROTC Students	Ť	_,
				What: Lunch		
				When: February 1, 2020		
				Where: Willie B BBQ/Alamo		
				Why: after the 10k Run competition, students		
		40644	Millioto Des D. Over	will be provided with lunch Baked Potato loaded	1	440.00
San San San San San	1148643 Total	48643	Willie's Bar B Que	w Drink	\$	119.00
	1140043 10(8)	11.62/1		WHO : AVID 6TH GRADE	4	119.00
				WHAT: FEE FOR ACTIVITIES/ MOVIE WHEN:		
				MARCH 27,2019		
				WHERE: UTRGV EDINBURG TX	1	
	I .					

2/12/2020	1148644 Total	i i	· · · · · · · · · · · · · · · · · · ·		\$	175.00
				Who; Rashad rana		
				What: Hotel Reservation		
				When: Feb. 13& 14, 2020		
		1140045	Aleft Austin at the Demain	Where: Austin, Tx	<u>_</u>	400.00
	1148645 Total	1148645	Aloft Austin at the Domain	Why: Apple HQ Visit	\$	199.80 199.80
	1140045 TOTAL			What: Per Diem	Φ	199.00
				When: Feb. 20-23, 2020		
				Where: San Antonio, Texas		- 1
				Why: MASBA Conference		
		13		Who: Col Roberto Perez, Secretary Board of		
		1148646	Col Perez-Montoya, Roberto	Trustees	\$	220.00
	1148646 Total				\$	220.00
				What: Per Diem		
		1		When: Feb. 20-23, 2020		
		- 1		Where: San Antonio, Texas		
		4440047	Data Black Bards	Why: MASBA Conference		504.00
	4440047 T-1-1	1148647	De los Rios, David	Who: David De Los Rios - Board of Trustee	\$	501.88
	1148647 Total		,		\$	501.88
				What: Hotel Allowance		
				When: Wednesday, February 19, 2020 Where:		- 1
				Austin, Texas		- 1
				Why: TASA Cabinet Meeting		
				Who: Dr. Hafedh Azaiez - Superintendent Hotel		
				allowance for February 19, 2029 Confirmation		
		1148648	MHF Austin Operating V LLC	Number 53758751 for Dr. Hafedh Azaiez	\$	162,17
	1148648 Total		record applicating v and		\$	162.17
				What: Per Diem		
				When: Feb. 21-23, 2020		
				Where: San Antonio, Texas		- 1
				Why: MASBA Conference		- 1
		1148649	Reyna, Alicia	Who: Alicia Reyna - Board of Trustee	\$	165.00
	1148649 Total				\$	165.00
				What: Per Diem		1
				When: Feb. 20-23, 2020		
				Where: San Antonio, Texas		- 1
1		4440050	MATTO EVA CACTULO	Who: Eva Castillo Watts	_	202 22
	1148650 Total	1148650	WATTS, EVA CASTILLO	Why: MASBA Conference	\$ \$	220.00 220.00
	1146650 10tai		-	What: Hotel Allowance	Φ	220.00
				When: Feb. 21-23, 2020		
				Where: San Antonio, Texas		
1				Why: MASBA Conference		
				Who: Alicia Reyna - Board of Trustee Hotel		
			Wyndham San Antonio RiverWalk	allowance Feb. 21-23, 2020 reservation online		
		1148651	Ho	confirmation number 32MN39WF	\$	295.68
	1148651 Total				\$	295.68
			() () () () () () () () () ()	What: Hotel Allowance	6-200	9 9 = 1
				Where: San Antonio, Texas		
				When: Feb. 20-23, 2020		
l,				Why: MASBA Conference		-
				Who: Col Roberto Perez, Secretary Board of		
				Trustees Hotel allowance Col Roberto Perez		I
		44455	Wyndham San Antonio RiverWalk	Feb. 20-23, 2020 reservation online		
	4440050 7-1-1	1148652	Но	confirmation number 32MN39P7	\$	443.52
	1148652 Total			What: Hotel Allowance	\$	443.52
				When: Feb. 20-23, 2020		
				Where: San Antonio, Texas		
				Why: MASBA Conference		
				Who: Dr. Hafedh Azaiez - Superintendent Hotel		- 1
				allowance Feb. 20 to Feb 23, 2020 for Dr.		
			Wyndham San Antonio RiverWalk	Hafedh Azaiez Reservation Online Confirmation		
		1148653	Но	Number 32MN36PJ	\$	443.52
	1148653 Total		18-1		\$	443.52
				What: Hotel Allowance		2 - 2/1.550
				When: Feb. 20-23, 2020		
				Where: San Antonio, Texas		
				Who: Eva C. Watts, President Board of		
				Trustees		
				Why: MASBA Conference Hotel allowance for		
				Eva C. Watts from Feb. 20-23, 2020		
		Seator Control	Wyndham San Antonio RiverWalk	Reservation Online Confirmation Number	ð.	
<u></u>		1148654	Но	32MN39J2	\$	443.52
L	1148654 Total			1,	\$	443.52

						
2/12/2020		1148655	Wyndham San Antonio RiverWalk Ho	What: Hotel Allowance When: Feb. 20-23, 2020 Where: San Antonio, Texas Why: MASBA Conference Who: David De Los Rios - Board of Trustee Hotel allowance Feb. 20-23, 2020 reservation online confirmation number 32MN39SF	\$	443.52
Park Control	1148655 Total	and around	7.11.50 EXTENSE EXTENSE EXTENSE EXTENSE A RECORD OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPE	2011年1日2日 1日 /b>	\$	443.52
0/40/0000 Tatal				TO SECURE A SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE	•	200 055 00
2/12/2020 Total				WHO: DNHS LADY CHIEFS BASKETBALL	\$	380,955.90
2/13/2020	A	1148656	Т9	WHAT: BLACK L/S WITH 2 COLOR FRONT AND CUSTOM NAME AND NUMBER ON BACK OF SHIRT WHEN: 2019-2020 SEASON WHERE: DNHS WHY: SHOOTING SHIRTS FOR LADY CHIEFS BASKETBALL TEAM	\$	300.00
125.53	1148656 Total	ers. L. montel	or was with a field of Execution of the	WHO: DHS MIGRANT CLUB MEMBERS	\$	300.00
		1148657	All Valley Screen Printing	WHAT: CLUB SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: PROMOTE MIGRANT CLUB AROUND SCHOOL AND COMMUNITY	\$	274.50
	1148657 Total	FYW	THE POINT PETERS THE	WHO: DHS WRESTLING	\$	274.50
:		4440000	00.00	WHAT: HOODIES W/EMBROIDERY WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INCENTIVES FOR BOYS AND GIRLS		4 050 00
a.c.	1148658 Total	1148658	CB Sportswear	WRESTLING	\$	1,852.00 1,852.00
	1170000 Total	1148659	Director's Choice LLP	WHO: DHS D'ETTES WHAT: DEPOSIT FOR TRIP WHEN: MARCH 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: D'ETTES TRIP	\$	700.00
	1148659 Total	1170038	DIRECTOR S OFFICIAL PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	Witt. DETTEO TIME	S	700.00
		1148660	HEB Grocery Company LP	WHO: DHS AVID STUDENTS WHAT: MOVIE NIGHT WHEN: FEBRUARY 12, 2020 WHERE: DHS LECTURE HALL WHY: INCENTIVE FOR ATTENDANCE AND GRADES	\$	161.11
2 1 DE 11	1148660 Total	23.03	egicles so with the factor of the		\$	161.11
				WHO: DHS BRAVETTE SOCCER WHAT: SHIRTS/BLANKETS/SWEATSHIRTS/RAIN JACKETS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS	A.	U
	1148661 Total	1148661	La UNI Sports & More	WHY: FUNDRAISER	\$	5,458.00
	1148661 Total	MATERIAL STREET	TO COMPANY OF THE PROPERTY OF		1 2	5,458.00
2/13/2020 Total	19-19		The second second		\$	8,745.61
2/4 4/2022		1140000	Notional Plan Adm (400 Appuilt)	National Plan Adm.(402		04 507 40
2/14/2020	1148662 Total	1148662	National Plan Adm. (402 Annuity)	Annunity)-99968	\$	94,527.16 94,527.16
			Mary Comment			J 1,JAN 1.10
2/14/2020 Total		1 - 1 - 1	Advision	Administrators C. J. J. E. J. E.	\$	94,527.16
2/19/2020	1148663 Total	1148663	Administrators' Scholarship Fundraiser	Administrators' Scholarship Fund-pro's 02/20/120	\$	989.00 989.00
\$ \$100 PE 10 PE 8 A	1148664 Total	1148664	COMMUNITY LOAN CENTER, CORP.	Community Loan Cnt-pro's 02/20/20	\$	15,678.71 15,678.71
		1148665	Cindy Boudloche, Trustee	Cindy Boudloche, Trustee-pro's 02/20/20	\$	2,795.75
document of a	1148665 Total	444000	Employee Employee	Employee Emery Found and - 00/00/00	\$	2,795.75
45000000000	1148666 Total	1148666	Employee Emergency Foundation	Employee Emerg Found-pro's 02/20/20	\$	1,131.00 1,131.00
	2-	1148667	Internal Revenue Service	IRS-pro's 02/20/20	\$	546.89
LAGNORSES	1148667 Total	4440000	NACT Federal Condition	NAST red 00/00/00	\$	546.89
		1148668	NAFT Federal Credit Union	NAFT-pro's 02/20/20	1 40	60,842.00

,		1148669	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-pro's 02/20/20	\$	852.08
	1148669 Total				\$	852.08
		1148670	REACH Scholarship Fund	REACH-pro's 02/20/20	\$	391.00
	1148670 Total		•		\$	391.00
		1148671	TRELLIS CO.	Trellis Co (TG)-pro's 02/20/20	\$	605.90
	1148671 Total				\$	605.90
			Texas Classroom Teachers			
		1148672	Association	TCTA-pro's 02/20/20	\$	3,656.02
	1148672 Total				\$	3,656.02
		1148673	Texas Federation Of Teachers	Tx Fed of Teach-pro's 02/20/20	\$	1,085.00
	1148673 Total				\$	1,085.00
			Texas Industrial Vocational			
*		1148674	Association	TIVA-pro's 02/20/20	\$	127.00
7	1148674 Total				\$	127.00
A-5		1148675	Texas State Teachers Association	TSTA-pro's 02/20/20	\$	13,453.88
1	1148675 Total				\$	13,453.88
**			U.S. Department Of Education			
		1148676	National Payment Center	US Dept of Education-pro's 02/20/20	\$	527.59
	1148676 Total			•	\$	527.59
		1148677	United Way Of Hidalgo County	United Way of Hidalgo County-pro's 02/20/20	\$	339.00
	1148677 Total	111111			\$	339.00
				BIOCHEMICAL OXYGEN	-10	
				SUSPENDED SOLIDS		
				CORROSIVITY	l	
				NITROGEN		
1				((NOV 2019 - MAY 2020))		
1				((MONTLY \$862.86))		
				((NONTET \$602.00))		
				DOCS ATTACHED		
				QUOTE# 19100910		
				DIP ATTACHED		
				WHO; MAINT/MR. GARZA		
				WHAT: SOIL TESTING	ļ	
				WHEN: DEC 2019		
			A & B ENVIRONMENTAL	WHERE: GARZA/MUNOZ		
		1148678	SERVICES, INC	WHY: STATE RE	\$	330.00
	1148678 Total	11,0070	CENTICEO, IIIO	***************************************	\$	330.00
	1140070 Total			WHO: MAINT/PETE	-	000.00
				WHAT: MATERIAL		
					i	
				WHEN: JAN 2020		
				WHERE: MAINT		
		1148679	AG-PRO TEXAS	WHY: GROUNDS 1111	\$	527.17
				WHO: S. BECKER		
				WHAT: BLANKET PO TO SERVICE JOHN		
				DEERE GATORS	1	
				MUEN, DECEMBED 6 24 2040		
				WHEN: DECEMBER 6-31, 2019		
				•		
				WHERE: DONNA HIGH SCHOOL	s	558.07
	1148679 Total			•	\$	558.07 1.085.24
	1148679 Total		44-44-4	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES	\$	558.07 1,085.24
	1148679 Total		500.000	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR		
	1148679 Total			WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING		
	1148679 Total		***************************************	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY		
	1148679 Total		**************************************	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS		
	1148679 Total			WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D.		
	1148679 Total			WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED		
	1148679 Total			WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR	\$	1,085.24
		1148680	AIM MEDIA TEXAS	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED	\$	1,085.24 9,550.00
	1148679 Total	1148680	AIM MEDIA TEXAS	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS)	\$	1,085.24
		1148680	AIM MEDIA TEXAS	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR	\$	1,085.24 9,550.00
		1148680	AIM MEDIA TEXAS	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS)	\$	1,085.24 9,550.00
		1148680	AIM MEDIA TEXAS	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga	\$	1,085.24 9,550.00
		1148680	AIM MEDIA TEXAS	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller	\$	1,085.24 9,550.00
		1148680	AIM MEDIA TEXAS	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS	\$	1,085.24 9,550.00
		4561		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball	\$	9,550.00 9,550.00
	1148680 Total	1148680	AIM MEDIA TEXAS ARRIAGA, SULAMITH R.	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS	\$	9,550.00 9,550.00 40.00
		4561		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes	\$	9,550.00 9,550.00
	1148680 Total	4561		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL	\$	9,550.00 9,550.00 40.00
	1148680 Total	4564		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS	\$	9,550.00 9,550.00 40.00
	1148680 Total	4564		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS WHEN: 2019-2020 SCHOOL YEAR	\$	9,550.00 9,550.00 40.00
	1148680 Total	4564		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS	\$	9,550.00 9,550.00 40.00
	1148680 Total	4564		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: MISC ITEMS FOR SCHOOL	\$	9,550.00 9,550.00 40.00
	1148680 Total	4564		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS	\$	9,550.00 9,550.00 40.00
	1148680 Total	4564		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: MISC ITEMS FOR SCHOOL	\$	9,550.00 9,550.00 40.00
	1148680 Total	4564		WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: MISC ITEMS FOR SCHOOL MAINTENANCE CIP: GOAL 5 PER OBJ 12 STR DES 1 (3) SECTIONS OF 30' X 60' POLY	\$	9,550.00 9,550.00 40.00
	1148680 Total	1148681	ARRIAGA, SULAMITH R	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: MISC ITEMS FOR SCHOOL MAINTENANCE CIP: GOAL 5 PER OBJ 12 STR DES 1 (3) SECTIONS OF 30' X 60' POLY TUFF FLOOR COVERINGS COVERS A 90' X	\$ \$	9,550.00 9,550.00 9,550.00 40.00
	1148680 Total	4564	ARRIAGA, SULAMITH R	WHERE: DONNA HIGH SCHOOL WHY: LIABILITY PURPOSES WHEN: 2019-2020 FISCAL YEAR WHAT: D.I.S.D. DIGITAL ADVERTISING STRATEGY WHERE: PUBLIC RELATIONS WHO: DONNA I.S.D. WHY: DIGITAL ADVERTISING (TARGETED DISPLAY PLUS GEO-FENCING AND DOOR HANGERS) Who: Sulamith Arriaga What: Ticket Seller When: Feb. 7,2020 Where: DHS Why: Girls/Boys V Basketball Bravettes/Redskins/Mercedes WHO: DONNA HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: MISC ITEMS FOR SCHOOL MAINTENANCE CIP: GOAL 5 PER OBJ 12 STR DES 1 (3) SECTIONS OF 30' X 60' POLY	\$	9,550.00 9,550.00 40.00

### ### ### ### ### ### ### ### ### ##		-1			OPEN PURCHASE ORDER FOR THE MONTH		
DIP ATTACHED					OF DEC 2019		
### WHO: MAINTMORBERT WHAT EMBREGENCY WHEN: DEC 19-30, 2019 WHEN: DET 19-30, 2019 WHEN: DET 19-30, 2019 WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND REP #010819-482 DIP ATTACHED WHO MAINTMORBERT WHAT EMBREGENCY WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND					RFP #010819-482		
### WHO: MAINTMORBERT WHAT EMBREGENCY WHEN: DEC 19-30, 2019 WHEN: DET 19-30, 2019 WHEN: DET 19-30, 2019 WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND WHEN: DET WIND REP #010819-482 DIP ATTACHED WHO MAINTMORBERT WHAT EMBREGENCY WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND WHEN: DIST WIND					DIP ATTACHED		
WHEN: DEC 19-30, 2019 WHEN: EDST WIDE S 315.40 WHEN: EDST WIDE WHEN: EDST WIDE S 315.40 WHY. UNEXPECTED EMERGENCIES \$ 315.40 OPEN PURCHASE ORDER FOR THE MONTH OF NOV 2019. WHEN: DECEMBER ORDER FOR THE MONTH OF NOV 2019. WHEN: DEST WIDE S 000.40 Which Classifism Morrow, DISP 2016; Sauceda Who: Destala Care When: 2019-2020 School Year When: All Valley Dental 2 LLP Why: Student has cavities S 000.40 Who: Maints Sanios, DISP 20175, Donna North High School, 10th Grade When: All Valley Dental Why: Student has cavities S 150.00 Who: Maints Sanios, DISP 20175, Donna North High School, 10th Grade When: All Valley Dental Why: Student has exist set with that affect her speech. S 150.00 Who: Maints Sanios, DISP 20175, Donna North High School, 10th Grade When: All Valley Dental Why: Student has exist set with that affect her speech. S 150.00 When: All Valley Dental Why: Student has exist set with that affect her speech. S 150.00 WHEN: EDMAN HIGH SCHOOL, WHY: COSMETOLOGY STUDENTS REQUIRE UNIFORM FOR THEIR SKILLSUSA COMPETITION CITY: AND SIZES: 10.24.110 \$ 221.90 WHEN: EDMAN HIGH SCHOOL, WHY: COSMETOLOGY STUDENTS REQUIRE UNIFORM FOR THEIR SKILLSUSA COMPETITION CITY: AND SIZES: 10.24.110 \$ 221.90 WHEN: PORTOR OR THEIR SKILLSUSA COMPETITION CITY: AND SIZES: 10.24.110 \$ 221.90 WHEN: PORTOR OR WHEN: 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020 SCHOOL VEAR WHEN: A 2019-2020		= =					
WHERE: DIST WIDE WHY LURSPECTED BMERGENCIES \$ 315.40					WHAT: EMERGENCY		
2/19/2020							
DEN PURCHASE ORDER FOR THE MONTH OF NOV 2019.					WHERE: DIST WIDE		
OF NOV 2019.	2/19/2020		1148683	All American Security		\$	315.40
RFP #010819-482 DIP ATTACHED WHO MAINTINGRERT WHAT: EMERGENCY WHEN: NOV 14-30, 2019 WHERE: DIST WIDE WHEN: NOV 14-30, 2019 WHERE: DIST WIDE WHEN: NOV 14-30, 2019 WHERE: DIST WIDE WHO: Christian Moreno, [Dif 92115, Sauceda Middle School, 7th Grade When: Need P.O. for Dental Care When: 2019-2020 School Year					OF NOV 2019		
WHO: MAINTMORBERT WHAT: EMERGENCY WHEN: NOV 14-30, 2019 WHERE: DIST WIDE WHERE: DIST WIDE WHY: UNEXPECTED EMERGENCIES \$ 285.00 Why: UNEXPECTED EMERGENCIES \$ 600.40 Who: Christian Moreno, ID# 92115, Sauceda Middle School, 716 Grade Whit: Need P.O. for Dental Care When: 2019-2020 School Year Who: David Chavez Who: David Chavez \$ 621.90 Who: David Chavez \$ 622.90 Who: David Chavez \$ 622							
WHAT: EMERGENCY WHER: NOV 14-30, 2019 WHERR: NOV 14-30, 2019 WHERR: NOV 14-30, 2019 WHERR: DIST WIDE WHY: UNEXPECTED EMERGENCIES \$ 285.00							
WHER: NOV 14-30, 2019 WHER: DIST WIDE WHY: UNEXPECTED EMERGENCIES \$ 285.00					1		
WHERE: DIST WIDE					· ·		
MHY: UNEXPECTED EMERGENCIES \$ 285.00					, · · · · · · · · · · · · · · · · · · ·		
1148883 Total						\$	285 00
Who: Christian Moreno, IDP 20115, Sauceda Middle School, 7th Grade What: Need P.O. for Dental Care When: 2019-2020 School Year Where: 2019-2020 School Year Where: 2019-2020 School Year Where: 2019-2020 School Year Where: All Valley Dental Why: Student has cavities \$ 150.00 Why: Student has cavities \$ 150.00 Why: Student has cavities \$ 150.00 When: 2019-2020 School Year Where: All Valley Dental Why: Student has extra teeth that affect her speech. \$ 150.00 WHO: CTE ELDA GONZALEZ, COSMETOLOGY INSTRUCTOR WHAT: UNIFORM WHEN: FEBRUARY 2020 WHERE: DONNA HIGH SCHOOL WHEN: COSMETOLOGY STUDENTS REQUIRE UNIFORM FOR THEIR SKILLSUSA COMPETITION QTY: AND SIZES: 1 0 2 4 1 10 1 2 1 14 \$ 621.90 Who: David Chavez What: Hotel Stranger Who: David Chavez Where: Aloft Austin Austin Tx When: Feb. 27, 2020 - Feb. 28, 2020 Why: Hotel stay needed for the Apple HQ Visit Whitel Stay	=0 1 23%	1148683 Total	Service and	vert executation of the literature is			
What: Need P.O. for Dental Care When: 2019-2020 School Year When: 2019-2020 School Year When: 2019-2020 School Year When: 2019-2020 School Year When: 2019-2020 School, 10th Grade What: Need P.O. for Dental Care When: 2019-2020 School Year When: All Valley Dental Why: Student has cavities What: Need P.O. for Dental Care When: 2019-2020 School Year When: All Valley Dental Why: Student has extra feeth that affect her speech. \$ 300.00 Who: CTE ELDA GONZALEZ. COSMETOLOGY INSTRUCTOR WHAT UNIFORM WHEN: FEBRUARY 2020 WHEN: EDONNA HIGH SCHOOL WHY: COSMETOLOGY STUDENTS REQUIRE UNIFORM FOR THEIR SKILLSUSA COMPETITION OTY: AND SIZES: 1 0 2 4 1 10 112114 \$ 621.90 Who: David Chavez What: Hotel stay Who: Zavid Chavez What: Hotel stay Where: Ald Russin Domain in Austin Tx When: Feb. 27, 2020 - Feb. 28, 2020 Why: Hotel stay needed for the Apple HQ Visit with other Principals and Directors \$ 199.80 WHY: CJ. J. REYNAM, RAMBILA SA WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: ADIAS TREDATOR		1			Who: Christian Moreno, ID# 92115, Sauceda		
When: 2019-2020 School Year Where: All Valley Dental Why: Student has cavelies \$ 150.00					Middle School, 7th Grade		
Minere: All Valley Dental S 150.00							
1148684							
White: Manitus Santos, ID# 99775, Donna North High School, 10th Grade What: Need P.O. for Dental Care When: 2019-2020 School Year Where: 2019-2020 School Year Where: All Valley Dental Why: Student has extra teeth that affect her Speech. \$ 300.00			l				
High School, 10th Grade What: Need P.O. for Dental Care When: 2019-2020 School Year Where: All Valley Dental Why: Student has extra teeth that affect her speech. \$ 150.00			1148684	All Valley Dental 2 LLP		\$	150.00
What: Need P.O. for Dental Care When: 2019-2020 School Year When: 2019-2020 School Year When: 2019-2020 School Year When: 2019-2020 School Year When: All Valley Dental Why: Student has extra teeth that affect her speech. \$ 300.00							
When: 2019-2020 School Year Where: All Valley Dental Where: All Valley Dental Why: Student has extra teeth that affect her speech. \$ 150.00							
Where: All Valley Dental Why: Student has extra teeth that affect her speech. \$ 150.00							
Why: Student has extra teeth that affect her speech. \$ 150.00							
Speech. \$ 150.00							
1148684 Total						s	150.00
COSMETOLOGY INSTRUCTOR WHAT. UNIFORM WHAT. UNIFORM WHAT. UNIFORM WHEN. FEBRUARY 2020 WHERE: DONNA HIGH SCHOOL WHERE: DONNA HIGH SCHOOL WHICH COME WHY: COSMETOLOGY STUDENTS REQUIRE UNIFORM FOR THEIR SKILLSUSA COMPETITION QTY: AND SIZES: 1 0 2 4 1 10 112 114 \$ 621.90	#WESTER I	1148684 Total	- N_ L		A SECTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T		
WHAT: UNIFORM WHEN: FEBRUARY 2020 WHERE: DONNA HIGH SCHOOL WHY: COSMETOLOGY STUDENTS REQUIRE UNIFORM FOR THEIR SKILL SUSA COMPETITION QTY: AND SIZES: 1 0 2 4 1 10 1 12 1 14 \$ 621.90							
WHEN: FEBRUARY 2020							
WHERE: DONNA HIGH SCHOOL WHY: COSMETOLOGY STUDENTS REQUIRE UNIFORM FOR THEIR SKILLSUSA COMPETITION QTY: AND SIZES: 1 0 2 4 1 10 1148685 Total							
WHY: COSMETOLOGY STUDENTS REQUIRE UNIFORM FOR THEIR SKILLSUSA COMPETITION QTY: AND SIZES: 1 0 2 4 1 10 1 12 1 14 \$ 621.90							
UNIFORM FOR THEIR SKILLSUSA COMPETITION QTY: AND SIZES: 1 0 2 4 1 10 1 12 1 14 \$ 621.90 1148685 Total Who: David Chavez What: Hotel stay Where: Aloft Austin Domain in Austin Tx When: Feb. 27, 2020 - Feb. 28, 2020 Why: Hotel stay needed for the Apple HQ Visit with other Principals and Directors 1148686 Total WHO: J. REYNA/M. RAMBLAS WHAT: ADIDAS STADIUM BALL BAG WHEN: 2019-2020 SCHOOL YEAR WHER: AP SOLLS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED TO CARRY EQUIPMENT WHO: O. CASARESI). RUIZ WHAT: ADIDAS PREDATOR WHER: 2019-2020 SCHOOL YEAR WHER: AP SOLLS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON \$ 513.50 1148687 Total WHO MAINT/LUIS WHAT: BELT WHEN: JAN. 2020 WHER: DIST WIDE							
COMPETITION QTY: AND SIZES: 1 0 2 4 1 1 10 \$ 621.90							
1148685 All Valley Screen Printing			- i				
1148685 Total			1148685	All Valley Screen Printing		\$	621 90
Who: David Chavez What: Hotel stay Where: Aloft Austin Domain in Austin Tx When: Feb. 27,2020 - Feb. 28,2020 Why: Hotel stay needed for the Apple HQ Visit with other Principals and Directors \$ 199.80	11 11 11	1148685 Total	1140000	7th Valley Corcent Intellig			
Where: Aloft Austin Domain in Austin Tx When: Feb. 27,2020 - Feb. 28,2020 Why: Hotel stay needed for the Apple HQ Visit with other Principals and Directors \$ 199.80		77.10000 10000			Who: David Chavez		
Feb. 27,2020 - Feb. 28,2020 Why: Hotel stay needed for the Apple HQ Visit with other Principals and Directors \$ 199.80					What: Hotel stay		
Why: Hotel stay needed for the Apple HQ Visit with other Principals and Directors \$ 199.80							
1148686 Aloft Austin at the Domain with other Principals and Directors \$ 199.80 1148686 Total WHO: J. REYNA/M. RAMBLAS WHAT: ADIDAS STADIUM BALL BAG WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED TO CARRY EQUIPMENT WHO: O.CASARES/J. RUIZ WHAT: ADIDAS PREDATOR WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON \$ 513.50 WHO MAINT/LUIS WHAT: BELT WHO MAINT/LUIS WHAT: BELT WHEN: JAN. 2020 WHERE: DIST WIDE							
1148686 Total \$ 199.80						١.	40000
WHO: J. REYNAM. RAMBLAS WHAT: ADIDAS STADIUM BALL BAG WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED TO CARRY EQUIPMENT WHO: O.CASARES/J. RUIZ WHAT: ADIDAS PREDATOR WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON \$ 513.50 1148687 Total WHO MAINT/LUIS WHAT: BELT WHEN: JAN. 2020 WHERE: DIST WIDE		4440000 7-1-1	1148686	Aloft Austin at the Domain	with other Principals and Directors		
WHAT: ADIDAS STADIUM BALL BAG WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED TO CARRY EQUIPMENT WHO: O.CASARES/J. RUIZ WHAT: ADIDAS PREDATOR WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON \$ 726.00 WHO MAINT/LUIS WHAT: BELT WHEN: JAN. 2020 WHERE: DIST WIDE	14.	1148686 Total		Lyonarianesan engages	WHO: I REVNA/M RAMPLAS	\$	199.80
WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED TO CARRY EQUIPMENT WHO: O.CASARES/J. RUIZ WHAT: ADIDAS PREDATOR WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON \$ 726.00 WHO MAINT/LUIS WHAT: BELT WHEN: JAN. 2020 WHERE: DIST WIDE							
WHERE: AP SOLIS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED TO CARRY EQUIPMENT WHO: O.CASARESJI. RUIZ WHAT: ADIDAS PREDATOR WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON \$ 726.00 WHO MAINT/LUIS WHO MAINT/LUIS WHAT: BELT WHEN: JAN. 2020 WHERE: DIST WIDE					1		
WHY: EQUIPMENT AND SUPPLIES NEEDED 1148687 America Team Sports L.L.C. TO CARRY EQUIPMENT WHO: O.CASARES/J. RUIZ WHAT: ADIDAS PREDATOR WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON 1148687 Total WHO MAINT/LUIS WHAT: BELT WHEN: JAN. 2020 WHERE: DIST WIDE							
1148687 America Team Sports L.L.C. TO CARRY EQUIPMENT \$ 212.50							
WHO: O.CASARES/J. RUIZ WHAT: ADIDAS PREDATOR WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON \$ 513.50 1148687 Total	LL.		1148687	America Team Sports L.L.C.	TO CARRY EQUIPMENT	\$	212.50
WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON					1		
WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON \$ 513.50 1148687 Total						1	
WHY: EQUIPMENT AND SUPPLIES NEEDED FOR BOYS SOCCER SEASON \$ 513.50		1					
FOR BOYS SOCCER SEASON							
1148687 Total							540.50
WHO MAINT/LUIS WHAT: BELT WHEN: JAN. 2020 WHERE: DIST WIDE	74 × 5 × 5 × 5 × 5 × 5	1110697 Total	15.00	A RESTORED TO A SECURITION OF STREET	FOR BUTS SUCCER SEASON		
WHAT: BELT WHEN: JAN. 2020 WHERE: DIST WIDE	A STATE OF THE REAL PROPERTY.	1140007 TOTAL	and the second	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	WHO MAINT/LUIS	Ψ	120.00
WHEN: JAN. 2020 WHERE: DIST WIDE							
WHERE: DIST WIDE							
1 1148688 American Industrial Supplies WHY: SAFETY \$ 313.85					•		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1148688	American Industrial Supplies	WHY: SAFETY	\$	313.85

				WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR		
2/19/2020		1148688	American Industrial Supplies	INSTRUCTIONAL RESOURCES FOR CTE AUTO COLLISION STUDENTS	\$	1,334.39
	1148688 Total			Who: Daniel Trevino	\$	1,648.24
				What: Motor Blower Assy EM20 12Volts Where: Bus Barn When: January 2020		
	1148689 Total	1148689	Andy's Auto & Bus Air, Inc.	Why: Items needed to replenish stock	\$	497.20 497.20
	1110000 70101			WHO-DANIEL TREVINO WHAT-ANTIFREEZE WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		
	1148690 Total	1148690	Arnold Oil Company	WHEN-JANUARY 2020	\$	662.76 662.76
	1148090 10181			WHEN: THURSDAY, FEBRUARY 13, 2020 WHAT: SUPT.'S FEBRUARY MONTHLY MEETING WHERE: STAFF DEVELOPMENT CENTER- BOARD ROOM WHO: HIDALGO COUNTY SUPERINTENDENTS WHY: DONNA ISD - HOSTING	9	002.70
		1148691	Arredondo, Maria	SUPERINTENDENTS' MEETING	\$	30.00
	1148691 Total	: 5		WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	30.00
		1148692	At & T	WHO: DISTRICT WIDE	\$	1,244.18
	1148692 Total		The	MULAT OPEN DO FOR BUONE OFFINIOFO	\$	1,244.18
				WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
	1148693 Total	1148693	At & T	WHO: DISTRICT WIDE	\$	671.42 671.42
	1140093 TOTAL	1148694	At 9 T Long Distance	WHAT: OPEN PO FOR LONG DISTANCE PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	ф Ф	
- 1	1148694 Total	1140094	At & T Long Distance	WHO: DISTRICT WIDE	\$	154.17 154.17
	1 2 3 3 1	1149605	Avala Jacquia !	WHO: WRESTLING WHEN: 2/20-23/20 WHERE: BERRY CENTER, CYPRESS, TX WHAT: WRESTLING STATE TOURNAMENT		
	1148695 Total	1148695	Ayala, Joaquin J.	WHY: STUDENT MEAL	\$	770.00 770.00
	10000 1000			WHO: E. AENAS WHAT: STUDENT MEALS WHEN: JANUARY 31, 2020 WHERE: DONNA HIGH SCHOOL WHY: MEALS FOR STUDENT WORKERS FOR THE BOYS/GIRLS POWERLIFTING		
		1148696	BAR-B-CUTIE SMOKEHOUSE	MEET Who: L. Pedroza What: Student Meals When: February 7, 2020 Where: Donna High School	\$	294.00
	11.	2.5 = 15 = 3		Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 27, 2020	\$	105.00
			(1989-1986)	Where: E. Elsa Why: JV/9th Dark/9th Light Boys Basketball Game	\$	260.00

2/19/2020	1148696 Total	1148696	BAR-B-CUTIE SMOKEHOUSE	Who: O. Casares/J. Navarro What: Student Meals-8th When: February 8, 2020 Where: Mercedes Why: 7th/8th Girls Softball Game	\$	234.00 893.00
	1146090 Total		- The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	WHO: DNHS LIBARY WHAT: ANNUAL SUPPORT AND MAINTENANCE RENEWAL CONTRACT 2019- 2020 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS LIBRARY	•	693.00
		1148697	BIBLIOTHECA, LLC	WHY: TO SERVICE SECURITY SYSTEM	\$	2,694.78
hey"Verset bee	1148697 Total	1 10 76	HISTORIAN CONTRACTOR OF THE PARTY OF		\$	2,694.78
		1148698	BRIDGE NET COMMUNICATIONS, LLC.	((REFER TO P.O. 171612)) PURCHASE ORDER WAS FORECLOSED AFTER 90 DAYS ONE VALCOM 5 CARD BELL SCHEDULING AT TODD MIDDLE """"" GOOD BUY CONTRACT-19-20 4D000 QUOTE# 2068 WHO: MAINT/NORBERTO WHAT: INTERCOM CARD WHEN: FEB 2020 WHERE: TODD WHY: REPAIRS Who: Donna High School What: Intercom System Where: Donna High School	\$	2,994.46
				When: 2019 - 2020		
				Why: intercom system	\$	150.00
DI 3	1148698 Total	151-17			\$	3,144.46
		1148699	Barcelona Sporting Goods	WHO: ARRIAGA / TORRES WHAT: UNIFORM / EQUIPMENT WHEN: 2019-2020 FOOTBALL ATHLETIC SCHOOL YEAR WHERE: SAUCEDA WHY: UIL REQUIREMENT FOR ATHLETES FOR SOCCER SEASON WHO: J. MATA WHAT: LADIES ACCELERATE JERSEY GOLD/WHITE W/1 COLOR SCREEN ON FRONT WHEN: 2019-2020 SCHOOL YEAR WHERE: TODD MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED	\$	1,336.43
				FOR GIRLS CROSS COUNTRY WHO: O. CASARES WHAT: UA M RIVAL MAROON WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES FOR FOOTBALL SEASON	\$	849.98 494.40
				WHO: SAVAGE WHAT: UNIFORMS WHEN: 2019-2020 ATHLETIC SEASON WHERE: DONNA NORTH WHY: UNIFORMS FOR UIL ATHLETIC TRAINERS	\$	1,789.35
(= v = rY	1148699 Total	and the state of	See a supplied to the second of		\$	4,470.16
b		1148700	Barnes & Noble Booksellers, Inc.	WHO: DNHS STUDENTS WHAT: EVERLASTING FLOWER BOOK WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: BOOKS NEEDED FOR STUDENT	\$	450.75
ik waters	1148700 Total	11.10.00	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA		\$	450.75
	10361	1148701	Barnes & Noble, Inc.	Who: 3rd -5th Grade Students What: Spanish / English Dictionary Where: P.S. Garza Elementary Why: Students will use to prepare for upcoming Tests When: 2019-2020 school Year WHO: DHS		5,193.00
				WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR ADMINS	\$	209.65

1148707 Total	1148707 1148708	Buster Lind Produce, Inc Buster Lind Produce, Inc CARDENAS, RAUL	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-07 What: PRODUCE/VEGETABLES When: February,2020 Where: All District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-07 WHO: R. CARDENAS WHAT: STUDENT MEALS-BREAKFAST WHEN: FEBRUARY 20-23, 2020 WHERE: CYPRESS-BARRY-HOUSTON, TEXAS WHY: WRESTLING STATE TOURNAMENT	\$ \$	6,873.25 6,873.25 589.00 589.00
			Who: Child Nutrition Program RFP: 14-03-07 What: PRODUCE/VEGETABLES When: February,2020 Where: All District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-07 WHO: R. CARDENAS WHAT: STUDENT MEALS-BREAKFAST	\$	6,873.25 589.00
			Who: Child Nutrition Program RFP: 14-03-07 What: PRODUCE/VEGETABLES When: February,2020 Where: All District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	6,873.25 589.00
148707 Total	1148707	Buster Lind Produce, Inc	Who: Child Nutrition Program RFP: 14-03-07		
	1148707	Buster Lind Produce, Inc	Who: Child Nutrition Program	\$	6,873.25
			When: February,2020 Where: All District Cafeterias		
148706 Total				\$	64.50
	1148706	Bush Supply Co.	WHO: MAINT/CALDERON WHAT: BREAKER WHEN: JAN 2020 WHERE: SALAZAR WHY: REPAIRS	\$	64.50
148705 Total	1140/05	GUIUUI		\$	300.00
	1148705	Brownsville ISD-Hanna High	WHO: DNHS WHEN: 2/28/20 WHERE: HANNA HS WHAT: BOYS POWERLIFTING MEET WHY: FNTRY FFF	\$	300.00
148704 Total	1140704	JODE TIONS		\$	479.65
	1148704	Bobz World	Rachel Quiroga What: Games and Lunch meals When: February 6, 2020	s	479.65
148703 Total				\$	1,147.72
			screen. Who: Ramiro Paz, Donna HS Arts. When: 2019-2020 School Year. Where: Donna High School Art Classroom #151. Why: Needed for Art I. II. III Art Appreciation.	\$	311.42
	1148/03	DIICK AIT IVIALEITAIS	What: Screen Tape. Brushes, Photo emulsion,	Ф	836.30
	4440700	Ditals Ant Madaginto	Who: Veronica Mercado, Donna HS Art 1, Room 152. When: Second School Semester 2019-2020. Where: Donna High School V. Mercado's Art Class, Room 152. Why: Supplies needed in order to prepare for		000.00
			What: Glass slump mold. DHS ART I DAILY PROJECTS.		
1148702 Total	1148702	Betts Oil & Butane	What: Regular Unleaded Fuel Where: Fuel Service Station When: January 2020 Why: Fuel needed for district Vehicle.	\$	6,493.45 6,493.45
1148701 Total			Who: Daniel Trevino	\$	8,239.35
			Who: Veterans Middle Library K. Mendoza What: Alton Bus Crash Books When: 2019- 2020 School year Where: Veterans Middle School Why: Library books	\$	527.70
	1148701	Barnes & Noble, Inc.	WHAT: BOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES	\$	2,309.00
	148702 Total 148703 Total 148704 Total	1148701 Total 1148702 148702 Total 1148703 1148703 1148704 1148704 1148705 1148705 1148705 1148706	1148702 Betts Oil & Butane 1148702 Total 1148703 Blick Art Materials 148703 Total 1148704 Bobz World 148704 Total Brownsville ISD-Hanna High School 148705 Total 1148706 Bush Supply Co.	WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHERE: DHS WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES Why: SUPPLIES FOR INSTRUCTIONAL PURPOSES Who: Veterans Middle Library K. Mendoza What: Alton Bus Crash Books When: 2019-2020 School year Where: Veterans Middle School Why: Library books Why: Libra	WHAT. BOOKS WHEN. 2019-0203 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES FOR INSTRUCTIONAL PURPOSES Who: Veterans Middle Library K. Mendoza When: 2019-202 School year Where: Veterans Middle School Why: Library K. Mendoza Where: Veterans Middle School Why: Library K. Mendoza Where: Veterans Middle School Why: Library books \$ Who: Daniel Trevino White: Regular Unleaded Fuel Where: Fuel Service Station When: January 2020 Why: Fuel needed for district Vehicle. \$ What: Glass slump mold. DHS ART I DAIL.Y PROJECTS. Who: Vetorolica Mercado, Donna HS Art 1, Room 152. When: Second School Semester 2019-2020. Where: Donna High School V. Mercado's Art Class, Room 152. Why: Supplies needed in order to prepare for VASE c White: Screen Tape. Brushes, Photo emulsion, screen. Who: Ramiro Paz, Donna HS Arts. When: 2019-2020 School Year. When: 2019-2020 School Year. When: Donna High School Art Classroom #151. Why: Needed for Art I, II, III Art Appreciation. \$ Who: Veterans Middle School VMS NJHS Rachel Quiroga What: Games and Lunch meals When: February 6, 2020 Where: Portugal School VMS NJHS Rachel Quiroga What: Games and Lunch meals When: February 6, 2020 WHERE: AlaNNA HS WHAT: BOYS POWERLIFTING MEET WHY: ENTRY FEE \$ \$ WHO: DNHS WHEN: 278/200 WHERE: HANNA HS WHAT: BOYS POWERLIFTING MEET WHY: ENTRY FEE \$ \$ WHO: MAINT/CALDERON WHAT: BREAKER WHEN: JAN 2020 WHERE: SALAZAR WHY: REPAIRS \$ WHO: WHERE: AlaNZAR WHY: REPAIRS \$ WHO: PRODUCE/VEGETABLES \$ When: Perbuary.2020

		-	P 4 12 1	WHO: DHS WHAT: CONSULTING WHEN: JANUARY 7-31, 2020		10
2/19/2020		1148710	CASTILLO, ADA T.	WHERE: DHS WHY: FINANCIAL AID LITERACY	\$	2,280.00
21,19/2020	1148710 Total	1146710	CASTILLO, ADA T.	WITT. FINANCIAL AID EITEINGT	\$	2,280.00
				(WHAT) BASIC PINK TSHIRT W/3C FRONT (WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY)FOR STUDENT PARTICIPATION IN		
ali .	1148711 Total	1148711	CB Sportswear	ENRICHMENT PROGRAMS.	\$	178.00 178.00
	114871110161	1148712	CDW-Government LLC, CDW Government	WHAT: WD 2TB Blue My Passport Portable External Hard Drive- USB 3.0 WHO: Karen Nieto, principal WHEN: January 20, 2020 WHERE: J.P. LeNoir Elem. WHY: Provide technology supply for the staff.	\$	144.02
				WHO: CTE TEACHER RAUL CASTILLO WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES OKI BLACK TONER CARTRIDGE	\$	1,036.32
the van	1148712 Total		the files of a deciden	What: (Trophies) A HONOR ROLL Marble base	\$	1,180.34
		1148713	CHAMPION AWARDS and Apparel	with insert holder with A Honor metal disc. Muñoz Elementary "A" Honor Roll Where: Munoz Elementary When: 2019-2020 School Year Why:awards and incentives provide various forms of student recognition and promot	\$	2,766.30
divine.	1148713 Total	end Winds	BASH SAUSE AND COLUMN SANS	Who: C. Viesca	\$	2,766.30
		1148714	CICI'S PIZZA #281	What: Student Meals What: Student Meals Where: February 6, 2020 Where: Weslaco Why: 9th/JV Girls Track Meet	\$	78.00
		1140714	OIOIOT IZZA WZOT	WHO: CTE TEACHER M MORALES WHAT: STUDENT MEAL WHEN: 2/8/20 WHERE: HARLINGEN, TX WHY: SKILLS USA COMPETITION STUDENT	¥-	70.00
				MEAL WHO: CTE TEACHER SALDANA WHAT: STUDENT MEAL WHEN: 2/8/20 WHERE: HARLINGEN, TX	\$	50.00
				WHY: SKILLS USA COMPETITION. STUDENT MEAL Who: G. Reyes What: Student Meals When: February 10, 2020	\$	60.00
				Where: Valley View Why: JVL/JVD Boys Soccer Game WHO: J. MATA/R. MARTINEZ WHAT: STUDENT MEALS WHEN: FEBRUARY 1, 2020 WHERE: CENTRAL-WESLACO	\$	228.00
				WHY: 7TH A BOYS BASKETBALL TOURNAMENT Who: J. Mata/S. Soto What: Student Meals When: February 8, 2020	\$	66.00
<u> </u>				Where: E. Elsa Why: 7th/8th Girls Softball Game Who: R. Cardenas What: Student Meals When: February 6, 2020	\$	162.00
	1148714 Total	108/27/10		Where: E. Elsa Why: Varsity Boys/Girls Wrestling Tournament	\$	138.00 782.00

2/19/2020		1148715	Carlisle Insurance Agency, inc.	WHAT? BOND RENEWAL #71748488 WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? POLICE OFFICERS WHY? OFFICERS NEED TO BE BONDED AS PER STATE AND NATIONAL LAWS RENEWAL NOTICE GIVEN BY SAFETY AND RISK DEPT	\$ 203.00
	1148715 Total				\$ 203.00
		1148716	Carrier Commercial Service	((REFER TO 155411)) PURCHASE ORDER WAS FORECLOSED AFTER 90 DAYS SERVICE AGREEMENT ******** INVOICE 1226729 SUPPORTING DOCS ATTACHED WHO: MAINT/MR. GARZA WHAT: PREVENTATIVE MAINT WHEN: FEB 2020 WHERE: CHILLERS WHY: OUTSTANDING INV	\$ 4,500.00
	1148716 Total		3	WDEEED TO ASSAULT DUDOULOS OPPED	\$ 4,500.00
		1148717	Carrier Commercial Service	((REFER TO 155411)) PURCHASE ORDER WAS FORECLOSED AFTER 90 DAYS SERVICE AGREEMENT ********* INVOICE 1226729 SUPPORTING DOCS ATTACHED WHO: MAINT/MR. GARZA WHAT: PREVENTATIVE MAINT WHEN: FEB 2020 WHERE: CHILLERS WHY: OUTSTANDING INV	\$ 1,500.00
	1148717 Total	1140/1/	Carrier Commercial Service	WHT. OUTSTANDING INV	\$ 1,500.00
	THO TO TOTAL	1148718	Castillo, Raul	WHO: CTE TEACHER RAUL CASTILLO WHAT: STUDENT MEAL PER DIEM WHEN: MARCH 5-7,2020 WHERE: DALLAS, TX WHY: BPA STATE LEADERSHIP CONFERENCE BREAKFAST PER DEIM	\$ 810.00
	1148718 Total				\$ 810.00
				Who: Daniel Trevino What: Adjustable Arm Where: Bus Barn When: January 2020	
Ü	4440740 Takal	1148719	Chalks Truck Parts, Inc	Why: Item needed to replenish stock	\$ 164.50
	1148719 Total			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	\$ 164.50
		1148720	Chick Fil A	What: Students lunch meal. Who: Matias Rivera, Donna HS Band. When: February 1, 2020. Where: San Benito High School / UIL Solo & Ensemble Contest. Why: Meals to be provided for students participating/competing. WHO: DNHS BAND	\$ 707.00
				WHAT: MEAL ALLOWANCE WHEN: FEB 1, 2020 WHERE: SAN BENITO, TEXAS WHY: STUDENTS WILL BE COMPETING AT THE SOLO ENSEMBLE COMPETITION.	\$ 322.00
				WHO: DNHS MARIACHI WHAT: MEAL ALLOWANCE WHEN: FEB 1, 2020 WHERE: HARLINGEN, TEXAS WHY: STUDENTS WILL BE COMPETING AT THE UIL SOLO/ENSEMBLE CONTEST	\$ 77.00
				Who: R. Solis/I. OlivaW What: Student Meals When: January 16, 2020 Where: Harlingen ISd	
1 1220	4440700 T-1:1		1	Why: 9th/JV Tennis Tournament	\$ 156.00
	1148720 Total	1148721	Chick Fil A Weslaco	WHO: C. DE LEON/M. SANDOVAL WHAT: STUDENT MEALS WHEN: JANUARY 28, 2020 WHERE: DONNA HIGH SCHOOL WHY: TO CHEER AT BOYS AND GIRLS BASKETBALL GAMES	\$ 90.00

			WHEN: WEDNESDAY, FEBRUARY 5, 2020 WHERE: VETERANS MEMORIAL HS MISSION, TX WHY: CTE COSMETOLOGY STUDENTS AND	
			GONZALEZ, COSMETOLOGY INSTRUCTOR CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MEALS	
		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	WHO: CTE INSTRUCTORS: ELDA	 1,002.00
	1148721 Total		When: February 10, 2020 Where: Executive Golf Course Why: 7th/8th Golf Meet	\$ 137.50 1,652.86
			Who:O. Casares/S. Pena What: Student Meals	
			Where: E. Elsa Why: Varsity Boys/Girls Wrestling Tournament	\$ 187.50
			What: Student Meals When: February 5, 2020	
			Who: R. Cardenas	
			TOURNAMENT	\$ 56.25
			WHERE: CENTRAL-WESLACO WHY: 7TH A BOYS BASKETBALL	
			WHAT: STUDENT MEALS WHEN: FEBRUARY 1, 2020	
			WHY: GIRLS SOCCER GAME WHO: O.CASARES/O. ESPINOZA	\$ 140.00
			WHEN: JANUARY 31, 2020 WHERE: E. ELSA	
			WHO: N. MEDINA WHAT: STUDENT MEALS	
			Where: Weslaco East High School Why: Boys Varsity Baseball Game	\$ 180.70
			When: February 11, 2020	
			Who: J. Pena What: Student Meals	
			WHY: 7TH AND 8TH GIRLS SOFTBALL GAMES	\$ 187.50
			WHEN: JANUARY 25, 2020 WHERE: CENTRAL-WESLACO	
			WHAT: STUDENT MEALS	
			Why: Varsity Boys Soccer Game WHO: J. MATA/S. SOTO	\$ 150,00
			When: January 31, 2020 Where: Donna	
			Who: G. Reyes What: Student Meals	
			MEET	\$ 175.00
			WHERE: WESLACO EAST HIGH SCHOOL WHY: BOYS AND GIRLS POWERLIFTING	
	4		WHAT: STUDENT MEALS-BOYS WHEN: FEBRUARY 6, 2020	
			COMBO CHICKEN SANDWICH WHO: E. ARENAS	\$ 25.00
			MEET CIP: GOAL 2 PER OBJ 7 STR DES 11 AND 15 STUDENT MEALS: OPTIONS: BOX	
=			CROSS-EXAMINATION DEBATE DISTRICT	
			WHERE: EDCOUCH ELSA HS WHY: DISTRICT 32-5A UIL ACADEMIC	
			WHAT: MEALS WHEN: FEBRUARY 1, 2020	
			DANCE COMPETITION. WHO: DONNA HIGH SCHOOL UIL	\$ 179.66
			WHY: STUDENTS WILL BE COMPETING IN	
			WHEN: FEB 8, 2020 WHERE: SPI	
			WHO: DNHS SPEARETTES WHAT: MEAL ALLOWANCE	
2/19/2020	1148721	Chick Fil A Weslaco	UIL SOLO CONTEST.	\$ 143.75
			WHERE: BROWNSVILLE, TEXAS WHY: STUDENTS WILL BE COMPETING IN	
}			WHAT; MEAL ALLOWANCE WHEN: FEB 1, 2020	

3 (30)	20 1148722 Total				\$	238.00
				Who: J. Mata/E. Pena		
				What: Student Meals		
		1		When: February 6, 2020		
		1		Where: B. Garza-Weslaco		
		1148723	Chili's Grill	Why: 8th A/B Boys Basketball Game	\$	154.00
				WHO: O. CASARES/J. REYNA		,
		- 1		WHAT: STUDENT MEALS		
		- 1		WHEN: JANUARY 28, 2020		
		I		WHERE: HARRELL-MECEDES		
				WHY: 8TH A BOYS BASKETBALL GAME	\$	210.00
			N. C.	Who: O. Casares/M. Ramblas		
				What: Student Meals-7th		
				When: February 8, 2020		
				Where: Harrell-Mercedes		
				Why: 7th/8th Girls Soccer Game	\$	210.00
	1148723 Total				\$	574.00
				WHAT: INSTRUCTIONAL KIDNEY TABLES	1	
				WHEN: SCHOOL YEAR 2019 - 2020		
				WHERE: T. PRICE ELEM.		
		I		WHO: FOR STUDENTS		
		- 1		WHY: FOR INSTRUCTIONAL USE WITH		
		1148724	Cielo Office Products	STUDENTS IN THE CLASSROOMS	\$	768.54
	1			WHO ACE PROGRAM	-	, , , , , ,
				WHERE: FAMILY ENGAGEMENT		
				WHEN: SCHOOL YEAR 2019-2020		
				WHAT: SUPPLIES/MATERIAL		
				WHY: FAMILY ENGAGEMENT Duck Brand		
				Color Duct Tape Roll PINK	\$	62,16
				WHO: MARICHALAR	*	02.10
				WHAT: SUPPLIES	1	
				WHEN: 2020 ATHLETIC SCHOOL YEAR		
				WHERE: DNHS		
				WHY: SUPPLIES FOR THE DEPARTMENT	\$	136.57
				Who:Pk-5th Grade	4	130.37
				What: Electric Pencil Sharpeners		
				When: School Year 2019-2020		
			(4)	Where: B. G. Guzman Elementary		
				Why: For students to sharpen pencils in		407.00
	44407047-1-1			classroom throughout the day	\$	407.30
	1148724 Total			WHAT: OPEN PO FOR WATER SERVICES &	S	1,374.57
				· ·		
	1					
			GARBAGE			
				WHY: MONTHLY CHARGES		
				WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH		
			Other Of Alexand All Control	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		a	City Of Alamo Alamo Municipal	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
		1148725	City Of Alamo Alamo Municipal Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	1,506.11
	1148725 Total	1148725		WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$	1,506.11 1,506.11
	1148725 Total	1148725		WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN:		
	1148725 Total	1148725		WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR		
-	1148725 Total	1148725		WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR		
	1148725 Total	1148725		WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT		
	1148725 Total	1148725		WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT:		
	1148725 Total	1148725		WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran &		
	1148725 Total	1148725	Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall	\$	1,506.11
	1148725 Total	1148725		WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall mount OCTOPUS BUNDLE OKTOPU		1,506.11
	1148725 Total		Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall mount OCTOPUS BUNDLE OKTOPU Who: Rosalinda Navarro	\$	1,506.11
	1148725 Total		Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall mount OCTOPUS BUNDLE OKTOPU	\$	
	1148725 Total		Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall mount OCTOPUS BUNDLE OKTOPU Who: Rosalinda Navarro	\$	1,506.11
	1148725 Total		Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall mount OCTOPUS BUNDLE OKTOPU Who: Rosalinda Navarro What: Touch Screen White Board	\$	1,506.11
	1148725 Total		Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall mount OCTOPUS BUNDLE OKTOPU Who: Rosalinda Navarro What: Touch Screen White Board When: Year round	\$	1,506.11
	1148725 Total		Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall mount OCTOPUS BUNDLE OKTOPU Who: Rosalinda Navarro What: Touch Screen White Board When: Year round Where: M. Rivas Why: To be used during meetings and instructional lessons 75" touch	\$	1,506.11
	1148725 Total		Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall mount OCTOPUS BUNDLE OKTOPU Who: Rosalinda Navarro What: Touch Screen White Board When: Year round Where: M. Rivas Why: To be used during meetings and instructional lessons 75" touch screen with Android 6, 2GBran & 64 GB	\$	1,506.11
	1148725 Total		Building	WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCE NEEDED FOR INSTRUCTIONAL SUPPORT WHO: RAUL RODRIGUEZ ROOM 18 WHAT: 75' touch screen with Android 6, 2gbran & 64GB Storage 5.1 OS keyboard and flush wall mount OCTOPUS BUNDLE OKTOPU Who: Rosalinda Navarro What: Touch Screen White Board When: Year round Where: M. Rivas Why: To be used during meetings and instructional lessons 75" touch	\$	1,506.11

	983			CREDIT	T	,
				OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020 UNFORSEEN OCCURRENCES ************************************		
2/19/2020	2/19/2020 1148	148727	Crawford Electric Supply Company, Inc	WHERE: DIST WIDE WHY: EMERGENCIES	\$	(113.57)
				OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020 UNFORSEEN OCCURRENCES ************************************		
				WHAT: MATERIAL WHEN: JAN 8-31, 2020		
				WHERE: DIST WIDE WHY: EMERGENCIES	\$	(39.89)
				OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020 UNFORSEEN OCCURRENCES ******** BB 527*17 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL		(35.65)
				WHEN: JAN 8-31, 2020 WHERE: DIST WIDE		
				WHY: EMERGENCIES WHO: MAINT/JAIME WHAT: MATERIAL WHEN: DEC 2019	\$	649.24
				WHERE: DNHS PORTABLES WHY: PROJECT	s	1,915.19
				WHO: MAINT/JAIME WHAT; MATERIAL WHEN; JAN 2020 WHERE: MAINT		
				WHY: STOCK WHO: MAINT/MIKE E WHAT: LIGHTS WHEN: JAN 2020	\$	341.01
				WHERE: SOLIS PARKING LIGHT WHY: VERY DARK WHO: MAINT/MIKE E WHAT: MATERIAL WHEN: DEC 2019 WHERE: SOLIS	\$	585.00
				WHY: DAILY DUTIES	\$	333.56
	1148727 Total	1148728	Crawford Electric Supply Company, Inc.	WHO: MAINT/JOE D . WHAT: MATERIAL WHEN: JAN 2020 WHERE: DNHS PORTABLES WHY: REPAIRS	\$	3,670.54 318.80
1000	1148728 Total	170120	Company, mo.		\$	318.80
	1	1148729	D.M.R. Educational Consulting	What: Consulting Services When: February 8, 2020 Where: Stainke Elementary Who: Stainke Teachers Why: Staar Readiness Geres	\$	2,000.00
s. 14 20 <u>2</u> 0	1148729 Total	1148730	DEAN FOODS COMPANY	WHAT: MILK/JUICE WHERE: ALL DISTRICT CAFETERIAS WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000051	\$	2,000.00 6,351.31

### MILKURUCE When ADMINIST, 2020 Where District Caleforeirs						_	
### PRECION ONE 19-AGENCY 0000051 \$ 12,317.55					When: JANUARY, 2020 Where: District Cafeterias Why: Student Needs		
When: Fabruary, 2020 When: Fabruary, 2020 When: Fabruary, 2020 Why: Daily Operations/TDA Compliance Who: Child Nurtinon Program RFP: Region One 19-Agency 000051 \$ 7,344.57 When Rebustory, 2020 Whene: All District Cafebrias Why: Daily Operations/TDA Compliance Who: Child Nurtinon Program RFP: Region One 19-Agency 000051 \$ 11,108.98 Why: Daily Operations/TDA Compliance Who: Child Nurtinon Program RFP: Region One 19-Agency 000051 \$ 11,108.98 Whene: All District Cafebrias Whene: All District Cafebrias Whene: All District Cafebrias Whene: All District Cafebrias Whene: February, 2020 Whene: All District Cafebrias Whene: February, 2020 TOA Compliance Who: Child Nurtinon Program RFP: Region One 19-Agency 000051 \$ 43,800.58 Whene: February, 2020 Whene: All District Cafebrias Whene: February, 2020 Whene: February, 2020 Whene: All District Cafebrias Whene: February, 2020	2/19/2020		1148730	DEAN FOODS COMPANY	RFP: REGION ONE 19-AGENCY 0000051	\$	12,317.55
White					Where: All District Cafeterias When: February, 2020		
Winst. MilikJuice When Perburay, 2020 Where: All Disinct Carletenas Why: Deally Operations (TDA Compliance Wh					Who: Child Nutrition Program		7 244 57
Winty Daily Operations/TDA Compliance Wince: Child Nutrition Program RFP: Region One 19-Agency 000051 \$ 11,108.98 What Kill KUJUICE Winter: All District Cafeterias Winter: February, 2020 Winty: Daily Operations / TDA Compliance Winty: Child Nutrition Program RFP: Region One 19-Agency 000051 \$ 6,678.17 Winty: POST ACCIDISTORY OF Grammar RFP: Region One 19-Agency 000051 \$ 43,800.58 Winty: POST ACCIDISTORY GREST WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE? DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE? DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 WHERE: DISD POLICE DEPT WHO? PEDRO MENDOZA DEPORT WHE?				2	What: Milk/Juice When: February,2020		1,044.01
RFP. Region One 19-Agency 000051 \$ 11,108.98					Why: Daily Operations/TDA Compliance		
When: February, 2020 Why: Daily Operations /TDA Compliance Who: Child Nutrition Program RPP: Region One 19-Agency 000051 \$ 6,678.17					RFP: Region One 19-Agency 000051 What: MILK/JUICE	\$	11,108.98
RFP: Region One 19-Agency 000051 \$ 6.678.17					When: February, 2020 Why: Daily Operations /TDA Compliance		
WHAT? POST ACCIDENT DRUG TEST WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? PEDRO (MENDOZA DOS 01.17.2020 \$ 65.00 WHY. DRUG TESTING \$ 65.00 WHERE: DNHS WHY. TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES AND STUDENTS THAT COMPETE AT SKILLS USA FANTASEA EVELASH CURLER \$ 61.20 Who: Sylvia De Leon What: Ticket Seller When: Feb. 7, 2020 Where: DHS Why. Girls/Boys V Basketball Redskins/Bravettes/Mercedes \$ 40.00 WHO: SPECIAL ESTATE INSTRUCTOR WHAT: LAPTOP WHEN: 2019- 2020 SCHOOL YEAR WHERE: DNNA HIGH SCHOOL WHY: EQUIPMENT WILL BE USED FOR INSTRUCTOR WHAT: LAPTOP WHEN: 2019- 2020 SCHOOL YEAR WHERE: DNNA HIGH SCHOOL WHY: EQUIPMENT WILL BE USED FOR INSTRUCTIONAL PURPOSES FOR REAL ESTATE STUDENTS \$ 1,035.17 WHAT: CONTRACT BASE CHARGE WHY: MONTHLY BASE RATE WHY. SALADAR LEDUCATION ADM. BILINGUAL ADM. MIGRANT AP SOLIS CURRICULUM RIVAS ELEMENTARY SALAZAR ELEMENTARY SALAZAR ELEMENTARY SALAZAR ELEMENTARY SALAZAR ELEMENTARY SALAZAR ELEMENTARY SALAZAR ELEMENTARY SALAZAR ELEMENTARY SALANS FRONT OFFICE SAUCEDA CURRICULUM WHER: DONNA ISD WHER: DONNA ISD WHERE:					· · · · · · · · · · · · · · · · · · ·		
MHERE? DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020 \$ 65.00 WHY. DRUG TESTING \$ 65.00 WHY. TEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES AND STUDENTS THAT COMPETE AT SKILLS USA FANTASEA EYELASH CURLER \$ 61.20 Who: Sylvia De Leon What: Ticket Seller When: Feb. 7, 2020 Where: DBS \$ 61.20 Who: Sylvia De Leon What: Ticket Seller When: Feb. 7, 2020 Where: DBS \$ 40.00 WHY. CITIENDUS THAT COMPETE AT SKILLS USA FANTASEA EYELASH CURLER \$ 40.00 WHO: CTE ROBERT M CRUZ, REAL ESTATE INSTRUCTOR WHAT: LAPTOP WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DOINAL HIGH SCHOOL WHY: EQUIPMENT WILL BE USED FOR INSTRUCTIONAL PURPOSES FOR REAL ESTATE STUDENTS \$ 1,035.17 WHAT: CONTRACT BASE CHARGE WHY. MONTHLY BASE RATE WHEN: 1/1/4/20-2/13/20 WHERE: DOINAL HIGH SCHOOL WHY: SECIAL EDUCATION ADM. BILINGUAL ADM. MIGRANT AP SOLIS CURRICULUM RIVAS ELEMENTARY SALAZAR ELEMENTARY SALINAS FRONT OFFICE SAUCEDA CURRICULUM RIVAS ELEMENTARY SALINAS FRONT OFFICE SAUCEDA CURRICULUM TO THE CONTRACT BASE RATE WHY. MONTHLY CHARGES WHEN: 0/1/18-202-2/17/2020 WHERE: DOINAL SDONNA ISD WHY. SECIAL ELEMENTARY SALINAS FRONT OFFICE SAUCEDA CURRICULUM TO THE CONTRACT BASE RATE WHY. MONTHLY CHARGES WHEN: 0/1/18-202-2/17/2020 WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHERE: DOINAL SDONNA ISD WHER		1148730 Total			•	\$	43,800.58
1148731 Total			1148731	DTM	WHERE? DISD POLICE DEPT WHO? PEDRO MENDOZA DOS 01.17.2020	s	65.00
WHAT: COMPETITION SUPPLIES WHEN: FY 2019-200 WHERE: DNHS WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES AND STUDENTS THAT COMPETE AT SKILLS USA FANTASEA EYELACHER \$ 61.20		1148731 Total	11.101.01				
1148732 Daisy's Beauty Supply					WHAT: COMPETITION SUPPLIES WHEN: FY 2019-200 WHERE: DNHS WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES AND		
Which Sylvia De Leon What Ticket Seller When: Feb. 7, 2020 Where: DHS Why: Girls/Boys V Basketball \$ 40.00		4440700 T-1-1	1148732	Daisy's Beauty Supply	1		
When: Feb. 7, 2020 Where: DHS Why: Girls/Boys V Basketball Redskins/Bravettes/Mercedes \$ 40.00		1148732 Total				3	61.20
1148733 De Leon, Sylvia Redskins/Bravettes/Mercedes \$ 40.00					When: Feb. 7, 2020 Where: DHS		
WHO: CTE ROBERT M CRUZ, REAL ESTATE INSTRUCTOR WHAT: LAPTOP WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT WILL BE USED FOR INSTRUCTIONAL PURPOSES FOR REAL ESTATE STUDENTS \$ 1,035.17 1148734 Total WHAT: CONTRACT BASE CHARGE WHY: MONTHLY BASE RATE WHERE: DONNA ISD WHO: SPECIAL EDUCATION ADM. BILINGUAL ADM. MIGRANT AP SOLIS CURRICULUM RIVAS ELLEMENTARY SALINAS FRONT OFFICE SAUCEDA CURRICULUM T. UHAT: CONTRACT BASE RATE WHEN: MONTHLY BASE RATE WHEN: MONTHLY BASE RATE WHO: SPECIAL EDUCATION ADM. BILINGUAL ADM. MIGRANT AP SOLIS CURRICULUM RIVAS ELLEMENTARY SALINAS FRONT OFFICE SAUCEDA CURRICULUM T. WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 01/18-2020-2/17/2020 WHERE: DONNA ISD		4440722 Tatal	1148733	De Leon, Sylvia			
INSTRUCTIONAL PURPOSES FOR REAL		1140733 Tutal			INSTRUCTOR WHAT: LAPTOP WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	J	40.00
## 1,035.17 WHAT: CONTRACT BASE CHARGE WHY: MONTHLY BASE RATE WHEN: 1/14/20-2/13/20 WHERE: DONNA ISD WHO: SPECIAL EDUCATION ADM. BILINGUAL ADM. MIGRANT AP SOLIS CURRICULUM RIVAS ELEMENTARY SALAZAR ELEMENTARY SALAZAR ELEMENTARY SALAZAR ELEMENTARY SALINAS FRONT OFFICE SAUCEDA CURRICULUM 1148735 Digital Office Systems T. \$ 1,201.12 WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 01/18-2020-2/17/2020 WHERE: DONNA ISD					INSTRUCTIONAL PURPOSES FOR REAL		
WHY: MONTHLY BASE RATE WHEN: 1/14/20-2/13/20 WHERE: DONNA ISD WHO: SPECIAL EDUCATION ADM. BILINGUAL ADM. MIGRANT AP SOLIS CURRICULUM RIVAS ELEMENTARY SALAZAR ELEMENTARY SALAZAR ELEMENTARY SALINAS FRONT OFFICE SAUCEDA CURRICULUM T. \$ 1,201.12 WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 01/18-2020-2/17/2020 WHERE: DONNA ISD		1148734 Total	1148734	Dell Marketing L.p.			
WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 01/18-2020-2/17/2020 WHERE: DONNA ISD			11/18725	Dinital Office Systems	WHY: MONTHLY BASE RATE WHEN: 1/14/20-2/13/20 WHERE: DONNA ISD WHO: SPECIAL EDUCATION ADM. BILINGUAL ADM. MIGRANT AP SOLIS CURRICULUM RIVAS ELEMENTARY SALAZAR ELEMENTARY SALINAS FRONT OFFICE SAUCEDA CURRICULUM		
14410. 5/161			1110700	Signal Office Systems	WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 01/18-2020-2/17/2020 WHERE: DONNA ISD		

			WHAT: CONTRACT OVERAGE WHY: MONTHLY CHARGES WHEN: 12/14/2019-01/31/2020	i.	
2/19/2020	1148735	Digital Office Systems	WHERE: DONNA ISD WHO: ACADEMICS	s	407.82
2/10/2020	1140733	Digital Office Systems	WHAT: CONTRACT OVERAGE (ESTIMATE	+*	407.02
			FOR 4 MONTHS)		
			WHY: MONTHLY CHARGES		
			WHEN: OCTOBER 2019 THROUGH		
			DECEMBER 2019	1	
			WHERE: DONNA ISD		
			WHO: DEPARTMENTS AND CAMPUSES	\$	921.64
			WHAT: OPEN PO FOR CONTRACT BASE		
10.00			RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CACERES COUNSELORS	\$	42.75
			WHAT: OPEN PO FOR CONTRACT BASE		
			RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CACERES TEACHER'S LOUNGE	\$	572.00
			WHAT: OPEN PO FOR CONTRACT BASE		
		RATE AND OVERAGE	1		
		WHY: MONTHLY CHARGES			
		WHEN: SEPTEMBER 2019 THROUGH			
		AUGUST 2020			
			WHERE: DONNA ISD	_	000.00
			WHO: DHS BOOKKEEPING WHAT: OPEN PO FOR CONTRACT BASE	\$	233.36
			RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: LIBRARY	\$	52.00
			WHAT: OPEN PO FOR MONTHLY BASE	+*	02.00
			RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: FINE ARTS	\$	52.00
			WHAT: OPEN PO FOR MONTHLY RATE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: ATHLETICS DEPT.	\$	96.20
			WHAT: OPEN PO FOR MONTHLY RATE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: ELA DEPARTMENT	\$	312.00
			WHAT: OPEN PO FOR MONTHLY RATE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: GUZMAN TEACHER'S LOUNGE	\$	572.0
			WHAT: OPEN PO FOR MONTHLY RATE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
	2		WHERE: DONNA ISD		
			WHO: RIVAS TEACHER'S LOUNGE	\$	572.0
1148735	Total	is souther or another a tentral		\$	5,066.2

To purchase auto parts that are not in the inventory,							
Inventory With: Dariel Treinon With: Auch Parts Where: Bis Barn Where: Mark Parts Where: Bis Barn Where: Mark Parts Where: Bis Barn Where: Auch Parts Why. Need to purchase adupt of tous fleet \$ 482.5	127				Open Account for January 1-31, 2020		
Vivince Daniel Trevino What Auto Parts Where: Bus Bus 31, 32.20 Why, Need to purchase auto parts for bus field as needed \$ 482.0 Why, Need to purchase auto parts for bus field as needed \$ 482.0 Why, Need to purchase auto parts for bus field as needed \$ 482.0 Why, Need to purchase auto parts for bus field as needed \$ 482.0 Why, Need to purchase auto parts for bus field \$ 482.0 Why, Need to purchase auto parts for bus field \$ 482.0 Why, Need to purchase auto parts for bus field \$ 482.0 Why, ORD ACCOMMENTARY SERVICES CONSULTANT WHEN JANUARY 9 THROUGH MAY 20, 2070 CONSULTANT SERVICES SWILL BE FURTHER AMO CHICAL ELEMENTARY WHO DORA CONTENTARY SERVICES SWILL BE FURTHER AMO CHICAL ELEMENTARY WHO DORA CONTENTARY SERVICES SWILL BE FURTHER AMO CHICAL ELEMENTARY WHO CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE AND AS A SAN CHICAL SHAPE A							
What Auto Parts Where: Bus purchase auto parts for bus fleet Where: Annuary 1-31, 2020 Why. Need to purchase auto parts for bus fleet Where: Annuary 1-31, 2020 Why. Need to purchase auto parts for bus fleet S 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5			1		inventory.		
What Auto Parts Where: Bus purchase auto parts for bus fleet Where: Annuary 1-31, 2020 Why. Need to purchase auto parts for bus fleet Where: Annuary 1-31, 2020 Why. Need to purchase auto parts for bus fleet S 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5 482.5							
Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very Very					Who: Daniel Trevino		
Doggett Freightliner of South Texas,					What: Auto Parts		
2/19/2020 1148739 Total Texas, Saya					Where: Bus Barn		
2/19/2020 1148739 Total Texas, Saya					When: January 1-31, 2020		
2/19/20/20			57	Doggett Freightliner of South			
1148738 Total	2/19/2020		1148736			\$	482.05
WHAT: CONSULTANT FEES	ZI ISIZOZO		1140700	TCAGS,	as needed.		
WHERE: A.M. OCHOA ELEMENTARY WHO: DORA CONTRETAS, CONSULTANT WHEN: JANUARY 9 THROUGH MAY 29, 2020 WHY: CONSULTANT SERVICES WILL BE UTILIZED FOR EFFECTIVE SCHOOL \$ 1,800.0 Why		1 140/30 Total	-			Ψ	462.03
WHERE: A.M. OCHOA ELEMENTARY WHO: DORA CONTRETAS, CONSULTANT WHEN: JANUARY 9 THROUGH MAY 29, 2020 WHY: CONSULTANT SERVICES WILL BE UTILIZED FOR EFFECTIVE SCHOOL \$ 1,800.0 Why					WHAT CONSULTANT FEES		
WH-D: DORA CONTRERAS, CONSULTANT WHEN: JANUARY 9 THROUGH MAY 39, 2020 WHY: CONSULTANT SERVICES WILL BE UTILIZED FOR EFFECTIVE SCHOOL FOUNDATION PLAN. 1,800.0		ì					
WHEN_JANUARY 9 THROUGH MAY 29, 2020	1	1					
2020							
WHY. CONSULTANT SERVICES WILL BE UTILIZED FOR EFFECTIVE SCHOOL \$ 1,800.0		i					
1148737 Dora E Contreras FOUNDATION PLAN. \$ 1,800.5	1				2020		
1148737 Dora E Contreras					WHY: CONSULTANT SERVICES WILL BE		
Who.P.S. Garza School What Consultant Fee Where.P.S. Garza Elementary Why. The services provided by this consultant will provide campus Administration and teaching staff support in strategy planning both in the area of instruction and campus leaders \$ 8,950.05					UTILIZED FOR EFFECTIVE SCHOOL		
White P.S. Garza School What Consultant Number P.S. Garza Elementary Why. The services provided by this consultant S. 8,950.05			1148737	Dora E. Contreras	FOUNDATION PLAN.	\$	1,800.00
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1148737 Total	1					_	
WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: JUNE 8-12, 2020 WHERE: DONNA HIGH SCHOOL, WHAT: 2020 CONFERENCE ON ED. LAW FOR PRINCIPALS WHY: TO GET UPDATES ON CURRENT LEGAL ISSUES \$ 199.0 WHO: DONNA HIGH SCHOOL, WHAT: MEMBERSHIP DUES WHEN: 2019-2029 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL, WHY: 2019 - 2020 DISTRICT'S MEMBERSHIP DUES WHEN: 2019-2029 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL, WHY: 2019 - 2020 DISTRICT'S MEMBERSHIP DUES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL, WHY: 2019 - 2020 DISTRICT'S MEMBERSHIP DUES WHEN: STUDENT TOURNAMENT FEES WHEN: JANUARY 24-25 DONNA HIGH SCHOOL, WHY: 2019-2020 SCHOOL YEAR WHERE: EDINBURG ISD WHY: EDINBURG NORTH JV/9TH TENNIS TOURNAMENT TOURNAMENT FEES WHEN: JANUARY 24-25 DONNA HIGH SCHOOL, WHY: EDINBURG NORTH JV/9TH TENNIS TOURNAMENT TOURNAMENT FEES WHEN: JANUARY 24-25 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL, WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON \$ 211.6 WHAT: TURNED SCHOOL YEAR WHERE: DONNA HIGH SCHOOL, WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON \$ 211.6 WHAT: SUPPLIES NEEDED FOR FOOTBALL SEASON \$ 339.5 WHO: R: URL WHAT: YEAR CONTON TWILL VISOR WHERE: DONNA HIGH SCHOOL YEAR WHERE: DONNA HIGH				<u> </u>	in the area of instruction and campus leaders		8,950.00
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FOR PRINCIPALS					WHAT: 2020 CONFERENCE ON ED. LAW		
MHY. TO GET UPDATES ON CURRENT \$ 199.0							
1148738 ED311 LEGAL ISSUES \$ 199.0							
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1148739 Edcouch-Eisa ISD DUES FOR ACADEMICS UIL EVENTS \$ 5,500.0					WHERE: DONNA HIGH SCHOOL		
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WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES WHER: JANUARY 24-25, 2020 WHERE: EDINBURG ISD WHY EDINBURG ISD WHY EDINBURG NORTH JV/9TH TENNIS 114.0 1148740 Total WHO: R. LEAL WHAT: RUSSELL MENS GAMEDAY POLO 7GPPAMO COLOR WHITE/MAROON WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON \$ 211.6 WHO: R. LEAL WHAT: RUSSELL MENS GAMEDAY POLO TOTAL SEASON \$ 211.6 WHO: R. LEAL			1148739	Edcouch-Elsa ISD	DUES FOR ACADEMICS UIL EVENTS	\$	5,500.00
WHAT: STUDENT TOURNAMENT FEES WHEN: JANUARY 24-25, 2020 WHERE: EDINBURG ISD WHY: EDINBURG NORTH JV/9TH TENNIS 114.0 1148740 Total WHO: R. LEAL WHO: R. LEAL WHAT: RUSSELL MENS GAMEDAY POLO 7GPPAMO COLOR WHITE/MAROON WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON \$ 211.6 WHAT: VKM COTTON TWILL VISOR WVELCRO CLOSURE 9041 GOLD ADULT WHERE: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON \$ 217.6 WHO: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON \$ 339.5 Who: Bilingual/ESL Department-Gregorio Areilano Jr., Director What: Learning A-Z licences When: 2019-2020 School year Where: Bilingual/ESL Department Why: Licence renewal as needed for campuses to provide instructional resources and/or materials f		1148739 Total				\$	5,500.00
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What: Learning A-Z licences When: 2019-2020 School year Where: Bilingual/ESL Department Why: Licence renewal as needed for campuses to provide instructional resources and/or 1148742 Explore Learning, LLC materials f \$ 83,624.2		1148741 Total			W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON		127.68 339.54
When: 2019-2020 School year Where: Bilingual/ESL Department Why: Licence renewal as needed for campuses to provide instructional resources and/or 1148742 Explore Learning, LLC materials f \$83,624.2		1148741 Total			W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON Who: Bilingual/ESL Department-Gregorio		
When: 2019-2020 School year Where: Bilingual/ESL Department Why: Licence renewal as needed for campuses to provide instructional resources and/or 1148742 Explore Learning, LLC materials f \$83,624.2		1148741 Total			W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
Where: Bilingual/ESL Department Why: Licence renewal as needed for campuses to provide instructional resources and/or 1148742 Explore Learning, LLC materials f \$ 83,624.2		1148741 Total			W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director		
Why: Licence renewal as needed for campuses to provide instructional resources and/or 1148742 Explore Learning, LLC materials f \$ 83,624.2		1148741 Total			W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Learning A-Z licences		
to provide instructional resources and/or 1148742 Explore Learning, LLC materials f \$ 83,624.2		1148741 Total			W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Learning A-Z licences When: 2019-2020 School year		
1148742 Explore Learning, LLC materials f \$ 83,624.2		1148741 Total			W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Learning A-Z licences When: 2019-2020 School year Where: Bilingual/ESL Department		
		1148741 Total			W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Learning A-Z licences When: 2019-2020 School year Where: Bilingual/ESL Department Why: Licence renewal as needed for campuses		
		1148741 Total	1140740	Evelore Learning 11.0	W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Learning A-Z licences When: 2019-2020 School year Where: Bilingual/ESL Department Why: Licence renewal as needed for campuses to provide instructional resources and/or	\$	339.54
			1148742	Explore Learning, LLC	W/VELCRO CLOSURE 9041 GOLD ADULT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR FOOTBALL SEASON Who: Bilingual/ESL Department-Gregorio Arellano Jr., Director What: Learning A-Z licences When: 2019-2020 School year Where: Bilingual/ESL Department Why: Licence renewal as needed for campuses to provide instructional resources and/or	\$	339.54 83,624.25

2/19/2020		1148743	Exquisita Tortillas, Inc	What: TORTILLAS/FOOD GROCERY When: February,2020 Where: All District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 2,327.60
2/10/2020	1148743 Total	1140743	Exquisita Fortillas, ITIC	1011. 10-00-17	\$ 2,327.60
=		1148744	FLORES & TORRES LLP	WHAT: PROFESSIONAL SERVICES WHY: SERVICES RENDERED WHEN: JANUARY 2020 WHERE: DONNA ISD WHO: DONNA ISD RETAINER	\$ 22,000.00
fill block to the Sa	1148744 Total	1110111	TEOTIES & TOTALES EET	Zanakara ing kanangan kanangan at anang	\$ 22,000.00
				WHAT: PROFESSIONAL SERVICES WHY: SERVICES RENDERED WHEN: DECEMBER 2019 WHERE: DONNA ISD WHO: DONNA ISD	
		1148745	FLORES & TORRES LLP	RETAINER	\$ 19,450.00
	1148745 Total		na mante na la compania de la compania de la compania de la compania de la compania de la compania de la compa	What: JUICE/FRUIT Where: All District Cafeterias When: January, 2020 Why: Daily Operations/TDA Compliance	\$ 19,450.00
		1148746	FRESH BEVERAGE COMPANY	Who: Child Nutrition Program	\$ 640.50
	1148746 Total	111 36	Application (see Established Determine	WHO- AP SOLIS	\$ 640.50
		1148747	Federal Express	WHERE- AP SOLIS CAMPUS WHEN- JAN 2020 WHAT- SHIPPING LABEL WHY- TO PAY FOR SHIPPING OF ID MACHINE	\$ 43.79
	1148747 Total	DAMESTIC STREET	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	What: BREAD/GROCERIES	\$ 43.79
		1148748	Flower Baking Company of San Antonio, LLC	Where: All District Cafeterias When: February, 2020 Why: Daily Operations /TDA Compliance Who: Child Nutrition Program RFP: 16-05-17 What: FOOD/BREAD When: JANUARY, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program	\$ 726.68
				RFP: 16-05-17 What: BREAD -FOOD GROCERY When: February,2020 Where: All District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$ 3,276.82
				RFP: 16-05-17	\$ 4,301.66
	1148748 Total		isa menenguang dalam d	What: Food/Groceries - Commodities Where:; All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance	\$ 8,305.16
	14440745 - : :	1148749	Food Bank of the Rio Grande Vall	Who: Child Nutrition Program	\$ 356.40
	1148749 Total	1148750	Frio-Hydration, LLC	WHO: MARICHALAR/ SAVAGE WHAT: SUPPLIES WHEN: 2019-2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR ATHLETES FOR SEASON (WATER CONTANERS)	\$ 1,872.00
	1148750 Total	1148751	Gateway Printing/Supply	What: Carbonless Paper When:2020 Who: Maria Nino Where: Stainke Elementary Why: For Absentee Slip/ Tardy Slips	\$ 1,872.00

			NAME OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR		
	W65-81018		WHAT: ROLODEX DEEP DESK DRAWER		
			ORGANIZER, METAL MESH, BLACK ITEM		
			#ROL22131		
			WHEN:SCHOOL YEAR 2019-2020		
			WHERE:ACCOUNTING DEPT		
			WHY: ORGANIZE DESK		40.77
2/19/2020	1148751	Gateway Printing/Supply	WHO:JERRY & NYDIA	\$	48.77
•			What: Skill Boxes		
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed district wide	_	
			When: 2019-2020	\$	1,587.50
			What: Student Folders		
			Where: Warehouse		
			Who: Warehouse		
			Why: Needed district wide	l .	
		G-2000 - 2	When: 2019-2020	\$	1,588.00
			where: Sauceda Middle School		
			Who: Karina Robeldo Karla Tamez Laura		
			Hemandez Debbie Regalado		
			When: School Year 2020		
			Why: Need Business cards to give to Parents		
			or any other person needed to give out		
	33		What: Business Single Sided 2x3.5 - Accent		
			Opaqu	\$	72.65
		3/11.5	Where: Sauceda Middle School		
			Who: Karina Robeldo/Principal		
	3		When: School Year 2020		
			Why: Need Signature Stamps for signatures		
			and for the function of Sauceda Middle School		
			What: GWP Stamp SLFINK ICLR 7/8x 2-3		
			Signature and print stamp for Karina Rob	\$	36.00
		1000	WHO- AP SOLIS MIDDLE SCHOOL	_	00,00
			WHAT- INSTRUCTIONAL MATERIAL		
			WHERE- AP SOLIS CLASSROOMS		
			WHEN- FEB 2020		
			WHY- TO PROVIDE STUDENTS WITH A		
			SAFE AND NURTURING SCHOOL		
			ENVIRONMENT THAT SUPPORTS	l	
			ACADEMIC SUCCESS CERTIFICATED		
			HOLDER	\$	296.52
			WHO- AP SOLIS STAFF	Φ	290.02
			WHERE- AP SOLIS CAMPUS, MATH DEPT		
			WHEN- 2019-20		
			WHAT- INSTRUCTIONAL MATERIAL		
			WHY- TO PROVIDE STUDENT WITH A SAFE		
			AND NURTURING SCHOOL ENVIRONMENT		
				s	1,224.47
		1-2-10/01	ONY DESK ORGANIZER Who: Bilingual/ESL Department-Gregorio	-D	1,224.47
			Arellano Jr., Director		
			What: Office furniture/chairs		
			When: January 2020		
			•		
			Where: Bilingual/ESL Department	l	
			Why: Replace old broken and worn out chairs		
			for the safety of our employees Mid-Blk		4 004 00
			Pneumat Swivel-Tilt	\$	1,304.00
			Who: ELA Department		
			What: Office Supplies		
			When: 2019-2020 School Year		
			Where: ELA Department		
			Why: Office supplies for day-to-day operation of		
			office Printable Self-Adhesive Removable Color	l .	
			Coding Labels	\$	359.11
		10.1	5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
		46 4184-	who: Pablo Gonzalez, Migrant Recruiter what:		
<u> </u>		No. 1000	chair		
			chair when: current school year 2019-2020 where:		
<u>.</u>			chair when: current school year 2019-2020 where: migrant office		
- ,			chair when: current school year 2019-2020 where:		
			chair when: current school year 2019-2020 where: migrant office why: chair needed- old chair is broken, torn and not very safe, chair is over five years old.	\$	348.48
			chair when: current school year 2019-2020 where: migrant office why: chair needed- old chair is broken, torn and	\$	348.48
			chair when: current school year 2019-2020 where: migrant office why: chair needed- old chair is broken, torn and not very safe, chair is over five years old.	\$	348.48
			chair when: current school year 2019-2020 where: migrant office why: chair needed- old chair is broken, torn and not very safe. chair is over five years old. who: Rubicelia Rodriguez, Migrant Director what: rectangular desk	\$	348.48
			chair when: current school year 2019-2020 where: migrant office why: chair needed- old chair is broken, torn and not very safe. chair is over five years old. who: Rubicelia Rodriguez, Migrant Director	\$	348.48
			chair when: current school year 2019-2020 where: migrant office why: chair needed- old chair is broken, torn and not very safe, chair is over five years old. who: Rubicella Rodriguez, Migrant Director what: rectangular desk when: current school year 2019-2020 where:	\$	348.48

2/19/2020		1148751	Gateway Printing/Supply	Who: Social Studies What: Matte Laminating Film When: 2019-2020 Where: Social Studies Department Why: Matte Laminating Film is needed to laminating instructional material to be used in the Social Studies classrooms Laminating Film - Matte - 25" X	\$	124.00
	1148751 Total			WILLO LEADEDQUID LEUDIO	\$	7,312.61
	1148752 Total	1148752	Glendale Industries	WHO- LEADERSHIP J RUBIO WHERE- LEADERSHIP CLASS WHEN- 2020 WHAT- AMERICAN DRILL WOOD RFLS WHY- TO HAVE INSTRUCTIONAL MATERIAL FOR CLASSROOM	\$	261.25 261.25
	1140/32 Total	- CASERCHARA	MICCO HATA THE HATA STATES	Where: Sauceda Middle School	Ψ	201.23
				Who: Jeremy Gonzales/Counselor's Clerk When: School Year 2020 Why: Mileage Reimbursement for the month of January for going to Veterans, Walmart, Little Caesars, HEB, Donna North, and Main Office.		
		1148753	Gonzales, Jeremy	What: Mileage Reimburse	\$	20.94
	1148753 Total		-ta 16/46/01 16/01 22 - 17		\$	20.94
	1148754 Total	1148754	Goodtimes Screen Printing, LLC	who: Julian S. Adame Elementary Student Council what: 50/50 cotton T-shirts when: 2019-2020 school year where: Julian S. Adame Elementary why: Student Council students will be ordering T-Shirts to promote the student council club.	\$	573.75 573.75
				What: Students dinner allowance.		
		1148755	Grins Restaurant	Who: Janet Garcia, Donna HS Dance. When: February 28, 2020. Where: San Marcos, Texas / Showmakers of America Dance Competition. Why: Students will be provided a meal for competing.	\$	482.00
parents y	1148755 Total	93		, <u>, , , , , , , , , , , , , , , , , , </u>	\$	482.00
\$P	1148756 Total	1148756	Hampton Inn & Suites	WHO: DHS ENGLISH TEACHERS ALMA GAMEZ SELENE CANTU WHAT: HOTEL ROOMS WHEN: FEBRUARY 24 - 25, 2020 WHERE: NEW BRAUNFELS WHY: POETRY FOR STAAR WITH GRETCHEN BERNABEI IN NEW BRAUNFELS TRAILS OF BREADCRUMBS, LLC	\$	220.42 220.42
1	1140/30 Total	-	973 (487 1987 No. 1 % EP-984 No. 1 242 198 1984 1	FOR ALL THE SPECIAL EVENTS FOR ALL	Ψ	220.42
		1148757	HEB Grocery Company LP	SCHOOLS DISTRICT WIDE. WHAT: Staff Incentive, Dove Promises Valentine Dark Chocolate Candy Hearts Bag 8.87 oz WHO: Karen Nieto, principal WHEN: May 14, 2020 WHERE: JP LeNoir Elem.	\$	242.52
				WHY: Provide staff recognition /celebration	١.	
	1			during Valentines Day who san juanita franco principal	\$	12.96
				what light snack for teachers when Feb. 18 & 19, 2020 Tuesday & Wednesday where salinas elem.		
				why highly qualified teachers WHO: Dr. Debra Aceves, Assistant Superintendent for Leadership WHAT:HEB Pumpkin Cupcakes with Cream Cheese Icing WHEN: Wednesday, February 12, 2020 WHERE: Donna ISD Board Room	\$	131.99
				WHY: Principal Meeting All Principals	\$	27.12
CHEST SERVICE	1148757 Total	TENENT OF	CONTRACTOR TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE TO SERVICE	보면 한번 전문도 사용하면 변경하게 하는 것이다. 보고 있다.	\$	414.59

				TANIO, DANIO ON DAMPO TEACHERO ANOIE		
				WHO: DNHS ON RAMPS TEACHERS ANGIE		
				PEREZ JOANNA MARTINEZ DANIEL PALLAIS JOSHUA HILTON		
				WHAT: ROOM CHARGES		8
		1		WHEN: 02/23/20-02/24/20	1	
		1			1	
		- 1		WHERE: AUSTIN, TX	1	
				WHY: TRAINING FOR ON RAMPS	l	
2/40/2020		1140750	Hamston Inn & Cuiton	PROFESSIONAL DEVELOPMENT		426.26
2/19/2020	1148758 Total	1148758	Hampton Inn & Suites	REQUESTER: DEANS/PRINCIPAL	\$	436.26 436.26
	1140700 Total		- XVIII - IV A-IV TO XVIII TO TO XVIII TO TO	WHO: S. BECKER	 * 	430.20
				WHAT: PRO TEC HINGED KNEE BRACE-	l	
				REGULAR	l	
		1		WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL		
		1148759	Henry Schein, Inc.	WHY: ATHLETIC TRAINING NEEDS	\$	487.86
	1148759 Total	1140700	Herity Ochem, mc.	WITT. ATTIEL TIO TIVAINING NELEDO	s	487.86
	1140700 Total			What: Toilet Tissue	+	407,00
				Where: Warehouse		
1	1	- 1		When: School year 2019-2020 Why Needed		
				district wide		
		1148760	Hillyard, Inc	Who: Warehouse	\$	16,320.00
	322.00	1140700	Timyard, IIIC	Who: Custodian Department		10,520.00
				What: Bags Vacuum Distract Wide Use When:		
				2019-2020 School year		
				Why: for Custodians to maintain campuses		
				Where: Custodial Dept.	\$	178.00
				Who: Custodian Department	Ψ.	170.00
				What: Tilt Carts		
				When: 2019-2020 School year		
				Why: for Custodians to maintain campuses		
						2 950 25
				Where: Custodial Dept. Who: Custodian Department	\$	2,859.35
				What: Vaccums		
	Į.			When: 2019-2020 School year		
				Why: for Custodians to maintain campuses		4 740 00
				Where: Custodial Dept	\$	1,740.00
				Who: Custodian Department		
				What: Vaccums		
				When: 2019-2020 School year		1
				Why: for Custodians to maintain campuses		4 707 00
				Where: Custodial Dept	\$	1,725.00
				Who: Custodian Department		
				What: Tilt Carts	l	
		l l		When: 2019-2020 School year		
		i		Why: for Custodians to maintain campuses	-2	
				Where: District wide use	\$	2,775.00
	1148760 Total			MANUEL DANGE TEACHERS MICHAEL	\$	25,597.35
				WHO: DNHS TEACHERS MICHAEL		
				DOMINGUEZ JOSHUA HILTON KRISTIN		
		I		KEITH SERGIO SALDANA RIGOBERTO		
				SERNA JENNIFER BANDA		
		ı		WHAT: HOTEL STAY		
		1		WHEN: 02/19-02/21/20		
		1		WHERE: SOUTH PADRE ISLAND TX		
		- 1		WHY: TSTEM TEACHERS WILL BE		
				ATTENDING THE REGION ONE STEM.	0.0	
		1148761	Holiday Inn & Express	REQUESTER:	\$	631.80
	1148761 Total	I			\$	631.80
	e entrant co.			WHEN: FEB. 23-24, 2020		(
				WHAT: 2020 T.S.P.R.A. ANNUAL	1	
				CONFERENCE		
				WHERE: OMNI BARTON CREEK RESORT		
		1		AUSTIN, TEXAS		1
		I		WHO: MR. FEDERICO GONZALEZ, MULTI-		
				MEDIA COMMUNICATIONS	1	
				INIEDIA COMINIONICATIONS		
				WHY: 2020 ANNUAL CONFERENCE FOR		
				I I		
		1148762	Holiday Inn Express	WHY: 2020 ANNUAL CONFERENCE FOR	\$	652.84

14		A	6,1	WHO: Deborah Carr-Sanchez, Life Skills		
				Teacher		
		1		WHAT: Maytag 3.8 cu ft. High Efficiency Washer in White		
				WHEN: 2019 - 2020 School Year		
				WHERE: Truman Price Elementary New Life		
				Skills Classroom		
				WHY: to assist students with special needs in		
2/19/2020		1148763	Home Depot	the classro	\$	1,668.29
				WHO: J. DAVILA	_	.,,,,,,,,
				WHAT: EMPIRE 3PK CAUTION TAPE		
				WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL		
				WHY: NEEDED FOR TRACK MEET	\$	170.72
				WHO: J. DAVILA		
				WHAT: RUST-OLEUM 180Z FLAT WHITE		
				INVERTED PAINT		
				WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL		
				WHY: EQUIPMENT AND SUPPLIES NEEDED		
				FOR INDIAN NATION RELAYS	\$	32.66
				WHO: R. LEAL		
				WHAT: PRO 2X MARK HI VSBLTY YELLOW		
				150Z		
				WHEN: 2019-2020		
				WHERE: DONNA HIGH SCHOOL		
				WHY: NEEDED TO PAINT THE TRACK FOR	٦	
				THE TRACK MEET	\$	131.40
				WHO-DANIEL TREVINO WHAT-1X4-12FT, COMMON BOARD	1	
				WHY-WILL BE USED TO FINISH UP FRONT		
				OFFICE		
				WHERE-TRANSPORTATION BUS BARN		
		- 1		WHEN-FEBRUARY 2020	\$	459.17
	1148763 Total	(80-L036)	Selected to dear to all the letter by	WHEN-FEDROANT 2020	\$	2,462.24
	11-10/00 10/01		AND ALM SHOW HAS BEEN AND A SERVICE OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE PERSON OF THE P	Who: Social Studies Department	-	2,402.24
				What: Photo Glossy Paper 8 mil. 24" X 100'		
				When: 2019-2020	ŀ	
				Where: Social Studies Department		
				Why: Photo paper to make posters to be used		
		1148764	Imagery Graphics Systems, Inc.	by teachers in the classroom.	\$	1,026.77
	1148764 Total	C LET LET C	construction in the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the construction of the constr	Physical Community and Process	s	1,026.77
				where: Sauceda Middle School		
				Who: Office Staff		
				when: School Year 2019-2020		
				Why: Provide consumable or non-consumable		
	_			materials or any other Instructional Resources		
				needed.		
				What: X-Acto 1800 Series Electric Pencil		
		1148765	Indoff Incorporated	Sharpener-	\$	85.96
				WHO: MATH TEACHER RAQUEL		
]		RODRIGUEZ WHAT: TRANSPARENT		
				TRACING SHEETS WHEN: SCHOOL YEAR	1	
				2019-2020		
				WHERE: WA TODD		
	4440705 7-1-1			WHY: FOR DAILY OPERATIONS	\$	70.00
	1148765 Total		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	Who: Veterans Middle School	\$	155.96
					1	
				What: Chrome Books		
				When: 2019-2020 School year Where: Veterans Middle School		
				Why: The Chrome books will be used to		
				IDDD 2000 CHINDON I DOMING & ANDORROSS OF		
		11/19766	Intech Southwest Services 11s	enhance student learning & enrichment of		0 494 70
	1148768 Total	1148766	Intech Southwest Services, LIc	Student technology skills	\$	
	1148766 Total	1148766	Intech Southwest Services, Lic	Student technology skills	\$	
	1148766 Total	1148766	Intech Southwest Services, LIc	Student technology skills WHO: MAINT/JORGE		
	.1148766 Total	1148766	Intech Southwest Services, LIc	Student technology skills WHO: MAINT/JORGE WHAT: MOTOR		
	1148766 Total	1148766	Intech Southwest Services, Llc	Student technology skills WHO: MAINT/JORGE WHAT: MOTOR WHEN: FEB 2020		
	1148766 Total	2 21.5	esti e Secueles a escarco	Student technology skills WHO: MAINT/JORGE WHAT: MOTOR WHEN: FEB 2020 WHERE: TRAINING RM	\$	9,124.70
	1148766 Total	1148766	Intech Southwest Services, Lic	Student technology skills WHO: MAINT/JORGE WHAT: MOTOR WHEN: FEB 2020 WHERE: TRAINING RM WHY: A/C NOT WORKING		9,124.70
	1148766 Total	2 21.5	esti e Secueles a escarco	Student technology skills WHO: MAINT/JORGE WHAT: MOTOR WHEN: FEB 2020 WHERE: TRAINING RM WHY: A/C NOT WORKING WHO: MAINT/JORGE	\$	9,124.70
	1148766 Total	2 21.5	esti e Secueles a escarco	Student technology skills WHO: MAINT/JORGE WHAT: MOTOR WHEN: FEB 2020 WHERE: TRAINING RM WHY: A/C NOT WORKING WHO: MAINT/JORGE WHAT: MOTOR	\$	9,124.70
	1148766 Total	2 21.5	esti e Secueles a escarco	Student technology skills WHO: MAINT/JORGE WHAT: MOTOR WHEN: FEB 2020 WHERE: TRAINING RM WHY: A/C NOT WORKING WHO: MAINT/JORGE WHAT: MOTOR WHEN: FEB 2020	\$	9,124.70
	.1148766 Total	2 21.5	esti e Secueles a escarco	Student technology skills WHO: MAINT/JORGE WHAT: MOTOR WHEN: FEB 2020 WHERE: TRAINING RM WHY: A/C NOT WORKING WHO: MAINT/JORGE WHAT: MOTOR	\$	9,124.70 9,124.70 325.00

				What: FOOD/GROCERIES (ICE CREAM)		
	1			When: January, 2020		
				Where: District Cafeterias Why: Student Needs		
	1	- 1		Who: Child Nutrition Program		
2/19/2020		1148768	JP ICE CREAM DISTRIBUTORS	RFP: 19-AGENCY 0000029 E2	\$	353.85
2,10,2020	1	.,,,,,,,,	or for otter in protition of the	What: Food/Grocery (Ice Cream)	Ť	000.00
				Where: All District Cafeterias	1	
				When: February, 2020	1	
				Why: Daily Operations/TDA Compliance	1	
				Who: Child Nutrition Program	1	
				RFP: 19-Agency 0000029-E2	\$	159.40
	1148768 Total			WHO: MARICHALAR	\$	513.25
				WHAT: SUPPLIES		
				WHEN: 2020 SOFTBALL SEASON		
				WHERE: DNHS		
				WHY: NEEDED FOR FIELD FOR SOFTBALL		
		1148769	Jack Davis	SEASON	\$	2,900.00
	1148769 Total				\$	2,900.00
100000000000000000000000000000000000000	155		3	What: Meals	F 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				When: Feb. 1 to 29, 2020		
				Where: Staff Development Room/Board		
				Room		
				Why: Regular Board Meeting, Special Board		
Į.				Meetings, Board Workshops, Public Hearings		
		3.0		and other meetings		
	· 8	4440770	Innanta Dali Canadal Dali	Who: Eva C. Watts, Dr. Maricela Valdez, Col		40.44
	-	1148770	Jason's Deli-Coastal Deli	Roberto Perez, David De L Who: A. Lopez	\$	18.14
		- 0		What: Student Meals		
		- 1		When: February 7, 2020		
		1		Where: Economedes High School		
ľ				Why: Girls Varsity Softball Scrimmage	\$	110.00
				Who: C. De Leon/M. Sandoval		
				What: Student Meals-Pre-Game		
				When: February 4, 2020		
ř .				Where: Donna High School		
				Why: Cheer at Girls/Boys Varsity Basketball		
				Game	\$	90.00
				WHO: C. VIESCA WHAT: STUDENT MEALS		
	*			WHEN: FEBRUARY 15, 2020		
ľ				WHERE: DONNA STADIUM		
				WHY: VARSITY GIRLS TRACK AND FIELD		
				MEET	\$	314.55
			12/2/10/00/00	Who: C. Viesca		
1				What: Student Meals	i	
				When: February 8, 2020	ŀ	b.
				Where: PSJA Stadium		
				Why: Girls Varsity Track Meet	\$	139.80
	Ī			WHO: E. ARENAS		
	1			WHAT: STUDENT MEALS-BOYS		
1				WHEN: FEBRUARY 13, 2020 WHERE: DONNA NORTH HIGH SCHOOL		
				WHY: BOYS AND GIRLS POWERLIFTING	1	
				MEET	\$	244.65
	1			WHO: G. REYES	+*	244.03
1				WHAT: STUDENT MEALS PRE-GAME		
	1			WHEN: FEBRUARY 11, 2020	1	
I				WHERE: MERCEDES		
L				WHY: VARSITY BOYS SOCCER GAME	\$	150.00
				WHO: G. REYES		
				WHAT: STUDENT MEALS-PRE-GAME		
1				WHEN: FEBRUARY 7, 2020		Y
				WHERE: LOPEZ HIGH SCHOOL-		
1				BROWNSVILLE		450.00
	-			WHY: VARSITY BOYS SOCCER GAME	\$	150.00
				Who: J. Cuevas What: Student Meals		
				When: February 8, 2020		
				Where: PSJA Stadium		
				Why: Boys Varsity Track Meet	\$	139.80
	-			1	•	.00,00

(1)			tion i	Who: J. Pena What: Student Meals-Pre-Game When: February 11, 2020 Where: Weslaco East High School		
2/19/2020		1148770	Jason's Deli-Coastal Deli	Why: Boys Varsity Baseball Game	\$	130.00
				WHO: L. PEDROZA		
				WHAT: STUDENT MEALS-PRE-GAME		
				WHEN: FEBRUARY 11, 2020	l l	
				WHERE: VALLEY VIEW HIGH SCHOOL		
				WHY: GIRLS VARSITY GAME	\$	110.00
				Who: M. Epperson		
				What: Student Meals		
				When: February 7, 2020		
				Where: Donna High		
				Why: Boys Varsity Basketball Game	\$	125.00
				Who: R. Cardenas		
				What: Student Meals		
				When: February 6, 2020		
				Where: E. Elsa		
				Why: Varsity Boys/Girls Wrestling Tournament	s	223.6
				Who: T. Garate	<u> </u>	
				What: Student Meals		
		1		When: February 7, 2020	i	
				Where: Riverbend GC and Resort-Brownsville	l	
				variete. Riverbeild GC and Resolt-blownsville		
				Why: Varsity Golf Tournament Who: T. Garate	\$	83.8
				What: Student Meals-Lunch		
				When: February 10, 2020		
				Where: Shary Golf Course		
	1148770 Total	occupation and the second	COLUMN TO SERVICE SECURITION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	Why: JV Golf Tournament	\$	45.5
	1148770 Iotal	Carry Share	THE PROPERTY OF THE PARTY OF TH	WHO: CTE TEACHER DAGOBERTO GARZA	\$	2,075.0
		-		WHAT: STUDENT UNIFORM		
				WHEN: FY 2019-2020		
					1	
				WHERE:DNHS		
				WHY: INSTRUCTIONAL	i .	
		1		RESOURCES/COMPETITION CHEF JACKET		
	4440774 7-1-1	1148771	Jean's Restaurant Supply	WHITE XL	\$	532.9
	1148771 Total	te pagger c	TAR GENERALISE (STATIS)	What: Equipment	\$	532.9
				Where: All District Cafeterias	1	
				When: February, 2020		
					1	
				Why: Replacement of old equipment	-	
				Who: Child Nutrition Program	l	
				RFP: 041616-491		
	4440770 T-1-1	1148772	Jean's Restaurant Supply	Buy Board: 598-19	\$	452,275.1
	1148772 Total		CONTRACTOR REPORTED TO	BALANCE	\$	452,275.1
				What: Meals	1	
				When: January 7, 2020 Ref. PO 178217 Why:	l	
				Meeting		
	I		Jimmy John's Gourmet	Who: Dr. Hafedh Azaiez - Superintendent and	1	
		1148773	Sandwiches	Eva Castillo Watts, President	\$	23.0
				What: Meals		
				When: Feb. 4 to 29, 2020	1	
				Where: Staff Development Room/Board	1	
				Room	1	
		1		Why: Regular Board Meeting, Special Board	1	
				Meetings, Board Workshops, Public Hearings	1	
				and other meetings	1	
				Who: Eva C. Watts, Dr. Maricela Valdez, Col	1.	
				Roberto Perez, David De L What: Meals	\$	175.3
				When: Staff Davidsment Boom (Boom)		
				Where: Staff Development Room/Board Room		
				Why: Regular Board Meeting, Special Board		
					1	
				Meetings, Public Hearings, Board Workshops		
				and other meetings	1	
	I .			Who: Eva C. Watts, Dr. Maricela Valdez, Col	1	
				Roberto Perez, David D	s	479.5

			Who: A. Lopez		
			What: Student Meals-Pre-Game		
			When: February 11, 2020		
		Jimmy John's Gourmet	Where: PSJA North High School		
2/19/2020	1148773	Sandwiches	Why: JV/Varsity Softball Game	\$	153.0
	1148773 Total		WHAT: LEASE ON COPIER	\$	830.
			WHY: MONTH TO MONTH PAYMENT		
			WHEN: 02/01/20-02/29/20		
		KYOCEDA DOCUMENT			
	1149774	KYOCERA DOCUMENT	WHERE: DONNA ISD		110
	1148774	SOULUTIONS AME	WHO: DAEP FRONT OFFICE WHAT: LEASE ON COPIER	\$	118.
			WHY: MONTH TO MONTH PAYMENT WHEN: 02/01/20-02/29/20		
			WHERE: DONNA ISD		400
			WHO: INTAKE WHAT: LEASE ON COPIER	\$	163
			WHY: MONTH TO MONTH PAYMENT		
			WHEN: 02/01/20-02/29/20		
			WHERE: DONNA ISD		440
	-	(4) 20 (4)	WHO: POLICE DEPT.	\$	140.
			WHAT: LEASE PAYMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 1/21/20-2/20/20		
			WHERE: DONNA ISD		
			WHO: BILINGUAL	\$	131
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
000000			WHO: 21ST CENTURY	\$	116
	1		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: ACCOUNTS PAYABLE	\$	116
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH	i	
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: ADVANCED ACADEMICS	\$	141
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CACERES COUNSELORS	\$	85
	1		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
200			WHO: CNP MEETING AREA	\$	116
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
	"		WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CTE MR. MORENO	\$	218
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CURRICULUM MATH/SCIENCE	\$	289
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
	ı		ITTILLING DUTITA IOD		

14			WHAT: OPEN PO FOR COPIER LEASE		*1
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
	= _	KYOCERA DOCUMENT	WHERE: DONNA ISD	- 1	
2/19/2020	1148774	SOULUTIONS AME	WHO: DHS CAREER & TECH	\$	123.27
			WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
9			WHERE: DONNA ISD	1	
			WHO: DHS PORTABLE B	\$	16.23
		-	WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DNHS MIGRANT DEPT.	\$	81.44
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: EARL SCOTT ATHLETICS	\$	116,85
			WHAT: OPEN PO FOR COPIER LEASE	+*	1 10,00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
		<u>.</u>	WHO: FEDERAL PROGRAMS	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MIGRANT OFFICE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MR. RANA'S OFFICE	\$	218.01
	"		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MUNOZ FRONT OFFICE	s	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: OCHOA	s	108.50
			WHAT: OPEN PO FOR COPIER LEASE	+*	100.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM.	۱.	475.00
			WHAT: OPEN PO FOR COPIER LEASE	\$	175.96
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			•		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	151.91
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES	- 1	
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PEIMS	s	116.85

			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
2/19/2020	1148774	SOULUTIONS AME	WHO: SALAZAR	\$	131.07
2710/2020	1170177	COCESTICITOTALE	WHAT: OPEN PO FOR COPIER LEASE	Ť	101.0
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SAUCEDA COUNSELORS	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
271 182 11			WHO: SINGLETERRY FRONT OFFICE	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE	B-25 8	
1			WHY: MONTHLY CHARGES		
1			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SOLIS BAND HALL	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE		
1			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		424.0
- 100			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE	\$	131.0
			WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: STAINKE FRONT OFFICE	\$	178.7
		1000	WHAT: OPEN PO FOR COPIER LEASE		170.7
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020	1	
			WHERE: DONNA ISD		
			WHO: TODD BANDHALL	\$	116.8
- 22 /25/8 <mark>7</mark> 74		o can	WHAT: OPEN PO FOR COPIER LEASE	702-017	
	1		WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020	0.	
			WHERE: DONNA ISD		
	4		WHO: TODD FRONT OFFICE	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
1	l		WHERE: DONNA ISD		
		44.4	WHO: TODD MS	\$	116.8
		1000 10 (8)	WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH	20	
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: VETERANS	\$	131.0
			WHAT: OPEN PO FOR COPIER LEASE		
	1		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: VETERAN'S COUNSELOR	\$	116.8
	Will Will State		WHAT: OPEN PO FOR COPIER LEASE		
64			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
	1		WHERE: DONNA ISD		
					116.8

2/19/2020	1148774	KYOCERA DOCUMENT SOULUTIONS AME	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: WAREHOUSE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	ы	
			WHO: PAYROLL WHAT: OPEN PO FOR COPIER LEASE	\$	6.42
:			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: CACERES TEACHER'S LOUNGE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE	Ť	
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	711		WHO: SOLIS COUNSELOR	\$	116.86
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020		
		77 = 4	WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR COPIER LEASE	\$	12,910.27
· &			WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: SOCIAL STUDIES RECORDS DEPT.		050.55
			RUNN COUNSELORS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH	\$	350.55
	8		AUGUST 2020 WHERE: DONNA ISD WHO: SALAZAR		
			SAUCEDA WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH	\$	247.92
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SOLIS MS		
			LENOIR ELEM.		
			MIGRANT OFFICE	\$	385.74
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020 WHERE: DONNA ISD WHO: DHS ATTENDANCE		
			DHS REGISTAR OFFICE RIVAS FRONT OFFICE	\$	366.82
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: DHS MIGRANT TRUMAN PRICE TEACHER'S WORKROOM WHAT: OPEN PO FOR COPIER LEASE	\$	247.92
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: DNHS CATE	\$	108.50

				What Header, Assy Fuel Filter W HEA Where: Bus Barn when: February 2020	e.	
					E.	
					ı	
		1148777	Kyrish Truck Centers	for Who: Daniel Trevino	\$	407.91
		1140777	Kurish Trusk Contar	Why: Need to purchase auto parts as needed	•	487.91
1				When: February 1-29, 2020		
Į.				Where: Bus Barn		
		1		What: Auto Parts		
		1		Who: Daniel Trevino		
				inventory		
				To purchase auto parts that are not in the		
				Open Account for February 1-29, 2020	l.	
	1148776 Total			Region One RFP # 16-08-19	\$	585.00
		1148776	Kinney Bonded Warehouse, Inc.	WATERING FOR CTE AG S	\$	585.00
				WHY: TO HELP MAINTAIN PROPER		
		1		DONNA HIGH SCHOOL		
		1		WHEN: WEDNESDAY, NOVEMBER 13, 2019 - FRIDAY, DECEMBER 20, 2019 WHERE:		
		1		SYSTEM IN THE GREENHOUSE		
		1		WHAT: TABLE TOP DRIP IRRIGATION		
				VET TECH INSTRUCTOR		
1	1148775 Total	(0.00000)		-00 WHO: CTE TRACY CADENA, AG AND	\$	286.34
	114077F Total	1148775	Kimball Midwest	Why: Items needed to replenish stock	\$	286.34
		4445===	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	When: January 2020		
Î				Where: Bus Barn		
1				What: Cable Tie		
-	1148774 Total			Who: Daniel Trevino	1.2	21,432.07
	1140774 Total			WHO: SALINAS FRONT OFFICE	\$	131.07
				WHERE: DONNA ISD		
				AUGUST 2020		
- 1				WHEN: SEPTEMBER 2019 THROUGH		
				WHY: MONTHLY CHARGES		
				WHO: RUNN ELEM. WHAT: OPEN PO FOR COPIER LEASE	\$	178.77
				WHERE: DONNA ISD	_	430
				AUGUST 2020		
1				WHEN: SEPTEMBER 2019 THROUGH		
				WHY: MONTHLY CHARGES		
				HUMAN RESOURCES WHAT: OPEN PO FOR COPIER LEASE	\$	233.70
				WHO: MRS. RANGEL'S OFFICE	•	222 70
				WHERE: DONNA ISD		
				AUGUST 2020		
				WHEN: SEPTEMBER 2019 THROUGH		
		1		WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
				STAINKE COUNSELORS OFFICE	\$	467.40
				TECHNOLOGY		
		1		HEALTH SERVICES		
				WHO: MAINTENANCE		
				WHERE: DONNA ISD		
				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
				WHY: MONTHLY CHARGES		
				WHAT: OPEN PO FOR COPIER LEASE	Ť	
				SOLIS CURRICULUM	\$	364.77
				WHO: FOOD SERVICE GARZA ELEM.		
				WHERE: DONNA ISD		
				AUGUST 2020		
				WHEN: SEPTEMBER 2019 THROUGH		
				WHY: MONTHLY CHARGES		
2/19/2020		1140//4	SOULD HONS AIME	WHAT: OPEN PO FOR COPIER LEASE	Ψ	357.54
2/19/2020		1148774	KYOCERA DOCUMENT SOULUTIONS AME	WHO: DNHS SCIENCE DEPT DNHS FINE ARTS DEPT	\$	357.54
			VVOCEDA DOCUMENT	WHERE: DONNA ISD		
				AUGUST 2020		
				WHEN: SEPTEMBER 2019 THROUGH		
				WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		

	- 52	11		Who: Daniel Trevino		
				What: Fan Defog Heavy Duty		
				Where: Bus Barn		
				When: February 2020	1	
2/19/2020	l	1148777	Kyrish Truck Centers	Why: Items needed to replenish stock	s	332.55
				Who: Daniel Trevino	Ť	
				What: Support Hood Bracket		
	=			Where: Bus Barn		
				When: February 2020		
				Why: Items needed to replenish stock	\$	501.41
		-		Who: Daniel Trevino	T	301.41
				What: Switch Button Push Momentary Where:		
				Bus Bam		
:0						
				When: February 2020		0.45.00
		\longrightarrow		Why: Items needed to replenish stock	\$	245.00
71				WHO-DANIEL TREVINO		
				WHAT-COVER ENGINE ASSY	1	
		1		WHY-NEEDED FOR BUMPER 50 ROUTE 36		
				WHERE-TRANSPORTATION BUS BARN		
				WHEN-JANUARY 2020	\$	562.03
				WHO-DANIEL TREVINO		
				WHAT-COVR ENGINE ASSY	ł	
				WHY-NEEDED FOR RT 48, BUMPER 59		
				WHERE-TRANSPORTATION BUS BARN		
				WHEN-FEBRUARY 2020	\$	3,425.81
1114 11 112	1148777 Total	1420 1	30 to dig., Stepler popular		\$	6,103.93
				WHO- AP SOLIS STAFF	Ť	-,
				WHERE- AP SOLIS CAMPUS		
		1		WHEN- JAN 31,2020		
				WHAT- BREAKFAST		
		1148778	LA MEXICAN BAKERY	WHY- SOCIAL BREAKFAST TACOS		206.44
	1148778 Total	1140770	LA WIENCAN BARENT	WITT- SOCIAL BREAKFAST TACOS	\$	206.41
3	1140776 TOTAL	10 12(11)	POR A CONTRACT REPORTED TO STANDARD TO STA	Who: Rosalinda Navarro) D	206.41
				What: Hotel Stay		
				WHen: February 27-28, 2020		
			La Quinta Inn & Suites Austin	Where: Austin, Texas		
		1148779	Mopac	Why: Attending the APPLE HQ Visit	\$	194.94
	1148779 Total	-1	III. I PORTIN DE ME A.		\$	194.94
				Confirmation #89183EC024367 Need check		
				WHO: Ms. O. Alvarez		
				WHAT: hotel stay		
				WHEN: February 27-28, 2020	1	
					1	
				WHERE: Testing Dept.		
				WHY: Apple HQ visit Quote, DIP, Approved		
			La Quinta Inn & Suites Austin			
		1148780	La Quinta Inn & Suites Austin Mopac	WHY: Apple HQ visit Quote, DIP, Approved	\$	151.90
M. eff (Luce)	1148780 Total	1148780		WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists	\$	151.90 151.90
4 = 112	1148780 Total	1148780		WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists		
A 27 H 11 21	1148780 Total	1148780		WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists		
W. 25 H 1 21	1148780 Total	1148780		WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached.		
A 57 H 11 21	1148780 Total	1148780		WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM		
	1148780 Total	1148780		WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020		
	1148780 Total	1148780		WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL		
	1148780 Total	1148780		WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26		
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS	\$	151.90
	1148780 Total	1148780		WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME		
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials	\$	151.90
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester	\$	151.90
1 2 1 1 2	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem.	\$	151.90
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource	\$	151.90
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th	\$	151.90
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th grade. RFP #010819-449 Classroom Supply	\$	151.90 381.81
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th grade. RFP #010819-449 Classroom Supply Caddy-Blue	\$	151.90
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th grade. RFP #010819-449 Classroom Supply Caddy-Blue What: Instructional Student Materials When:	\$	151.90 381.81
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th grade. RFP #010819-449 Classroom Supply Caddy-Blue What: Instructional Student Materials When: January 2020, 2nd Semester	\$	151.90 381.81
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th grade. RFP #010819-449 Classroom Supply Caddy-Blue What: Instructional Student Materials When: January 2020, 2nd Semester Where: J.W. Caceres Elem.	\$	151.90 381.81
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th grade. RFP #010819-449 Classroom Supply Caddy-Blue What: Instructional Student Materials When: January 2020, 2nd Semester	\$	151.90 381.81
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th grade. RFP #010819-449 Classroom Supply Caddy-Blue What: Instructional Student Materials When: January 2020, 2nd Semester Where: J.W. Caceres Elem.	\$	151.90 381.81
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th grade. RFP #010819-449 Classroom Supply Caddy-Blue What: Instructional Student Materials When: January 2020, 2nd Semester Where: J.W. Caceres Elem. Who: LifeSkills Students 1st thru 5th Grade	\$	151.90 381.81
	1148780 Total		Mopac (1996)	WHY: Apple HQ visit Quote, DIP, Approved Travel with agenda, boycott and terrorists lists attached. WHAT: INSTRUCTIONAL CLASSROOM SUPPLIES WHEN: SCHOOL YEAR 2019 - 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: STUDENTS IN RM. 26 WHY: SUPPLIES NEEDED FOR STUDENTS INSTRUCTIONAL CLASSROOM TIME What: Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: T. Abesamis, Resource Why: Service Inclusion students 2nd thru 5th grade. RFP #010819-449 Classroom Supply Caddy-Blue What: Instructional Student Materials When: January 2020, 2nd Semester Where: J.W. Caceres Elem. Who: LifeSkills Students 1st thru 5th Grade Why: Provide instructional materials and	\$	151.90 381.81

1148763 Total White: Mirs. Elena Betancourt-Delgado What Registration Fe			-	72-38-999-1	3		
What Supplies When: 2019-2029 School Year Where: Social Studies Supplies When: 2019-2029 School Year Where: Social Studies Supplies Suppli					Who: Social Studies Department		
When: 2019-2020 School Year When: Sciolal Studies Department Why Supplies to be used in the Social Studies		*					
2/18/2020							
2/19/2020 1148782 Total 148782 Total 148782 Total 148782 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783 Total 148783					·		
Who Mrs. Elena Betancourt-Delgado \$ 97.6	0/40/0000	540	440700	1		•	£7.05
Who Mrs. Elena Betancourt-Delgado What Registration Fee When: Tuesday, Feb. 11, 2920 Where McGline Convention Center Why, lead-ward 2020 Rockin Review \$ 235.6 1148783 Total WHAT, Little Caesars Classic Pizza for Saturday Tutorial. WHO: Karen Nieto, Principa WHERE, Pi Lebtar Elementary WHERE, Pi Lebtar Elementary WHERE, Pi Lebtar Elementary WHERE, Pi Lebtar Elementary WHERE, Pi Lebtar Elementary WHERE, Pi Lebtar Elementary WHAT, Little Caesars Classic Pizza for Saturday Tutorial. WHO: Karen Nieto, Principal WHERE, Pi Lebtar Elementary WHAT, Little Caesars Classic Pizza for Saturday Tutorial. WHO: Karen Nieto, Principal WHERE, Pi Lebtar Elementary Where Manuary 51, 2020 Priday WHERE, Pi Lebtar Elementary Where January 51, 2020-Priday Why Ut. Listuents (A. C. E. S) Incentives- provide various forms of students recognition association of advanced accesses in the elementary who are considered accesses and the elementary Where January 51, 2020-Priday Why Listuents (A. C. E. S) Incentives- provide various forms of students recognition association of adademic success in the elementary Where January 51, 2020-Priday WHO: Elementary Where Elem. School of the students of adademic success in the elementary WHERE, Pi PICCE ELEM. School WHAT, REFRESHMENTS FOR TUTORIALS WHY PROVIDING LINUAR FOR STUDENTS ATTENDING SATURDAY TUTORIALS WHY PROVIDING LINUAR FOR STUDENTS ATTENDING SATURDAY TUTORING WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHO TARK WHERE B. 2020 SATURDAY WHO TARK WHERE B. 2020 SATURDAY WHERE B. 2020 SATURDAY WHERE	2/19/2020		148/82	Lamac	ciassrooms Funky Smile Face Roll Stickers		57.65 57.65
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Where: Bus Barn When: February 1-29, 2020 Why: Need to purchase auto parts as needed for bus fle Who: Daniel Trevino What: Filter Airline/Gauge/Regula Where: Bus Barn When: February 2020 Why: Item needed to replenish stock Who: Daniel Trevino What: Switch STRG WhL-LH Where: Bus Barn When: February 2020 Why: Items needed to replenish stock \$ 128.6 WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN							2
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Why: Need to purchase auto parts as needed for bus fle \$ 477.50 Who: Daniel Trevino What: Filter Airline/Gauge/Regula Where: Bus Barn When: February 2020 Why: Item needed to replenish stock \$ 429.20 What: Switch STRG WhL-LH Where: Bus Barn When: February 2020 Why: Item needed to replenish stock \$ 429.20 Why: Item needed to replenish stock \$ 429.20 Why: Item needed to replenish stock \$ 429.20 Why: Item needed to replenish stock \$ 128.60 Why: Item needed to replenish stock \$ 128.60 WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN							
1148785 Longhom Bus Sales, for bus fle \$ 477.9 Who: Daniel Trevino What: Filter Airline/Gauge/Regula Where: Bus Barm Who: Daniel Trevino What: Switch STRG WhL-LH Where: Bus Barm When: February 2020 Why: Item needed to replenish stock \$ 429.2 Who: Daniel Trevino What: Switch STRG WhL-LH Where: Bus Barm When: February 2020 Why: Items needed to replenish stock \$ 128.6 WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN							
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Where: Bus Barn When: February 2020 Why: Item needed to replenish stock Who: Daniel Trevino What: Switch STRG WhL-LH Where: Bus Barn When: February 2020 Why: Items needed to replenish stock WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN				9			
When: February 2020 Why: Item needed to replenish stock \$ 429.2 Who: Daniel Trevino What: Switch STRG WhL-LH Where: Bus Barn When: February 2020 Why: Items needed to replenish stock \$ 128.6 WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN							
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Who: Daniel Trevino What: Switch STRG WhL-LH Where: Bus Barn When: February 2020 Why: Items needed to replenish stock \$ 128.6 WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN			1			s	429.24
What: Switch STRG WhL-LH Where: Bus Barn When: February 2020 Why: Items needed to replenish stock \$ 128.6 WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN						_	720.24
Where: Bus Barn When: February 2020 Why: Items needed to replenish stock \$ 128.6 WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN							
When: February 2020 Why: Items needed to replenish stock \$ 128.6 WHO-DANIEL TREVINO WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN							
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WHAT-VALVE ASSEMBLY EGR WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN						\$	128.62
WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN							
WHERE-TRANSPORTATION BUS BARN					· ·		
WHEN-FEBRUARY 2020					1	s	642.79
		1148785 Total			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		1,678.61

2/19/2020		1148786	Lopez, Laney	who laney lopez STEAM fine arts teacher what mileage to and from STEM Conference when february 20-21, 2020 thursday & friday where isla grand beach resort spi why increase student performance	\$	143.03
A. 16	1148786 Total	DOWN	REAL TRANSPORT OF THE SECOND		\$	143.03
		ei .	Los Fresnos High School Athletic	WHO: DNHS WHEN: 2/28/20 WHERE: LOS FRENOS WHAT: GIRLS TRACK MEET WHY: ENTRY FEE ** NEED CHECK PLEASE DO NOT MAIL		
		1148787	Dept.	OUT**	\$	150.00
	1148787 Total	247/15/23 VA	날아무리 집에 가고 보고 있다면서 하고 그	NAME OF THE O	\$	150.00
	1148788 Total	1148788	Los Fresnos High School Athletic Dept.	WHO: DNHS WHEN: 2/28/20 'WHERE: LOS FRESONS WHAT: BOYS TRACK WHY: ENTRY FEE **NEED CHECK PLEASE DO NOT SEND OUT**	\$	150.00 150.00
	1140/00 10(8)	CONTRACTO	With the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of	and age (C.), the at the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constant grade the constan	D	150.00
		1148789	M&A Technology, Inc.	Where: Sauceda Middle School Who: Mike Ramos/Teacher When: School Year 2020 Why: Provide consumable or non-consumable materials needed for the function of Sauceda What: OKI C6150 Black Cartridge	\$	255.90
				Where: Sauceda Middle School Who: Sauceda Teachers When: School Year 2019 Why: Need Canon Matte Adhesive Paper for teachers to print out pictures and any other Instructional material needed.		
	ļ			What: Canon Matte Vinyl Banner inkjet Medium	\$	299.90
				where: Sauceda Middle School Who: Anibal Gonzalez/Counselor When: School Year 2020 Why: Need Printer to print reports for Students, and staff What: Oki Data B 432 DN black n white printer WHO: Diana Morrison, Speech Pathologist WHAT: OKI C6150 Black Drum WHEN: 2019 -2020 School Year	\$	258.11
				WHERE: Special Ed. Dept.		
				WHY: To be able to print and review student		
				ARD/s and present to parents	\$	73.95
				Who: Judy Crist What: Zebra labels Where: Technology Dept. When: 1/24/2020-1/31/2020 Why: labels are needed for the zebra label maker which makes the labels we put on technology equipment for the district for		7
				inventor	\$	134.95
				Who: Rudy What: Internal Harddrives Where: Net Work Operating Center When: Feb. 10,2020-Feb. 12,2020 Why: Drives are down in San2 server . This server contains our Testnav Data and if we lose another drive the district testing will have issues	\$	255.90
r es	1148789 Total	1.10 4.55	THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S		\$	1,278.71
	-	1148790	M-F Athletic/Perform Better	WHO: J. DAVILAVJ. CUEVAS WHAT: FOAM ONLY(HIGH JUMP PIT) WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRACK SEASON	\$	3,820.00
	1148790 Total			1 5 7 3 3 5 7 7 3 5 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$	3,820.00
	17707 30 1001	24.4234	102 112 112 112 112 112 112 112 112 112	WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS		0,020.00
			MARTIN FARM & RANCH	WHY: CARRYING CAGE WILL BE USED TO		

2/19/2020	1148791 Total			\$	479.94
			WHO: L. NAVARRO WHAT: ADIDAS STRIKER II TEAM BACKPACK MAROON/BLACK/WHITE WHEN: 2019-2020 SCHOOL YEAR		
	11487	MIDWAY-PSG LLC DBA PASADENA SPOR	WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GIRLS POWERLIFTING SEASON WHO: L. PEDROZA	\$	870.00
			WHO. L. FEDROZA WHAT: MCAVID ANKLE SUPPORT WITH STRAPS WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GIRLS BASKETBALL	\$	488.75
			WHO: T. GARATE WHAT: ADIDAS TEAM ISSUE 1/4 ZIP MAROON MELANGE		
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED	\$	468.00
	1148792 Total		FOR STUDENT ATHLETES	\$	1,826.75
	1140732 TOtal		What: Students Breakfast allowance.	Ψ	1,020.73
			Who: Abigail Grojean, WA Todd Dance. When: February 15, 2020/. Where: PSJA Southwest High School / American Dance & Drill Team Contest.		
· · · · · · · · · · · · · · · · · · ·	11487	93 McDonald's - Donna	Why: Meals will be provide for students participating.	\$	205.00
			Who: A. Lopez What: Student Meals When: February 11, 2020 Where: PSJA North High School		
-		+	Why: JV/Varsity Girls Softball Game WHO: C. VIESCA	\$	259.00
			WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: GIRLS VARSITY TRACK AND FIELD	1	
		*	MEET WHO: E. ARENAS WHAT: STUDENT MEALS-BOYS	\$	175.00
			WHEN: FEBRUARY 13, 2020 WHERE: DONNA NORTH HIGH SCHOOL WHY: BOYS AND GIRLS POWERLIFTING		
			MEET WHO: O. CASARES/J. RAMOS WHAT: STUDENT MEALS WHEN: JANUARY 17, 2020	\$	175.00
			WHERE: HARRELL-MERCEDES WHY: 7TH B BOYS BASKETBALL TOURNAMENT	\$	110.50
			Who: R. Cardenas What: Student Meals When: February 6, 2020 Where: E. Elsa		
	1440700 7		Why: Varsity Boys/Girls Wrestling Tournament	\$	160.00
	1148793 Total		WHAT: CHARACTER BUILDING	\$	1,084.50
			PRESENTATION WHEN: FRIDAY, FEBRUARY 14, 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR STUDENTS WHY: A CHARACTER BUILDING		
- 17 to	11487	94 Mendl Productions LLC	PRESENTATION FOR STUDENTS WHAT: PRESENTATION FEE WHEN: FEBRUARY 12, 2020 (WEDNESDAY)	\$	800.00
			WHERE: A.M. OCHOA CAFETERIA WHO: J HERRERA/COUNSELOR FOR OCHOA STUDENTS WHY: SUPER AWESOME FUN SHOW - CHARACTER BUILDING		
			PRESENTATION FOR OCHOA STUDENTS	\$	800.00

	1148798 Total		- No. 1012 des curvai		\$	90.0
		1148798	Mosqueda , Robert A. , MD, PA	WHY: to determine eligibility of student services for M. Gonzalez ***Doctors patient	\$	90.0
				WHEN: 2019-2020 School Year WHERE: Special Ed. Dept		
				Pathologist WHAT: OHI Eligibility Report		
			The state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second state of the second st	WHO: Vanessa Herrera, Speech Language	*	U-17.5
0 -	1148797 Total	0 = 1	with and this would be and if	Why: Girls Soccer Game	\$	123. 647.
				Where: Mercedes		
		*		When: February 8, 2020		
				What: Student Meals		
				WHY: VARSITY BOYS SOCCER GAME Who: N. Medina	\$	203.
				WHERE: BROWNSVILLE		
				WHEN: FEBRUARY 7, 2020		
				WHAT: STUDENT MEALS		
			· · · · · · · · · · · · · · · · · · ·	Why: Girls Varsity Track Meet WHO: G. REYES	\$	157.
				Where: PSJA Stadium	•	4.5-
				When: February 8, 2020		
				What: Student Meals		
	,	1148797	Morans Pizzaeria and Restaurant	PERFECT ATTENDANCE Who: C. Viesca	\$	163.
		1440707	Marona Dismonia and Deate	WHY: REWARD/INCENTIVE FOR HIGH OR	•	400
				CURRENT ENROLLMENT		
				MET PERFECT ATTENDANCE FROM		
				WHEN: JANUARY 31, 2020 WHO: 3D ACADEMY STUDENTS THAT HAVE		
				WHERE: 3D ACADEMY		
				WHAT: STUDENT MEAL		
	1148796 Total				\$	199.
	1	1148796	Center	Why: Class Activities	\$	199.
			Mid Valley Office Supplies & Art	When: January 27, 2020 Where: Runn Elementary		
				Instructional Supplies		
				Who: Gus Cazares, 5th Grade Teacher What:		
0.00	1148795 Total	ac idé é	retail for the latter than the		\$	200.
	1	1148795	Mercedes ISD	TOURNAMENT	\$	200.
				WHERE: MERCEDES HIGH SCHOOL WHY: JV DARK BOYS SOCCER		
				WHEN: JANUARY 2-4, 2020		
				WHAT: STUDENT TOURNAMENT FEES		
			** ** TRACTORY OF CO.	WHO: G. REYES	<u>-</u>	2,100.1
Red Straigt	1148794 Total			112 day presentation	\$	2,400.0
				gifts and abilities and use them to help others.	e	400.0
				challenge students to have confidence in their		
				Why: The goal of the presentation is to		
				Where: M. Rivas		
				What: Character Building Show When: February 13, 2020		
				Who: Erica Rivera		
2/19/2020	1	1148794	Mendl Productions LLC	their	\$	400.
				having confidence in themselves to achieve		
				will be presented about character building,		
				Where: J. P. LeNoir Elementary Why:Students		
				Who: Ariana Casares, Counselor When: Friday, February 12, 2020		
				Building"		

			5 GALLON MG PURIFIED WATER X 30		
			BOTTLES		
			ACCT: 026580		
			QUOTE: 100		
1			WHO: CTE DEPT		
1 1			WHAT: WATER		
1			WHEN: OCTOBER 2019 - AUGUST 2020 WHERE: DONNA HIGH SCHOOL		9
			WHY: DAY TO DAY OPERATIONS		
		2	1 - HOT AND COLD WATER COOLER		
2/19/2020	1148799	Mountain Glacier Llc	5 - COLD AND ROOM TEMPE	\$	171.75
			DONNA I.S.D. WHEN: OCTOBER '19, NOVEMBER '19,		
			DECEMBER '19, JANUARY '20,		
			FEBRUARY '20, MARCH '20, APRIL'20, MAY '20, JUNE '20,		
			JULY '20 AND AUGUST '20		
		×	WHAT: SPRING WATER DELIVERY		
			WHERE: SUPT.'S OFFIC	\$	116.33
			Open account from Sept. 2019-August 2020		
			What: 5 gal containers	,	
			Where: Warehouse Why: Needed for staff		
			When: Sept. 2019-August 2020		
		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Who: Warehouse	\$	48.42
			WHAT: WATER SUPPLY WHO: DR. SOROLA - H.R.		
			WHEN: OCTOBER 2019-AUGUST 2020		
			WHERE: HUMAN RESOURCES DEPT.		
			WHY: PURCHASE AND RENT FOR DRINKING WATER AND DISPENSER	\$	80.88
			DRINKING WATER AND DISPENSER	•	00.00
			WHO: Federal Programs Office		
			WHAT: Drinking Water WHEN: October 2019 through August 2020		
			(11 months x 4 bottles/month)		
			WHERE: Federal Programs Department		
			WHY: Day-to-Day department operations		
			Account #: 008864		
			5 gallon bottles of water WHO: CTE DEPARTMENT	\$	27.45
l (WHAT: DRINKING WATER/COOLER		
1			WHEN: OCTOBER 2019 - AUGUST 2020		
			WHERE:CENTRAL OFFICE	\$	20.97
		AUG	WHY: DRINKING WATER	 "	20.81
1	1		WHO: CTE DEPARTMENT		
			WHAT: DRINKING WATER/COOLER RENTAL		
			WHEN: SEPTEMBER 2019-AUGUST2020		
			WHERE: DNHS		
			WHY: DRINKING WATER FOR STUDENTS AND STAFF	\$	342.51
		105	Who: David Chavez	1	- 12/9 (
			What: Water		
1			Where: Technology Dept. When: Sept. 2019- Aug. 2020		
			Why: Water for staff and visitors		
			Account # 002462	\$	31.45
¹	148799 Total		Who: T. Garate	\$	839.76
			What: Student Meals		
			When: February 8, 2020		
			Where: Riverbend GC and Resort-Brownsville		
	1148800	Mr. Gatti's Pizza #409 - Harlingen	Why: Varsity Golf Tournament	\$	70.00
1	148800 Total	Court de	<u> </u>	\$	70.00

2/19/2020	1148801 Total	1148801	Msc Industrial Supply Co.	Who: Daniel Trevino What: Batteries Where: Bus Barn When: November 2019 Why: Items needed to replenish stock	\$	367.26 367.26
				Who: Velma Rangel, Assistant Superintendent of District Operations What: Todd Middle School Classroom Addition		
	1148802 Total	1148802	NM Contracting LLC	When: 2019-2020 School Year Where: Donna ISD/Todd MS Why: Classroom Addition Application for Final Payment No. 17 /\$49,795.08 Project Nu	\$ \$	49,795.08 49,795.08
		1148803	National Butterfly Center	Who: Singleterry Elementary 2nd Grade Students What: Educational /Instructional Field Trip When: Thursday, January 30, 2020 Where: National Butterfly Center (Mission, Texas) Why: Students will be attending educational /instructional field trip. Teachers w	\$	410.00
(T)	1148803 Total	THE REPORT OF THE PERSON			\$	410.00
		1148804	Nicho Produce Co. Inc.	What: FRUIT/VEGETABLES When: February,2020 Where: All District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-05-17	\$	4,600.10
-y ° -	1148804 Total		hindran militaria (nata)		\$	4,600.10
		1148805	O'reilly Automotive, Inc	MONTH OF JAN 2020 UNFORSEEN OCCURRENCES ********* BB 551*17 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL WHEN: JAN 8-31, 2020 WHERE: DIST WIDE WHY: EMERGENCIES	\$	399.55
				Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To Purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: January 17-31, 2020		330.33
				When: Saliday 17-51, 2020 Why: Need to purchase auto parts as needed WHAT? BATTERY WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 921 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND	\$	492.34
				COMMUNITY BUY BOARD#551-17	\$	132.72
				Who: Daniel Trevino What: Coolant Hose Where: Bus Barn When: January 2020		
				Why: Items needed to replenish stock WHO: MARICHALAR WHAT: BATTERY WHEN: 2020 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR THE GATORS FOR THE	\$	79.90
				ATHLETIC TRAINERS.	\$	60.74
five to be	1148805 Total	4 4 0 5	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		\$	1,165.25

	1148813 Total		Tour mountainour Tonly LLO		\$	2,247.05
		1148813	Pro Tech Mechanical - Valley LLC		\$	2,247.05
				WHAT: MAINTENANCE WHEN: SEPT 2019		
				WHO: MAINT/MRS. RANGEL		
				SUPPORTING DOCS ATTACHED DIP ATTACHED		
				SUBDODTING DOCS ATTACHED		
				(APPROX \$1175.00 PER MONTH)		
		1		PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS		
	, 170012 10tal		500000	ESC REGION 2 GOODBUY 19 7N000	Ť	000.00
	1148812 Total			WHY: TOP FOR FRIDAYS NEEDED.	\$	480.00 650.00
				WHERE: WA TODD		400.00
1				WHEN: SCHOOL YEAR 2019-2020		
				WHAT: UNIFORM SHIRTS / JACKET 2ND ORDER		
			and the state when	WHO: WA TODD STUDENTS		
		1148812	Premier Tees	WHY: STUDENT COUNCIL SHIRTS	\$	170.00
				WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD MS		
		ļ		SHIRTS		
	, 1700 I I I I I I I			WHO: STC WITH ALMA BARBOZA WHAT:	*	211.30
	1148811 Total	1148811	Post Oak	CONFERENCE FOR EDUCATORS	\$	277.50 277.50
			Post Oak TX, LLC, Hilton Houston	WHY: 26TH ANNUAL DISABILITIES		677.74
				WHERE: HOUSTON, TEXAS		
				WHAT: HOTEL ROOM WHEN: FEBRUARY 27-29, 2020		
	3035 July 10			WHO: DHS ADMIN SERGIO GARZA	V07	
	1148810 Total	1140010	1 Calific From Office	OSE ON THEIR DAILT WORK SOILEDGE	\$	819.94
		1148810	Positive Promotions	WHY: TO PRESENT TO COUNSELORS TO USE ON THEIR DAILY WORK SCHEDULE	\$	819.94
				WHAT: CLASSIC WEEKLY PLANNER-SPIRAL		
				DEPT.		
				WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT		
				INTAKE/STUDENT ENGAGEMENT		
				WHO: MRS. LYDIA LUGO, DIRECTOR,		
	1148809 Total				\$	3,998.37
		1148809	Acct #33819913	WHO: MR. JOSE L. VALDEZ, DIRECTOR	\$	3,998.37
			Pitney Bowes Purchase Power	WHEN: 09/30/19 - 12/29/19 WHERE: WAREHOUSE		
				PER CONTRACT #0040854691		
	1140008 TOtal			WHAT: RENTAL(LEASE) CHARGES WHY:	4	100.12
	1148808 Total	1148808	Peter Piper Pizza	SPRING LEADERSHIP	\$	180.12 180.12
				WILL BE ATTENDING A 2020 AREA 7		
				WHERE: DONNA HIGH SCHOOL WHY: CTE HEALTH SCIENCE STUDENTS		
				WHEN: FRIDAY, FEBRUARY 14, 2020		
				WHAT: MEALS		
		l		MARTHA CACERES, MARIO MEDRANO, IZYNTHIA ZUNIGA		
	, 170007 TOTAL			WHO: CTE INSTRUCTORS MARIA CANTU,	Ť	1,072.11
	1148807 Total	1148807	POCKET NURSE	LESIONS HING	\$	1,042.11 1,042.11
				PRECANCEROUS AND CANCEROUS SKIN		المعامر
				LABS THROUGHOUT THE YEAR		
				INSTRUCTIONAL RESOURCES OR CERTIFIED CLINICAL MEDICAL ASSISTANT		
				WHY: ITEMS WILL BE USED FOR		
				WHERE: DNHS		
				WHAT:INSTRUCTIONAL RESOURCES WHEN: FY 2019-2020		
	200000000000000000000000000000000000000			WHO: CTE TEACHER MARIA ALDAPE		
	1148806 Total	1140000	FITSCOEDUCATION		\$	204.44
2/19/2020		1148806	PITSCO EDUCATION	WHY: COMPETITION ITEMS TETRIX MAX 10:1 WORM GEAR	\$	204.44
		1		WHERE: DNHS		
				WHEN: FY 2019-2020		
				WHAT:INSTRUCTIONAL RESOURCES		

	00.	Т	0 = 0	Who: Veterans Middle School Claudia Guerrero		
				W/L - 4. O		
		1		What: Security Camera		
1				When: January 2020 Where: Veterans Middle School		
2/19/2020		1148814	ProSound, Inc	Why: The safety of our students and staff	\$	549.00
	1148814 Total	1140014	Produita, inc	willy. The salety of our students and stain	\$	549.00
1	1140014 10881		25.02.110.12.12.12.12.12.12.12.12.12.12.12.12.12.	WHO: CTE INSTRUCTORS MARIA CANTU,	W WALLS BY A	043.00
				MARTHA CACERES, MARIO MEDRANO,		
				ZYNTHIA ZUNIGA		
				WHAT: MEALS		
				WHEN: SATURDAY, FEBRUARY 15, 2020		
				WHERE: DONNA HIGH SCHOOL		
		12		WHY: CTE HEALTH SCIENCE STUDENTS		
		1		WILL BE ATTENDING A 2020 AREA 7		
		1148815	RAISING CANE'S 249	SPRING LEADERSHIP	\$	58.32
				WHO: E. ARENAS		
				WHAT: STUDENT MEALS-BOYS		
				WHEN: FEBRUARY 6, 2020		
				where: WESLACO EAST HIGH SCHOOL		
				WHY: BOYS AND GIRLS POWERLIFTING		
				MEET	\$	202.65
				WHO: J. MATA/E. PENA WHAT: STUDENT MEALS		
				WHEN: JANUARY 31, 2020		
				WHERE: CUELLAR-WESLACO		
		1		WHY: 8TH A BOYS BASKETBALL		
				TOURNAMENT	s	81.06
				WHO: J. MATA/R. MARTINEZ	L*	01.00
				WHAT: STUDENT MEALS		
				WHEN: JANUARY 31, 2020		
				WHERE: CENTRAL-WESLACO		
				WHY: 7TH BOYS BASKETBALL		
				TOURNAMENT	s	69.48
				Who: M. Epperson		
				What: Student Meals		
				When: January 31, 2020		
				Where: Pace High School		
				Why: Varsity Boys Basketball Game	\$	164.75
de la la la	1148815 Total		la construction		\$	576.26
				Where: Sauceda Middle School		
				Who: Monica Ramirez/ Gear Up Facilitator		
				When: December 2019 Mileage	l .	
				Why: Mileage Reimbursement for the month of		
		i		December for going to Region One and		
		4440040	DAMIDEZ MONIOA	Veterans.		44.70
\vdash		1148816	RAMIREZ, MONICA	What: Mileage Reimbursement Where: Sauceda Middle School	\$	44.76
				Who: Monica Ramirez/ Gear Up Facilitator		
				When: School Year 2020		
[]				Why: Mileage Reimbursement for the month of		
1				January for going to Federal Programs, La		
				Feria Center, Region One, and Veterans MS		
				What: Mileage Reimbursement fo	\$	96.09
	1148816 Total				\$	140.85
				WHAT: WASTE SERVICES	Γ	
				WHY: MONTHLY CHARGES		
8				WHEN: SEPTEMBER 2019 THROUGH		
]				AUGUST 2020		
				WHERE: DONNA ISD		
		1148817	REPUBLIC SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$	1,189.53
Kuren eur	1148817 Total	1 1 1 1 1		20 Samuel Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Committee Commit	\$	1,189.53
				Who: T. Garate		
				What: Student Entry Fees		
				When: February 7-8, 2020		
				Where: Riverbend GC and Resort-Brownsville		
					1	
		4440046	DOVOCA	Miles Vancile Call Towns .		
*	11/0040 Tala	1148818	RGVGCA	Why: Varsity Golf Tournament	\$	594.00
	1148818 Total	1148818	RGVGCA		\$	594.00 594.00
	1148818 Total	1148818	RGVGCA	What: Registration Fee		
	1148818 Total	1148818	RGVGCA	What: Registration Fee When: Jan. 30, 2020		
	1148818 Total	1148818		What: Registration Fee When: Jan. 30, 2020 Where: South Padre Island, Tx		
	1148818 Total	1148818	RGVGCA RIO GRANDE VALLEY COUNSELING	What: Registration Fee When: Jan. 30, 2020		

1148820 Total	WHAT STUDENT MEALS WHEN FERDURY 11, 2020 WHEN FERDURY 21, 2020 WHEN FE							
WHAT STUDENT MEALS WHEN FEBRUARY 11, 2020 WHERE WALLEY VIEW HIGH SCHOOL WHEN WARSTY GIBLS BASKETBALL GAME \$ 182 WHO DNIS SPEARETTES \$ 182 WHO SAUCED AND DANCE \$ 87 WHO SAUCED AND DANCE \$ 87 WHO SAUCED AND DANCE \$ 87 WHO SAUCED AND DANCE WHEN DOE 0, 2019 WHERE SPI WHO SAUCED AND DANCE WHEN DOE 0, 2019 WHERE DNIS WHY STUDENTS WILL BE PERFORM IN DANCE CONCERT. \$ 100 Who Sylvis Raminez/Secretary When School Vera 2020 Why Mileage Reimbursement for the month of January for going to Bank, Accounting, Speci. Office, Federal Programs, Human Resources, Payrol and Little Gassar's What Teacher Supplies \$ 40 Who Sylvis Raminez/Secretary When School Vera 2020 Why, Whester Supplies \$ 40 What Teacher S	WHAT STUDENT MEALS WHERE FERRIARY 11, 2020 WHERE WALLEY VIEW HIGH SCHOOL WHERE SPI						0.0	
MHEN.FEBRUARY 11, 2020 MHERE WALLEY VIEW MIGH SCHOOL S 162 MHERE WALLEY VIEW MIGH SCHOOL S 167 MHE	MINISTERIC 1,12020 1,148820 Total							
RMH FRANCHISE	RMH FRANCHISE							
1148820 Total	1148820 CORPORATION		l					
1148820 Total	1148829 Total		i					
WHO_DINIS_SPEARETTES WHAT_MEAL ALLOWANCE WHEN_FEB 8, 2020 WHEN_FEB 9, 2020 WHEN_FEB 8, 2020 WHEN_FEB 9, 2020 WHEN	WHOLD DINIS SPEARETTES WHATA MEAL ALLOWANCE WHEN FEB 8, 2020 WHEN FEB 8, 2020 WHEN FEB 8, 2020 WHEN STUDENTS WILL BE COMPETING DANCE WHEN FEB 8, 2020 WHEN STUDENTS WILL BE COMPETING DANCE WHATA MEAL ALLOWANCE WHEN FEB 9, 2020 WHEN FEB 9, 2020 WHERE SPI 9 WHEN FEB 9, 2020 WHO Shink Ramines/Secretary Why Mileage Reimbursement for the month of January for going to Bank, According, Sped. Office, Federal Programs, Human Resources, Payroll and Little Cessar's 40.66 What Teacher Supplies 40.66 What Teacher Supplies 40.66 What Teacher Supplies 40.66 When Shoot gear, 2019-2020 WHAT TEACHER SHOOT GEAR TO THE SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR SHOOT GEAR	2/19/2020		1148820	CORPORATION	WHY: VARSITY GIRLS BASKETBALL GAME		
WHAT. MEAL ALLOWANCE WHEN. FEB 8, 2020 WHERE. SPI WHEN. FEB 8, 2020 WHERE. SPI WHEN. SPI BS, 2020 WHERE. SPI WHY. STUDENTS WILL BE COMPETING DANCE WHEN. DEC. 9, 2019 WHERE. ONHS WHEN. DEC. 9, 2019 WHERE. ONHS WHEN. EC. 9, 2019 WHERE. ONHS WHERE. ONHS WHERE. ONHS WHERE. ONHS WHERE. ONHS WHERE. SPI STORY WHEN. STUDENTS WILL BE PERFORM IN DANCE CONCERT. \$ 167 Where: Sauceda Middle School Why. Siyuka Raminez/Secretary When. School Year 2020 Why. Mileage Reimbursement for the month of January for going to Bank, Accounting, Sped Office, Federal Programs, Human Resources, Payroll and Little Caesars \$ 40 What. Teacher Supplies \$ 40 Where: Warehouse Why. Needed district wide Where: Warehouse Why. Needed district wide Where: Shool year 2019-2020 Who. Warehouse Why. Shool year 2019-2020 Who. Warehouse Why. Needed district wide WHAT.FILE FOLDERS.LETTER.BLUE WHERE:PAYROLL DEPT. WHEN. PACDEMIC SCHOOL YEAR 2019*2020 WHY. NEEDED FOR DAILY OPERATIONS IN THE DEPT. WHEN. PACDEMIC SCHOOL YEAR 2019*2020 WHY. NEEDED FOR DAILY OPERATIONS IN THE DEPT. WHO. JOSE L. MARINES PAYROLL COORDINATOR \$ 159 WHO. C. VIESCA WHO. C. VIESCA \$ 4,832 WHO. S. VIESCA \$ 150 WHY. S. Student Altheles Entry Fees When. February 21, 2020 Where: Pathway 21, 2020 W	WHAT.MEAL.ALL.OWANCE WHEN.FEB. 2020 WHENE. SPI Rainbow Pizza, LLC, doa Domino's WHEN.FEB. 2011 WHO SAUCEDA MS DANCE WHEN.FEB. 2011 WHO SAUCEDA MS DANCE WHAT.MEAL.ALL.OWANCE WHAT.MEAL.ALL.OWANCE WHERE DANS WHY. STUDENTS WILL BE PERFORM IN DANCE CONCERT. \$ 100.35 Where: Sauceda Middle School Who. Sylvia Ramirez/Secretary When. School Year 2020 Why. Milesga Reimbursement for the month of January for going to Bank, According, Sped. Office, Federal Programs, Human Resources, Download and Little Cassar's \$ 40.66 When. School Year 2020 Why. Milesga Reimbursement for the month of January for going to Bank, According, Sped. Office, Federal Programs, Human Resources, Download and Little Cassar's \$ 40.66 What. School Year 2020 Why. Medded district wide When. School Year 2020 Why. Medded district wide When. School Year 2019-2020 Why. Milesga Reimbursement for the month of January for going to Bank, According, Sped. Office, Federal Programs, Human Resources, Download and Little Cassar's \$ 40.66 When. School Year 2019-2020 Why. Medded district wide When. School Year 2019-2020 Why. Medded district wide When. School Year 2019-2020 Why. Medded district wide When. School Year 2019-2020 WHY. NEEDED FOR DAILY OPERATIONS IN THE DEET. WHO. JOS.L. MARINES PAYROLL. \$ 4,673.32 WHY. NEEDED FOR DAILY OPERATIONS IN THE DEET. WHO. JOS.L. MARINES PAYROLL. \$ 150.00 WHAT. ENTIRY FEE CRUS TRACK WHAT. E		1148820 Total				\$	182.00
WHEN, FEB 8, 2020 WHERE, SP Rainbow Pizza, LLC, dba Domino's WHY. STUDENTS WILL BE COMPETING DANCE WHY. STUDENTS WILL BE COMPETING WHY. STUDENTS WILL BE COMPETING WHY. STUDENTS WILL BE PERFORM IN WHY. STUDENTS WILL BE PERFORM IN DANCE CONCERT. S 100 WHERE; DNIS WHY. STUDENTS WILL BE PERFORM IN DANCE CONCERT. S 167 Where: Sauceda Middle School Who. Sylvia Raminez/Secretary When: School Year 2020 Why. Mileage Reimbursement for the month of January for going to Bank, Accounting, Sped. Office, Federal Programs, Human Resources, Payroll and Little Caesar's What. Teacher Supplies S 40 What. Teacher Supplies Where: Warehouse Why. Needed district wide Why. Meded district wide Why. School year -2019-2020 Who. Warehouse Why. Shool year -2019-2020 Why. White School year -2019-2020 Why. White School year -2019-2020 Why. White School year -2019-2020 Why. Warehouse S 4,673 WHY. TELE FOLDERS-LETTER-BLUE WHERE-PAYROLL DET]. WHY. SHOULDERS-LETTER-BLUE WHERE-PAYROLL DET]. WHY. SHOULDERS-LETTER-BLUE S 150 WHY. SHOULDERS-LET	Name							
Rainbow Pizza, LLC, dba Dominós WHY: STUDENTS WILL BE COMPETING DANCE Pizza WHY: STUDENTS WILL BE COMPETING DANCE WHO: SAUCEDA MS DANCE WHO: SAUCEDA MS DANCE WHERE: DNHS WHO: SAUCEDA MS DANCE WHERE: DNHS WHERE: DNHS WHERE: DNHS WHY: STUDENTS WILL BE PERFORM IN DANCE CONCERT. 100 WHERE: DNHS WHY: STUDENTS WILL BE PERFORM IN DANCE CONCERT. 100 Where: Sauceda Middle School Who: Sylvia Ramirez/Sacretary Where: Sauceda Middle School Who: Sylvia Ramirez/Sacretary Where: School Year 2020 Why: Mileage Reimbursement for the month of January for going to Bank, Accounting, Sped. Office, Federal Programs, Human Resources, Payroll and Little Caesar's 40 What: Teacher Supplies 40 What: Teacher Supplies 40 What: Where: Warehouse 40 Where: Warehouse 40 Where: Warehouse 40 Where: Warehouse 40 Where: Warehouse 40 Where: Warehouse 40 Where: Warehouse 40 Where: Warehouse 40 Why: Warehous	Name		1					
Rainbow Pizza, LLC, dba Domino's MHY: STUDENTS WILL BE COMPETING DANCE NANCE NHO: SAUCEDA MS DANCE WHO: SAUCEDA MS DANCE WHO: SAUCEDA MS DANCE WHO: MHY: MERE: DNHS WHO: STUDENTS WILL BE PERFORM IN DANCE CONCERT. \$ 100 Where: Student Amines were with the student of January for going to Bank, Accounting, Sped. Office, Federal Programs, Human Resources, Payroll and Little Caesar's What: Teacher Supplies Who: School Verse 2020 Why: Mileage Reimbursement for the month of January for going to Bank, Accounting, Sped. Office, Federal Programs, Human Resources, Payroll and Little Caesar's What: Teacher Supplies \$ 40 What: Teacher Supplies \$ 40 What: Teacher Supplies \$ 40 White: Where: Warehouse Why: Needed district wide where: Warehouse Why: Needed district wide where: School year -2019-2020 Who: Warehouse Why: Needed Day or -2019-2020 Who: Warehouse \$ 4,673 Why: Tellic PLOTERS-LETTER-BLUE WHERE: PAYROLL DEFT. WHEN: ACADEMIC SCHOOL YEAR 2019'2020 Why: Warehouse \$ 4,673 WHY: Tellic PLOTERS-LETTER-BLUE \$ 150 Why: Warehouse \$ 4,632 WHY: Tellic PLOTERS-LETTER-BLUE \$ 150 WHY: GRUEN YEAR YEAR YEAR YEAR YEAR YEAR YEAR YEAR	Rainbow Pizza, LLC, doa Domino's DANCE					WHEN: FEB 8, 2020		
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WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS	WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS 1148826 Rudy's Auto Electric RFP#091917-366A \$ 112.75 WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 922 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP					1		
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	1148826 Rudy's Auto Electric RFP#091917-366A \$ 112.75 WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 922 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90							
1148826 Rudy's Auto Flectric IRFP#091917-366A \$ 112	WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 922 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP	1	1			LOW COST REPAIRS		
1 1148826 Rudy's Auto Flectric REP#091917-366A \$ 112	WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 922 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP				2440 - 149			
1 1110000 11111111111111111111111111111	WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 922 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP	1		1148826	Rudy's Auto Electric	RFP#091917-366A	\$	112.75
	WHERE? DISD POLICE DEPT WHO? UNIT 922 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP							
	WHERE? DISD POLICE DEPT WHO? UNIT 922 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP		1			WHEN? 2019-2020		
	WHO? UNIT 922 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP					WHERE? DISD POLICE DEPT		
	WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP			, la				
	WORKING ORDER FOR THE SAFETY AND PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP				9			
	PROTECTIONS OF STUDENTS, STAFF AND COMMUNITY \$ 289.90 Who: CNP		1				l	
	COMMUNITY						C.	
	Who: CNP	1				• · · · · · · · · · · · · · · · · · · ·	S	280 00
							"	209,90
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		-	i				1	
				9		When: Jan. 27, 2020		
	Where: CNP Truck 3793			Ş		When: Jan. 27, 2020 Where: CNP Truck 3793	0	
M/here: CNP Truck 3793	Mhere: CNP Truck 3793			ş		When: Jan. 27, 2020		
				ş		When: Jan. 27, 2020 Where: CNP Truck 3793	s	55.00

11				Who: Daniel Trevino		
				What: Batteries		
		- 1		Where: Bus Barn		
		l l		When: November 2019		
2/19/2020		1148826	Rudy's Auto Electric	Why: Items needed to replenish stock	\$	55.0
	,			WHO: MAINT/PETE		
	l .			WHAT: DIAGNOSTIC CK		
				WHEN: JAN 2020		
				WHERE: VAN 1085		
				WHY: NOT WORKING	\$	120.0
				Who: Rudy Jimenez		
		1		What: Repairs for Truck #653		
				Where: Technology		
				When: Feb. 5-Feb. 7,2020		
				Why: Truck is needing new Rotors front and		
				rear and also new wiper blades to insure the		
				saftey of our employees and the public the		
				items are needed Front Rot	\$	499.4
-78	1148826 Total	15-17 VI	Suparity Berling Was to Takin D		\$	1,132.0
				What: S & S Worldwide Electricinflator Where:		
				Munoz Elementary		
				When: 2019-2020 School Year	i	
				Why: provide teacher/staff with instructional		
				resources and equipment needed to carry out		
				quality instruction and daily operations		
		1148827	S & S WORLDWIDE, INC	Who: Gilbert Gonzalez and N	\$	98.7
	1148827 Total	111 111100	none or the California Area		\$	98.7
	1			Who: Ernesto Salinas	<u> </u>	
				What: Score Keeper/Clock Keeper		
				When: FEB 4, 2020		
				Where: DHS		
		1148828	SALINAS, ERNESTO JR.	Why: Varsity Soccer DHS/Bro. Veterans	\$	32.0
		1140020	OALINAO, ENNESTO SIX.	Who: Emesto Salinas	*	32.0
				What: Score Keeper/Clock Keeper		
				When: Jan. 30, 2020 Where: DHS	i	
						22.0
	1148828 Total	March 4	Delicario de Maria del Michael	Why: Varsity Soccer DHS/Bro. Veterans	\$	32.0 64.0
	1110020 10001				-	04.0
				Where: Sauceda Middle School Who: Penny		
				Ovalle/Sped. Teacher When: School Year 2020	l	
				Why: Provide Consumable or non-consumable		
		i		materials or any other Instructional Resources		
				needed for student population What: Special	i	
		1148829	SCHOOL SPECIALTY, INC.	Education Supplies Book Phonics for ol	s	152.7
		1140028	GOTIOOL OF LOIALTT, INC.	Who: Singleterry Elementary	۳	102.7
		1		What: Vis-a-Vis expos, rubber bands, brass		
				fasteners, binding combs, etc. When: for the 2019-2020 school year Where:		
				,	1	
				Items to be used in the classroom.		
				Why:Teachers will have access to supplies and		4 000
	1140000 Tele!			materials for daily class	\$	1,283.8
	1148829 Total			Who: Maint/NORBERTO	\$	1,436.5
				What: Mileage		
				When: JAN 2020		
				Where: District Wide		
		1148830	SERNA, NORBERTO	Why: Daily Duties/Projects	s	149.8
	1148830 Total	1 140030	DENIN, NOIDERTO	Tarily. Daily Duties/Fi0jects	\$	149.8
	. I TOODO TOIGI	N. T. 70 3	TO THE REST OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE	9 WHO: NELDA CALDERON	 	170.0
				WHAT: PVC CARDS FOR CARD PRINTER		
		1		WHEN: SCHOOL YEAR 2019-2020		
		l		WHERE: WA TOOD		
				WHY: TO PRINT ID CARDS FOR STAFF AS		
		11/10024	eш			200
	+	1148831	SHI	NEEDED.	\$	392.
				WHAT: CE410A HP 302A BLACK TONER	1	
				WHEN: SCHOOL YEAR 2019-2020		
				WHO: NORMA'S PRINTER	l l	
		l l		hanne minimum commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commence and a commenc		
				WHY: RUNNING OUT OF INK- DAILY USE		
	П			WHY: RUNNING OUT OF INK- DAILY USE WHERE: BUSINESS & FINANCE-(BOOKKEEPER)	\$	383.2

2/19/2020		1148831	SHI	WHO: DHS WHAT: CEILING MOUNTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: SUPPLIES NEEDED FOR INSTRUCTIONAL PURPOSES CIP: GOAL 2 PER OBJ 1 STR DES 17 AMER AMRP 100 CEILING MOUNT FOR PROJECTOR WHO: NELDA CALDERON	\$	410.00
	1148831 Total			WHAT: ID CARD PRINTER WHEN: SCHOOL YEAR 2019-2020 WHERE:WA TODD LIBRARY WHY: ID'S ARE NEEDED DAILY TO OPERATE AT SCHOOL TO IDENTIFY WHO WORKS ON CAMPUS	\$	1,262.20 2,447.70
$\overline{}$	1140031 TU(a)			-	Ψ	2,447.70
	1148832 Total	1148832	SHOW MAKERS OF AMERICA	WHO: DNHS SPEARETTES WHAT: REGISTRATION FEE WHEN: FEB 29-MARCH 2, 2020 WHERE: SAN MARCOS, TEXAS WHY: STUDENTS WILL BE COMPETING IN TEXAS STATE DANCE CHAMPIONSHIPS.	\$	3,265.00 3,265.00
	1140032 10(4)	4440000		((REFER TO 171726)) P.O. WAS FORECLOSED ******** BB 553*18 SUPPORTING DOCS ATTACHED WHO: MAINT/MR. GARZA WHAT: INVOICE WHEN; FEB 2020 WHERE: MAINT		
	1148833 Total	1148833	SOUTHERN TIRE MART	WHY: OUTSTANDING INV	\$	900.10
	,	4440004	Occurle Obeh	(WHO) EUNICE VASQUEZ COUNSELOR (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) FRIDAY, FEBRUARY 14, 2020 (WHY) CAMPUS DANCE FUNDRAISER FOR GRADE		570.44
	,,	1148834	Sam's Club	LEVEL FIELD TRIPS OR INCENTIVES. WHAT: Staff incentive WHO: Karen Nieto, Principal WHEN: February 13, 20 WHERE: J.P. LeNoir Elementary WHY: Provide staff recognition /celebration	\$	570.44
	ere di s		5	during faculty meeting. Where: Sauceda Middle School Who: Karina Robeldo/Principal When: School Year 2020 Why: Student of the month for February What:	\$	154.90
				Supplies for Student of the month Who: Sgt Maj Rogelio De Leon What: Speaker When: February 28, 2020 Where: Donna High School/CTE Bldg ROTC Dept Why: speaker used during physical fitness	\$	201.69
				why, speaker used ouring physical litriess training ION Audio Speaker Who: Singleterry Elementary What: Popcorn, Popcorn oil and pickles When: 2019-2020 school year Where: To be given in the library Why:Students will be rewarded for perfect attendance A/B Honor roll, A honor Roll and accelerated	\$	159.88
				Reader Who: Veterans middle School Mrs. Uresti What: Classroom supplies Life skills When: 01-20-2020 Where: Veterans Middle school	\$	203.28
				Why: Supplies need for daily instruction. Who:Veterans Middle School Team 7-3 What: Snacks to sell at Valentines Dance When: Feb	\$	99.69
				13,2020 Where: Veterans Middle School Why: End of the year Field	\$	17.28

2/19/2020	*	1148835	Samuel French, Inc.	What: Script "Foiled by an Innocent Maid". Who: Angel Leal, Donna HS Theatre. When: March 2020, Where: UIL One Act Play competition. Why: To showcase student and challenge them as well.	\$	48.20
Sten Evanis	1148835 Total	1873 MINES	Sittle Shall are a life to a subject to	Miles Describes for the U.S. Hard by the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of	\$	48.20
				What: Royalties for show "Foiled by an Innocent Maid". Who: Angel Leal, Donna HS Theatre Arts. When: March 2020 Where: UIL One Act Play Competition . Why: To showcase student talent and		
		1148836	Samuel French, Inc.	challenge them as well.	\$	275.00
E1_ 1 = x25	1148836 Total		STEEL STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE		\$	275.00
		1148837	School Health Corp.	WHO- M CASTILLO WHERE- RM 503 WHAT- MATERIAL NEEDED FOR CLASSROOM WHEN- FEB 2020 WHY- ITEMS NEEDED IN CLASSROOM SCHOOL HELATH GLOVES	\$	412.90
=:- =:	1148837 Total	y , y =	ie Walierdam in Land		\$	412.90
				Who: VMS NJHS Rachel Quiroga What: Veterans Middle School Sea Turtle Inc Entry Fees When: Feb 06,2020 Where: South Padre Island		
	4440000 7.4.4	1148838	Sea Turtle, Inc.	Why: Awards and Incentives Field Trip	\$	112.00
	1148838 Total	1148839	Seminars	WHO: CTE DEPARTMENT WHAT: STAFF REG FEE WHEN: JAN 16,2020 WHERE: CORPUS CHRISTI,TX WHY: ADMINISTRATIVE ASSISTANTS CONFERENCE ERICA SANDOVAL MARTHA OROZCO ENEDELIA DELEON	\$	112.00 597.00
1	1148839 Total	1110000			s	597.00
	1148840 Total	1148840	Sensitive Operations Aerial Recording & Drone Deployment Solutions, LLC	WHO: CTE TEACHER JOSE CARAPIA WHAT: REG FEE WHEN: 2/10/20 - 2/14/20 WHERE: DNHS WHY: CERTIFICATION COURSE 35 HOUR FAA COMPLIANT PART 107 COURSE	\$	1,250.00 1,250.00
		1148841	Sharyland ISD	WHO: R. CARDENAS WHAT: BOYS TOURNAMENT FEES WHEN: JANUARY 17, 2020 WHERE: SHARYLAND PIONEER HIGH SCHOOL WHY: VARSITY WRESTLING TOURNAMENT	\$	500.00
- Y	1148841 Total	5.0	100		\$	500.00
		1148842	Shivdasani, Vikash	What:Consulting services Where: Munoz Elementary When: Feb. 13, 2020-Thursday Why:yoga and meditation for students and staff Who: Melanie Rodriguez/Joanna DeLeon =Counselors	\$	800.00
	1148842 Total	. T. Y.	SERVICE AND PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR		\$	800.00
		1148843	SkillsUSA Texas Association	INVOICE \$68325 WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: FEES WHEN: FRIDAY, FEBRUARY 21, 2020- SATURDAY, FEBRUARY 22, 2020 WHERE: DONNA HIGH SCHOOL WHY: CTE AUTO COLLISION STUDENTS WILL BE ATTENDING A SKILLSUSA COMPETITION	\$	480.00

				INIVOICE: CC7044		
				INVOICE: S67841 WHO: CTE WILMA VASQUEZ, BARBER		
				INSTRUCTOR		
				WHAT: FEES	1	
				WHEN: FRIDAY, FEBRUARY 21, 2020 -		
				SATURDAY, FEBRUARY 22, 2020	i	
			f .	WHERE: HARLINGEN, TX		
				WHY: CTE BARBER STUDENTS WILL BE		
2/19/2020		1148843	SkillsUSA Texas Association	ATTENDING A SKILLSUSA COMPETITION	\$	40.00
				WHO: CTE JUAN GARZA, CONSTRUCTION	19.0100	
				INSTRUCTOR		
			Î	WHAT: FEES		
	1			WHEN: FRIDAY, FEBRUARY 21, 2020 -		
	ļ			SATURDAY, FEBRUARY 22, 2020		
				WHERE: HARLINGEN, TX		
				WHY: SKILLSUSA COMPETITION FOR CTE		
				CONSTRUCTION STUDENTS	\$	400.00
				WHO: CTE JUAN GARZA, CONSTRUCTION		
				INSTRUCTOR		
				WHAT: FEE		
				WHEN: FRIDAY, FEBRUARY 21, 2020 -		
				SATURDAY, FEBRUARY 22, 2020		
			f	WHERE: HARLINGEN, TX		
				WHY: SKILLSUSA COMPETITION FOR CTE		
				CONSTRUCTION STUDENTS	\$	40.00
				WHO: CTE JULIO NAVARRO, ENGINEERING		
				AND ROBOTICS INSTRUCTOR	l	
				WHAT: FEES		
				WHEN: FRIDAY, FEBRUARY 21, 2020		
				WHERE: HARLINGEN, TX		
				WHY: SKILLSUSA COMPETITION FOR		
				ENGINEERING AND ROBOTICS STUDENTS	\$	560.00
	The SO SER BOT FOR INVESTOR		AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER	WHO: CTE WILMA VASQUEZ, BAR3ER		
				INSTRUCTOR		
				WHAT: FEES		
				WHEN: FRIDAY, FEBRUARY 21, 2020		
				SATURDAY, FEBRUARY 22, 2020		
				WHERE: HARLINGEN, TX		
				WHY: CTE BARBER STUDENTS WILL BE		
				ATTENDING A SKILLSUSA COMPETITION	\$	520.00
	1148843 Total				\$	2,040.00
	19-20-00		39.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () - 30.0 () -	WHO: CTE JESUS GARCIA, AUDIO VISUAL		
		- 1	İ	INSTRUCTOR		
		1		WHAT: FEE		
				WHEN: 2019 - 2020 SCHOOL YEAR		
		Cer.		WHERE: DONNA HIGH SCHOOL		
		1148844	SkillsUSA, Inc.	WHY: STATE AND NATIONAL DUES	\$	40.00
				WHO: CTE JESUS GARCIA, AUDIO VISUAL		
				INSTRUCTOR	1	
				WHAT: FEE		
		- 1		WHEN: 2019 - 2020 SCHOOL YEAR	1	
				WHERE: DONNA HIGH SCHOOL	1	
				WHY: STATE AND NATIONAL DUES	\$	80.00
	1148844 Total				\$	120.00
				Who: L. Pedroza		
,				Dathati Chudant Maala Dea Cama		
				What: Student Meals-Pre-Game		
				When: February 4, 2020		
				When: February 4, 2020 Where: Donna High School		
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game	\$	110.00
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson	\$	110.00
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals	\$	110.00
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020	\$	110.00
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School		
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game	\$	110.00 125.00
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson		
,		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson What: Student Meals-Pre-Game		
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson What: Student Meals-Pre-Game When: February 4, 2020		
	97	1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson What: Student Meals-Pre-Game When: February 4, 2020 Where: Donna High School	\$	125.00
	3.5	1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson What: Student Meals-Pre-Game When: February 4, 2020 Where: Donna High School Why: Boys Basketball Game		
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson What: Student Meals-Pre-Game When: February 4, 2020 Where: Donna High School Why: Boys Basketball Game Who: N. Medina	\$	125.00
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson What: Student Meals-Pre-Game When: February 4, 2020 Where: Donna High School Why: Boys Basketball Game	\$	125.00
	5.7	1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson What: Student Meals-Pre-Game When: February 4, 2020 Where: Donna High School Why: Boys Basketball Game Who: N. Medina	\$	125.00
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson What: Student Meals-Pre-Game When: February 4, 2020 Where: Donna High School Why: Boys Basketball Game Who: N. Medina What: Student Meals-Pre-Game	\$	125.00
		1148845	Subway #34928	When: February 4, 2020 Where: Donna High School Why: Girls Varsity Game Who: M. Epperson What: Student Meals When: January 31, 2020 Where: Pace High School Why: Varsity Boys Basketball Game Who: M. Epperson What: Student Meals-Pre-Game When: February 4, 2020 Where: Donna High School Why: Boys Basketball Game Who: N. Medina What: Student Meals-Pre-Game Who: Student Meals-Pre-Game Who: Student Meals-Pre-Game When: February 7, 2020	\$	125.00

2/19/2020		1148846	Superior Alarms	((REFER TO 171099)) PURCHASE ORDER WAS FORECLOSED/OUTSTANDING INVOICE #692015 RECONNECT FIRE ALARM SYSTEM WIRING FROM REMAINING PORTAL BUILDING TO JUNCTION BOX ***********************************	\$ 3,300.00
				((REFER TO 171177)) PURCHASE ORDER WAS FORCE CLOSED/OUTSTANDING INVOICE 698842 RECONNECT FIRE ALARM SYSTEM WIRING FORM FIRST PORTABLE TO SECOND PORTABLE ******* BB 574*18 QUOTE ATTACHED DIP ATTACHED WHO: MAINT/NORBERT WHAT: RECONNECT	
				WHEN: FEB 2020 where: Sauceda Middle School Who: Andrea Donias/Lifeskill room when: School Year 2019 Why: Need Cameras for Lifeskills Room What: Axis Switch	\$ 900.00
	1148846 Total		the same that the same that	LVIS OMI(OI)	\$ 6,598.25
H		4440047	2	WHO: MAINT/ART CASTILLO WHAT: BLADES WHEN: JAN 2020 WHERE: MAINT	
	1148847 Total	1148847	Swenson Shear	WHY: DAILY DUTIES	\$ 399.00 399.00
		-		OVER CHARGE REFERENCE PO: 178516 WHO: CTE CHEF ROGELIO TORRES, CULINARY ARTS INSTRUCTOR WHAT: PENDING BALANCE WHEN: JANUARY 2020 WHERE: DONNA HIGH SCHOOL	
2.		1148848	Sysco Food Services	WHY: TO COVER ADDITIONAL CHARGE Who: CNP What: Non-Food Items When: Dec 2019 Where: District Cafeterias Why: Student Needs	\$ 257.58
				Region One RFP 20-Agency-000070	\$ 17,826.00
	1148848 Total	12.33	Section Control on Earth	EFECT S HOWEL ALCOHOL SERVICE	\$ 18,083.58
		1148849	T & W Tires LLC	What: Tire Alignment Where: Transportation Why: Needed for Bumper 85 Who: Mr. Trevino When: Jan. 2020	\$ 407.80
				Who: Daniel Trevino What: 195/75R16 (D) Dynapro RH12 Where: Bus Barn When: January 2020	
	1148849 Total		and the second second second	Why: Part needed for 410-411	\$ 109.05 516.85
	1140043 10tal		His and the many special control	WHO: MAINT/MR. GARZA WHAT: REGISTRATION FEE WHEN: FEB 2020 WHERE: HOUSTON	310.63
	4440050 7:11	1148850	TASBO	WHY: CONFERENCE/TRAINING	\$ 520.00
	1148850 Total	200	MERCENTE, AMERICANA (AND AND AND AND AND AND AND AND AND AND	WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT.	\$ 520.00
		1148851	TASSP	WHEN: JUNE 8-12, 2020 WHERE: DALLAS, TEXAS WHAT: TASSP 2020 SUMMER WORKSHOP WHY: TO LEARN ABOUT THE NEW SCHOOL LAWS	\$ 473.00

		1148859	Tri-County Communications, Ltd.	Communication of Sauceda Middle School What: Motorola Earpiece Swivel Earpiece	\$	94.80
				Why: Need Ear Piece for the Function and		
				Tamez Debbie Regalado When: School Year 2020		
				Who: Karina Robeldo Laura Hernandez Karla		
	1148858 Total			Where: Sauceda Middle School	\$	235.28
				Where: Warehouse	\$	50.00
				When: School year 2019-2020 Why: Needed for daily operations		
				Who: Warehouse		67
		022	- 7 (201)	When: School year 2019-2020 What: Warehouse	\$	115.28
				Why: Needed for daily operations		445.55
				Where: Warehouse Who: Warehouse		
				What: Maint on forklift Nissan		
		1148858	Toyota Lift Of South Texas	Who: Warehouse When: School year 2019-2020	\$	70.00
				Why: Needed for daily operations		
				What: Forklift Toyota 8FGC55U Where: Warehouse		
	1148857 Total		10.50		\$	284.16
			2005 E. W. W. W. W. W. W. W. W. W. W. W. W. W.	books barcodes	\$	94.73
				Where: Library use Why:Premium label protectors for the library		
				What: Label Protectors for Library Books When: for 2019-2020 school year		
				Who: Singleterry Library		
		1148857	The Library Store, Inc.	WHY: SUPPLIES NEEED FOR DAY TO DAY USE IN LITERACY CENTER	\$	189.43
	60			WHO: M. PADRON/LIBRARIAN		
				WHERE: OCHOA LIBRARY WHEN: 2019-2020 SCHOOL YEAR		
				X 2-5/8"W, 3000 BOX		
	1148856 Total			 WHAT: AVERY LASER & INKJET LABELS 1"h	\$	24.00
	4440050 T-1-1	1148856	Commission	state licensing.	\$	24.00
			Texas Health and Human Services	Licensing Background checks requested by		
				Where: PRS Program Why: Background Checks requested by State		
				When: School Year 2019-2020		
			2007340 400	Who: Maria Alicia Gonzalez What: Background Checks		
	1148855 Total	1140833	Tepsa		\$	429.00 429.00
		1148855	Tanca	(WHY) REGISTRATION FEES TO ATTEND TEPSA SUMMER CONFERENCE.	\$	429.00
				(WHEN) JUNE 16-19, 2020		
				(WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY		
				REGISTRATION FEE		
				(WHAT) SUMMER CONFERENCE	7	
	1148854 Total	1148854	Tepsa	FEES.	\$	389.00 389.00
		44.4005.4	Tongo	(WHY) TEPSA COMPREHENSIVE MEMBER		200.00
				(WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN)JUNE 2020		
				PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY		
				(WHO)SELENE CANALES-GARCIA		9
	1148853 Total			(WHAT) COMPREHENSIVE MEMBER FEES.	\$	209.87
		1148853	TP WESLACO LLC	WHY: VARSITY BOYS SOCCER GAME	\$	209.87
		j		WHEN: FEBRUARY 11, 2020 WHERE: MERCEDES		
		4		WHAT: STUDENT MEALS		
	1148852 Total			WHO: G. REYES	\$	228.00
2/19/2020		1148852	TEA	Why: for continued employment	\$	228.00
				When: FY 2019-2020 Where: DISD Human Resources		
				Who: Teachers (Victoria Puentes - 2244176)		

2/19/2020		1148860	UT at AUSTIN,UIL	WHO: DNHS MARIACHI WHAT: REGISTRATION FEE WHEN: FEB 21-22, 2020 WHERE: EDINBURG, TEXAS WHY: STUDENTS ADVANCE TO STATE COMPETITION.	\$ 400.00
L LANGE CV	1148860 Total		对对抗,是其实国际和政策等,和普及 的		\$ 400.00
		1148861	UTRGV - SCHOOL OF MUSIC	WHO: DNHS MARIACHI WHAT: REGISTRATION FEE WHEN: FEB 28, 2020 WHERE: EDINBURG, TEX WHY: STUDENTS WILL BE ATTENDING WORKSHOPS AND COMPETITION.	\$ 495.00
	1148861 Total				\$ 495.00
		1148862	Unifirst Corporation Texas Industrial Services	What: SAFETY MATS When: DEC. 2019 - JUNE, 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: 061119-493	\$ 27.02
				What: SAFETY MATS When: December, 2019-June 2020 Where: District Cafeterias Why: Student Needs Who: Child Nutrition Program RFP: 061119-493	\$ 333.23
	-2			What: Safety Mats Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 466.79
				What: SAFETY MATS Where: DISTRICT CAFETERIAS When: DECEMBER 2019-JUNE 2020 Why: STUDENT NEEDS Who: Child Nutrition Program RFP: 061119-493	\$ 353.49
31 4 7 3	1148862 Total	MERCHANNE	OLITICATE TO THE PROPERTY OF	Description of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of t	\$ 1,180.53
		1148863	University of Texas RIO GRANDE VALLEY	What: Regional Science Registration Fees When: 2019-2020 Where: UTRGV Brownsville, TX Who: Students: Brian Martinez and Raul Bustamante Why: Students participating in the Regional Science Fair.	\$ 50.00
#1 7 C	1148863 Total	(2000)	All and the state of the state		\$ 50.00
		1148864	Upper Valley Materials, LLC	((REFER TO 173685)) PAY OUTSTANDING INVOICE ON ASPHALT PAID 622.20 REMAINING 126.00 ***********************************	\$ 126.00
TI STORY	1148864 Total	1140004	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	THE PART DIGITATION	\$ 126.00
4	10001	1148865	Valero Fleet Services (ACCT#7152 1660)	WHAT: GAS CARD WHEN: FEBRUARY 8, 2020 WHY: RABBIT PICK UP WHERE: BUDA, TEXAS WHO: CTE, AMANDA CEDILLO	\$ 113.11
44	1148865 Total	charge Br	apply of Ment Toy I had a	Africa Castle Library	\$ 113.11
		1148866	WEISSMAN	WHO: CHEROKEE CHARMERS DANCE TEAM WHAT: COSTUMES FOR COMPETITION WHEN: DECEMBER 11, 2019 WHY: THE CHARMERS ARE IN NEED OF NEW COSTUMES FOR THIER COMPETITION SEASON.	\$ 3,878.88
				WHO: VETERANS MS DANCE WHAT: COSTUMES WHERE: VMS WHEN: FEB 2020 WHY: ITEMS ARE NEEDED FOR UPCOMING COMPETITION	\$ 557.28
	1148866 Total				\$ 4,436.16

				IMMO B CARRENAG		
				WHO: R. CARDENAS		
				WHAT: STUDENT ROOMS-2 NIGHTS		
[i		WHEN: FEBRUARY 20-23, 2020		
			***************************************	WHERE: CYPRESS-BARRY-HOUSTON,		
0,40,000	1	4440007	WYNDHAM HOUSTON WEST	TEXAS	•	000.04
2/19/2020		1148867	ENERGY CORR	WHY: WRESTLING STATE TOURNAMENT	\$	692.64 692.64
	1148867 Total			HOTEL ROOM	\$	092.04
				WHO: WRESTLING		
				WHEN: 2/20-23/20		
	1			WHERE: BERRY CENTER, CYPRESS		
1			WYNDHAM HOUSTON WEST	WHAT: WRESTLING STATE TOURNAMENT		
		1148868	ENERGY CORR	WHY: HOTEL ROOMS	\$	1,332.00
	1148868 Total	1140000	ENERGY CORK	WITT. HOTEL ROOMS	\$	1,332.00
****	1140000 Fotal			Who: Donna ISD Student(s)	•	1,002.00
				What: Clothing for Students		
1	i			When: 2019-2020 School Year Where: Federal		
				Programs		
8 1				Why: Students in need of clothing Items to be		
ì				purchased only clothing, undergarments, socks,		- 1
	1	i i		shoes, belt, uniform shirts and bottoms for:		
		1148869	Wal-Mart Community	Mateo	\$	104.31
		1140009	VVai-Iviait Continuinty	Who: Donna ISD Students	•	104.01
	1			What: Clothing for students		
				When: 2019-2020 School Year		
				Where: Veterans		
		7.6		Why: Student in need of uniform clothing		
				Xzavier Daniel Flores-Veterans 7th grade		
				id#99820	\$	48.75
	1148869 Total		ii e	lawcoozo	\$	153.06
	1140003 Total			WHAT: PROFESSIONAL SERVICES	*	100.00
Ď				WHY: GENERAL		
	1	1		WHEN: JANUARY 15, 2020		
				WHERE: DONNA ISD		
				WHO: MS. LUDIVINA CANSINO, ASSISTANT		
			Walsh Gallegos Trevino Russo &	SUPERINTENDENT OF BUSINESS AND		
		1148870	Kyle PC	FINANCE	\$	637.50
		1140070	Tylero	WHAT: PROFESSIONAL SERVICES	*	007.00
				WHY: INVESTIGATION OF POLICE AND		
				SECURITY DEPT.		
				WHEN: JANUARY 15, 2020	1	
				WHERE: DONNA ISD		
				WHO: MS. LUDIVINA CANSINO, ASSISTANT		
				SUPERINTENDENT OF BUSINESS AND		
8				FINANCE	\$	4,092.85
	1148870 Total			THUTTOL	\$	4,730.35
			-	What: CPN Butterfly Kit w/30 Larvae	Ť	.,. 55.55
4	1			When: 2019-2020		1
/	1			Where: Science Dept.		
	1			Who: Emily Anderson		
				Why: Materials to enrich science classrooms by		
				engaging students in raising and tracking the		
				growth of butterfly larvae in the spring		
		1148871	Ward's Science	semester.	\$	2,159.60
	1148871 Total				\$	2,159.60
				What: Meals	-	-,
				When: Feb. 1 to 29, 2020		
				Where: Staff Development Room/Board		
				Room		2
	V			Why: Regular Board Meeting, Special Board		
				Meetings, Board Workshops, Public Hearings		3
				and other meetings		
1			Whataburger Corporate	Who: Eva C. Watts, Dr. Maricela Valdez, Col		
		1148872		Roberto Perez, David De L	\$	12.38
		1 1-7007 2	7.000urining	Transfer of order, button be t	Ť	12.00
				What: Students - Bob Meals		1
				When: Sat. Feb. 15, 2020		9
				Where: Donna, TX		3
I				Who: Science Dept.		
				Why: Meals for students and teachers attending		
				Why: Meals for students and teachers attending the Regional Science Fair Brownsville, TX	\$	27.15

1.2			What: Students Dinner allowance.		
			Who: Abigail Grojean, WA Todd Dance. When:		
			February 15, 2020.		
			Where: PSJA Southwest High School /		
			American Dance and Drill Team competiton.	1	
		Whataburger Corporate	Why: Meals to be provided for students	1.	
2/19/2020	1148872	Accounting	participating in competition.	\$	206.84
			What: Students dinner allowance.		
			Who: Abigail Grojean, WA Todd Dance. When:		
			February 8, 2020.		
			Where: San Marcos High School / San Marcos,		
			Texas / Crowd Pleasers Dance Contest.	ŀ	
			Why: Meals to be provided for students	ļ	
					050 70
			competing. WHO: CTE INSTRUCTORS: ELDA GONZAEZ.	\$	259.76
			,		
			COSMETOLOGY INSTRUCTOR CELINA MAYDON, NAIL TECHNICIAN INSTRUCTOR		
			MATEON, MAIL TECHNICIAN INSTRUCTOR		
			WHAT: MEALS		
			WHEN: WEDNESDAY, FEBRUARY 12, 2020		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CTE COSMETOLOGY AND NAIL	1	
			TECHNICIAN STUDENTS WILL BE		
			COMPETING IN SKI	\$	205.55
			WHO: CTE JULIO NAVARRO ROBOTIC	-	200.00
1			INSTRUCTOR		
			WHAT: MEALS		
			WHEN: FRIDAY, JANUARY 17, 2020		
			WHERE: MARGARET M SANCHEZ AQUATIC		
			CENTER BROWNSVILLE, TX		
			WHY: CTE ROBOTIC STUDENTS WILL BE		
			COMPETING IN UNDERWATER	11	
			COMPETITION	s	88.40
			WHO: CTE TEACHER ESMER LOPEZ	Ψ	00.40
			WHAT: STUDENT MEAL		
			WHEN: 2/12/20		
			WHERE: MISSION,TX	1	
			WHY: SKILLS USA COMPETITION STUDENT		
			MEALS		66.16
			WHO: CTE TEACHER ESMER LOPEZ	\$	00.10
			WHAT: STUDENT MEAL		
	0.00		WHEN: 2/7/20		
			WHERE: MCALLEN,TX		
			WHY: PSI WRITTEN EXAM STUDENT MEAL		
				s	205.05
			BREAKFAST LUNCH WHO: CTE TEACHER MARIO MIRELES	3	325.85
			WHAT: STUDENT MEAL		
			WHEN:2/8/20		
			WHERE: HARLINGEN, TX		
			WHY: SKILLS USA COMPETITION STUDENT		
			MEAL	\$	163.97
			WHO: DNHS SPEARETTES	1 9	103.97
			WHAT: MEAL ALLOWANCE		
			WHEN: FEB 8, 2020		
			WHERE: SPI		
			WHY: STUDENTS WILL BE COMPETING IN		
			COMPETITION DANCE	s	118.99
			Who: J. Mata/C. Ramirez	+*	110.58
			What: Student Meals	1	
			When: February 8, 2020		
			Where: E. Elsa		
			Why: 7th/8th Girls Soccer Game	\$	242.25
			WHO: J. MATA/E. PENA	Ť	_ 12.2
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 1, 2020		
			WHERE: CUELLAR-WESLACO		
			WHY: 8TH A BOYS BASKETBALL		
			TOURNAMENT	s	80.50
			Who: N. Medina	+*	30.30
			What: Student Meals		
			When: February 11, 2020		
			Where: Mercedes		
			Why: Varsity Girls Soccer Game	s	143.23

			2 (2 - 22)	Who: N. Medina		
				What: Student Meals		
				When: February 7, 2020		
			Whataburger Corporate	Where: Brownsville Lopez		
2/19/2020		1148872	Accounting	Why: Girls Varsity Soccer Game	\$	127.39
ZITSIZOZO	ZI TOPEGEG	1140072	Accounting	Who: T. Garate	<u> </u>	127.00
				What: Student Meals-Breakfast		
				When: February 10, 2020		
				Where: Shary Golf Course		
				Why: JV Golf Tournament	\$	59.83
	1937			Who: T. Garate	*	00.00
				What: Student Meals-Breakfast		
				When: February 7, 2020		
				Where: Riverbend GC and Resort-Brownsville		
		1		Where Niverbeild Go and Neson-Diownsville		
		1		Why: Varsity Golf Tournament	\$	48.28
			2400	Who: T. Garate	Ψ	40.20
				What: Student Meals-Breakfast		
		1				
				When: February 8, 2020		
				Where: Riverbend GC and Resort-Brownsville		
				l <u></u> .		
			100.00	Why: Varsity Golf Tournament	\$	65.26
				WHO; DNHS CHOIR		
				WHAT: MEAL ALLOWANCE		
				WHEN: FEB 1, 2020		
	l			WHERE: BROWNSVILLE, TEXAS		
				WHY: STUDENTS WILL BE COMPETING IN		
				UIL SOLO CONTEST.	\$	94.80
	1148872 Total				\$	2,336.59
				What: Diabetic Supplies for our employees		
				Where: Safety and Risk Management	l	
				When: January 2020	l	
				Why: To help our diabetic employees with		
				supplies		
		1148873	Miracle Medical Equipment & Supp		\$	10,122.50
	1148873 Total	3,1,2-3,-			\$	10,122.50
	1110010 10101				Ť	,
				WHO: DHS D'ETTES		
				WHAT: CAMP SHIRTS		
				WHEN: 2020 SCHOOL YEAR		
				WHERE: DHS	l	
		4440074	All Malley Cores Deleting			500.00
	4440074 T-1-1	1148874	All Valley Screen Printing	WHY: MAKE DANCERS LOOK UNIFORMED	\$	520.00
	1148874 Total			WHO: DHS NHS	2	520.00
				WHAT: SHIRTS		
		- 1				
	1			WHEN: 2019-2020 SCHOOL YEAR		
		90	282 3 23 23 2 2 2 2 2 2	WHERE: DHS AND COMMUNITY		
		1148875	All Valley Screen Printing	WHY: MEMBERS SHIRTS	\$	694.26
	1148875 Total				\$	694.26
				WHO: DHS BRAVETTE SOFTBALL		
				WHAT: WORK OUT TEE-SHIRTS	ł	
				WHEN: 2019-2020 SCHOOL YEAR	l	
				WHERE: DHS		
	13			THILLIE BITO		
	i i	1148876	BSN Sports, LLC	WHY: TEE-SHIRTS FOR PRACTICE	\$	480.00
	1148876 Total	1148876	BSN Sports, LLC		\$	480.00 480.00
	1148876 Total	1148876	BSN Sports, LLC			
	1148876 Total	1148876	BSN Sports, LLC			
	1148876 Total	1148876	BSN Sports, LLC	WHY: TEE-SHIRTS FOR PRACTICE		
	1148876 Total	1148876	BSN Sports, LLC	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER		
	1148876 Total	1148876	BSN Sports, LLC	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020		
	1148876 Total			WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS	\$	480.00
		1148876	BSN Sports, LLC Deanan Gournet Popcom	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020	\$	480.00 900.00
	1148876 Total			WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER	\$	480.00
				WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR	\$	480.00 900.00
				WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4	\$	480.00 900.00
				WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4 WHEN: MARCH 14-18, 2020	\$	480.00 900.00
		1148877	Deanan Gourmet Popcom	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4 WHEN: MARCH 14-18, 2020 WHERE: DHS TO ORLANDO, FLORIDA	\$	900.00 900.00
	1148877 Total			WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4 WHEN: MARCH 14-18, 2020	\$ \$	900.00 900.00 545.00
		1148877	Deanan Gourmet Popcom	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4 WHEN: MARCH 14-18, 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: CHOIR TRIP	\$	900.00 900.00
	1148877 Total	1148877	Deanan Gourmet Popcom	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4 WHEN: MARCH 14-18, 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: CHOIR TRIP WHO: DHS FFA	\$ \$	900.00 900.00 545.00
	1148877 Total	1148877	Deanan Gourmet Popcom	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4 WHEN: MARCH 14-18, 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: CHOIR TRIP WHO: DHS FFA WHAT: FUNDRAISER	\$ \$	900.00 900.00 545.00
	1148877 Total	1148877	Deanan Gourmet Popcom	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4 WHEN: MARCH 14-18, 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: CHOIR TRIP WHO: DHS FFA WHAT: FUNDRAISER WHEN: FEBRUARY 2020	\$ \$	900.00 900.00 545.00
	1148877 Total	1148877	Deanan Gourmet Popcom Director's Choice LLP	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4 WHEN: MARCH 14-18, 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: CHOIR TRIP WHO: DHS FFA WHAT: FUNDRAISER WHEN: FEBRUARY 2020 WHERE: DHS	\$ \$	900.00 900.00 900.00 545.00
	1148877 Total	1148877	Deanan Gourmet Popcom Director's Choice LLP	WHY: TEE-SHIRTS FOR PRACTICE WHO: DHS DRAMA CLUB WHAT: GOURMET POPCORN FUNDRAISER WHEN: MARCH 2 - 13, 2020 WHERE: DHS WHY: STUDENT ACTIVITY FUNDRAISER WHO: DHS CHOIR WHAT: TRIP PAYMENT 4 WHEN: MARCH 14-18, 2020 WHERE: DHS TO ORLANDO, FLORIDA WHY: CHOIR TRIP WHO: DHS FFA WHAT: FUNDRAISER WHEN: FEBRUARY 2020	\$ \$	900.00 900.00 545.00

2/19/2020		1148880	Little Caesars	WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY ELA WHEN: FEBRUARY 14, 2020 WHERE: DONNA HIGH SCHOOL WHY: AWARD STUDENTS BENCHMARK RESULTS	\$	565.00
election public	1148880 Total	VEW IN	THE DELINING HER ALL WILLIAMS STORY		\$	565.00
	1148881 Total	1148881	Meca Sportswear, Inc.	WHO: NAIL TECH STUDENTS WHAT:LETTERMAN JACKETS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: INCENTIVE	\$	1,375.00 1,375.00
	1111000110001			WHO: DHS LIBRARY	-	1,070.00
		4440000	Occurs Olivh	WHAT: EOC BENCHMARK REWARDS WHEN: FEBRUARY 5, 2020 WHERE: DHS LIBRARY		770 70
	1148882 Total	1148882	Sam's Club	WHY: REWARDS FOR EOC BENCHMARK	\$	779.76 779.76
	1140002 10(a)	4440000	Control Old	WHO: DHS BRAVETTE BASKETBALL WHAT: CONCESSION STAND SUPPLIES WHEN: FEBRUARY 5, 2020 WHERE: DONNA HIGH SCHOOL		
	1148883 Total	1148883	Sam's Club	WHY: CONCESSION STAND SUPPLIES	\$	307.36
	1140003 10(a)	1148884	Sam's Club	WHO: DHS LIBRARY WHAT: CONCESSION STAND SUPPLIES WHEN: FEBRUARY 5, 2020 WHERE: DHS LIBRARY WHY: CONCESSION STAND SUPPLIES	\$	307.36
_1	1148884 Total	WW. L	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	od mach di son au	\$	1,592.88
(\$ 3.1	1148885 Total	1148885	Six Flags Fiesta Texas - San Antonio	WHO: DHS BRAVETTE SOFTBALL WHAT: WORK OUT TEE-SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: TEE-SHIRTS FOR PRACTICE	\$ \$	3,436.88 3,436.88
2/19/2020 Total						1 110 710 21
2/19/2020 Total		11/8886	Doubletree Hotel - Auctin	WHO: Ester Rios, Social Worker WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas WHY: to attend the Texas School Social Workers Conference for examiners licensum	\$	1,118,710.31
2/19/2020 Total		1148886	_Doubletree Hotel - Austin	WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas	\$	355.20
		1148886	Doubletree Hotel - Austin	WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas WHY: to attend the Texas School Social		
				WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas WHY: to attend the Texas School Social Workers Conference for examiners licensure OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020, FOR UNFORSEEN OCCURRENCES - ************************************	\$	355.20 355.20
	1148886 Total	1148886	Doubletree Hotel - Austin MCCOYS BUILDING SUPPLIES	WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas WHY: to attend the Texas School Social Workers Conference for examiners licensure OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020, FOR UNFORSEEN OCCURRENCES	\$	355.20 355.20 536.85
				WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas WHY: to attend the Texas School Social Workers Conference for examiners licensure OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020, FOR UNFORSEEN OCCURRENCES - ************************************	\$	355.20 355.20
	1148886 Total			WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas WHY: to attend the Texas School Social Workers Conference for examiners licensure OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020, FOR UNFORSEEN OCCURRENCES - ************************************	\$	355.20 355.20 536.85
	1148886 Total			WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas WHY: to attend the Texas School Social Workers Conference for examiners licensure OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020, FOR UNFORSEEN OCCURRENCES - ************************************	\$	355.20 355.20 536.85
	1148886 Total			WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas WHY: to attend the Texas School Social Workers Conference for examiners licensure OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020, FOR UNFORSEEN OCCURRENCES - ************************************	\$	355.20 355.20 536.85
	1148886 Total		MCCOYS BUILDING SUPPLIES	WHAT: Hotel Cost WHEN: February 26,-28, 2020 WHERE: Austin, Texas WHY: to attend the Texas School Social Workers Conference for examiners licensure OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020, FOR UNFORSEEN OCCURRENCES - ************************************	\$	355.20 355.20 536.85

			DONNA I.S.D. WHEN: OCTOBER '19, NOVEMBER '19, DECEMBER '19, JANUARY '20, FEBRUARY '20, MARCH '20, APRIL'20, MAY '20, JUNE '20, JULY '20 AND AUGUST '20		ଅଟି ଅଟି
2/20/2020	2/20/2020 1148888	Mountain Glacier Llc	WHAT: SPRING WATER DELIVERY WHERE: SUPT.'S OFFIC	\$	116.33
			Open account from Sept. 2019-August 2020 What: 5 gal containers Where: Warehouse Why: Needed for staff		
			When: Sept. 2019-August 2020 Who: Warehouse	 	48.42
			WHAT: WATER SUPPLY WHO: DR. SOROLA - H.R. WHEN: OCTOBER 2019-AUGUST 2020 WHERE: HUMAN RESOURCES DEPT. WHY: PURCHASE AND RENT FOR DRINKING WATER AND DISPENSER	\$	40.44
	9		WHO: Federal Programs Office WHAT: Drinking Water WHEN: October 2019 through August 2020 (11 months x 4 bottles/month) WHERE: Federal Programs Department WHY: Day-to-Day department operations Account #: 008864		
			5 gallon bottles of water	\$	27.45
			WHO: CTE DEPARTMENT WHAT: DRINKING WATER/COOLER WHEN: OCTOBER 2019 - AUGUST 2020 WHERE:CENTRAL OFFICE WHY: DRINKING WATER	\$	20.97
			WHO: CTE DEPARTMENT WHAT: DRINKING WATER/COOLER RENTAL WHEN: SEPTEMBER 2019-AUGUST2020 WHERE: DNHS WHY: DRINKING WATER FOR STUDENTS		
			AND STAFF Who: David Chavez What: Water Where: Technology Dept. When: Sept. 2019- Aug. 2020 Why: Water for staff and visitors	\$	342.51
			Account # 002462	\$	31.45
	1148888 Total	O'reilly Automotive, Inc	OPEN PURCHASE ORDER- FOR THE MONTH OF JAN 2020 UNFORSEEN OCCURRENCES ************************************	\$	799.32 399.55
			Region One RFP #16-08-19 2nd Open Account for January 17-31, 2020 To Purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts		
			Where: Bus Barn When: January 17-31, 2020 Why: Need to purchase auto parts as needed	\$	492.34

				WHEN: 2020 ATHLETIC SCHOOL YEAR		
				WHERE: DNHS		
				WHY: NEEDED FOR THE GATORS FOR THE		
7-21-2-2-2-2	1149990 Total	-2-7-7-V-		ATHLETIC TRAINERS.	\$	60.74
1772 (327)	1148889 Total			INVOICE: S66772	a .	1,165.25
				WHO: CTE LEONSO SALDANA, LAW		
				ENFORCEMENT INSTRUCTOR WHAT: FEE		1
				WHEN: SATURDAY, FEBRUARY 22, 2020		
		4440000	0171110A T A	WHERE: HARLINGEN, TX		
(1 tale 20)	1148890 Total	1148890	SkillsUSA Texas Association	WHY: SKILLSUSA COMPETITION	\$	240.00 240.00
				INVOICE: S66899		
				WHO: CTE LEONSO SALDANA, LAW ENFORCEMENT INSTRUCTOR		
				WHAT: FEE		
				WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX		
		1148891	SkillsUSA Texas Association	WHY: SKILLSUSA COMPETITION	\$	40.00
fue factor	1148891 Total	- (FILE - 9)	man desired the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	INVOICE: S66901	\$	40.00
				WHO: CTE MARIA MORALES, LAW		
				ENFORCEMENT INSTRUCTOR		
				WHAT: FEE WHEN: SATURDAY, FEBRUARY 22, 2020		
				WHERE: HARLINGEN, TX	(10)	
	1148892 Total	1148892	SkillsUSA Texas Association	WHY: SKILLSUSA COMPETITION	\$	40.00 40.00
17 40. (6), 500	1140092 10tal	2011/8	THE ARROW OF THE REST.	FEE INVOICE: \$66773	Ψ	40.00
				WHO: CTE MARIA MORALES, LAW		
				ENFORCEMENT INSTRUCTOR WHAT: FEE		
				WHEN: SATURDAY, FEBRUARY 22, 2020		
		1149903	Skille ISA Toyan Accomption	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX		160.00
	1148893 Total	1148893	SkillsUSA Texas Association	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION	\$	160.00 160.00
	1148893 Total	1148893	SkillsUSA Texas Association	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker		
	1148893 Total	1148893	SkillsUSA Texas Association	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION		
	1148893 Total	1148893		WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas		
	1148893 Total		UT at Austin (School of Social	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School	\$	160.00
	1148893 Total	1148893 1148894		WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference		
			UT at Austin (School of Social	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept.	\$	160.00 350.00
			UT at Austin (School of Social	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference	\$	160.00 350.00
			UT at Austin (School of Social	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept.	\$	160.00 350.00
			UT at Austin (School of Social	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to	\$	160.00 350.00
			UT at Austin (School of Social	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept.	\$	160.00 350.00
		1148894	UT at Austin (School of Social Work)	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with	\$ \$	350.00 350.00
2/20/2020 Total	1148894 Total	1148894	UT at Austin (School of Social Work)	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with	\$	350.00 350.00 350.00 233.70
2/20/2020 Total	1148894 Total	1148894 1148895	UT at Austin (School of Social Work) Positive Promotions Administrators' Scholarship	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them.	\$	350.00 350.00 233.70
2/20/2020 Total	1148894 Total	1148894	UT at Austin (School of Social Work) Positive Promotions	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with	\$ \$ \$ \$	350.00 350.00 350.00 233.70 233.70 3,920.32 94.00
	1148894 Total	1148894 1148895	UT at Austin (School of Social Work) Positive Promotions Administrators' Scholarship	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them.	\$ \$ \$ \$	350.00 350.00 350.00 233.70 233.70
	1148894 Total	1148894 1148895	UT at Austin (School of Social Work) Positive Promotions Administrators' Scholarship Fundraiser	WHEN: SATURDAY, FEBRUARY 22, 2020 WHERE: HARLINGEN, TX WHY: SKILLSUSA COMPETITION WHO: Ester Rios, Social Worker WHAT: Registration Fee WHEN: February 26-29, 2020 WHERE: Austin, Texas WHY: To attend the 29th annual Texas School Social Workers Conference WHO: Testing Dept. WHAT: tumbler WHEN: 2019-2020 WHERE: Testing Dept. WHY: For Campus Testing Coordinators to utilize in carrying their hot or cold beverage with them.	\$ \$ \$ \$	350.00 350.00 350.00 233.70 233.70 3,920.32 94.00

EIZOIZOZO	1148898 Total				\$	461.54
	1140090 TOtal	1148899	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 02/26/20	\$	164.00
	1148899 Total				\$	164.00
		1148900	Employee Emergency Foundation	Employee Emerg Found-para's 02/26/20	\$	198.75
	1148900 Total				\$	198.75
		1148901	NAFT Federal Credit Union	NAFT-para's 02/26/20	\$	32,627.00
1148901 Tota	1148901 Total				\$	32,627.00
		1148902	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 02/26/20	\$	139.07
	1148902 Total				\$	139.07
	1440000 T-1-1	1148903	TRELLIS CO.	Trellis Co. (TG)-para's 02/26/20	\$	84.42
	1148903 Total	4440004	Tours Chats Tanahara Association	TCTA	\$	84.42
	1148904 Total	1148904	Texas State Teachers Association	TSTA-para's 02/26/20	\$	3,631.70 3,631.70
	1140904 10tal		U.S. Department Of Education	US Dept of the Education National Py-para's	Ψ	3,031.70
		1148905	National Payment Center	02/26/20	\$	103.48
	1148905 Total	1140303	National Fayment Center	02/20/20	\$	103.48
	1140000 10101	1148906	United Way Of Hidalgo County	United Way of Hidalgo Co-para's 02/26/20	\$	10.00
	1148906 Total	11,000	Office tray of the day	Office tray of the dage de para de 222020	\$	10.00
						7.5
25/2020 Total					\$	52,539.05
				WHO: Federal Programs Director		
				WHAT: Registration Fee		
1				WHEN: April 27-30, 2020		
				WHERE: Federal Programs Dept.		
				WHY: Registration Fee to attend the ACET		
		1		2020 Spring Conference Conference		
		0.92		Registration Fee for: Rebecca Castañeda		
2/26/2020		1148907	ACET	Federal Programs Directo	\$	395.00
	1148907 Total				\$	395.00
				WHAT DECISTRATION		
1				WHAT: REGISTRATION		
1				WHY: ATTENDING ACET 2020		
				CONFERENCE WHEN: APRIL 27-30, 2020		
		1148908	ACET	WHERE: SAN MARCOS, TEXAS WHO: IGNACIO AMEZCUA, ACCOUNTANT		395.00
	1148908 Total	1146906	AGET	IVNO. IGNACIO AMEZCOA, ACCOONTANT	\$	395.00
	1140900 TOTAL			Who: Migrant recruiter, Gloria Aguirre	Ψ	393.00
				what: mileage reimbursenent		
				when: month of January, 2020		
				where: areas visited: Donna, Tx		
				why: migrant home visits to migrant parents for:		
				late enrollment verification, denial letter		
		1148909	AGUIRRE, GLORIA	signature, COE signatures	\$	61.45
	1148909 Total		7,00		\$	61.45
				What: Audio and Signage in Cafeteria		
	1				Ť	7,21,00
				Where: All District Cafeterias	Ť	
					Ť	
				Where: All District Cafeterias		
				Where: All District Cafeterias When: September 6-30, 2019		
		1148910	AISYS CONSULTING, LLC	Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs	\$	
	1148910 Total	1148910	AISYS CONSULTING, LLC	Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19		3,488.00
	1148910 Total	1148910	AISYS CONSULTING, LLC	Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga	\$	3,488.00
	1148910 Total	1148910	AISYS CONSULTING, LLC	Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller	\$	3,488.00
	1148910 Total	1148910	AISYS CONSULTING, LLC	Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020	\$	3,488.00
	1148910 Total	1148910	AISYS CONSULTING, LLC	Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS	\$	3,488.00
	1148910 Total	1148910	AISYS CONSULTING, LLC	Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball	\$	3,488.00
	1148910 Total	8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View	\$	3,488.00 3,488.00
	1148910 Total	1148910 1148911	AISYS CONSULTING, LLC ARRIAGA, SULAMITH R.	Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions:	\$	3,488.00 3,488.00
	1148910 Total	8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga	\$	3,488.00 3,488.00
	1148910 Total	8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller	\$	3,488.00 3,488.00
	1148910 Total	8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020	\$	3,488.00 3,488.00
	1148910 Total	8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS	\$	3,488.00 3,488.00
	1148910 Total	8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS Why: 9D and JVD Girls Basketball	\$\$	3,488.00 3,488.00 40.00
		8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS	**	3,488.00 3,488.00 40.00
	1148910 Total	8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS Why: 9D and JVD Girls Basketball Bravettes/Mercedes	\$\$	3,488.00 3,488.00 40.00
		8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS Why: 9D and JVD Girls Basketball Bravettes/Mercedes Who: Judy	**	3,488.00 3,488.00 40.00
		8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS Why: 9D and JVD Girls Basketball Bravettes/Mercedes Who: Judy What: Medical supplies	**	3,488.00 3,488.00 40.00
		8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS Why: 9D and JVD Girls Basketball Bravettes/Mercedes Who: Judy What: Medical supplies Where: Technology Dept.	**	3,488.00 3,488.00 40.00
		8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS Why: 9D and JVD Girls Basketball Bravettes/Mercedes Who: Judy What: Medical supplies Where: Technology Dept. When: Feb. 19-Feb. 28-20	**	3,488.00 3,488.00 40.00
		8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS Why: 9D and JVD Girls Basketball Bravettes/Mercedes Who: Judy What: Medical supplies Where: Technology Dept. When: Feb. 19-Feb. 28-20 Why: Medical supplies for employees and staff	**	3,488.00 3,488.00 40.00
		8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS Why: 9D and JVD Girls Basketball Bravettes/Mercedes Who: Judy What: Medical supplies Where: Technology Dept. When: Feb. 19-Feb. 28-20 Why: Medical supplies for employees and staff and extra supplies for technicians at Tech	**	3,488.00 3,488.00 40.00
		8		Where: All District Cafeterias When: September 6-30, 2019 Why: Student Needs Who: Child Nutrition Program BUY BOARD: 579-19 Who: Sulamith Arriaga What: Ticket Seller When: Feb. 10, 2020 Where: DHS Why: 9D and JVD Boys Basketball Redskins/Valley View iconBlank.gifSpecial Instructions: Who: Sulamith Arriaga What: Ticket Seller When: Feb. 8, 2020 Where: DHS Why: 9D and JVD Girls Basketball Bravettes/Mercedes Who: Judy What: Medical supplies Where: Technology Dept. When: Feb. 19-Feb. 28-20 Why: Medical supplies for employees and staff	**	3,488.00 3,488.00 40.00 80.00

2/26/2020	1148913 Total	1148913	Afflordable Floor Covers	WHO: DONNA NORTH HIGH SCHOOL WHAT: POLY TUFF FLOOR COVERINGS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE USED TO PROTECT DNHS GYM FLOORS WHEN NOT BEING USED DURING SPORTS ACTIVITIES (3) SECTIONS OF 30' X 60' POLY TUFF FLOOR COVERINGS CO	\$	2,400.00 2,400.00
THE RESERVE	1140913 TOTAL		FARDSHILL FROM FE MANDEN	18" WT N12 CORR HDPE PIPE BELL &	3	2,400.00
		1148914	Aguaworks Pipe & Supply, LLC	SPIGOT *********************** QUOTE ATTACHED WHO: MAINT/FRANK C WHAT: PIPES WHEN: JAN. 2020 WHERE: BB FIELD WHY: DRAINAGE	\$	2,129.40
	1148914 Total	1140514	Aguaworks Tipe & Suppry, LLO	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	\$	2,129.40
		1148915	All Stars Screenprinting & Embroidery	WHO- TEAM 8-2 ANGELITA SALINAS WHERE- RM 414 WHEN- 2019-2020 WHAT- TEAM SHIRTS WHY- TO SHOW TEAM SPIRIT T SHIRT		
	1148915 Total	1140913	Embloidery	WHY- TO SHOW TEAM SPIRIT I SHIRT	\$	1,098.00 1,098.00
	1143010 10141	5, 50, 3716		Who: Alexis Jaramillo, ID# 99813, Adame Elementary, 4th Grade What: Need P.O. for Dental Care When: 2019-2020 School Year Where: All Valley Dental		1,030.00
		1148916	All Valley Dental 2 LLP	Why: Student has cavities	\$	150.00
		1146010	7 iii Valley Bertat 2 EE	Who: Osvaldo Sandoval, ID# 88062, Salazar Elementary, 1st Grade What: Need P.O. for dental care When: 2019-2020 School Year		100.00
				Where: All Valley Dental		
				Why: Student has cavities Who: Suleiry Jaramillo Rodriguez, ID# 99810,	\$	150.00
				Adame Elementary, 2nd Grade What: Need P.O. for Dental Care When: 2019-2020 School Year Where: All Valley Dental Why: Student has cavities	\$	150.00
	1148916 Total	1 1 1 1	The section of the section of	LANGE AND OTHERWISE	\$	450.00
		1148917	All Valley Screen Printing	WHO: AVID STUDENTS WHAT: AVID SHIRTS FOR UNIFORM WHEN: SCHOOL YEAR 2019-2020 WHERE: WA TODD MS WHY: PROMOTE COLLEGE READINESS WHO: R. LEAL WHAT: EMBROIDERED LOGO HEART SIZE	\$	1,082.16
78				WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EMBROIDERY NEEDED FOR UP COMING FOOTBALL SEASON	\$	628.20
pourt, et b	1148917 Total	Ų.	e that are partied by a table of the	Where: Sauceda Middle School	\$	1,710.36
		1148918	All Valley Victory Sports Apparel,	Who: Bianca Cantu/Dance Teacher When: School Year 2020 Why: Need Earrings for Dance competition What: 20 Pairs of A/B Rhinestone Earrings 20 MM	\$	120.00
				Who: Veterans Middle School Dance team What : Dance Team Wear for competition When 2020 Season Where: Veterans Middle School Why: Dance wear for competition	\$	697.25
/ Dictary	1148918 Total	14	Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of th		\$	817.25
		1148919	Aloft Austin at the Domain	WHO:Dr. Debra Aceves, Assistant Superintendent for Leadership WHAT: Hotel - 1 Room WHERE: Austin, TX WHY: Apple Executive Briefing Conference WHEN: February 27-28, 2020	\$	199.80
	1148919 Total		raduit at die Delitairi		\$	199.80

				Who: Gregorio Arrellano Director		
				What: Hotel Reservation for Apple Visit When:		
				Feb. 27-28, 2020		
				Where: Austin, Texas		
2/26/2020		1148920	Aloft Austin at the Domain	Why: Apple HQ Visit	\$	180.93
2/20/2020	1148920 Total	1140920	Alon Austin at the Domain	VVIII. Apple Fig. Visit	S	180.93
	1140920 Total			Who; Directors, Sylvia Vela, Emily Anderson,	 	100.30
				Stephanie Powelson		
				What; Hotel Reservation		
				When: Feb. 27-28, 2020		
				Where: Austin Texas		
	1148921 Total	1148921	Aloft Austin at the Domain	Why: Apple HQ Visit	\$	644.60
		1140021	7 (Off) (doll) of the Domain	THIS THE TIEST	Š	644.60
	1110021100			WHAT: Decoration -Disc foam	Ť	7.1.1.1.1
				WHO: Teacher of the Year		
				WHEN: March 26,2020		
				WHERE: DHS BAND HALL		
				WHY: WILL create decorations for TEACHERS		
		1148922	Amistad Wholesale Floral & Crafts	OF THE YEAR centerpieces	\$	575.15
-		,,,,,,,,		WHO; RASHAD RANA		
	c.			WHAT: MISC. MATERIALS FOR LIBRARIES		
				WHEN: FEBRUARY 24, 2019		
				WHERE: DIST LIBRARIES		
				WHY: MATERIALS NEEDED FOR		
				INCENTIVES	\$	375.00
	1148922 Total				s	950.15
	TT-TOOLE TOTAL			Who: Daniel Trevino	<u> </u>	
				What: Breaker Circuit 50A		
				Where: Bus Barn		
				When: January 2020		
		1148923	Andy's Auto & Bus Air, Inc.	Why: Itmes needed to replenish stock;	\$	664.50
		1140020	rindy or rate a bas rin, inc.	WHO-DANIEL TREVINO	_	001.00
	Ó			WHAT-COMP A/C TM 21 PAD		
	l			WHY-NEEDED FOR STOCK FOR BUS FLEET		
	ļ			WHERE-TRANSPORTATION BUS BARN		
	1			WHEN-DECEMBER 2019	\$	2,706.48
	1148923 Total		1-2-2-2	WHEN DEGENIDER 2010	s	3,370.98
200 V	1140020 10(0)			WHAT: STM DUX PLUS DUO FOR 10.2-INCH	 	0,070.00
· ·				iPAD (7TH GENERATION) WITH BUILT-IN		
		1		HOLDER FOR APPLE PENCIL-BLACK (10		
				PACK)		
				WHY: STEAM PROGRAM		
				WHEN: SY2019-2020		
				WHERE: DONNA ISD	1	
				WHO: SALINAS ELEMENTARY STM DUX		
				PLUS DUO FOR 10.2-INCH iPAD (7TH		
		1148924	Apple Inc	GENERATION) WIT	\$	3,679.00
	1148924 Total	1140324	Apple, Inc.	GENERATION/ WIT	\$	3,679.00
	1140924 TOTAL			Who: Bilingual/ESL Department-Gregorio	Ψ	3,079.00
				Arellano Jr., Director	1	
				What: Mileage fot Apple Headquarters Visit-	1	
				Gregorio Arellano	1	
				When: 02/27-28/2020	1	
					1	
19	1	444000	Arallana Cranada Ia	Where: Austin, TX		270.00
	1440005 T-1-1	1148925	Arellano, Gregorio Jr.	Why: Apple Headquarters visit	\$	379.90
	1148925 Total			WHAT: OPEN PO FOR PHONE SERVICES	3	379.90
			*		1	
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH		
				AUGUST 2020		
		9	.	WHERE: DONNA ISD	_	4 400 00
	4440000 7 : :	1148926	At & T	WHO: DISTRICT WIDE	\$	1,462.20
	1148926 Total			WILLT, ODEN DO FOR BUONE OFFICE	\$	1,462.20
				WHAT: OPEN PO FOR PHONE SERVICES		
				WHY: MONTHLY CHARGES		
				l .	1	
				WHEN: SEPTEMBER 23, 2019 THROUGH		
				WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020		
				WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	2	
	1148927 Total	1148927	At & T	WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020	\$	635,58 635,58

2/26/2020		1148928	Avalos, Adonai Ramses	What: UIL Solo and Ensemble competition accompanist. Who: For Mindy Bersalona, Donna HS Choir. When: February 1-15, 2020. Where: Donna HS Fine Arts, Pace ECHS / Brownsville, Texas. Why: Piano accompanist services needed for UIL Solo & Ensemble.	\$	900.00
all and participant 1	148928 Total				\$	900.00
Al .		1148929	BAR-B-CUTIE SMOKEHOUSE	WHO: E. ARENAS WHAT: STUDENT MEALS-BOYS WHEN: FEBRUARY 13, 2020 WHERE: DONNA NORTH HIGH SCHOOL WHY: BOYS AND GIRLS POWERLIFTING MEET Who: N. Medina What: Student Meals-Pre-Game	\$	66.00
				When: February 11, 2020 Where: Mercedes		
				Why: Varsity Girls Soccer Game	s	130.00
				WHO: T. GARATE WHAT: STUDENT MEALS WHEN: FEBRUARY 17, 2020 WHERE: LOS LAGOS GOLF COURSE WHY: JV GOLF TOURNAMENT	\$	58.50
1	148929 Total	r Service			S	254.50
		1148930	Bames & Noble College Bookseller, LLC	WHO: DNHS STUDENTS WHAT: BIOL 1406/07 CODE ALONE WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: BOOKS NEEDED FOR STUDENTS TAKING BIOLOGY	\$	5,206.95
To the Application of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party of the Party	148930 Total		or at 1200 and a later to	WHO: DNHS STUDENTS	\$	5,206.95
-11 A 14 A 14 A 1	148931 Total	1148931	Bames & Noble, Inc.	WHAT: AP COMPARATIVE GOVERNMENT COURSEBOOKS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: BOOKS WILL BE USED TO TEACH COMPARATIVE POLITICS TO STUDENTS.	\$	2,780.83 2,780.83
1	148932 Total	1148932	Bermea, Rosa M.	WHAT: TRAVEL REIMBÜRSEMENTS WHEN: FEBRUARY 2-4, 2020 WHERE: AUSTIN, TEXAS WHO: BERMEA, ROSA WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$	467.56 467.58
		1148933	Beta Technology	Who: Custodial Department What: Supplies for Cleaning Where: Administration Custodial Staff When: 2019-2020 School Year Why: Maintain Facilities Clean	\$	716.08
1	148933 Total		makann-andat i		\$	716.08
		1148934	Betts Oil & Butane	Who: Daniel Trevino What: Diesel Fuel Where: Fuel Service Station When: February 2020 Why: Fuel needed for bus fileet Who: Daniel Trevino What: Diesel Fuel	\$	12,605.36
			<u></u>	Where: Fuel Service Station When: January 2020 Why: Fuel needed for bus fleet Who: Daniel Trevino What: Regular-Unleaded Fuel Where: Fuel Service Station When: February 2020	\$	13,003.50
	1148934 Total	SIII MATE	ANOTHER ACCUMENTS AND ASSESSED.	Why: Fuel needed for district vehicles	\$	6,661.45 32,270.31

1148935 Total					200	81%	250 0000
Winc: Volma Rangel, Assistant Superintendent of District Operations What Donna Logo Banner When 2018-2020 School Year Where Conna ISD Willy Golf Tournament Display 8 X 8 Full Color S 160,00 Willy Golf Tournament Display 8 X 8 Full Color S 160,00 Willy Golf Tournament Display 8 X 8 Full Color S 160,00 Winc Color Earnament Sanate Winc: Volma Rangel, Assistant Superintendent of District Operations Winc: Color Banner Winder Color Store Color Store Winc: Volma Rangel, Assistant Superintendent of District Operations Winc: Color Banner Winder Color Store Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: Color Banner Winc: C	2/26/2020		1148935	Blanco, Alyssa Denise	Who: Alyssa Blanco, AP Solis Dance. When: March 1, 2020. Where: Texas State University / San Marcos, Texas / Showmakers of America Dance Competition. Why: Concession meal allowance to be	\$	252.00
Or District Operations What Doma Logs Banner When: 2019-2003 School Year When: 2019-2003		1148935 Total				\$	252.00
1148936 Brand Boosters Co, LLC Banner @ \$160.00 Who: Velma Rangel, Assistant Superintendent of District Operations What Colf Tournament Banner When: 2019-2020 School Year Where: Donna ISD Who: Golf Tournament Display 30' X 4' Full Clore Banner wadditional banner piece @ \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00 \$275.00					of District Operations What: Donna Logo Banner When: 2019-2020 School Year Where: Donna ISD		
Who: Velina Rangel, Assistant Superintendent of District Operations What Colf Tournament Banner When: 2019-2020 School Year Where: Donna ISD Who: Golf Tournament Display 30' X 4' Full Color Banner wadditional banner piece @ \$275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 275.00 \$ 2							
of District Operations What: Golf Tournament Banner When: 2019-2020 School Year Where: Donna ISD Who: Golf Tournament Display 30' X 4' Full Color Banner wadditional banner piece @ \$275.00 1148936 Total What: Produce Where: All District Carelerias When: Farbray, 2020 Where: All District Carelerias When: Farbray, 2020 Where: All District Carelerias When: Farbray, 2020 Where: All District Carelerias When: Farbray, 2020 Where: All District Carelerias When: Farbray, 2020 Where: All District Carelerias When: Farbray, 2020 Where: Wall Operations IDD A Compliance District Carelerias When: Farbray, 2020 When: Farbray, 2020 When: Farbray, 2020 When: Wall Operations IDD A Compliance When: All District Carelerias When: Farbray, 2020 When: Wall Operations IDD A Compliance When: All District Carelerias When: Farbray, 2020 When: Wall Operations IDD A Compliance When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All District Carelerias When: All Distr			1148936	Brand Boosters Co., LLC	Banner @ \$160.00	\$	160.00
S275.00					of District Operations What: Golf Tournament Banner When: 2019-2020 School Year Where: Donna ISD Who: Golf Tournament Display 30' X 4' Full		
1148936 Total						\$	275.00
What: Produce Where: All District Cafeterias Where: February, 2020 Why: District Cafeterias Where: February, 2020 Why: District Cafeterias Where: February, 2020 Why: District Cafeterias Where: February, 2020 Why: District Cafeterias Why: Child Nutrition Program \$ 4,328.95		1148936 Total					435.00
1148937 Total		1110000 1014	44 40007		Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
WHAT: GEMMS CLUB T-SHIRT BAW ORI FIT TSHIRT W 3C FRONT PRINT WHEN: T-SHIRTS TO BE WORN DURING CLUB MEETING DAYS WHO: MIRGRANT GEMMS CLUB MEMBERS WHERE: WA TOOD MS WHY: TO RELIF ACCILITATE SOCIAL ENGAGEMENT WIT SCHOOL COMMUNITY \$ 525.00 ENGAGEMENT WIT SCHOOL COMMUNITY \$ 525.00 WHO: SAN JUANITA FRANCO PRINCIPAL WHAT INK FOR PRINTER WHEN TO BE USED THROUGH OUT THE SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 438.45 WHEE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 438.45 Who: Students Why: Who: Students Why: Who: Students Why: Who: Students Who: Students Whis Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Students When: Student When: Students When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: Student When: St			1148937	buster Ling Produce, Inc	INTP. 14-03-07		
1148938 Total		1140937 Total			TSHIRT W 3C FRONT PRINT WHEN: T-SHIRTS TO BE WORN DURING CLUB MEETING DAYS WHO: MIRGRANT GEMMS CLUB MEMBERS WHERE: WA TODD MS		7,020.00
1148938 Total \$ 525.00							
### WHO SAN JUANITA FRANCO PRINCIPAL WHAT INK FOR PRINTER WHEN TO BE USED THROUGH OUT THE SCHOOL YEAR WHERE SALINAS ELEM. ### WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 438.45 ### WHO SAL Feb. 15, 2020 Where: Weslaco Cic's Who: Students Why: Meals for sponsors and students participating in the Regional Science Fair. WHO: DNHS UIL STUDENTS WHAT: LUNCH FOR STUDENTS WHEN: 20/01/20 SATURDAY WHERE: EDINBURG VELA HIGH SCHOOL WHY: STUDENT WILL COMPETE IN UIL COMPETTION \$ 240.00 Who: Student Wells of the Regional Science Fair. WHO: DNHS UIL STUDENTS WHER: EDINBURG VELA HIGH SCHOOL WHY: STUDENT WILL COMPETE IN UIL COMPETTION \$ 240.00 Who: Reyes What: Student Meals When: February 15, 2020 Where: Porter High School Why: JVJIVI, Boys Soccer Game \$ 198.00 WHO: J. CUEVAS WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: VARSITY BOYS INDIAN NATION TRACK AND FIELD MEET \$ 175.00			1148938	CB Sportswear	ENGAGEMENT WIT SCHOOL COMMUNITY		
WHAT INK FOR PRINTER WHEN TO BE USED THROUGH OUT THE SCHOOL YEAR WHEN TO BE USED THROUGH OUT THE SCHOOL YEAR WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 438.45 WHERE SALINAS ELEM. WHY INCREASE STUDENT PERFORMANCE \$ 438.45 WHAT. Buffet widnink When: Sat. Feb. 15, 2020 Where: Weslaco Cici's Who: Students Why: Meals for sponsors and students participating in the Regional Science Fair. \$ 30.00 WHO: DNHS UIL STUDENTS WHAT. STUDENTS WHERE: EDINBURG VELA HIGH SCHOOL WHY: STUDENT WHERE: EDINBURG VELA HIGH SCHOOL WHY: STUDENT WILL COMPETE IN UIL COMPETITION \$ 240.00 Who: G. Reyes What: Student Meals When: February 15, 2020 Where: Porter High School Why: JVD/JVL Boys Soccer Game \$ 198.00 WHO: J. CUEVAS WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: VARSITY BOYS INDIAN NATION TRACK AND FIELD MEET \$ 175.00		1148938 Total				\$	525.00
What: Buffet w/drink When: Sat. Feb. 15, 2020 Where: Weslaco Cici's Who: Students Why: Meals for sponsors and students Why: Meals for sponsors and students Why: Meals for sponsors and students Why: Meals for sponsors and students Why: Meals for sponsors and students Why: Meals for sponsors and students Why: Meals for sponsors and students Why: Meals for sponsors and students Why: Students Students Students Students Who: Students Students What: Lunch For Students Where: Edinburg Vela High School Who: JUDI/JVL Boys Vela High School Why: JUDI/JVL Boys Soccer Game Students Whit: Students Whit: Students Students Whit: Students Students Whit: Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students Students S		MAROON Total	1148939		WHAT INK FOR PRINTER WHEN TO BE USED THROUGH OUT THE SCHOOL YEAR WHERE SALINAS ELEM.	-	438.45
When: Sat. Feb. 15, 2020		1148939 Total			Mhat: Buffet wildrick	1.9	438.45
COMPETITION \$ 240.00			1148940	CICI'S PIZZA #281	When: Sat. Feb. 15, 2020 Where: Weslaco Cici's Who: Students Why: Meals for sponsors and students participating in the Regional Science Fair. WHO: DNHS UIL STUDENTS WHAT: LUNCH FOR STUDENTS WHEN: 02/01/20 SATURDAY WHERE: EDINBURG VELA HIGH SCHOOL	\$	30.00
Who: G. Reyes What: Student Meals When: February 15, 2020 Where: Porter High School Why: JVD/JVL Boys Soccer Game \$ 198.00 WHO: J. CUEVAS WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: VARSITY BOYS INDIAN NATION TRACK AND FIELD MEET \$ 175.00						l .	C 10 0-
What: Student Meals When: February 15, 2020 Where: Porter High School Why: JVD/JVL Boys Soccer Game \$ 198,00 WHO: J. CUEVAS WHAT: STUDENT MEALS WHAT: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: VARSITY BOYS INDIAN NATION TRACK AND FIELD MEET \$ 175,00						3	240.00
WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: VARSITY BOYS INDIAN NATION TRACK AND FIELD MEET \$ 175.00					What: Student Meals When: February 15, 2020 Where: Porter High School Why: JVD/JVL Boys Soccer Game	\$	198.00
					WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: VARSITY BOYS INDIAN NATION		475.00
[No. of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of				TRACK AND FIELD MEET		
		1148940 Total				\$	643.00

). 				What: Mariachi - Trumpet and Harmonia consultant to prepare beginner students at middle school and high school level. Who: Noelia Valenzuela, Juan Vazquez, Donna HS Mariachi.		- 15
2/26/2020		1148941	Cantu, Guadalupe	When: February 12-14, 17-18, 2020. Where: Donna High School and Middle Schools	s	325.00
220,2020		11400411	Ourita, Guadalape	What: Mariachi - Trumpet and Harmonia	*	020.00
	1			consultant to prepare beginner students at the		
		ł		Middle School levels. Who: Noelia Valenzuela & Juan Vazquez,		
				Donna HS, AP Solis & WA Todd Mariachi.		
				When: February 4-7, 10-11, 2020 Where:		
				Donna HS Fine Arts building a	\$	390.00
E ACA	1148941 Total	1.00	hedas as ijini a gilen kultusirakti.	WHO: CTE TEACHER MARISSA CASTILLO	\$	715.00
				WHAT: MILEAGE		
				WHEN: MONTH OF JANUARY		
				WHERE: DNHS		
		1148942	Castillo, Marissa	WHY: MILEAGE JANUARY MONTHLY MILEAGE REIMBURSEMENT		30.16
La Live La	1148942 Total	1140542	Casullo, Marissa	WILEAGE REIMBORSEWENT	\$	30.16
				WHAT: PROJECTED HOURS OF	· ·	
				CONSULTATION FOR THE MONTH OF		
				JANUARY WITH CONSULTANT (PLEASE REFERENCE PO#178027 FOR THE		
				ADDITIONAL HOURS)	1	
]		WHO: 3D ACADEMY TEACHERS		
				WHEN: JANUARY 2020		
				WHY: PROVIDE TECHNICAL ASSISTANCE		
		1148943	Cepeda, Gloria E.	AND SUPPORT TO CAMPUS WHERE: 3D	\$	2,550.00
	1148943 Total	1140543	Cepeda, Gioria E.	NOADLW	\$	2,550.00
				WHO: CHEROKEE CHARMERS WHAT: TRANSPORTATION TO CROWD PLEASERS DANCE CONTEST WHEN: FEBRUARY 8,2020		
				WHERE: SAN MARCOS HIGH SCHOOL		
		1148944	Charter Bus, The	WHY: COMPETITION	\$	2,280.00
	1148944 Total		the same and the rest of the same		\$	2,280.00
				WHO: C. VIESCA WHAT: STUDENT MEALS WHEN: FEBRUARY 13, 2020 WHERE: BOGGUS STADIUM-HARLINGEN		
	1110015 7 1 1	1148945	Chick Fil A	WHY: 9TH/JV GIRLS TRACK MEET	\$	150.00
K DOWN CONT.	1148945 Total	The tree of		WHO: CTE TEACHER AMANDA CEDILLO	\$	150.00
				WHAT: STUDENT MEAL WHEN: 2/6/20 WHERE: EDINBURG, TX		
		1148946	Chick Fil A	WHY: ANIMAL BALANCE STUDENT MEAL	\$	53.64
	1148946 Total	- 1637 L		Elektrickie in der geeff 1947	\$	53.64
		1148947	Chick Fil A	What: Students lunch allowance. Who: Abigail Grojean, WA Todd Dance. When: February 15, 2020. Where: PSJA Southwest High School / American Dance and Drill Team Contest. Why: Students participating will be provided a meal. WHO: CTE TEACHER AMANDA CEDILLO WHAT:STUDENT MEAL WHEN: 2/7/20 WHERE: EDINBURG,TX WHY: ANIMAL BALANCE STUDENT MEAL	\$	266.50 42.44
7 10 10	1148947 Total	100.00	we of Branch and Inc. According	WITT. ANIMAL DALANCE STUDENT MEAL	\$	308.94
		1148948	Chick Fil A Weslaco	WHO: G. REYES WHAT: STUDENT MEALS WHEN: FEBRUARY 14, 2020 WHERE: DONNA HIGH SCHOOL WHY: VARSITY BOYS SOCCER GAME	\$	148.20
				Who: J. Pena What: Student Meals-Pre-Game When: February 14, 2020 Where: La Joya High School		
				Why: Varsity Boys Baseball Game	\$	130.00

				Who: M. Epperson		
				What: Student Meals-Pre-Game		
				When: February 11, 2020		
				Where: Valley View High School		
2/26/2020		1148948	Chick Fil A Weslaco	Why: Varsity Boys Basketball Game	\$	125.00
				Who: M. Epperson What: Student Meals-Pre-Game Varsity When:		
		59		February 18, 2020		
		3		Where: Donna High School		
				Why: JV/Varsity Boys Basketball Game	\$	172.90
				WHO: N. MEDINA		
				WHAT: STUDENT MEALS-PRE-GAME		
				WHEN: FEBRUARY 14, 2020 WHERE: DONNA		
				WHY: GIRLS VARSITY GAME	\$	128.44
	1148948 Total			WITT. SINCES VANSITY CAME	\$	704.54
******				3		5.403W-2.0
				WHO: M. EPPERSON		
				WHAT: STUDENT MEALS		
				WHEN: JANUARY 6, 2020 WHERE: BROWNSVILLE PACE		
	1	1148949	Chick-Fil-A	WHY: BOYS BASKETBALL GAME VS PACE	\$	257.01
	1148949 Total	1110010	SHICK THE P.	WITT, BOTO BY IONE TO THE VOTINGE	\$	257.01
				WHO: CTE TEACHER ESMER LOPEZ		
				WHAT: STUDENT MEAL		
				WHEN: 2/12/20		
				WHERE: MISSION,TX WHY: SKILLS USA COMPETITION STUDENT		
		1148950	Chick-Fil-A Palmhurst	MEAL	\$	129.57
	1148950 Total	1110000	onion in the amenda	177007 500	\$	129.57
					500 E	83.3500000
		- 1		WHO: R. CARDENAS		
		l l		WHAT: STUDENT MEALS		
				WHEN: JANUARY 18, 2020 WHERE: SHARYLAND PIONEER HIGH		
			Chick-Fil-A Sharyland Towne	SCHOOL		
		1148951	Crossing	WHY: VARSITY WRESTLING TOURNAMENT	\$	245.00
	1148951 Total				\$	245.00
				Who: Rama Chintapalli		
				What: Travel Reimbursements When: Feb. 2-7,2020		
				Where: Travel to Austin		
				Why: reimbursement for meals, mileage and		
				hotel parking while attending the TCEA		
		1148952	Chintapalli, Ramakrishna	Conference.	\$	775.02
	1148952 Total				\$	775.02
				where: Sauceda Middle School		
				Who: Debbie Regalado/Dean of Instruction		
				When: School Year 2020		
				Why: Provide Consumable or non-consumable		
				materials or any other Instructional Resources		
				needed for Student Population		
	-	1148953	Cielo Office Products	What: Recharge Battery With Wire	\$	330,40
			1	where: Sauceda Middle School		
1			k.	Who: Karina Robeldo/Principal		
				When: School Year 2020		
				Why: Provide consumable or non-consumable		
				materials as needed by office Staff for the		
				function of Sauceda Middle School What: Office Supplies Duck Brand Color Duct T		E4 E0
				where: Sauceda Middle School	4	54.50
				Who: Mara Martinez/Counselor		
				When: School Year 2020	l	
				Why: Provide Consumable or non-consumable		
	l			materials for office staff for the function of		
	l		1	Sauceda		
				What: Office Supplies Spectra Glitter Sparkling	•	150.11
_				Crystals, 1 lb, black WHO: Federal Programs Staff	\$	100.11
				WHAT: Office Supplies		
				WHEN: February 2020		
					L.	
				WHERE: Federal Programs Department WHY:		
				Day-to-day operations At-A-Glance Watercolors Weekly/Monthly Planner	\$	281.92

	1			Who: Sara Galvez, Kinder Teacher What: Instructional Supplies When: January 27, 2020 Where: Runn Elementary		н.
2/26/2020		1148953	Cielo Office Products	Why: Class Activities	\$	218.32
	1148953 Total	1148954	City Of Donna	Who: CNP What: Health Permits for DISD Cafeterias needed Annually. When: Jan. 30, 2020 Where: Ochoan Solis, Adame, Guzman, Stainke, Sauceda, Donna High, Salazar, Excel, Lenoir, Cacares, Rivas, Runn, Veterans, T. Price Todd. Why: to be in Compliance.	\$	2,000.00
10.38177	1148954 Total	1140004	Oity Or Dollina	viny. to be in compliance.	\$	2,000.00
		1148955	Crawford Electric Supply Company, Inc	WHO: MAINT/JOE DELEON WHAT: SENSOR WHEN: JAN 2020 WHERE: DNHS WHY: NOT WORKING	\$	54.58
-1	1148955 Total	4440050	Curtie 4000 Inc	Conda Danast Chapta	\$	54.58
	1	1148956	Curtis 1000, Inc.	Grade Report Sheets Report Progress Sheets	\$	3,771.20
	1148956 Total			Insport Frogress Silects	\$	3,771.20 7,542.40
	THOSE I I I I		The second and the second	WHO: E. ARENAS WHAT: 1/2 SHEET 4-PLY-NCR BLACK INK 8.5X5.5 WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CARD PAPER NEEDED FOR		
	1148957 Total	1148957	Daniel's Printing Place	POWERLIFTING MEET	\$	468.75
	111000110001	1148958	Devin Distributing & Packaging I	What: Non-Food Items Where: All District Cafeterias When: December, 2019 Why: Student Needs Who: Child Nutrition Program RFP: 20-Agency -000070	\$	468.75 11,842.69
				What: Paper Goods for Salads/Brfk. bowls Where: All District Cafeterias When: To be used until replenishment is needed Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 19-Agency -000050	6	2.442.40
	1148958 Total			RFF. 19-Agency -000050	\$	2,442.40 14,285.09
	THOUSE TOTAL		· · · · · · · · · · · · · · · · · · ·	WHAT: CONTRACT BASE RATE & OVERAGE CHARGE WHY: MONTHLY CHARGES WHEN: 1/18/20-2/17/20 & 12/18/19-01/17/2020	Ψ	17,200.08
334				WHERE: DONNA ISD		
	14	1148959	Digital Office Systems	WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 1/18/20-2/17/20 WHERE: DONNA ISD	\$	56.61
				WHO: ADM. INTAKE WHAT: CONTRACT BASE RATE CHARGE	\$	42.75
				WHY: MONTHLY CHARGES WHEN: 1/14/20-2/31/20 WHERE: DONNA ISD WHO: CAMPUSES & DEPT.		
				WHAT: CONTRACT OVERAGE WHY: MONTHLY CHARGES WHEN: 12/14/19-01/13/20 WHERE: DONNA ISD		
				WHO: CAMPUSES & DEPT.	\$	1,791.58

	0 W.W.		MALIAT, CONTRACT BACE BATE CHARCE		
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGES		
			WHEN: 1/14/20-2/31/20		
1			WHERE: DONNA ISD		
1 1			WHO:CAMPUSES AND DEPT.		9
		1	WHO.OANII OOLOAND DEI 1.		
			WHAT:CONTRACT OVERAGE CHARGE		
			WHY: MONTHLY CHARGES		
l			WHEN: 12/14/19 TO 01/13/20		
			WHERE: DONNA ISD		
2/26/2020	114895	9 Digital Office Systems	WHO: VETERANS MS CURRICULUM	\$	437.45
			WHAT: CONTRACT BASE RATE CHARGE	-	
			WHY: MONTHLY CHARGES		
			WHEN: 1/18/20-2/17/20		
			WHERE: DONNA ISD		
		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	WHO: ADM. POLICE	\$	42.75
			WHAT: CONTRACT BASE RATE CHARGE		128
			WHY: MONTHLY CHARGES		
			WHEN: 12/14/19-1/13/20		
			WHERE: DONNA ISD		
			WHO: CAMPUSES & DEPT.		
			8		1
			WHAT: CONTRACT OVERAGE		į.
			WHY: MONTHLY CHARGES		i i
			WHEN: 12/14/19-1/13/20		
			WHERE: DONNA ISD		
-	193022773001		WHO: CAMPUSES	\$	646.38
			WHAT: CONTRACT BASE RATE CHARGE		
1			WHY: MONTLY CHARGES		
i l			WHEN: 1/14/20-2/13/20		
l 1			WHERE: DONNA ISD	•	108.30
	5.12		WHO: ACADEMICS WHAT: OPEN PO FOR CONTRACT BASE	\$	100.30
			RATE AND OVERAGE		
		1	WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
1 1		i	AUGUST 2020		
i I		E .	WHERE: DONNA ISD		
1 1		1	WHO: ADMIN CATE	s	165.81
			WHAT: OPEN PO FOR CONTRACT BASE	Ť	
1 1		I.	RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020	1	
			WHERE: DONNA ISD	1	
			WHO: CACERES COUNSELORS	\$	42.75
			WHAT: OPEN PO FOR MONTHLY BASE		
			RATE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
1			AUGUST 2020		
		1	WHERE: DONNA ISD		
			WHO: CAMPUSES/DEPARTMENTS	\$	14,531.92
			WHAT: OPEN PO FOR MONTHLY RATE AND		
		1	OVERAGE	1	
		1	WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD	١.	
2 2	4440050 T-4 '		WHO: GUZMAN FRONT OFFICE	\$	193.18
1	1148959 Total		Who: Andrew Cruz, ID# 91657, Adame	\$	18,059.48
			Elementary, 1st grade		
		1	What: Need P.O. for Vision Care	1	
		1	When: 2019-2020 School Year		
			Where: Donna Eye Clinic & Optical		
		20 51 6 754	Why: Student Failed Vision Screening	\$	75.00
	11/1900	O Donna Eve Clinic & Onticol			
	114896	Donna Eye Clinic & Optical		Ψ	75.00
	114896	0 Donna Eye Clinic & Optical	Who: Ashley Longoria, ID# 79380, Adame	Ψ	75.00
	114896	0 Donna Eye Clinic & Optical	Who: Ashley Longoria, ID# 79380, Adame Elementary, 5th Grade		75.00
	114896	0 Donna Eye Clinic & Optical	Who: Ashley Longoria, ID# 79380, Adame		73.00
	114896	0 Donna Eye Clinic & Optical	Who: Ashley Longoria, ID# 79380, Adame Elementary, 5th Grade What: Need P.O. for Vision Care		73.00

	(4)	Т	1	Who: Crystal Ruby Martinez Mayo, ID# 84841,	_	
				Runn Elementary, 3rd grade		
				What: Need P.O. for Vision Care		
				When: 2019-2020 School Year		
				Where: Donna Eye Clinic & Optical		
2/26/2020		1148960	Donna Eye Clinic & Optical	Why: Student Failed Vision Screening	\$	75.00
				Who: Jorge Balderas, ID# 83151, Adame	<u> </u>	70.00
				Elementary, 3rd grade		
				What: Need P.O. for Vision Care		
				When: 2019-2020 School Year		
				Where: Donna Eye Clinic & Optical		
				Why: Student failed Vision Screening	\$	75.00
				Who: Kenia Gallegos Mendez, ID# 77694,	<u> </u>	70.00
				Veterans Middle School, 6th grade		
				What: Need P.O. for Vision Care		
				When: 2019-2020 School Year		
				Where: Donna Eye Clinic & Optical		
				Why: Student failed vision screening	\$	75.00
				Who: Melanie Mendez, ID# 89006, Adame	-	75.00
				Elementary, 5th grade		
				What: Need P.O. for Vision Care		
				When: 2019-2020 School Year		
				Where: Donna Eye Clinic & Optical		
erin il en co	4440000 = : :			Why: Student failed Vision Screening	\$	75.00
ON MER KIN	1148960 Total	THE STATE OF			\$	450.00
				What: Driver side glass Replacement		
				Who: Warehouse		
				Where: Warehouse		
				Why: Grass Crew cracked it while weed eating		
		1148961	Donna Glass & Mirror	When: School year 2019-2020	\$	225.00
				What: Window		
				Why: Grass crew broke the window while weed		
				eating		
				When: School year 2019-2020		
				Who: Warehouse		
				Where: Warehouse	s	185.00
T-X-C-C-F-F	1148961 Total		INC. THIS CALLS YOUR CONTROL OF		\$	410.00
		i		WHO: DNHS		410.00
				WHAT: CULINARY HOSPITALITY AND		
				SERVICE FEES		
		1		WHEN: 02/13/20 THURSDAY		
				WHERE: DNHS COACHES OFFICE		
				WHY: FOOD WILL BE SERVED FOR THE		
				JUDGES AND COACHES DURING THE		
				POWER LIFTING MEET ON THURSDAY		
				· ·		
		4440000	Barrier March Albah Gabarat	02/13/20 AND WILL BE MADE AND SERVED	١.	
	4440000 7 1 1	1148962	Donna North High School	BY CULINARY	\$	150.00
	1148962 Total	4.00	A LINE CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY		\$	150.00
				WHO: DNHS CULINARY ARTS		
				WHAT: FEES FOR MEALS FOR TEACHERS		
				WHEN: 01/30/20 THURSDAY		
	1	_1		WHERE: DNHS CULINARY ARTS ROOM		
				WHY: CULINARY ARTS STUDENTS WILL BE		
				MAKING MEALS FOR THE PERFECT ATTN		
		1148963	Donna North High School	TEACHERS	\$	100.00
1 10	1148963 Total				\$	100.00
	1				- -	100.00
				WHAT: CONSULTANT FEES	1	
				WHERE: A.M. OCHOA ELEMENTARY		
		1		WHO: DORA CONTRERAS, CONSULTANT		
				WHEN: JANUARY 9 THROUGH MAY 29,		
				2020		
		i		WHY: CONSULTANT SERVICES WILL BE		
				UTILIZED FOR EFFECTIVE SCHOOL		
		1148964	Dora E. Contreras	FOUNDATION PLAN.	\$	1,450.00
1 W 12 9	1148964 Total	SOLVE WILL	CENTRE SELECTED SELECTED		\$	1,450.00
				What: Instructional materials		
				When: 2nd Semester		
				Where: J.W. Caceres Elem.		
		l l		Who: 3rd thru 5th grade students		
				Why: Address students needs and meet state		
				passing standards. CHOICE PARTNERS		
					1	
				#17/021KC-04 FGI O.01 Education Calass and		
		1148065	EDUCATION GALAXY LLC	#17/021KC-04 EGLO-01 Education Galaxy and	1 -	4 400 0
	1148965 Total	1148965	EDUCATION GALAXY, LLC	#17/021KC-04 EGLO-01 Education Galaxy and Liftoff EG Supports	\$	4,400.0

			7.70	WHO- AVID CLUB J GARZA		
				WHERE- SAN ANTONIO WHEN- FEB 10,2020		
				WHAT-TOUR CHARTER BUS WHY-		
				COLLEGE TOUR TRIP ESCAMILLA TOUR		
2/26/2020		1148966	ESCAMILLA TOUR BUSES, LLC	BUS	\$	2,420.00
	1148966 Total			MILES DAILIO LIII CTUDENTO	\$	2,420.00
				WHO: DNHS UIL STUDENTS WHAT: REGISTRATION FEES		
				WHEN: 02/01/20 SATURDAY		
				WHERE: EDINBURG VELA HIGH SCHOOL		
			Edinburg CISD Robert Vela High	WHY: STUDENT WILL COMPETE IN UIL	E	
2	1110067 Total	1148967	School	COMPETITION	\$	590.00 590.00
	1148967 Total			WHO: DHS DANCE SPONSOR JANET	Ψ	390.00
8				GARCIA		
				WHAT: REGISTRATION FEE - LEGAL		
				ISSUES FOR CHEERLEADER AND DRILL TEAM SPONSORS SEMINAR		
				WHEN: FEB. 10, 2020		
		1		WHERE: MCALLEN, TEXAS		
			Eichelbaum Wardell Hansen	WHY: TO BE IN COMPLIANCE WITH		
		1148968	Powell & Mehl, P.c.	SCHOOL LAW	\$	200.00
	1148968 Total			WHO: 6TH 7TH AND 8TH GRADE FCA	\$	200.00
				STUDENT		
				WHAT: : MONTHLY MEETING		
				WHEN: Month of February		
		1149060	El Pata Mayigan Food	WHERE: WA TODD LIBRARY WHY:FCA Showcasing students	œ.	67.19
	1148969 Total	1148969	El Pato Mexican Food	VMT.FCA Showcasing students	\$	67.19
	1110000 10101			WHO: AYALA	-	
				WHAT: STUDENT TRANSPORTATION		
				WHEN:2/13-16/20		
		1148970	Enterprise Rent-A-Car Of Texas	WHERE: DNHS WHY: REGIONAL WRESTLING MEET	\$	416.00
	1148970 Total	1140370	Enterprise Nent-A-Gar Of Texas	WITT. REGIONAL WREDTEING MEET	\$	416.00
			500	WHO: CTE TEACHER AMANDA CEDILLO		
				WHAT: SCANTRONS		
				WHEN:FY 2019-2020 WHERE:DNHS		
				WHY: INSTRUCTIONAL RESOURCES		
9		1148971	Ewell Educational Services, Inc.	HORTICULTURE	\$	47.50
	1148971 Total				\$	47.50
				WHO: CTE TEACHER MARIA ALDAPE		
				WHAT: STUDENT FLIGHT		
				WHEN: APRIL 1-3,2020		
				WHERE: HOUSTON,TX		
		1148972	Express Travel	WHY: 2020 STATE COMPETITION STUDENT FLIGHT HARLINGENTX- HOUSTON,TX	\$	1,151.92
	1148972 Total	11-70012	Engloss Harol	, activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities and activities activities and activities activities activities and activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities activities a	\$	1,151.92
				What: Juice/Fruit		
	1			Where: All District Cafeterias When: January, 2020		
				Why: Student Needs		
		1148973	FRESH BEVERAGE COMPANY	Who: Child Nutrition Program	\$	366.00
	8			What: Fruit Juice		
				Where: All District Cafeterias		
				When: February, 2020 Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program	\$	645.00
	1148973 Total				\$	1,011.00
				WHO: MRS. LYDIA LUGO, DIRECTOR,		
				INTAKE/STUDENT ENGAGEMENT DEPT.		
				WHEN: FEBRUARY 6, 2020		
				WHERE: INTAKE/STUDENT ENGAGEMENT	8	
				DEPT.		
	ı			WHAT: MEAL FOR AN ON GOING WORKING	l	
1	1				1	
1			Fazoli's Kennmadd Restaurant	LUNCH FOR COUNSELOR'S WHY: MIDDLE OF THE YEAR REVIEW FOR COUNSELOR'S		
		1148974	Fazoli's Kennmadd Restaurant Group, LLC	OF THE YEAR REVIEW FOR COUNSELOR'S AND LPC'S/APPRECIATIO	\$	600.00

2/26/2020	,	1148975	Flower Baking Company of San Antonio, LLC	What: Food/Grocery (BREAD) Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$ 391.80
A PRESIDENT	1148975 Total			IAM I F I IO	\$ 391.80
		1148976	Food Bank of the Rio Grande Vall	What: Food/Groceries - Commodities Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program What: Food/Groceries - Commodities Where: All District Cafeterias When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$ 3,598.37
				INVOICE DATE: 8-12-19	\$ 1,538.21
Tale 5 X	1148976 Total	97 - 11	give "		\$ 5,136.58
		1148977	GF Educators, Inc.	WHAT: REGISTRATION FEES WHO: :MATH TEACHERS CHRISTIAN GARCIA-ROOM22-5TH GRADE RAUL RODRIGUEZ-ROOM 18-4TH GRADE, SAN JUANITA LOZANO-ROOM 10-3RD GRADE WHEN: JANUARY 22, 2020 WHERE: McALLEN, TX WHY: PROFESSIONAL DEVELOPMENT STEP UP TO THE TEKS WORKSHOP	\$ 300.00
	1148977 Total	1140977	GF Educators, IIIc.	STEP OF TO THE TERS WORKSHOP	\$ 300.00
		1148978	GONZALEZ, PABLO III	who: Pablo Gonzalez III, migrant recruiter what: mileage reimbursement when: Month of January 2020 where: areas visited: Donna, Alamo, and Edinburg, TX why: migrant parents home visits to acquire their signatures on late enrollment verification, new	\$ 108.75
1	1148978 Total		ASSESSMENT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	MUAT TRAVEL EVERNOLO	\$ 108.75
		1148979	GONZALEZ, SARA	WHAT: TRAVEL EXPENSES WHEN: FEBRUARY 2-4, 2020 WHERE: AUSTIN, TX. WHO: GONZALEZ, SARA - KNIDER TEACHER WHY: STAFF DEVELOPMENT IN ASSIGNED AREA	\$ 104.32
	1148979 Total	2 = 1	Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Compan		\$ 104.32
	1148980 Total	1148980	Garcia, Janet	What: Student Lunch allowance on Friday, February 28, 2020. Who: Janet Garcia, Donna HS Dance. When: February 28-March 2, 2020. Where: San Marcos, Texas / Showmakers of America Dance Competition. Why: Provide meals for students competing.	\$ 1,440.00 1,440.00
		4440004	Cotours Drinting (Const.)	What: Energel Alloy Retractable Gel Pen, Medium 0.7 mm, Black Ink Where: Safety and Risk Management When: School year 2019-2020 Why: Supplies needed	44404
)	1140004 Tetal	1148981	Gateway Printing/Supply	Who: Safety and Risk Management staff	\$ 144.91
	1148981 Total	Alter Alter estates	mark as the best inner Cost (with the	WHO: Sergio Lopez, Special Olympics	\$ 144.91
		1148982	Golden Corral	Coordinator WHAT: Athlete Meals WHEN: February 06, 2020 WHERE: Main Place in Mcallen WHY: To participate in the 2020 Special Olympic Winter Games. WHO: Sergio Lopez, Special Olympics Coordinator WHAT: Athlete Meals WHEN: February 07, 2020 WHERE: Main Place in Mcallen WHY: To participate in the 2020 Special	\$ 930.00
	4440000 = : :			Olympic Winter Games.	\$ 930.00
	1148982 Total	E ANTONIO	More all own wife difficults.		\$ 1,860.00

Ø 19						
				Who: Dalniel Gonzalez Stem- Rey Vela and		
		- 1		Nathaniel De leon		
		I		What: STEM Learning Ecosystems community		
		- [Conference		
		- [When: March 1-2, 2020		
		1		Where: San Antonio TX		
		- 1		Why: Students were invited as guest speakers		
2/26/2020		1148983	Gonzalez, Daniel Greg	to conference	s	120.00
ZIZOIZOZO		1140000	Conzulat, Daniel Clag	Who: Veterans Middle School Daniel Gonzalez	•	120.00
		1				
		- 1		What : Teacher Meals		
		- 1		When March 1-2,2020		
		1		Where: San Antonio TX		
		- 1				
		1		Why: Attending STEM Learning Ecosystems		
				conference 2 of his Students were invited as		
				guest speakers at conference	\$	60.00
	1148983 Total				\$	180.00
		1		WHO: CTE ROBERT M CRUZ, REAL ESTATE		
		- 1		INSTRUCTOR		
		- 1		WHAT: FEES		
		-		WHEN: THURSDAY, MARCH 5, 2020 FRIDAY,		
		- 1		MARCH 6, 2020 WEDNESDAY, MARCH 18,		
				2020 THURSDAY, MARCH 19, 2020		I
		I		WHERE: MCALLEN, TX		- 1
		- 1	Croster MeAllen Association of	WHY: CONTINUING EDUCATION FOR REAL		1
		4440004	Greater McAllen Association of		٠ ا	150.00
	4440004 T-1-1	1148984	REALTORS, Inc	ESTATE CERTIFICATION	\$	150.00
	1148984 Total		2	TWILD, CALICEDA MC BAND	4	100.00
	1	1		WHO: SAUCEDA MS BAND		
				WHAT: REGISTRATION FEES		
		1		WHEN: MARCH 6, 2020	ŀ	
				WHERE: HARLINGEN, TEXAS		
				WHY: STUDENTS WILL BE COMPETING IN		
		1148985	HARLINGEN C.I.S.D.	PRE-UIL CONTEST.	\$	400.00
	1148985 Total				\$	400.00
				WHO: VETERANS MS BAND		0.0.0.0.0.0.0
1				WHAT: REGISTRATION FEE		
	į.	- 1		WHEN: MARCH 6, 2020		
	1	- 1		WHERE: HARLINGEN, TEXAS		
	İ			WHY: STUDENTS WILL BE COMPETING IN		
	1	1148986	HARLINGEN C.I.S.D.	PRE-UIL.	\$	400.00
	1148986 Total	1140300	TIMILLINGEN C.I.O.D.	TINE OIL.	\$	400.00
	1 146900 Total	12.24		What: Group Competition Fee.	Ψ	400.00
		- 1		Who: Hector Molina / Ruth Trevino, WA Todd		
				Band.		1
		100		I i		
				When: April 1 or 2, 2020.	l	
				Where: Harlingen Performing Arts Center / Pre		
				UIL Band Festival.	I	
				Why: Fees needed processed and paid in order	35	
		1148987	HARLINGEN C.I.S.D.	to compete. *Check Will Be Picked	\$	400.00
	1148987 Total				\$	400.00
				for the special events for all schools district		
		1148988	HEB Grocery Company LP	wide.	\$	53.17
				FOR ALL THE SPECIAL EVENTS FOR ALL		
				CAMPUS CAFETERIA DISTRICT WIDE.	\$	58.00
3.0	!		Tringue 4 A			
	1			Where: Sauceda Middle School		
1		I		Who: Andrea Donias/Sped Teacher		
		- 1		When: School Year 2020		
				Why: Provide consumable or non-consumable		
1				1 '		
				materials or any other instructional materials		
				needed for Student poulation What: Special Ed	•	004.04
				Supplies Crisco Pure Canola Oi	\$	201.61
	l			where: Sauceda Middle School		1
		- 1		Who: Mara Martinez/Counselor		
9				When: February 27, 2020	l	
1	1			Why: Career Day - Showcase the different	l	
1				career paths available for the students What:		
1				Career Day Supplies Fresh Gala Apples, 5 lb		
				PACE-	\$	120.84
				1000	-	

No.	1		14: 27			
				WHO: ACE PROGRAM DINA VASQUEZ	ŀ	
				WHERE: VETERANS MIDDLE SCHOOL ACE	ĺ	
				WHAT: SUPPLIES AND MATERIALS	l	
				WHEN: SCHOOL YEAR 2019-2020	l	
				WHY: ACE STUDENTS ACTIVITY AUNT	l	
	*:			JEMIMA BUTTERMILK COMPLETE	l	
2/26/2020	-	1148988	HEB Grocery Company LP	PANCAKE & WAFFLE MIX 32 OZ	\$	58,08
				WHO: Diana Morrison, Speech Pathologist		
				WHAT: boxed sweet bread	1	
				WHEN: February 25, 2020		
		1		WHERE: Special Ed. Dept.		_ = =
				WHY: To inform parent/student/communities in		
				schools program, support and empowering		
				them to stay in school. DIP 5/15/4	s	98.18
				WHO: DNHS WHAT: EGGS		
				WHEN: 02/13/20 THURSDAY		
				WHERE: DNHS COACHES OFFICE		
		1		WHY: FOOD WILL BE SERVED FOR THE	1	
				JUDGES AND COACHES DURING THE		
				POWERLIFTING MEET ON THURSDAY	ľ	
				02/13/20	\$	230.05
	1148988 Total		restrescondo exista del centrol		ŝ	819.93
			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	WHO: CTE TEACHER MARIA ALDAPE	 	
				WHAT: REG FEE		
				WHEN: APRIL 1-3,2020		
				WHERE: GAVELSTON,TX		
				WHY: STATE SPRING LEADERSHIP	1	
		1148989	HOSA, TA	CONFERENCE STUDENT	۱.	210.00
	1148989 Total	1140909	HOSA, IA	CONFERENCE STUDENT	\$	210.00
	1140909 10(a)		- Seatmentalism (in early)	Who: Debra Harris	13	210.00
				What: Travel Reimbursements		
				Where: Austin TX		
				When: Feb.2-7,2020 Why: reimbursements		
				needed for stay while attending the TCEA		
				conference Reimbursements for meal money		
	4440000 T-1-1	1148990	Harris, Debra	on Feb. 2	\$	775.02
	1148990 Total		PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR	Maintenance Description	\$	775.02
		}		Maintenance Renewal		
				What: TiPWeb		
				Where: Textbooks		
				Why: Needed for inventory of textbooks district		
				wide	1	
				Who: Mr. Frank Garza		
		1148991	Hayes Software Systems	When: School year 2019-2020	\$	6,439.00
	1148991 Total	1146991	Hayes Sonware Systems	vviieri. Scrioor year 2015-2020	\$	6,439.00 6,439.00
	1148991 Total	1146991	Hayes Sortware Systems	The second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th		
	1148991 Total	1146991	Hayes Software Systems	WHAT: STUDENT MEALS		
	1148991 Total	1146991	Hayes Sonware Systems	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020		
	1148991 Total	1146991	Hayes Sonware Systems	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS		
	1148991 Total	1146991	Hayes Sonware Systems	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020		
	1148991 Total		ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS		6,439.00
		1148992	Hernandez, Oscar A.	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS	\$	6,439.00 260.00
	1148991 Total		ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS	\$	6,439.00
			ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR,	\$	6,439.00 260.00
			ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS	\$	6,439.00 260.00
			ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR,	\$	6,439.00 260.00
			ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT.	\$	6,439.00 260.00
			ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT	\$	6,439.00 260.00
			ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT.	\$	6,439.00 260.00
			ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR	\$	6,439.00 260.00
			ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS	\$	6,439.00 260.00
			ang at an ang ang an ang ang ang ang ang ang a	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS	\$	6,439.00 260.00
		1148992	Hernandez, Oscar A.	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL - EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR MARCH,	\$	260.00 260.00
	1148992 Total	1148992	Hernandez, Oscar A.	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL - EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR MARCH,	\$ \$	260.00 260.00 28,440.00
	1148992 Total	1148992	Hernandez, Oscar A.	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR MARCH, 2020 \$113,760.00/4=\$28,440.0	\$ \$	260.00 260.00 28,440.00
	1148992 Total	1148992	Hernandez, Oscar A.	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR MARCH, 2020 \$113,760.00/4=\$28,440.0	\$ \$	260.00 260.00 28,440.00
	1148992 Total	1148992	Hernandez, Oscar A.	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR MARCH, 2020 \$113,760.00/4=\$28,440.0 WHAT: NIGHTS-ROOM RESERVATION WHY: TASBO CONFERENCE	\$ \$	260.00 260.00 28,440.00
	1148992 Total	1148992	Hernandez, Oscar A.	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR MARCH, 2020 \$113,760.00/4=\$28,440.0 WHAT: NIGHTS-ROOM RESERVATION WHY: TASBO CONFERENCE WHEN: MARCH 1-4, 2020	\$ \$	260.00 260.00 28,440.00
	1148992 Total	1148992	Hernandez, Oscar A.	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR MARCH, 2020 \$113,760.00/4=\$28,440.0 WHAT: NIGHTS-ROOM RESERVATION WHY: TASBO CONFERENCE WHEN: MARCH 1-4, 2020 WHERE: HOUSTON, TEXAS	\$ \$	260.00 260.00 28,440.00
	1148992 Total	1148992	Hernandez, Oscar A.	WHAT: STUDENT MEALS WHEN: MARCH 4, 2020 WHERE: SAN ANTONIO, TEXAS WHO: OSCAR HERNANDEZ -ROBOTICS WHY: EDUCATIONAL- EXPLORE CAREERS AND PREPARATION PROGRAMS WHO; MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHAT: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS WHY: TUITION FOR STUDENTS THAT ATTEND JJAEP PAYMENT FOR MARCH, 2020 \$113,760.00/4=\$28,440.0 WHAT: NIGHTS-ROOM RESERVATION WHY: TASBO CONFERENCE WHEN: MARCH 1-4, 2020 WHERE: HOUSTON, TEXAS WHO: LUDIVINA CANSINO, ASST.	\$ \$	260.00 260.00 28,440.00

				WHY: TASBO CONFERENCE WHEN: MARCH 1-4, 2020		1
1				WHERE: HOUSTON, TEXAS		
				WHO:LUZ RDZ) CONFIRMATION		
2/26/2020		1148995	Hilton Americas Houston	#3163330831	\$	715.95
	1148995 Total			WHAT: NIGHTS- ROOM RESERVATION	\$	715.95
				WHY: TASBO CONFERENCE		
				WHEN: MARCH 1-4, 2020		
				WHERE: HOUSTON, TEXAS		
		1148996	Hilton Americas Houston	WHO: NYDIA RDZ 3161877935	\$	357.97
		1140990	Tillion Americas Flousion	WHO: Federal Programs Accountant WHAT:	-	007.07
				Hotel Stay		1
		- 1		WHEN: March 1-4, 2020 WHERE: Houston, TX		1
				WHY: Attending the 2020 TASBO Conference		
1				Room reservations for Nelida C. Alvarado		
				(Rooming with Nydia Rodriguez)	\$	357.98
	1148996 Total			WHAT:NIGHTS- ROOM RESERVATION	\$	715.95
				WHY: TASBO CONFERENCE		
				WHEN: MARCH 1-4, 2020		
				WHERE: HOUSTON, TEXAS		
		4440007	1894 - 4 11 4	WHO:GERARDO CAVAZOS		745.05
	1148997 Total	1148997	Hilton Americas Houston) CONFIRMATION #315969160	\$	715.95 715.95
	1140007 10tar		W	What: Hotel Room		7 10.00
				Where: Houston, TX		
	N.			Why: Attending TASBO Conference 2020 Who:		
		1148998	Hilton Americas Houston	Mr. Jose L. Valdez When: March 1-4, 2020	\$	715.95
	1148998 Total	1140990	Tillion Americas Flousion	VVIICII. IVIAICII 1-4, 2020	\$	715.95
	7.45			WHAT:NIGHTS- ROOM RESERVATION	r - finikova ik	
				WHY: TASBO CONFERENCE		
	i			WHEN: MARCH 1-4, 2020 WHERE: HOUSTON, TEXAS		
				WHO: JOSE L. MARINES (ROOMING WITH		
1				IGNACIO AMEZCUA) CONFIRMATION		
	27.0	1148999	Hilton Americas Houston	#3159388202	\$	715.95
	1148999 Total			WHO: Mr. Rosales life Skills Teacher	\$	715.95
				WHAT: Maytag Washer		
				WHEN: 2019-2020 School Year		
				WHERE: Garza Elementary]	
				WHY: to assist students with special needs in the classroom, for hygiene and instructional		
7		1149000	Home Depot	purposes.	\$	631.97
			10000	WHO: Ms. M. Castillo life Skills Teacher	<u> </u>	
				WHAT: Maytag Washer		
				WHEN: 2019-2020 School Year WHERE: AP Solis Middle School		
				WHY: to assist students with special needs in		1
				the classroom, for hygiene and instructional	ļ	
				purposes	\$	653.68
		2000		WHO: Ms. Stetler life Skills Teacher WHAT: Maytag Dryer		
				WHEN: 2019 - 2020 School Year		
			1	WHERE: Singleterry Elementary		
				WHY: to assist students with special needs in		
				the classroom, for hygiene and instructional		653.68
	1149000 Total			purposes	\$	1,939.33
	. 170000 Total			WHO: DNHS SPECIAL ED STUDENTS	-	.,000.00
				WHAT: XACTO SCHOOL PRO ELECTRIC		
	ļ			PENCIL SHARPENER		
1	İ					
1	1			WHY: TEACHERS NEEDING SHARPENERS		
				SO STUDENTS CAN SHARPEN PENCILS		
				REQUESTOR: JAVIER VILLANUEVA,		400.00
		1149001	Indoff Incorporated	WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TEACHERS NEEDING SHARPENERS SO STUDENTS CAN SHARPEN PENCILS	\$	168.00

d			WHO: DNHS STUDENTS WHAT: WIRE WALL MOUNT GLOVE BOX HOLDER WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS SPED DEPARTMENT WHY: WALL MOUNTS NEEDED TO HOLD GLOVE BOXES IN ROOMS AND RESTROOMS IN THE SPECIAL ED	N
0/00/0000	4440004	In deff to compare to d	DEPARTMENT REQUESTOR: SANDRA	470.00
2/26/2020	1149001 1149001 Total	Indoff Incorporated	VALLADARES	\$ 179.90 347.90
	111111111111111111111111111111111111111		WHAT: (825) HP INC-HP CHRÖMEBOOK 11 G7 EDUCATION EDITION-CELERON N4000/1.1GHZ-GOOGLE CHROME OS 64-4 GB RAM-16 GB eMMC-11.6" 1366X768 (HD)- UHD GRAPHICS 600-WI-FI, BLUETOOTH-kbd: US WHY; BOARD APPROVED WHEN: SY2019-2020 WHERE: DONNA ISD	547,00
	1149002	Intech Southwest Services, LIc	WHO: DHS, D	\$ 251,781.75
	111002	micor countries corrido, Ele	WHAT: HP CHROME BOOK 11 G7 EDUCATION EDITION 4GB/16 gbeMMC 11.6 N400 WHO: ENGLISH DEPT (106,P1, P2 AND P3) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR	201,101.70
			WHY: provide teachers with technology for instruction WHAT: HP CHROME BOOK 11 G7	\$ 7,049.75
36			EDUCATION EDITION 4GB/16 gbeMMC 11.6 N400 WHO: SOC. STUDIES DEPT (106,105, P8 AND P6) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: provide teachers with technology for instruction	\$ 7,049.75
			WHAT: HP CHROME BOOK 11 G7 EDUCATION EDITION 4GB/16 gbeMMC 11.6 N400 WHO: MATH DEPT (113,107,112) WHERE: 3D ACADEMY WHEN: ACADEMIC SCHOOL YEAR WHY: provide teachers with technology for	
			instruction	\$ 7,049.75
* 700 3000 - 170	1149002 Total		Who: A. Lopez What: Student Meals-Pre-game When: February 18, 2020	\$ 272,931.00
	1149003	Jason's Deli-Coastal Deli	Where: Donna High School Why: Girls Varsity Softball Scrimmage WHO: DNHS COUNSELORS WHAT: SUNSHINE PACKAGE WHEN: 02/06/20 THURSDAY WHERE: DNHS WHY: BREAKFAST FOR COUNSELORS	\$ 115.00
			WEEK. REQUESTOR: JAVIER VILLANUEVA, PRINCIPAL Who: J. Pena What: Student Meals-Pre-Game When: February 17, 2020	\$ 249.33
			Where: Donna High Schoo I Why: Varsity Boys Basketball Scrimmage Who: M. Epperson What: Student Meals-Varsity When: February 14, 2020	\$ 130.00
		= P = 12 0 0 0 0 0 0 0	Where: Porter Brownsville Why: JV/ Varsity Boys Basketball Game WHO: R. SOLIS WHAT: STUDENT MEALS WHEN: FEBRUARY 14, 2020 WHERE: MCALLEN ISD	\$ 175.00
			WHY: MCALLEN INVITATIONAL VARSITY TENNIS TOURNAMENT	\$ 118.83

			777	TWHO: R. SOLIS		
				WHAT: STUDENT MEALS		
				WHEN: FEBRUARY 15, 2020		
	1			WHERE: MCALLEN ISD		
				WHY: MCALLEN INVITATIONAL VARSITY		
2/26/2020		1149003	Jason's Deli-Coastal Deli	TENNIS TOURNAMENT	\$	153.78
ZIZOIZOZO	1149003 Total	1143000	dasorra Dell'Oddatar Dell	TENNO FOOTHWINEIT	\$	941.94
	7140000 10101		-101 1000- W	What: Meals	Ť	
				When: January 9 to 31, 2020		
				Where: Staff Development Room/Board	l	
				Room		
				Why: Regular Board Meeting, Special Board		
				Meetings, Public Hearings, Board Workshops		
				and other Meetings		
			Jimmy John's Gourmet	Who: Eva C. Watts, Dr. Maricela Valdez, Col		
		1149004	Sandwiches	Roberto Perez, David D	\$	490.15
	1149004 Total				\$	490.15
				What: STAAR Connect		
				When:2020		
				Why: assessment covers a mixture of		
				Readiness and Supporting TEKS		
				Where: Stainke Elementary		
		1149005	KAMICO Instructional Media	Who: Mr. Cavazos,	\$	49.95
	1149005 Total	-			\$	49.95
		0.00		who: Elias Longoria, migrant recuiter		
				what: mileage reimbursement		
				when: month of January 2020		
				where: areas visited: Donna, Edinburg, and		
				Alamo, TX		
				why: migrant home visits to acquire migrant		
				parents signatures on late enrollment		1
		1149006	LONGORIA, ELIAS	verifications, new	\$	129.82
	1149006 Total		400		\$	129.82
				WHO: DNHS		
	1			WHEN: 11/21/19		
				WHERE: LA JOYA TBA		
		- 1		WHAT: V BBALL		_
		1149007	La Joya I.S.D.	WHY: ENTRY FEE	\$	300.00
	1149007 Total				\$	300.00
	IIIE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	100			
				INVOICE: 191216-1546		
				WHO: CTE JULIO NAVARRO, ENGINEERING		
				AND ROBOTICS INSTRUCTOR		
				WHAT: FEES		
				WHEN: SATURDAY, FEBRUARY 29, 2020		
				WHERE: LA JOYA, TX		
	Harrison	1149008	La Joya I.S.D.	WHY: STUDENT COMPETITION	\$	200.00
	1149008 Total				\$	200.00
				WHO: A. LOPEZ		
				WHAT: STUDENT ENTRY FEES		3
				WHEN: FEBRUARY 27-29, 2020		
				WHERE: LA JOYA		
8	I					
				WHY: GIRLS VARSITY SOFTBALL		
		1149009	La Joya I.S.D.	WHY: GIRLS VARSITY SOFTBALL TOURNAMENT	\$	300.00
	1149009 Total	1149009	La Joya I.S.D.	TOURNAMENT	\$	300.00 300.00
	1149009 Total	1149009	La Joya I.S.D.	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP)		
	1149009 Total	1149009	La Joya I.S.D.	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem.		
	1149009 Total	1149009	La Joya I.S.D.	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020		
	1149009 Total	1149009	La Joya I.S.D.	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem.		
	1149009 Total	1149009	La Joya I.S.D.	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1149009 Total	1149009 1149010	La Joya I.S.D. Labatt Food Service	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance	\$	300.00 279.92
	1149009 Total			TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	300.00
				TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$	300.00 279.92
				TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS	\$	300.00 279.92
				TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER	\$	300.00 279.92
				TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY	\$	300.00 279.92
				TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR	\$	300.00 279.92
				TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED TO SUPPORT	\$	300.00 279.92
				TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR	\$	279.92 279.92
				TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHER) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED TO SUPPORT EVERY DAY INSTRUCTION TO ENSURE STUDENT SUCCESS.	\$	300.00 279.92
		1149010	Labatt Food Service	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED TO SUPPORT EVERY DAY INSTRUCTION TO ENSURE	\$	279.92 279.92
		1149010	Labatt Food Service	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHER) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED TO SUPPORT EVERY DAY INSTRUCTION TO ENSURE STUDENT SUCCESS.	\$	279.92 279.92
		1149010	Labatt Food Service	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED TO SUPPORT EVERY DAY INSTRUCTION TO ENSURE STUDENT SUCCESS. WHAT: CONNECT 4 GAME	\$	279.92 279.92
		1149010	Labatt Food Service	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED TO SUPPORT EVERY DAY INSTRUCTION TO ENSURE STUDENT SUCCESS. WHAT: CONNECT 4 GAME WHERE: OCHOA LIBRARY	\$	279.92 279.92
		1149010	Labatt Food Service	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED TO SUPPORT EVERY DAY INSTRUCTION TO ENSURE STUDENT SUCCESS. WHAT: CONNECT 4 GAME WHERE: OCHOA LIBRARY WHEN: MARCH 4, 2020	\$	279.92 279.92
		1149010	Labatt Food Service	TOURNAMENT What: Fresh Fruit/Vegetable (FFVP) Where: D. Salinas Elem. When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 (WHAT) PIRATE TRAY WOOD 48 PCS (WHO) IRENE RIOS - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) SUPPLIES NEEDED TO SUPPORT EVERY DAY INSTRUCTION TO ENSURE STUDENT SUCCESS. WHAT: CONNECT 4 GAME WHERE: OCHOA LIBRARY WHEN: MARCH 4, 2020 WHO: OCHOA ACCELERATED READERS	\$	279.92 279.92

	(0)	, ,		What: Instructional materials		
				When: 2020 Who: Diana De Hoyos		
				Where: Stainke ELementary Why:Instructional		
2/26/2020		1149011	Lakeshore Learning Materials	materials for classroom	\$	132.95
				WHO: DNHS SPED STUDENTS		
				WHAT: PICK A TRICK MATCHING LETTERS		
				AND SOUNDS GAME		
				WHEN: 2019-2020 SCHOOL YEAR WHERE:		
	= 1			DNHS		
				WHY: SPECIAL ED STUDENTS WILL BE		
				USING ITEMS TO LEARN TO MATCH	_	
	4440044 Tetal		S	LETTERS AND SOUNDS	\$	375.11
and the state of	1149011 Total	S ITSH I WE	ELICE E VIIGORATAGNICAMENTE ELICITA	WHat: Incentives for Top AR students When:	\$	797.85
				2020		
				Who: Criselda Perez, Libarian		
				Where: Stainke Elementary		
		1149012	Lamac	Why: to reward top AR students	\$	119.16
3	1149012 Total	77.227153		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	\$	119.16
	-					
				WHO: WA TODD TEACHERS BRITTNEY		
				TREVINO CRYSTAL SILVOLA STEPHANIE		
				GARCIA RACHEL RODRIGUEZ LAURA		
				DILLARD DAVID RODRIGUEZ MAGDALENA		
		- 1		LARA ZULIA PEDROZA WHAT:		
		- 1		CONFERENCE LEAD 4WARD 2020 ROCKIN		
				REVIEW		
		1149013	Lead4Ward	WHEN: FEBRUARY11,2020 WHY: CONFERENCE WILL PROVIDE STAFF	•	0.445.00
	1149013 Total	1148013	Leau+vvaiu	WHIT. CONFERENCE WILL PROVIDE STAFF	\$	2,115.00 2,115.00
	1140010 10tal	ATTECH STREET	NAME OF TAXABLE PARTY.	WHAT: Leukemia and Lymphoma Society	Ψ	2,113.00
				fundraiser		
				WHO: Karen Nieto, principal		
				WHEN: February 20, 2020		
				WHERE: JP LeNoir Elem.		
				WHY: To promote/help fundraiseR money for		
		1149014	Leukemia & Lymphoma Society	its cause. Check Needed	\$	739.80
New York	1149014 Total		I DI TE TESTENDI		\$	739.80
				WHAT: COMPLIANCE HOTLINE		
				WHY: ANNUAL FEE		
				WHEN: 12/1/19-12/1/20		
				WHERE: DONNA ISD		
		1149015	Lighthouge Conject Inc	WHO: STAFF & STUDENTS INVOICE NO.	•	2 670 00
	1149015 Total	1149015	Lighthouse Services,Inc.	23327 DATE: DECEMBER 1, 2019	\$	2,670.00 2.670.00
	1143013 TOTAL	remark of the Park	A STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR		Ψ	2,070.00
				WHAT: ATTORNEY FEES		
				WHY: DELINQUENT TAX COLLECTION		
				WHEN: JANUARY 2020		
				WHERE: DONNA ISD		
				WHO: LUDIVINA CANSINO, ASSISTANT		
			Linebarger, Goggan, Blair &	SUPERINTENDENT OF BUSINES AND		
		1149016	Sampson, LLP.	FINANCE INVOICE NO. 1821 DATE: 2/18/2020	\$	19,004.84
	1149016 Total		Line Printed Advictories to Sept.		\$	19,004.84
				WHAT: Little Caesars Classic Pizza for		
				Saturday Tutorial.		
				WHO: Karen Nieto, Principal		
				WHEN: February 22, 2020		
				WHERE: JP LeNoir Elementary		
		444004-	Little Concern	WHY: Provide students recognition/celebration		50.00
	-	1149017	Little Caesars	for Saturday Tutorial WHO: DNHS STUDENTS	\$	50.00
				WHAT: LARGE PIZZA'S		
				WHEN: FEBRUARY 12, 2020	1	
				WHERE: DNHS		
				WHY: NEEDED FOR PERFECT		
	1			ATTENDANCE REQUESTER: J.		
				VILLANUEVA, PRINCIPAL	\$	90.00
	1149017 Total	PRINCE IN	Market Startstrough and a		\$	140.00
				WHO: CTE TEACHER ESMER LOPEZ WHAT:		
				MEAL REIMBURSEMENT		
				WHEN: 1/21/20 - 1/24/20	ı	
				WHERE: DALLAS,TX		
	1149018 Total	1149018	Lopez, Esmeralda Zuniga	WHERE: DALLAS,TX	\$	206.00 206.00

				Throng a suppose		
		- 4		WHO: C. VIESCA		
į .				WHAT: STUDENT ENTRY FEE		
				WHEN: FEBRUARY 28, 2020		
			Los Fresnos High School Athletic	WHERE: LOS FRESNOS STADIUM		
2/26/2020		1149019	Dept.	WHY: GIRLS VARSITY TRACK MEET	\$	150.00
	1149019 Total				\$	150.00
				WHO: J. CUEVAS/J. DAVILA		
				WHAT: STUDENT ENTRY FEE		
				WHEN: FEBRUARY 28, 2020		
			Los Fresnos High School Athletic	WHERE: LOS FRESNOS STADIUM		
		1149020	Dept.	WHY: BOYS VARSITY TRACK MEET	\$	150.00
	1149020 Total				\$	150.00
	1710020 1010			What: Espson ELP-LP 88 Powerlite x27 Where:	17.75	
				Munoz Elementary		
				When: 2019-2020 School Year		
		1		Why: provide teacher/staff with instructional		
				resources and equipment needed to carry out		
				quality instruction and daily operations. Who:		
		1149021	M&A Technology, Inc.	Please see attached list	\$	1,349.10
				Who Rudy What: parts for ipad		
				Where: Network office		
				When: 2/17/2020-2/20/2020		
				Why: parts are needed for replacing old parts		
				on tablet. Dell 8GB 204 pin DDR3L 1600(\$	214.90
		or constant		WHO: Dr. Debra Aceves, Asst. Superintendent	–	214.30
				for Leadership		
				WHAT: You Maker Case for iPhone 8		
				WHEN: Fiscal Year 2020		
				WHERE: Dr. Aceves Cell		
				WHY: Will be used for Protection of cell phone	_	
				not to break	\$	22.95
ý				Who: Jorge		
W				What: External harddrive		
				Where: Technology Dept.		
				When: Feb. 18-28,2020		
				Why: Hard drive is needed to back up Board		
				meeting video's from laptop used for Board		
				meetings	\$	149.95
	- 154		O 0000-W-	WHO: MAINT/PHILIP	_	
				WHAT: INK		
		- 1		WHEN: JAN 2020		
		- 1		1		
				WHERE: MAINT		00.00
				WHY: DAILY USE	\$	99.90
				Who: Rudy		
				What: Dell 600 GB Hot Swappable Hard		
		1		Drives	1	
	7			Where: NOC		
				When : Feb. 11,2020-Feb .13,2020		
				Why: Hard drives are bad on the Mail meter		
				server and needed ASAP Dell 600GB Hot		
				Swappable Hard Drive-10K RPM-2.5" SAS		
1				6GB/s includes caddy 0G176J-OE	\$	324.90
7.12	7			Who: Rudy and Albert	Ť	52.,00
				What: 1TB USB Flash Drive		
				Where: Network Dept.		
				· ·		
				When: Feb. 19-Feb. 21,2020	1	
				Why: Flash drive needed because laptop used		
				does not have enough space so needing flash	1	
		1		drive to help store information from switches	١.	
				network Patriot Su	\$	349.90
1995 G	22					
				Who: Rudy Jimenez	1	
				What: SmartPro 120V UPS		
				Where: Technology Dept. for Solis		
				When: 1/22/2020-1/31/2020		
				Why: UPS needed to replace the one that had	1	
				gone down at IDF Room. SmartPro 120V 1.5k		
						457.95
			400000	VA 15W Line-Interactive Sine Wave UPS,	\$	407,90

				WHO: STUDENTS		
1 -				WHAT: HEADSETS WHEN: SCHOOL YEAR 2019-2020		- 1
				WHERE: T. PRICE ELEM		
				WHY: HEADSETS NEEDED FOR		
				INSTRUCTIONAL USE IN THE CLASSROOM		
				AND THE COMPUTER LAB - ALSO		
2/26/2020		1149021	M&A Technology, Inc.	ORDERING 10 HEADSETS FOR TESTING	\$	1,122.75
				Who: Veterans Middle School Claudia Guerrero		
				Milest - Inly for ID Atlanting for Chydrol IDio		
				What : Ink for ID Machine for Student ID's When Jan-20,2020		
				Where Veterans Middle School		
				Why : Ink For and ID cards for Student ID's		
			v v	Goal 2 PO16 SD3	\$	195.75
THE RESERVE	1149021 Total	1 1000			\$	4,288.05
				WHAT? 3 Nights Hotel 242.00 x 2persons =		
				1452.00 Confirmation #: 32MMQ3QG Confirmation #: 32MMQT48		
				WHO? Jessica S. Morado and Javier Guevara		
				THIO! Sessica o. Morado and Savier Guevara		
		l		WHEN? Check In March 1, 2020 Check Out		
				March 4, 2020		
				WHERE? Houston Texas		
		1149022	MARRIOTT Marquis Houston	WHY? Ms. Morado and Mr. Guevara	\$	811.81
1 -	1149022 Total	1 - 12	AM 18 1 196 1 197 24 (建筑和图)	MUATO 2 Nights Hatel C40 CO Comment	\$	811.81
				WHAT? 3 Nights Hotel 242.00 x 2persons =		
				1452.00 Confirmation #: 32MMQ3QG Confirmation #: 32MMQT48		
				WHO? Jessica S. Morado and Javier Guevara		
				viito i occolog o. Morado and bavier oucvara		
				WHEN? Check In March 1, 2020 Check Out		
				March 4, 2020		
		0		WHERE? Houston Texas		
		1149023	MARRIOTT Marquis Houston	WHY? Ms. Morado and Mr. Guevara	\$	811.81
T 15	1149023 Total	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	Kilo Barnel Tig. tronitis Tropassia		\$	811.81
				WHO: SOCIAL STUDIES TEACHER		
				CLARENCE MATTHEW MARSHALL		
				WHAT: MEAL REIMBURSEMENT		
				WHEN: 11/21/19		
ļ				WHERE: AUSTIN, TX		
				WHY: NATIONAL COUNCIL FOR SOCIAL		
			MARCHALL CLARENCE	STUDIES ANNUAL CONFERENCE TEACHERS TO LEAR ABOUT NEW		
		1149024	MARSHALL, CLARENCE MATTHEW	STRATEGIES TO USE IN THE CLASSROOM	\$	46.67
	1149024 Total	1140024	AND AND AND AND AND AND AND AND AND AND	OTTOTIE GLO TO GOE IN THE GENORIOUM	\$	46.67
				WHO: DHS HOMEBOUND TEACHER WHAT:		
				MILEAGE		
				WHEN: JANUARY 2020		
		4440005	MARTINEZ CATICA REVOLA I	WHERE: DHS		
	1149025 Total	1149025	MARTINEZ GATICA, REYNA J.	WHY: HOMEBOUND	\$	84.10 84.10
	1149023 10tal	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT	The Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Co	WHO: DNHS BAND (REYES)	Ψ	04.10
				WHAT: SUPPLIES		
	1			WHEN: FEB 2020		
				WHERE: DNHS		
				WHY: ITEMS ARE NEEDED FOR STUDENTS		
	11110000 Tate!	1149026	MELHART MUSIC CENTER	TO USE INSTRUMENTS	\$	169.97
4	1149026 Total		COMPANY OF STREET	Who: CNP	\$	169.97
				What: Walk in Cooler		
				When: Aug, 2019/Feb 2020		
				Where: District Cafeterias		
				Why: Student Needs		
	_ =			B		
				Buy Board #519-16		
		1149027	MISSION RESTALIBANT SURBLY	Ref old PO from Aug 19 171315 using New		93 649 00
HE COLUMN	1149027 Total	1148027	MISSION RESTAURANT SUPPLY	Dudget	\$	83,648.00 83,648.00
	var Total	1,000,000	AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2 AND THE PERSON NAMED IN COLUMN 2	WHO: CTE DEPARTMENT	<u>*</u>	00,040.00
				WHAT: ADVERTISEMENT		
			_	WHEN: FY 2019-2020		
				WHERE: KRGV NEWS		
		444555	MODII 5 MD50 7 1750 1110	WHY: PROMOTE THE CTE DEPARTMENT	l	
L	<u> </u>	1149028	MOBILE VIDEO TAPES INC	AND STUDENTS. KRGV 5P-7P	\$	5,940.00

2/26/2020	1149028 Total				\$	5,940.00
		1149029	Marines, Jose Luis	WHAT: MILEGAGE WHY: TASBO CONFERENCE WHEN: MARCH 1-4, 2020 WHERE: HOUSTON, TEXAS WHO:PAYROLL SUPERVISOR DISTRICT VEHICLE IS NOT AVAILABLE	\$	404.84
	1149029 Total	1140020	Wallines, oose Edio	VENIOLE IO WOT THAT IS ISE	\$	404.84
				Where: Henry B. Gonzalez Convention Center - San Antonio Texas Who: Mara Martinez/Counselor When: February 9-11-2020 Why: 15th Annual Professional School Counselor Conference		
	4440000 T-4-1	1149030	Martinez, Mara Elia	What: Meal Reimbursement Feb. 9,2020- 41.00		126.00
	1149030 Total	1149031	McAllen ISD	WHO: R. SOLIS WHAT: STUDENT ENTRY FEES WHEN: FEBRUARY 14-15, 2020 WHERE: MCALLEN ISD WHY: MCALLEN INVITATIONAL VARSITY TENNIS TOURNAMENT	\$	126.00 200.00
	1149031 Total		11111	N410 1 0115140	\$	200.00
				WHO: J. CUEVAS WHAT: STUDENT MEALS WHEN: FEBRUARY 13, 2020 WHERE: BOGGUS STADIUM-HARLINGEN		449.00
		1149032	McDonald's - Donna	WHY: 9TH/JV BOYS TRACK MEET WHO: J. MATA/S. SOTO WHAT: STUDENT MEALS WHEN: FEBRUARY 18, 2020 WHERE: B. GARZA-WESLACO	\$	112.00
				WHY: 7TH/8TH GIRLS SOFTBALL GAME	\$	195.00
	1149032 Total			WHO: R. LEAL WHAT: STUDENT MEALS-BREAKFAST WHEN: FEBRUARY 15, 2020 WHERE: DONNA HIGH SCHOOL WHY: DONNA INDIAN NATION TRACK MEET	\$ \$	275.00 582.00
	1143002 Total	1149033	Medrano, Dulce C.	WHO: VETERANS MS DANCE WHAT: MEAL ALLOWANCE WHEN: MARCH 7, 2020 WHERE: RICHMOND, TEXAS WHY: STUDENTS WILL BE COMPETING IN SHOWTIME COMPETITION.	\$	546.00
	1149033 Total				\$	546.00
		1149034	Mendl Productions LLC	Who: Singleterry Elementary What: Super Awesome Fun Show Character Building When: Friday, February 14, 2020 Where: Singleterry Cafeteria Why:Students will be presented about having confidence in themselves to achieve their goals and believe in them.	\$	800.00
	1149034 Total	, , 45004	Monary roductions LLO		\$	800.00
		1149035	Mentoring Minds, L.P.	(WHAT) ASSESSMENT/STAAR/SCIENCE/STUDENT EDITION/LEVEL 5/SPANISH (WHO) ANA LOA - TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY)RESOURCES NEEDED FOR STUDENT SUPPORT ON THE STAAR TEST. What: Mentoring Minds Reading Consumables	\$	76.45
	1149035 Total			When: 2nd Semester Where: J.W. Caceres Elem. Who: 2nd Grade Students Why: Target comprehension in reading due to low student performance on district assessments.	\$	1,086.31 1,162.76

2/26/2020		1149036	Mercedes Livestock Show	WHO:CTE TEACHER AMANDA CEDILLO WHAT: PARKING WHEN: MARCH 12-22,2020 WHERE: DNHS WHY: PARKING PERMIT FOR DISTRICT VEHICLES 2 PARKING PERMITS	\$	80.00
	1149036 Total			WHEN: FISCAL YR. 2019-2020	\$	80.00
			Mid Valley Office Supplies & Art	WHAT: CERTIFICATE HOLDERS-5 PER PACKAGE WHERE: DISTRICT WIDE WHO: SUPT.'S OFFICE		
		1149037	Center Cinice Supplies & Alt	WHY: RESTOCK	\$	322.80
		1143007	Conto	WHEN: FISCAL YR. 2019-2020 WHAT: ENERGIZER LITHIUM 2032 QTY.: PACK OF 2 BATTERIES WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: DYMO DATE MARK STAMP	\$	12.87
				WHO MARGARET MENCHACA SP ED TEACHER WHAT SUPPLIES WHEN USED DURING CLASS WHERE SALINAS ELEM. B1 WHY INCREASE STUDENT PERFORMANCE	s	599,31
1	1149037 Total	. No 277,3 g	Port to There short what		s	934.98
		1149038	Migrants in Action/Motivating, Inspiring & Achieving	who: Rubicela Rodriguez- Migrant Director what: Registration fees for Leadership Conference- Migrants in Action when: Thursday, March 05, 2020 where: Mercedes Civic Center	\$	120.00
				who: Three migrant students from 3-D Academy: Abigail Cantu Perez, Alexis L. Pacheco and Mathew I. Zapata what: registration fees when: March 05, 2020 where: Mercedes, Tx why: migrant students will be attending the		
				Migrants in Action Leadership Co	\$	180.00
Tr C	1149038 Total		สกุ กรรมสะรัฐมาร์		\$	300.00
		1149039	Mimbela, Rafael A., MD	WHO: Nora Gonzalez, Diagnostician WHAT: Completion of other health impairment eligibility form WHEN: January 2020 WHERE: Special Ed. Dept. WHY: To determine eligibility services for student A. Garcia.	 	100.00
(E T-	1149039 Total	12.2	su. Linko vezizinki savi		\$	100.00
		1149040	Morans Pizzaeria and Restaurant	WHO: R. LEAL WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA HIGH SCHOOL WHY: DONNA HIGH INDIAN NATION TRACK MEET	\$	357.50
2/11/	1149040 Total	.,,,,,,,,,,	THE RESERVE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF		\$	357.50
		1149041	Moreno, Maria R.	WHAT: MEAL REIMBURSEMENT AS PER EMPLOYEE TRAVEL REIMBURSEMENT FORM WHO: MARIA R. MORENO WHEN: FEB 3 - 7, 2020 WHERE: AUSTIN, TEXAS WHY: TCEA CONFERENCE - PROFESSIONAL DEVELOPMENT	\$	375.00
	1149041 Total	1. 经有益的	DIEST FREE TOTAL WIEW		\$	375.00
		1149042	Morrison Supply, LLC	WHO: MAINT/PABLO WHAT: MATERIAL WHEN: JAN 2020 WHERE: DHS WHY: REPAIRS NEEDED WHO; MAINT/PABLO	\$	40.38
				WHAT: MATERIAL WHEN: JAN 2020 WHERE: DNHS WHY: REPAIRS NEEDED	\$	911.91
	1149042 Total	40,630,031			\$	952.29

				THE TENTAND TO THOUSE	\$	2,313.4
				SKILLS DEMONSTRATION FOR CERTIFIED CLINICAL MEDICAL ASSISTANT LABS THROUGHOUT THE YEAR AND TO PROVIDE	s	496.5
				WHY: ITEMS WILL BE USED AS INSTRUCTIONAL RESOURCES TO TEACH		
				WHERE: DNHS		
				WHO: CTE TEACHER MARIA ALDAPE WHAT: INSTRUCTIONAL RESOURCES WHEN: FY 20192020		
***		1149048	POCKET NURSE	WHO: CTE TEACHER MARIA ALDAPE	*	1,010.9
		1140040	DOCKET NUIDCE	CNA PROGRAM NEED TO LEARN THE THE HANDS ON SKILLS TO PASS THEIR EXAM	\$	1,816.9
				WHERE: DONNA HIGH SCHOOL WHY: HEALTH SCIENCE STUDENTS IN THE		
				WHAT: DVD SET WHEN: 2019 - 2020 SCHOOL YEAR		
		,		WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR		
	1149047 Total				\$	80.0
	11100 1000	1149047	Orozco, Martha A.	BREAKFAST	\$	80.0
				WHY: ADMINISTRATIVE ASSISTANT CONFERENCE MEAL REIMBURSEMENT		
				WHEN:1/15/20 - 1/16/20 WHERE: CORPUS CHRISTI,TX		
				OROZCO WHAT: MEAL REIMBURSEMENT		
	1149046 Total		2	WHO: CTE DEPARTMENT MARTHA	\$	175.00
		1149046	Olivarez, Sylvia Ann	WHAT: V SOCCER WHY: STUDENT MEAL	\$	175.00
				WHEN: 2/4/20 WHERE: ED. NORTH		
	117070 TOTAL		15-800	WHO: T GARCIA	_	5,020.11
	1149045 Total		<u> </u>	WHY: NOT WORKING	\$	52.4 3,620.7
				WHEN: FEB 2020 WHERE: MAINT/TRK 1108		
				WHAT: PARTS		
	-		100	WHY: REPAIRS NEEDED WHO: MAINT/PETE	\$	218.4
				WHERE: MAINT TRUCK		
				WHAT: PARTS WHEN: FEB 2020		
		1149045	O'reilly Automotive, Inc	COLLISION STUDENTS WHO: MAINT/PETE	\$	3,349.9
				WHY: ITEMS WILL BE USED FOR AUTO		
				WHEN: FEBRUARY 2020 WHERE: DONNA HIGH SCHOOL		
				WHAT: CONSUMABLES		
				WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR		
	1149044 Total	1149044	Muy Pizza Tejas, LLC	Why: Christmas Student Party	\$	79.90 79.90
				When: December 20, 2019 Where: Runn Elementary		
				What: Pizza		
= =				Who: Ernesto Guerra, 1st Grade Lead Teacher		
	1149043 Total	- 10 V		ALEGRIA	\$	168.00 333.00
	ii.			WHY: UTRGV BALLET FOLKLORICO SHOW		
				WHEN: FEBRUARY 14, 2020 WHERE: DHS TO UTRGV EDINBURG		
		5		WHO: DHS SPANISH CLUB STUDENTS WHAT: MEALS		
2/26/2020		1149043	Mr. Gatti's Pizza #408 - McAllen	ROOMS STUDENT MEAL	\$	165.00
				WHERE: MCALLEN, TX WHY: STUDENTS ATTENDING RGV ESCAPE		
				WHAT: STUDENT MEAL WHEN: 12/19/19		

2/26/2020		1149049	PRAXAIR DISTRIBUTION INC	WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: CONSUMBALES FOR NIG WELDER WHEN: FEBRUARY 2020 WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS WHO: CTE EDIBERTO GARZA, WELDING INSTRUCTOR WHAT: WELDING RODS WHEN: FEBRUARY 2020 WHERE: DONNA HIGH SCHOOL WHY: WELDING RODS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE WELDING STUDENTS	\$ 566.00 2,543.95
State, and the	1149049 Total	LCALADAS CAL		District Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of t	\$ 3,109.95
	1140040 1000	1149050	PSJA ISD	WHO: DNIHS DRAMA WHAT: REGISTRATION FEES WHEN: FEB 21, 2020 WHERE: PSJA WHY: STUDENTS WILL BE COMPETING IN OAP.	\$ 700.00
A TOWNSON	1149050 Total		traces a second traces of the	In the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the	\$ 700.00
		1149051	Peter Piper Pizza	What: Student Lunch When: Feb. 14, 2020 Where: J.W. Caceres Elem. Who: 5th Grade Students Why: 5th Grade Field Lesson RGV Coastal Expo 64 student meals	\$ 285.00
				WHO: Sergio Lopez, Special Olympic Coordinator WHAT: Athlete meals WHEN: February 06-09, 2020 WHERE: McAllen, Texas WHY: Athletes will participate in the 2020 Special Olympic Winter Games at Main Event Center in McAllen, T	\$ 199.75
	1149051 Total	HERE'S			\$ 484.75
		1149052	Port Isabel High School	WHO: J. PENA WHAT: STUDENT ENTRY FEES WHEN: FEBRUARY 27-29, 2020 WHERE: PORT ISABEL HIGH SCHOOL/LOS FRESNOS HIGH SCHOOL WHY: VARSITY BOYS BASEBALL TOURNAMENT	\$ 250.00
HANDEN PARTIES	1149052 Total	And the second			\$ 250.00
		1149053	PortionPac Chemical Corporation	FOR ALL THE CLEANING AND SANITATION FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.	\$ 4,181,22
				FOR ALL THE SOAP AND SANITATION PRODUCTS FOR ALL SCHOOLS CAFETERIAS DISTRICT WIDE.	\$ 4,181.22
il mossac	1149053 Total	La Waster	Same Control of the Same Control	ON ETERMODIOTINOT WIDE.	\$ 8,362.44
		1149054	RAISING CANE'S 249	WHAT: STUDENT MEALS WHERE: 3D ACADEMY WHO: ED ACADEMY STUDENTS THAT HAVE MET PERFECT ATTENDANCE FROM CURRENT ENROLLMENT WHEN: FEBRUARY 14, 2020 WHY: REWARD/INCENTIVE FOR HIGH OR PERFECT ATTENDANCE	\$ 91.40
Shipping and	1149054 Total	3 3 3			\$ 91.40
		1149055	RGV CDL SERVICES LLC	WHO: CTE DEPARTMENT WHAT: CDL STUDENT FEE WHEN: JANUARY 23 - MAY 1, 2020 WHERE: DNHS,DHS, 3 D ACADEMY WHY: MOU AGREEMENT COMMERCIAL DRIVER LICENSE PROGRAM	\$ 12,399.00
	1149055 Total		But he would have been a	THE TOTAL PARTY	\$ 12,399.00
		1149056	RGVGCA	WHO: T. GARATE WHAT: STUDENT ENTRY FEES WHEN: FEBRUARY 17, 2020 WHERE: LOS LAGOS GOLF COURSE WHY: JV GOLF TOURNAMENT	\$ 264.00

			. Joyatary . Jayaary Tianory, a Time	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	\$	51.0
		1149065	Royston, Rayzor, Vickery, & Will	WHERE: DONNA ISD WHO: FRANCES CHAPA	\$	51.0
				WHY: DOCKET NO . 093-LH-05-2019 FILE NO. 63,525		
				WHEN: SY2019-2020		
	1149064 Total			WHAT: PROFESSIONAL LEGAL SERVICES	\$	2,964.9
		1149064	Romeros, Hermelinda H.	WHERE: DONNA ISD WHO: TEA MONITOR/CONSERVATOR	\$	2,964.9
				WHEN: 01/01/2020-01/31/2020		
				WHAT: HOURS WORKED WHY: EXPENSE VOUCHER		
	1149063 Total	1 149003	Norma I. S. G. Attrictic Dept		\$	200.0
		1149063	Roma I.s.d. Athletic Dept	WHEN: DECEMBER 6-7, 2019 WHERE: ROMA HIGH SCHOOL WHY: JV BOYS BASKETBALL TOURNAMENT	\$	200.0
				WHAT: TOURNAMENT FEES WHEN: DECEMBER 6-7, 2019		
				WHO; E. EPPERSON		
	1149062 Total	1149062	Rogue rimess	prepare them for upcoming competitions	\$	4,404.7 4,404.7
		1140063	Rogue Fitness	Why: students will be using equipment to prepare them for upcoming competitions	\$	4,404.7
				Where: Donna High School/ CTE Bldg		
				What: Physical Fitness Equipment When: April 6, 2020	1	
				Who: MCJROTC Students/ SgtMaj Rogelio De Leon		
	1149061 Total				\$	1,407.0
		1149061	Rocky Mountain Chocolate Factory	THEIR FIELD TRIP AND OTHER END OF THE YEAR EVENTS	\$	1,407.0
		- 1		WHO: FOR STUDENT PARTICIPATING WHY: STUDENTS RAISING FUNDS FOR		
				WHERE: T. PRICE ELEM. SCHOOL		
				WHAT: CANDY APPLE FUNDRAISER WHEN: JANUARY 27 - FEBRUARY 7, 2020		
	1149060 Total				\$	215,202.0
				WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES	\$	215,026.5
				WHERE: HUMAN RESOURCES		
				WHO: DONNA ISD WHEN: JANUARY 1-31, 2020		
				WHAT: TEACHER CHARGES FOR SUB HUB SERVICES		
		1149060	Region One Educational Service Center	WHERE: HUMAN RESOURCES WHY: PAY SUBS FOR TEACHER ABSENCES	\$	175.5
			Basica One Educational Contra	WHEN: NOVEMBER 1-31, 2019		
		8		HUB SERVICES WHO: DONNA ISD		
				WHAT: ADDITIONAL CHARGES FOR SUB		
	1149059 Total	1149059	Naptor reclinologies, LLC	WHY: MISC ITEMS FOR DHS	\$	500.00
		1140050	Raptor Technologies, LLC	WHERE: DHS	e e	500.00
				WHAT: MISC ITEMS WHEN: 2019-2020 SCHOOL YEAR		
	1149058 Total			WHO: DONNA HIGH SCHOOL	\$	142.5
	4440000 = 11	1149058	ROBOTZONE, LLC	WHY: INSTRUCTIONAL RESOURCES	\$	142.55
				WHEN: FY 2019-2020 WHERE: DNHS		
				WHAT: SUPPLIES FOR ROBOTICS		
	1149057 Total			WHO: CTE TEACHER MICHAEL GOMEZ	\$	198.0
		1149057	RGVGCA	WHERE: SHARY GOLF COURSE WHY: JV GOLF TOURNAMENT	\$	198.0
				WHEN: FEBRUARY 10, 2020		
		100	PCTAGOSTIN	WHO: T. GARATE WHAT: STUDENT ENTRY FEES		
212012020	1149056 Total	1148030	NOVGOA		\$	528.00
2/26/2020		1149056	RGVGCA	WHERE: SHARY GOLF COURSE WHY: JV GOLF TOURNAMENT	\$	264.00
	0	:		WHEN: FEBRUARY 25, 2020		
				WHO: T. GARATE WHAT: STUDENT ENTRY FEES		

E B				What: Sensor / Oil Change Repair Van 800 Where: Warehouse When: School year 2019-2020 Why: Needed for daily use		
2/26/2020		1149066	Rudy's Auto Electric	Who: Warehouse WHO: CTE TEACHER EDIBERTO GARZA/AMANDA CEDILLO WHAT: AG TRAILER	\$	325.60
				WHEN: FEBRUARY 4 -29,2020 WHERE: DHS/DNHS WHY: REPAIR	•	259.00
Beingeparta	1149066 Total	united the		WITT. REPAIR	\$	368.98 694.58
		1149067	S A S General Building Services Inc	What: Equipment Repair Where: All District Cafeterias When: January, 2020 Why: Student Needs Who: Child Nutrition Program RFP: 091917-368	\$	17,791.48
112	1149067 Total	1,769	han han han han han han han han han han	WHO: CTE DEPARTMENT ERICA	\$	17,791.48
				SANDOVAL WHAT: MEAL REIMBURSEMENT WHEN: 1/15/20 - 1/16/20 WHERE: CORPUS CHRISTI,TX WHY: ADMINISTRATIVE CONFERENCE		
	1149068 Total	1149068	SANDOVAL, ERICA	MEAL REIMBURSEMENT BREAKFAST	\$	80.00
		1149069	SCHOOL SPECIALTY, INC.	Where: Sauceda Middle School Who: Andrea Donias/Sped. Teacher When: School Year 2020 Why: Provide consumable or non-consumable materials or any other instructional resources need for student population What: Gumfun	\$	221.98
			0011002012001211111101	Who: Singleterry Elementary PPCD Classroom Ms. Stetler What: Magnetic color matching When: 2019-2020 school year Where: to be used by students in the classroom		22,,,,
				Why:Students will have access to hands on materials for classroom daily use during inst	\$	367.40
	1149069 Total			Who: Singleterry Elementary Teachers/students What:Items not carried by our district warehouse anymore. Tempra paint, 3x5 index cards,Astrobrights cardstock,rings,glitter. When: 2019-2020 School Year Where: Materials are for classroom use. Why:Teach	\$	3,195.83 3,785.21
	1,140000 10(a)				 	0,700.21
				What: Califone headphone child size volume control 3.5 mm Where: Munoz Elementary When: 2019-2020- School Year Why: to replace old and broken headphones in		
		1149070	SHI	both computer labs Who: for all grade levels WHAT: OKI MC 361/362 DRUM KIT CYAN,MAGENTA, YELLOW,BLACK WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHO: JANIE ALANIZ/CURRICULUM SPECIALIST WHY: ITEM NEEDED FOR COLOR PRINTER	\$	350.00
		:		TO PRINT DATA, REPORT, ETC. WHAT: TONER FOR PRINTER WHEN:SCHOOL YEAR 2019-2020 WHERE:ACCOUNTING DEPT WHY:FOR DAILY USE-REPLACE OLD ONES WHO: NYDIA & MARCY'S PRINTER CF401X	\$	123.10
			*	BLACK	\$	1,277.00

			I 10000	WHO COUNSELORS DEPT	-	-W 15
				WHEN TO BE USED THROUGH OUT THE SCHOOL YEAR WHERE SALINAS ELEM.		
2/26/2020		1149070	SHI	WHY INCREASE STUDENT PERFORMANCE WHO: DNHS STUDENTS WHAT: FRANKLIN TES 118 ENGLISH/SPANISH TRANSLATOR	\$	497.60
				WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TRANSLATOR WILL BY OUR SPANISH		
	4440070 Tetal			SPEAKING STUDENTS TO TRANSLATE TO ENGLISH REQUESTER: MRS. GUERRA, ASST PRINCIPAL	\$	1,596.00
	1149070 Total			WHO- DANCE TEAM	\$	3,843.70
		!		WHERE- SAN MARCOS TEXAS WHEN MARCH 1,2020 WHAT- COMP FEES		
		1149071	SHOW MAKERS OF AMERICA	WHY- DANCE COMPETITION	\$	480.00
	1149071 Total			What: Monitoring bixes	\$	480.00
				Where: All District Cafeterias When: School Year 2019-2020 Why: Annual Monitoring/Daily Operations/TDA Compliance		
			SMART Temps A Digi International			_
		1149072	Company	BUYBOARD - 519-16	\$	368.00
	1149072 Total			WHO: RODRIGUEZ	\$	368.00
			SULLIVAN GLOBAL VENTURES,	WHAT: BASEBALL EQUIPMENT WHEN: 2019-2020 BASEBALL SEASON WHERE: DNHS		
		1149073	LLC	WHY: FOR THE BANNERS ON THE FIELD	\$	220.75
	1149073 Total				\$	220.75
				Who: Daniel Trevino What: Clean Oil Pit at Bus Barn, Fee Vac 30% Solids Where: Bus Barn		
		1149074	Safety Kleen Systems, Inc	When: February 2020 Why: Oil Pit if full and need to be drained out.	\$	1,732.88
	1149074 Total	1149074	Salety Riceri Systems, Inc	Willy. Oil Fit it full and fleed to be drained out.	\$	1,732.88
77				Who: Michelle Salas What: Ticket Seller When: Feb. 14, 2020		
				Where: DHS		
		1149075	Salas, Michelle	Why: 8A and 8B Softball Solis/Todd	\$	40.00
	1149075 Total			WHAT: General Hardware/supplies,for front	\$	40.00
. 1				office, hallways, cafeteria, teacher lounges etc.		
				WHO: Karen Nieto, principal. WHEN: February 25, 2020		
				WHERE: JP LeNoir Elem. WHY: Provide improvement for campus		
		1149076	Sam's Club	facilities.	\$	270.08
			1			
				WHAT: MEMBER'S MARK PREMIUM KERNEL WHERE: OCHOA ELEMENTARY		
				WHEN: FEBRUARY 28, 2020 WHO: OCHOA PERFECT ATTENDANCE	ľ	
20.0				STUDENTS WHY: PERFECT ATTENDANCE INCENTIVE	\$	106.40
				What: Peppermints Why: To give out during STAAR Testing When: March, April and May testing days Who: 3rd-5th		
				Graders Where: Stainke Elementary	\$	45.65
				WHAT: REFRESHMENTS FOR CAREER DAY WHEN: FRIDAY, FEBRUARY 28, 2020 WHERE: T. PRICE ELEM. SCHOOL		40.00
				WHO: CAREER DAY PARTICIPANTS WHY: PROVIDING REFRESHMENTS FOR		
			100 M	CAREER DAY PARTICIPANTS	\$	16.42

What: Supplies - Coffee and creamers When: 2019-2020 School Year Where: Staff Development Room/Board Room Why: Regular Board Meetings, Special Board Meetings, Public Hearings, Board Workshops and other meetings Who: Eva Castillo Watts, Dr. Maricela Va What: Teacher Supllies When: 2020 Where: Stainke Elementary Who: Mrs Zamora, Mr. Cavazos students Why: supplies to use in classroom Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies \$ Where: Sauceda Middle School	
Why: Regular Board Meetings, Special Board Meetings, Public Hearings, Board Workshops and other meetings Who: Eva Castillo Watts, Dr. Maricela Va What: Teacher Supllies When: 2020 Where: Stainke Elementary Who: Mrs Zamora, Mr. Cavazos students Why: supplies to use in classroom Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies Where: Sauceda Middle School	
Meetings, Public Hearings, Board Workshops and other meetings Who: Eva Castillo Watts, Dr. Maricela Va What: Teacher Supllies When: 2020 Where: Stainke Elementary Who: Mrs Zamora, Mr. Cavazos students Why: supplies to use in classroom Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies Where: Sauceda Middle School Who: Sauceda Middle School	
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and other meetings Who: Eva Castillo Watts, Dr. Maricela Va What: Teacher Supllies When: 2020 Where: Stainke Elementary Who: Mrs Zamora, Mr. Cavazos students Why: supplies to use in classroom Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies \$ Where: Sauceda Middle School	
2/26/2020 1149076 Sam's Club Dr. Maricela Va \$ What: Teacher Supllies When: 2020 Where: Stainke Elementary Who: Mrs Zamora, Mr. Cavazos students Why: supplies to use in classroom Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies \$ Where: Sauceda Middle School	
What: Teacher Supllies When: 2020 Where: Stainke Elementary Who: Mrs Zamora, Mr. Cavazos students Why: supplies to use in classroom Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies \$ Where: Sauceda Middle School	
When: 2020 Where: Stainke Elementary Who: Mrs Zamora, Mr. Cavazos students Why: supplies to use in classroom Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies Where: Sauceda Middle School	90.54
Who: Mrs Zamora, Mr. Cavazos students Why: supplies to use in classroom Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies Where: Sauceda Middle School	90.54
supplies to use in classroom Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies Where: Sauceda Middle School	90.54
Where: Sauceda Middle School Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies Where: Sauceda Middle School	90.54
Who: Priscilla Calderon/ Avid Teacher When: School Year 2020 Why: Patio Sales What: Avid Supplies Where: Sauceda Middle School	
School Year 2020 Why: Patio Sales What: Avid Supplies Where: Sauceda Middle School	
Why: Patio Sales What: Avid Supplies Where: Sauceda Middle School	
What: Avid Supplies \$ Where: Sauceda Middle School	
Where: Sauceda Middle School	004.57
	204.57
Who: Team 7-1-7-2, and 7-3/E. Andrade When:	
School Year 2020	
Why: Patio Sales	
What: Team 7-1,78-2,and 7-3 Supplies \$	351.84
WHO SAN JUANITA FRANCO PRINCIPAL	
WHAT ITEMS FOR 3RD, 4TH & 5TH GRADE	
REWARDS	
WHEN FEB.20, 2020 THURSDAY	
WHERE SALINAS ELEM.	
WHY CAMPUS INCENTIVE PROGRAM \$	318.91
WHO-YEARBOOK CLUB	
WHEN- MARCH 2020	
WHAT- CONCESSION ITEMS WHERE- AP SOLIS	
WHY- TO ALLOCATED FUNDS FOR END OF	
YEAR EVENT \$	580.57
Who: Aleida Garces, Kinder Lead Teacher	000.07
What: Fundraising Supplies	
When: March 12, 2020	
Where: Runn Elementary	
Why: Spring Festival \$	34.44
WHO: DIVERSE LEARNERS DEPARTMENT	
WHAT: CLASSROOM SUPPLIES	
WHEN: 2019-2020 SCHOOL YEAR	
WHERE: DHS	20.05
WHY: INSTRUCTIONAL PURPOSES \$ WHO: DNHS SPECIAL ED STUDENTS	88.25
WHAT: ALL 2X ULTRA WITH STAINLIFTER	
FREE AND CLEAR	
WHEN: 2019-2020 SCHOOL YEAR	
WHERE: DNHS SPECIAL ED DEPT	
WHY: NEEDED TO KEEP ITEMS AND	
STUDENTS CLEAN \$	432.50
who: Julian S. Adame Elementary 4th six	
weeks AR students Kinder - 5th grade	
what: capri sun variety pack	
when: February 25, 2020	
where: Julian S. Adame Elementary	
why: 4th Six Weeks Reading celebration \$ Who: Pk-5th Grade	106.46
What: Popcom/Popcom oil	
When:School Year 2019-2020	
Wheri.3crico: 16ai 2018-2020 Where:B. G. Guzman Elementary	
Why: Popcom for Pk-5th Grade Students with	
weekly Perfect attendance \$	81.34
Who: RosaMaria Campos	
What: Need P.O. for Medical Supplies	
When: 2019-2020 School Year	
Where: Sam's Club	
Why: Need to restock on medical supplies \$	
1149076 Total	3,359.56
WHO: DNHS SPEARETTES	
WHAT: HOTEL ALLOWANCE	
WHEN: FEB. 29-Mar. 2, 2020 WHERE: SAN MARCOS, TEXAS	
WHY: STUDENTS WILL BE COMPETING IN	
1149077 San Marcos Platinum, LLC STATE DANCE COMPETITION. \$	2,670.30

2/26/2020	0 1149077 Total	I			\$	2,670.30
				Who: Rosalinda Navarro		
		1		What: Childrens Dictionary		
				When: Year Round		
				Where: M. Rivas Classrooms		
				Why: To help students with instruction		
			0 701 0	TIPS/TAPS Contract 171002 Scholastic	_	
		1149078	Scholastic, Inc.	Children's Dictionary	\$	2,307.90
	1149078 Total		1.44	Who: Rosamaria Campos	\$	2,307.90
				What: Need P.O. for Medical Supplies		
				When: 2019-2020 School Year		
				Where: School Health Corp.		
		1140070	Cahaal Haalth Com	Why: Need to Restock on Medical Supplies	æ	5,185.60
	1149079 Total	1149079	School Health Corp.	vvny. Need to Restock on Medical Supplies	\$	5,185.60
	1149079 10tal		(WHO: MAINT/LUIS S	Ψ	3, 163.00
				WHAT: INSPECTIONS		
				WHEN: JAN 2020		
				WHERE: STADIUM		
		1149080	Selco Seating & Courts, Inc	WHY: STATE REQUIRED	\$	2,900.00
	1149080 Total	1143000	deled deating a dourts, me	WITT. OTATE REGUIRED	\$	2,900.00
	11143000 10101		32-3-936	WHO: CTE DEPARTMENT	•	2,000.00
	1			WHAT: PROFESSIONAL PASS/BOOKS		
	1			WHEN: FY 2019-2020		
	1			WHERE: DNHS/DHS		
	1	- 1		WHY: 1 YEAR PROFESSIONAL PASS		
		1149081	Seminars	PACKAGE NEXT STEP	\$	1,376.85
	1149081 Total	1110001	Commission	THORNE NEW OTER	\$	1,376.85
	11110001101			WHAT: TRAINING FEES		
		1		WHO: OSCAR HERNANDEZ		
				WHEN: FEB. 10-14, 2020		
			Sensitive Operations Aerial	WHERE: MCALLEN, TEXAS		
			Recording & Drone Deployment	WHY: PROFESSIONAL DEVELOPMENT FOR		
		1149082	Solutions, LLC	REMOTE PILOT CERTIFICATION	\$	1,250.00
	1149082 Total				\$	1,250.00
877	1			WHO: CTE TEACHER RAUL CASTILLO	- 335	
				WHAT: STUDENT ROOM		
				WHEN: MARCH 5-7, 2020		
				WHERE: DALLAS,TX		
				WHY: STUDENTS WILL COMPETE AT THE		
				STATE LEADERSHIP CONFERENCE. (HOST		
		1149083	Sheraton Dallas Hotel	HOTEL) STUDENT ROOM	\$	2,456.40
	1149083 Total				\$	2,456.40
10-14000	Med R					
				WHO: CTE MARISSA CASTILLO,		
	1			EDUCATION AND TRAINING INSTRUCTOR	1	
		Į.		WHAT: FEES		
		Į.		WHEN: FRIDAY, FEBRUARY 21, 2020		
				WHERE: DONNA HIGH SCHOOL		
	1			WHY: CTE EDUCATION AND TRAINING		
				STUDENTS WILL BE COMPETING FOR		
		1149084	SkillsUSA Texas Association	SKILLSUSA	\$	320.00
				WHO: CTE TEACHER DAGOBERTO GARZA		
				WHAT: CONTESTANT FEE		
				WHEN: FEBRUARY 21-22,2020		
				WHERE: DNHS	1	
				WHY: SKILLS USA COMPETITION		
				CONTESTANT FEE	\$	600.00
				WHO: CTE TEACHER ESMER LOPEZ WHAT:		
	1	1		STUDENT/STAFF FEE		
	1			WHEN: 2/5/20		
				WHERE: MISSION,TX		
				WHY: SKILLS USA COMPETITION		
			- 10	CONTESTANT FEE	\$	440.00
	1149084 Total			TWILE D. COLIE	\$	1,360.00
				WHO: R. SOLIS		
				WHAT: STUDENT MEALS-BREAKFAST 2		
				DAYS	[
				WHEN: FEBRUARY 27-29, 2020		
				WHERE: LAREDO ISD	l	
				WHY: BORDER OLYMPICS TENNIS		
	1149085 Total	1149085	Solis, Ramiro Jr.	WHY: BORDER OLYMPICS TENNIS TOURNAMENT	\$	1,008.00 1,008.00

What Entry Fee When Friday, January 24, 2020 Where: McAllen Performing Arts Center Why; Masic/Chin/Socor/Daziers Field trip to \$ 264.00 White: McAllen Performing Art Center in McAllen for a live \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 264.00 White: Daniel Trevino \$ 266.00 White: D	2/26/2020	1149086 Total	1149086	South Texas FAT	WHO: J. CUEVAS/J. DAVILA WHAT: INDIAN NATION RELAYS SERVICE- PRE-SET UP WHEN: FEBRUARY 15, 2020 WHERE: DONNA HIGH SCHOOL (BENNIE LA PRADE STADIUM WHY: SERVICES NEEDED FOR THE INDIAN NATION RELAYS FOR VARSITY TRACK MEET	\$	1,400.00 1,400.00
When, Friday, January 24, 2020 Where MacAllen Performing Arts Center Why, MasioChoirisSocom/Dazzlers Field tip to Performing Art Center in Mallen for a live \$ 264.00					Who: 3rd-5th Grade Students		
1149087 Total			1149087	South Tayas Symphomy Assoc	When: Friday, January 24, 2020 Where: McAllen Performing Arts Center Why: Music/Choir/Soccer/Dazzlers Field trip to Performing Art Center in McAllen for a live	•	264.00
What Monthly REcurring Rate Plan Charges (Transportation Dept) (Transportation Dept) (Where: Bus Barn When: January 2020) Why: Need to pay monthly recurring rate plan charges for GPS \$ 3,408.79	-11577 (150 201	1149087 Total	1140001	Court Toxas Cymphomy Access.			
1149088 Total					What: Monthly REcurring Rate Plan Charges (Transportation Dept) Where: Bus Barn When: January 2020 Why: Need to pay monthly recurring rate plan		
WHO: MAINT/MORBERT WHEN: JAN 2020 WHER: SALCEDA WHY. REPAIRS NEEDED \$ 3,088.00 WHY. REPAIRS NEEDED \$ 3,088.00 WHY. NOT WORKING \$ 3,483.00 WHEN: JAN 2020 WHERE: MUNOZ WHEN: JAN 2020 WHERE: MUNOZ WHY. NOT WORKING \$ 3,483.00 WHO: MAINT/MORBERT WHAT: TROUBLE SHOOT WHEN: JAN 2020 WHERE: MUNOZ WHY. PAGE NOT WORKING \$ 7,615.00 WHO: MAINT/MORBERT WHAT: TROUBLE SHOOT WHEN: JAN 2020 WHERE: MUNOZ WHY. PAGE NOT WORKING \$ 7,615.00 WHO: R. SOLIS WHY: PAGE NOT WORKING \$ 7,615.00 WHO: R. SOLIS WHY: PAGE NOT WORKING \$ 7,615.00 WHO: R. SOLIS WHY: PAGE NOT WORKING \$ 7,615.00 WHO: R. SOLIS WHY: SORDER OLYMPICS TENNIS \$ 654.48 WHO: A. Lopez Where: Laberal yield Who: A. Lopez Where: Solis Why: Sorder of Where: Pabral yield Solid Who: A. Lopez Where: Donna High School Who: A. Lopez Where: Donna High School Who: J. J. CUEWAS WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 Where: Donna High School WHO: J. CUEWAS WHEN: STUDIAN STADIUM WHY: VARSITY BOYS INDIAN NATION TRACK AND FIELD MEET \$ 350.00 Who: Julian Sustalta, Migrant Student Liasion Where: areas visited: Donna, Edinburg, TX why: give ABB lessons to Pre k-3 migrant students \$ 50.00 Who: allowed Who: M. Each Old Pig gol 5 performanc \$ 50.00 WHO: M. RAMBLAS WHAT: BLACK TAPERED WITH EMBROIDERY LICATION EMBROIDERY LICATION WHERE: DATE AND SUPPLIES NEEDED \$ 50.00 WHY: RED. COLON WHERE: DATE AND SUPPLIES NEEDED \$ 50.00 WHY: RED. COLON WHERE: DATE AND SUPPLIES NEEDED The ORIGINAL SOCCER \$ 715.00 WHY: REQUIRMENT AND SUPPLIES NEEDED The ORIGINAL SOCCER \$ 715.00 WHY: REQUIRMENT AND SUPPLIES NEEDED The ORIGINAL SOCCER \$ 715.00 WHY: REQUIRMENT AND SUPPLIES NEEDED The ORIGINAL SOCCER \$ 715.00 WHY: REQUIRMENT AND SUPPLIES NEEDED The ORIGINAL SOCCER \$ 715.00 WHY: REQUIRMENT AND SUPPLIES NEEDED The ORIGINAL SOCCER \$ 715.00 WHY: REQUIRMENT AND SUPPLIES NEEDED The ORIGINAL SOCCER \$ 715.00 WHY: REQUIRMENT AND SUPP	0.0000	1140099 Total	1149088	Sprint	charges for GPS		
WH-0: MAINTMORBERT WH-AT: INTERCOM WH-EN: JAN 2020 WH-EN: JAN 2020 WH-EN: MINDOZ WH-Y: NOT WORKING \$ 3,483.00 WH-O: MAINTMORBERT WH-AT: TROUBLE SHOOT WH-EN: JAN 2020 WH-EN: MINDOZ WH-EN: MINDOZ WH-EN: MINDOZ WH-EN: MINDOZ WH-EN: MINDOZ WH-EN: MINDOZ WH-EN: MINDOZ WH-EN: MINDOZ WH-EN: LAREDO ISD \$ 7,615.00 WH-O: T. COACHES ROOM-DAY 1 WH-EN: FEBRUARY 27-29, 2020 WH-EN: LAREDO ISD WH-EN: ELREDO ISD WH-EN: ELREDO ISD WH-EN: BORDER OLYMPICS TENNIS TOURNAMENT \$ 654.48 Wh-EN: SUbdent Meals-Pre-Game Wh-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN: SUBMENT \$ 654.48 WH-EN		1149000 TOTAL			WHAT: PANEL WHEN; JAN 2020	J.	3,4U0.78
WHAT: INTERCOM WHEN: AJAN 2020 WHENE: MUNOZ \$ 3,483.00 WHENE: MUNOZ WHY: NOT WORKING \$ 3,483.00 WHO: MAINTROBEERT WHAT: TROUBLE SHOOT WHEN: JAN 2020 WHENE: MUNOZ \$ 1,034.00 WHENE: MUNOZ \$ 7,615.00 WHENE: CARCHO ISD WHY: BORDER OLYMPICS TENNIS \$ 654.48 WHENE: LAREDO ISD WHY: BORDER OLYMPICS TENNIS \$ 654.48 WHENE: LAREDO ISD WHY: BORDER OLYMPICS TENNIS \$ 654.48 WHENE: MUNOZ WHENE: CARCHO ISD WHY: BORDER OLYMPICS TENNIS \$ 654.48 WHENE: February 14, 2020 WHENE: DONNA SHADING \$ 654.48 WHENE: February 14, 2020 WHENE: DONNA SHADING \$ 654.48 WHO: J. CUEVAS WHENE: February 14, 2020 WHENE: DONNA STADING WHO: J. CUEVAS WHENE: DONNA STADING \$ 180.00 WHO: J. CUEVAS WHENE: DONNA STADING WHY: VARSITY BOYS INDIAN NATION \$ 630.00 WHENE: DONNA STADING WHY: VARSITY BOYS INDIAN NATION \$ 630.00 WHENE: DONNA STADING WHY: VARSITY BOYS INDIAN NATION \$ 630.00 WHENE: SHADING WHY: SHADING WHO: J. CUEVAS WHENE: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: SHADING WHY: S			1149089	Starr Telecom		\$	3,098.00
WHY: PAGE NOT WORKING \$ 1,034,00					WHAT: INTERCOM WHEN: JAN 2020 WHERE: MUNOZ WHY: NOT WORKING WHO: MAINT/NORBERT WHAT: TROUBLE SHOOT	\$	3,483.00
1149099 Total					_		
WHO: R. SOLIS		1149089 Total	1 1 1 1 1 1 1 1		WHY: PAGE NOT WORKING		
Who: A. Lopez What: Student Meals-Pre-Game When: February 14, 2020 Where: Donna High School Why: JVVVarsity Girls Softball Game \$ 180.00 Why: JVVVarsity Girls Softball Game \$ 180.00 Why: JVVVarsity Girls Softball Game \$ 180.00 Why: JVVVarsity Girls Softball Game \$ 180.00 Why: JVVVarsity Girls Softball Game \$ 180.00 Why: JVVVarsity Girls Softball Game \$ 180.00 Why: JVVVarsity Girls Softball Game \$ 180.00 Where: Donna FALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: VARSITY BOYS INDIAN NATION \$ 350.00 Why: Julian Sustaita, Migrant Student Liasion what: mileage reimbursement when: month of January 2020 Where: areas visited: Donna, Edinburg, TX why: give ABB lessons to Pre K-3 migrant students not enrolled in school DIP goal 5 performanc \$ 50.00 WHO: M. RAMBLAS WHO: M. RAMBLAS WHAT: BLACK TAPERED WITH EMBROIDERY 1 LOCATION WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED FOR GIRLS SOCCER \$ 715.00			1149090	Staybridge Suites-Laredo	WHAT: COACHES ROOM-DAY 1 WHEN: FEBRUARY 27-29, 2020 WHERE: LAREDO ISD WHY: BORDER OLYMPICS TENNIS	\$	654.48
What: Student Meals-Pre-Game When: February 14, 2020 Where: Donna High School Why: JV/Varsity Girls Softball Game \$ 180.00	CI-COOL	1143030 10(a)		The second section is a second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Who: A. Lopez	*	034.40
WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: VARSITY BOYS INDIAN NATION TRACK AND FIELD MEET \$ 350.00			1149091	Subway #34928	When: February 14, 2020 Where: Donna High School Why: JV/Varsity Girls Softball Game	\$	180.00
Total S S30.00					WHAT: STUDENT MEALS WHEN: FEBRUARY 15, 2020 WHERE: DONNA STADIUM WHY: VARSITY BOYS INDIAN NATION	\$	350.00
what: mileage reimbursement when: month of January 2020 where: areas visited: Donna, Edinburg, TX why: give ABB lessons to Pre K-3 migrant students not enrolled in school DIP goal 5 performanc \$ 50.00 WHO: M. RAMBLAS WHAT: BLACK TAPERED WITH EMBROIDERY 1 LOCATION WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED 1149093 T9 Sports FOR GIRLS SOCCER \$ 715.00	4	1149091 Total		and the second			
WHO: M. RAMBLAS WHAT: BLACK TAPERED WITH EMBROIDERY 1 LOCATION WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED 1149093 T9 Sports FOR GIRLS SOCCER \$ 715.00		1140002 Tatal	1149092	Sustaita, Julian	what: mileage reimbursement when: month of January 2020 where: areas visited: Donna, Edinburg, TX why: give ABB lessons to Pre K-3 migrant students	\$	
			1149093	T9 Sports	WHAT: BLACK TAPERED WITH EMBROIDERY 1 LOCATION WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS WHY: EQUIPMENT AND SUPPLIES NEEDED	\$	715.00

				What: Registration fees. Victoria Avila. Who:		
				Janie Martinez, Vicky Avila, Veronica Mercado, Ramiro Paz & Christian Palacios.		
		83		When: March 7, 2020.		
1	İ	- 6		Where: Nikki Rowe High School / VASE		
				competition. Why: Fees needed processed and paid in order		
2/26/2020		1149094	TAEA Headquarters	to be a	\$	765.00
	1149094 Total	1.1.1.1.2.2.2.2			\$	765.00
				WHAT: REGISTRATION FEES		
J	V			WHO: A. TRONCOSO, L. HERNANDEZ, H.R. DEPT		1
1				WHEN: MARCH 30,2020		1
				WHERE: TEXAS A&M UNIVERSITY,		1
		1140005	TAMU EDUCATION CAREER	COLLEGE STATION	•	200 00
	1149095 Total	1149095	FAIR	WHY: TAMU EDUCATION CAREER FAIR	\$	200.00
	111000 100			WHAT: 1099 REGISTRATION -	•	200.00
				WHEN: JAN. 09, 2020		
				WHERE: WEBINARS WHY: 1099 DEADLINES, PROCESSES AND		
				RECONCILIATIONS		
				WHO: LUZ M. RODRIGUEZ ACCOUNTS		
100		1149096	TASBO	PAYABLE SUPERVISOR	\$	75.00
	1149096 Total			WHAT: REGISTRATION FEES	\$	75.00
				WHO: A. Troncoso, H.R. Director Laura		
				Hernandez, H.R. Supervisor		
				WHEN: April 15, 2020		
			TEXAS A&M UNIVERSITY	WHERE: TEXAS A&M CORPUS CHRISTI WHY: Travel to and from for TEACHER		
		1149097	CORPUS CHRISTI	EDUCATION FAIR SPRING 2020	\$	200.00
	1149097 Total				\$	200.00
-				WHO: J. PENA		
				WHAT: RAWLINGS ADULT VELO 2.0 CATCHERS SET (MAROON/WHITE)		
				WHEN: 2019-2020 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL		
			THE DOLE !!!! DELIGITOR !!!	WHY: EQUIPMENT AND SUPPLIES NEEDED		
	1149098 Total	1149098	THE GOLF WAREHOUSE INC	FOR BASEBALL SEASON	\$	298.95 298.95
	1140000 10101			WHO: SAUCEDA MS SYMPHONIC	Ť	200.00
				WHAT: REGISTRATION FEE		- 1
				WHEN: JUNE 4, 2020 WHERE: HARLINGEN, TEXAS		- 1
				WHY: STUDENTS WILL BE COMPETING IN		
				REGION 28 MIDDLE SCHOOL HONOR BAND		
		1149099	TMEA	CONTEST.	\$	300.00
	1149099 Total		1		\$	300.00
				What: Registration fees.		
				Who: Hector Molina, WA Todd Middle School		
				Band. When: February 18, 2020.		
				Where: Donna HS Fine Arts Building / TMEA Region 28 Mariachi (Flute) Auditions.		
				Why: Fees needed processed and paid in		
X3:		1149100	TMEA	order to compete.	\$	95.00
	1149100 Total			Mha M Farana	\$	95.00
				Who: M. Epperson What: Student Meals		
				When: February 11, 2020		
				Where: Valley View High School		
	4440404 T-1-1	1149101	TP WESLACO LLC	Why: Boys Varsity Basketball Game	\$	141.50
	1149101 Total			WHO: DNHS STUDENTS	\$	141.50
1				WHAT: CREDIT BY EXAM		
	I I			WHEN: 01/30/20		
		y y		WHERE: DNHS		
		1149102	The University of Texas at Austin	WHERE: DNHS WHY: STUDENTS WILL BE TAKING THE CREDIT BY EXAM	\$	375.00

2/26/2020		1149103	Tri-Gen Construction, L.L.C.	Who: Daniel Trevino What: Gate at Transportation Dept not working Where: Bus Barn When: February 2020 Why: Gate needed to be fixes ASAP for bus fleet to be able to get in and out for their bus routes.	•	150.00
212012020	1149103 Total	1145103	TH-Gen Construction, E.E.C.	Toutes.	\$	150.00 150.00
		1149104	UIL Music Region 28	What: AP Solis Non-Varsity UIL band competition registration fee. Who: Alexis Alba & Jose L. Barrera, AP Solis Band. When: March 12 & April 16, 2020. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Fees needed proces	\$	600.00
CONTRACTOR ST	1149104 Total		Land of the Carlot	Mark COS Techlo Oberes AA O March IIII	\$	600.00
		1149105	UIL Music Region 28	What: 935-Treble Chorus M.S. Varsity UIL registration fee. Who: Maria Nohemi Loza, WA Todd Choir. When: March 11, 2020. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Fees needed processed and paid in order to com	\$	740.00
E Val	1149105 Total	1 1	sizer dunar rien	ESSEMBLY DEVENTED FOR THE PERSON	\$	740.00
		1149106	UIL Music Region 28	WHO: SAUCEDA MS BAND WHAT: REGISTRATION FEE WHEN: MARCH 12, 2020 WHERE: HARLINGEN, TEXAS WHY: BAND STUDENTS WILL BE	œ	300.00
- 2	1149106 Total	1149100	OIL MUSIC NEGION 20	COMPETING IN UIL CONTEST.	\$	300.00
*0		1149107	UIL Music Region 28	Sightreading. Who: Mindy Bersalona, Donna HS Choir. When: March 24-26, 2020. Where: Harlingen PAC, Harlingen, Tx. / UIL Concert & Sightreading Contest. Why: Entry fees needed processed and paid in order to compete.	\$	320.00
1	1149107 Total	e Erima	经继续的 计划元件编码程	La resultation in the same of the	\$	320.00
		1149108	V & M Prints	WHO: J. MOSQUEDA WHAT: RICHARDSON 110 MAROONWHITE WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: BASEBALL EQUIPMENT FOR STUDENT ATHLETES	\$	720.00
				WHO: J. MOSQUEDA WHAT: PORT AUTHORITY C840 MAROON VISOR WHEN: 2019-2020 SCHOOL YEAR WHERE: AP SOLIS MIDDLE SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR SOFTBALL	\$	360.00
fi-	1149108 Total	47.77.1	and the first profit of the same of the	71 Plan of the simplifier of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of the first of th	\$	1,080.00
		1140400	Voldon Hugilia	who: Hurilim Valdez, migrant recruiter what: mileage reimbursement when: month of January 2020 where: areas visited: Donna, Alamo, TX why: migrant home visits to acquire migrant parents signatures on new COE's, residency		
E L	1149109 Total	1149109	Valdez, Hurilim	verifications, denial forms, I	\$	83.69
28	149 IOU TOTAL	[tg7, 52] -49	Valero Fleet Services	WHAT: GAS CARD WHEN: FEBRUARY 3-7, 2020 WHY: TCEA CONFERENCE WHERE: AUSTIN, TEXAS		83.69
		1149110	(ACCT#7152 1660)	WHO: CTE TEACHERS WHAT: GAS CARD WHY: BOYS/GIRLS VARSITY REGIONAL WRESTLING TOURNAMENT WHEN: FEBRUARY 13-16, 2020 WHERE: AUSTIN, TEXAS WHO: RAUL CARDENAS	\$	84.39 262.91

,				WHAT: GAS CARD WHY: PROFESSIONAL COUNSELOR CONFERENCE WHEN: FEBRUARY 9-11, 2020 WHERE: SAN ANTONIO, TEXAS		
			Valero Fleet Services	WHO: SAUCEDA COUNSELOR, MARA		
2/26/2020		1149110	(ACCT#7152 1660)	MARTINEZ	\$	23.19
				WHAT: GAS CARD WHY: REGIONAL WRESTLING MEET WHEN: FEBRUARY 13-16, 2020 WHERE: SAN ANTONIO, TEXAS WHO: DNHS. COACH AYALA	\$	118.55
				WHAT: GAS CARD WHY: STATE COMPETITION WHEN: FEBRUARY 12-16, 2020 WHERE: SAN ANTONIO, TEXAS		00.00
	1149110 Total			WHO: DNHS BAND	\$	69.02 558.06
	1110110100			WHO: DNHS WHEN: 2/7/20		
				WHERE: VALLEY VIEW		
		1149111	Valley View ISD Athletic Dept	WHAT: TRACK MEET WHY: ENTRY FEE	\$	150.00
	1149111 Total	1110111	valle) view less vallette sept		\$	150.00
				ENTRY FEE WHO: DNHS TRACK WHEN: 2/7/20 WHERE: VALLEY VIEW		
		500	10 No. 201 No. 201 No. 201	WHAT: TRACK MEET		
	1149112 Total	1149112	Valley View ISD Athletic Dept	WHY: ENTRY FEE	\$	150.00 150.00
	1140112 10(0)			where: Sauceda Middle School Who: Faustina Vargas/PEIM/Attendance Clerk		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		4440440	Marian Faustina	When: School Year 2020 Why: Mileage Reimbursement for the month of January for going to Bank, Accounting, and Water Plex What: Mileage Reimbursement for	æ	0.57
	1149113 Total	1149113	Vargas, Faustina	the month of January 16.	\$	9.57 9.57
				(WHAT) MEAL REIMBURSEMENT FOR LUNCH AND DINNER ON DAY 1 - SUNDAY, FEBRUARY 9, 2020 - TCA CONFERENCE TRAVEL IN SAN ANTONIO, TX. (WHO) EUNICE L. VASQUEZ - COUNSELOR		
				(WHERE) ELOY G. SALAZAR ELEMENTARY		
		1149114	Vasquez Eunice L.	(WHEN) FEBRUARY 9, 2020 - FEBRUARY 11, 2020 (WHY)	\$	437.52
	1149114 Total	0.000			\$	437.52
		1149115	Vega, Candelario Jr.	WHO: CTE CANDELARIO VEGA, AUTO COLLISION INSTRUCTOR WHAT: REIMBURSEMENT WHEN: TUESDAY, JANAURY 21, 2020 - FRIDAY, JANUARY 24, 2020 WHERE: DALLAS, TX WHY: 2020 TIVA MID WINTER CONFERENCE	s	213.93
	1149115 Total	11-0110	. ogo, ochodiano di		\$	213.93
		1149116	Wal-Mart Community	Who: Social Studies Department What: Supplies When: 2019-2020 School Year Where: Social Studies Department Why: To be used to create materials for office use or handouts to be used during staff development and supplies to be used in the classroom	\$	413.11
				Who: Wal-Mart What: Clothing and supplies for students attending DAEP unable to purchase uniform. When: 2019-2020 School Year Where: DAEP campus Why: To help parents with meeting the uniform requirements.	\$	231.10
	I.			progenoments.		201.10

2/26/2020	1149116 Total	(4) (4) (7) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		\$	644.21
			What: Replacement Key		
			Where: Adm. CNP Vehicle #792 When: October, 2019		
	1149	117 Weslaco Ford LLP	Why: To replace key and have a spare Who: Child Nutrition Program		047.04
Hallestone Art	1149117 Total	117 VVesiaco Ford LLP	vvno. Child Nutrition Program	\$	247.84 247.84
	1149117 Total	SERVICE STORES OF PRODUCE SERVICE OF PROPERTY OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF THE SERVICE OF TH	What: Student dinner allowance. February 22.	Φ	247.04
			2020.		
			Who: Janet Garcia, Donna HS Dance.		
		1	When: February 22, 2020.		
			Where: San Antonio, Texas / Showmakers of		
			America Dance Competition.		
		Whataburger Corporate	Why: Provide meals for students competing		
	1149		and attending Showmakers	\$	298.63
	1		What: Students meal allowance.		
			Who: Hector Molina, WA Todd Middle School		
			Band.		
			When: February 18, 2020.		
			Where: Donna HS Fine Arts Building / TMEA		
			Region 28 Mariachi (Flute) Auditions.		
			Why: Meals to be provided for students		
			participating/auditionin	\$	20.62
			WHO: A CAVAZOS		
			WHEN: 2/1/20		
			WHERE: CENTRAL		
			WHAT: 7TH BBALL	۱	20.40
			WHY: STUDENT MEAL WHO: A TORRES	\$	82.12
			WHEN: 2/8/20		
			WHERE: WESLACO		
			WHAT: SOCCER		
			WHY: STUDENT MEAL	 \$	207.00
			WHO: AYALA		207.00
			WHEN: 2/7/20	1	
			WHERE: LOS FRESNOS		
			WHAT: V WRESTLING		
			WHY: STUDENT MEAL	s	104.97
			WHO: B MENDOZA	Ť	10 1101
			WHEN: 1/30/20		
			WHERE: MERCEDES		
			WHAT: TRACK MEET		
			WHY: STUDENT MEAL	\$	337.50
			WHO: C OLIVAREZ		
			WHEN: 2/10/20		
			WHERE: LA GRULLA		
			WHAT: JV SOFTBALL	_	
			WHY: STUDENT MEAL	\$	126.50
			WHO: C OLIVAREZ		
			WHEN: 2/14/20		
			WHERE: SANTA ROSA		
			WHAT: V SOFTBALL		=
			WHY: STUDENT MEAL	\$	117.50
			WHO: C OLIVAREZ		
			WHEN: 2/4/20 WHERE: BR LOPEZ		
			WHAT: SOFTBALL GAME		
			WHY: STUDENT MEAL	s	213.75
	+		WHO: C PEREZ	1	213./3
		1	WHEN: 1/31/20		
			WHERE: CENTRAL		
			WHAT: BBALL GAME		
			WHY: STUDENT MEAL	\$	87.75
	 		WHO: C PEREZ	 	07.70
			WHEN: 2/1/20		
			WHERE: CUELLAR		
			WHAT: BBALL TBA		
			WHY: STUDENT MEAL	\$	57.50
	1		WHO: CTE TEACHER C. MAYDON	1	31,00
	1		WHAT: STUDENT MEAL	1	
			WHEN: 2/21/20		
			WHERE: HARLINGEN, TX		
			WHY: SKILLS USA COMPETITION STUDENT	4.1	

			WHO: CTE TEACHER EDDIE GARZA	Ť	
			WHO: CTE TEACHER EDDIE GARZA		
	1		WHEN: 2/22/20		
	Í		WHERE: HARLINGEN, TX		
		Whataburger Corporate	WHY: SKILLS USA COMPETITION STUDENT		
2/26/2020	1149118	Accounting	MEALS	\$	101.48
2/20/2020	1140110	7 tooodrining	WHO: CTE TEACHER EDIBERTO GARZA	-	101.40
			WHAT: STUDENT MEALS		
			WHEN: 2/21/20		
			WHERE: HARLINGEN, TX	1	
			WHY: SILLS USA COMPETITION STUDENT		
			MEALS	\$	124.24
			WHO: DNHS UIL STUDENTS		
			WHAT: BREAKFAST STUDENTS		
-			WHEN: 02/01/20 SATURDAY		
	10		WHERE: EDINBURG VELA HIGH SCHOOL		
Ï			WHY: STUDENT WILL COMPETE IN UIL		
		1,-10	COMPETITION	\$	395.49
			WHO: G FLORES	l	
			WHEN: 1/18/20		
			WHERE: HARRELL		
			WHAT: 7TH BBALL	l .	70.40
			WHY: STUDENT MEAL	\$	70.49
			WHO: GARCIA/ROSALES		
			WHEN: 2/6/20		
			WHERE: WEHS		
			WHAT: POWERLIFTING MEET WHY: STUDENT MEAL	\$	247 20
			WHO: J ARRIAGA	4	217.20
			WHEN: 2/10/20		
			WHERE: EXECUTIVE GOLF		
			WHAT: GOLF MEET		
	1		WHY: STUDENT MEAL	\$	124.25
			WHO: J AYALA		124.20
il i			WHEN: 2/7/20		
N N			WHERE: LOS FRESNOS		
1			WHAT: A WRESTLING		
	V 307-000		WHY: STUDENT MEAL	\$	119.48
			WHO: J RUIZ	_	
			WHEN: 1/27/20		
			WHERE: MISSION		
			WHAT: UIL TOURNAMENT PLAY		
			WHY: STUDENT MEAL	\$	58.88
			WHO: J YBARRA		
	1		WHEN: 2/15/20		
			WHERE:MERCEDES		
5			WHAT: SOFTBALL		
			WHY: STUDENT MEAL	\$	128.67
		57-RGH&[72	WHO: J YBARRA		0 1000
			WHEN: 2/8/20		
			WHERE: WESLACO		
			WHAT: SOFTBALL GAME		
			WHY: STUDENT MEAL	\$	142.23
			Who: J. Pena		
			What: Student Meals		
1			When: February 14, 2020		
			Where: La Joya High School		
			Why: Varsity Boys Baseball Game	\$	149.50
			Who: J. Pena	į.	
			What: Student Meals		
			When: February 18, 2020	1	
			Where: Port Isabel High School		445.00
		108.00	Why: JVD/JVL Boys Baseball Games WHO: L RODRIGUEZ	\$	115.00
			WHEN: 2/11/20		
			WHERE: RIVERS		
			WHAT:BASEBALL GAME/TBA	•	162.50
);	WHY: STUDENT MEAL WHO: L RODRIGUEZ	\$	102.50
			WHO: 2/18/20	ľ	
			WHERE: DNHS		
			WHAT: JV BASEBALL GAME	1	
			ANTIOL AN DOGEDALL MAINE		
			WHY: STUDENT MEAL	\$	193.75

10		. 5	9	Who: M. Epperson		
				What: Student Meals		
			Minatahuman Camanata	When: February 14, 2020		
	Whataburger Corporate	Where: Porter Brownsville	١.			
2/26/2020 1149118	Accounting	Why: JV/Varsity Boys Basketball Game	\$	216.59		
		- 1		WHO: MOLINA		
				WHEN: 2/4/20		
			WHERE: VELA HS			
			WHAT: BBALL GAME	١.		
		-		WHY: STUDENT MEAL	\$	94.00
				WHO: O BUENTELLO		
				WHEN: 1/17/20		
		l l		WHERE: B GARZA		
				WHAT: 7TH BBALL GAME		
				WHY: STUDENT MEAL	\$	88.00
				WHO: R CORPUS		
				WHEN: 1/30/20		
				WHERE: MERCEDES		
				WHAT: TRACK MEET		
				WHY: STUDENT MEAL	\$	269.66
				WHO: R. SOLIS		
				WHAT: STUDENT MEALS		
				WHEN: FEBRUARY 15, 2020		
				WHERE: MCALLEN ISD		
				WHY: MCALLEN INVITATIONAL VARSITY		
				TENNIS TOURNAMENT	\$	198.69
				WHO: R. SOLIS		
				WHAT: STUDENT MEALS-BREAKFAST	I	
				WHEN: FEBRUARY 14, 2020		
	_= =			WHERE: MCALLEN ISD		
				WHY: MCALLEN INVITATIONAL VARSITY		
				TENNIS TOURNAMENT	s	113.76
				WHO: S CAMPBELL	+	110.70
				WHEN: 1/17/20		
				WHERE: ED HIGH		
				WHAT: V BBALL GAME		
				WHY: STUDENT MEAL	\$	4 46 76
		-		WHO: S CAMPBELL	•	146.76
				WHEN: 1/25/20		
				WHERE: ED. HS		
				WHAT: BBALL GAME	1.	
				WHY: STUDENT MEAL	\$	287.62
				WHO: T GARCIA		
				WHEN: 2/10/20		
				WHERE: ED. VELA		
				WHAT: JV SOCCER		
				WHY: STUDENT MEAL	\$	208.25
				WHO: T GARCIA	1	
	~			WHEN: 2/3/20		
				WHERE: ED ECON.		
				WHAT: JV SOCCER		
				WHY: STUDENT MEAL	\$	248.58
				WHO: T GARCIA		
				WHEN: 2/4/20		
		ŀ		WHERE: ED. NORTH		
				WHAT: V SOCCER		
	1			WHY: STUDENT MEAL	s	245.79
				WHO: T. GARATE		
				WHAT: STUDENT MEALS-BREAKFAST		
				WHEN: FEBRUARY 17, 2020		
				WHERE: LOS LAGOS GOLF COURSE	1	
				WHY: JV GOLF TOURNAMENT	\$	43.16
Mines -	1149118 Total	71157189	Con Burgar at Mile on head of	THE TOTAL PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROP	\$	6,073.60
			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	WHAT: COPY CHARGES	"	0,073.00
				WHY: MONTHLY BILLING		
				WHEN: 12/30/19-01/29/20		
		44444	Versy Financial Condens I 1 C	WHERE: DONNA ISD		40 000 0
	.	1149119	Xerox Financial Services LLC	WHO: DISTRICT WIDE CAMPUSES	\$	13,869.27
				WHAT: LEASE PAYMENT	1	
				WHY: PER AGREEMENT 020-	1	
				0069329/002,003,004		
				WHEN: SEPTEMBER 1 THROUGH AUGUST		
				2020		
				WHERE: DONNA ISD		
				WHO: CAMPUSES/DEPARTMENTS	\$	14,214.74
	1149119 Total			VIIIO: OF HIM GOLOGOLI / HITTING	Ψ	28,084.01

				Minot: Administration Food for Modical Cohen		
2/26/2020		1149120	Health Care Services,corp.	What: Administration Fees for Medical Cobra Plan Where: Safety and Risk Management When: December 2019-January 2020 Why:Fees for Cobra Plan offered by the district Who: Angelica Gonzalez	\$ \$	165.00 165.00
	1149120 Total	7.5		WHO: DNHS SPEARETTES WHAT: NIKE WMNS DOWNSHIFTER 9 WHEN: 2019-2020 SEASON WHERE: DNHS WHY: TENNIS SHOES FOR DANCE TEAM	•	165.00
		1149121	BSN Sports, LLC	MEMBERS	\$	1,092.00
	1149121 Total		National Association of Secondary	WHO: DNHS NHS STUDENTS WHAT: CAROLINA BLUE STOLES WHEN: STOLES NEEDED BY 04/01/2020 WHERE: DNHS WHY: STOLES WILL BE WORN BY NHS	\$	1,092.00
	1149122 Total	1149122	School Principals	STUDENTS DURING GRADUATION	\$	731.00 731.00
		1149123	Sam's Club	WHO: DNHS TRACK GIRLS WHAT: POWERADE SPORTS DRINK WHEN: 02/12/20 WHERE: DNHS WHY: ITEMS WILL BE USED TO SELL AT TRACK MEET BEING HELD AT DNHS	\$	246.15
	1149123 Total			WHO: DNHS DIVERSE LEARNERS WHAT: HOT CHEETOS WHEN: 02/05/20 WEDNESDAY WHERE: DNHS WHY: ITEMS WILL BE SOLD AT CONCESSION STAND SALES REQUESTER:	\$	246.15
	1149124 Total	1149124	Sam's Club	SERGIO LOPEZ	\$	27.96 27.96
		1149125	Sam's Club	WHO: DNHS SOFTBALL WHAT: POWERADE WHEN: 02/19/20 WEDNESDAY WHERE: DNHS SOFTBALL FIELD WHY: DNHS WILL BE HOSTING A SOFTBALL TOURNAMENT	\$	675.70
	1149125 Total	11111111			\$	675.70
		1149126	All Valley Screen Printing	WHAT: TEAM COMPETITION SHIRTS WHEN: 2019-2020 SCHOOL YEAR WHERE: RGV AND STATE WHY: MAKE DANCERS LOOK UNIFORMED WHO: DHS DANCERS	\$	545.16
	1149126 Total	1149127	Little Caesars	WHO: DONNA HIGH SCHOOL WHAT: PIZZA PARTY SOCIAL STUDIES WHEN: FEBRUARY 2020 WHERE: DONNA HIGH SCHOOL WHY: AWARD STUDENTS BENCHMARK RESULTS	\$	545.16 150.00
	1149127 Total	1.10121			\$	150.00
		1149128	Sam's Club	WHO: SAUCEDA MS BAND WHAT: REGISTRATION FEE WHEN: MARCH 12, 2020 WHERE: HARLINGEN, TEXAS WHY: BAND STUDENTS WILL BE COMPETING IN UIL CONTEST.	\$	225.96
	1149128 Total			WHO: DHS TENNIS	\$	225.96
	1149129 Total	1149129	Staybridge Suites-Laredo	WHO: DHS TENNIS WHAT: HOTEL ROOMS WHEN: FEBRUARY 27-29, 2020 WHERE: LAREDO, TEXAS WHY: BORDER OLYMPICS VARSITY TENNIS TOURNAMENT	\$	1,308.96 1,308.96
	1 149 129 TOTAL	1140420	V 9 M Driete	WHO: DHS BRAVETTE SOCCER WHAT: HEADBANDS, T-SHIRTS, ZIP LONG SLEEVE WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS	\$	1,752.25
		1149130	V & M Prints	WHY: INCENTIVES	ĮΨ	1,102.20

2/26/2020	1149130 Total				\$	1,752.25
		1149131	UIL Music Region 28	What: 935-Treble Chorus M.S. Varsity UIL registration fee. Who: Maria Nohemi Loza, WA Todd Choir. When: March 11, 2020. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Fees needed processed and paid in order to com	\$	740.00
tem of they	1149131 Total	ALTERNACE	Same Donners Street		\$	740.00
		1149132	UIL Music Region 28	What: Entry fees for UIL Concert & Sightreading. Who: Mindy Bersalona, Donna HS Choir. When: March 24-26, 2020. Where: Harlingen PAC, Harlingen, Tx. / UIL Concert & Sightreading Contest. Why: Entry fees needed processed and paid in order to compete.	\$	320.00
OF THAT E	1149132 Total	The train	And Add to the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the Sta		\$	320.00
		1149133	UIL Music Region 28	WHO: SAUCEDA MS BAND WHAT: REGISTRATION FEE WHEN: MARCH 12, 2020 WHERE: HARLINGEN, TEXAS WHY: BAND STUDENTS WILL BE COMPETING IN UIL CONTEST.	\$	300.00
Linear P	1149133 Total	1110100	OIE MIGSIO REGION 20	COMIT ETHIC IN OIL CONTECT:	s	300.00
		4440404		What: AP Solis Non-Varsity UIL band competition registration fee. Who: Alexis Alba & Jose L. Barrera, AP Solis Band. When: March 12 & April 16, 2020. Where: Harlingen Performing Arts Center / UIL Concert & Sightreading Contest. Why: Fees needed		
	1149134 Total	1149134	UIL Music Region 28	proces	\$	600.00 600.00
		1149135	UIL Music Region 28	Sightreading. Who: Mindy Bersalona, Donna HS Choir. When: March 24-26, 2020. Where: Harlingen PAC, Harlingen, Tx. / UIL Concert & Sightreading Contest. Why: Entry fees needed processed and paid in order to compete.	\$	320.00
Sharado / - o	1149135 Total	- 139	O'S Survey of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Con	The same is a second second to the same of the same	\$	320.00
2/26/2020 Total					•	074 720 00
2/28/2020		1149136	Buster Lind Produce, Inc	What: Produce Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-07 What: PRODUCE	\$	974,730.09 216.15
				Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-07	\$	6,559.20
	=			What: PRODUCE Where:; All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-07	\$	3,961.90
ESTABLISH F	1149136 Total	Manine 2018	SHEET SHEET SHEET SHEET		\$	10,737.25
		1149137	City Of Donna	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	•	12 101 74
Sta - British	1149137 Total	114813/	City Or Duffila	IVVIO. CAMIPUSES/DEPARTMENTS	\$	13,101.74
	11149191 10tdl		SCHOOLS STATISTICAL STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, ST	COMPANY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	\$	13,101.74

				Who: Custodial Vehicle Truck 856		
				What: Restoration Sticker		
				Where: Custodial Department		
		0		When: 2019-2020 School Year Why: Annual Renewal Vehicle Sticker Vin		
2/28/2020		1149138	County of Hidalgo - Texas, The	1FTMF1CM2DkD83714 2013 Ford Truck F-150	s	7.50
212012020	1149138 Total	1149100	County of Fildaigo - Lexas, The	THE TOMESHOOF IT 20 TO LOID TRACK THOSE	\$	7.50
	1110100100			FOR ALL THE CLEANING AND SANITATION	Ť	
		8		FOR ALL SCHOOLS CAFETERIAS DISTRICT		
		1149139	Culligan Water	WIDE.	\$	77.87
				FOR ALL THE DRNKING WATER FOR ALL		
				SCHOOLS CAFETERIAS DISTRICT WIDE.	\$	179.70
	1149139 Total			What: MILK /JUICE	\$	257.57
				Where: All District Cafeterias		
	ĺ	n n		When: DECEMBER 2019-JUNE, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
		1149140	DEAN FOODS COMPANY	RFP: REGION ONE 19-AGENCY 000051	\$	7,005.41
		-	12.12	What: MILK/JUICE		
				Where: All District Cafeterias		
				When: February, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		6 500 70
				RFP: Region Oe 19-Agency 000051 What: MILK/JUICE	\$	6,508.79
				Where: All District Cafeterias		
				When: February, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
			1000	RFP: Region One 19-Agency 000051	\$	5,827.52
				What: Milk/Juice		
				When: February, 2020		
				Where: District Cafeterias		
				Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
		1		RFP: 19 Agency 000051	\$	5,287.84
	-		9 (48)	What: MILK/JUICE	Ψ	3,207.04
				When: February, 2020		
				Where: District Cafeterias		
				Why: Student Needs		
				Who: Child Nutrition Program		
				Region One 19-Agency 000051	\$	6,294.50
	1149140 Total	,		What: Non-Food Items	\$	30,924.06
				Where: All District Cafeterias		
				When: February, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
	H=101501	1149141	Devin Distributing & Packaging I	Region One - 19-Agency 000050	\$	2,612.82
	1149141 Total				\$	2,612.82
				What: Tortillas - Food /Groceries		
				Where: All District Cafeterias		
				When: February, 2020		
				Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
		1140140	Evanisita Tartillas Inc	RFP: 16-05-17	s	1,395.00
		1149142	Exquisita Tortillas, Inc	What: Tortillas - Food Grocery	1.0	1,395.00
				Where: All District Cafeterias		
				When: February, 2020		
	7			Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
				RFP: 16-05-17	\$	172.70
				What: Tortillas - Food//Grocery		
	I			Where: All District Cafeterias	İ	
				When: February, 2020		
	1			Why: Daily Operations/TDA Compliance	1	
				Who: Child Nutrition Program		1 265 56
3000 E		533759-3	272 40	RFP: 16-06-17 What: TORTILLAS -FOOD GROCERY	\$	1,265.55
				Where:; All District Cafeterias		
				When: February, 2020		
	1			Why: Daily Operations/TDA Compliance	l	
				1 ' '	1	
				Who: Child Nutrition Program		
				RFP: 16-05-17	\$	365.25

1,-584 (84 1111	1149148 Total	11 2015 47			\$	335.99
				WHERE: Truman Price Life Skills WHY: to assist students with special needs in the classroom, for hygiene and instructional purposes.	\$	19.99
				Teacher WHAT: Washer and Dryer WHEN: 2019-2020 School Year		
		1149148	Home Depot	competitions. WHO: Deborah Carr-Sanchez, Life Skills	\$	316.00
				Who: Matias Rivera, Donna HS Band. When: Spring and fall UIL seasons. Where: Rio Grande Valley performing event sites. Why: To store and move equipment for		
				tool box.		
4	1149147 Total	0.13/2	Street Course - welco	What: Tough chest 38 inches 63 gallon mobile	\$	62.26
		1149147	Hemandez, Arturo	WHO: MR ARTURO HERNANDEZ, LPC WHEN: FEBRUARY 9-11,2020 WHERE: SAN ANTONIO, TEXAS WHAT: MEAL REIMBURSEMENT WHY: ATTENDED PROF. SCHOOL COUNS. CONFERENCE MEAL REIMBURSEMENT 02- 09-20 DINNER= \$ 19.00	\$	62.26
2	1149146 Total	ina)	Approximate and the state of	BURNES AS A SARRELE SET OF THE	\$	179.89
	1440440 T-1-1			WHY: DISTRICT COMPETITION NABISCO COOKIES 20PK iconBlank.gifSpecial Instructions:	\$	109.70
				WHAT:SNACKS FOR DISTICT UIL COMPETITION WHEN: 2/27/2020 AND 2/29/2020 THURSDAY AND SATURDAY WHERE: CARLOS TURAN M.S ELSA TX		
		1149146	HEB Grocery Company LP	SCHOOLS CAFETERIAS DISTRICT WIDE WHO: UIL STUDENTS	\$	70.19
Market 1	1149145 Total	A STATE OF		FOR ALL THE SPECIAL EVENTS FOR ALL	\$	3,681.40
				What: Non-Food Items Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-04-16 E2	\$	2,524.40
		1149145	Gulf Coast Paper Company	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program BUY BOARD 569-18	\$	1,157.00
	1149144 Total	pic. a ligital i	nazeram Planski et DESTA a Distribució Desi	What: NON-FOOD ITEMS Where: All District Cafeterias When: February, 2020	\$	998.45
	4400447-1	1149144	Gateway Printing/Supply	What: COFFEE ORNS FOR CATERINGEVENTS Where: All District When: To be used until exhausted/replacements are needed Why: Old Urns were broken/Sent to Auction Who: Child Nutrition Program BUY BOARD 573-18	\$	998.45
	1149143 TOTAL		STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE	What: COFFEE URNS FOR	•	5,324.69
	1149143 Total	Politica (1)		Where:; All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$	1,976.24
2/28/2020		1149143	Flower Baking Company of San Antonio, LLC	When: DECEMBER 2019-JUNE, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17 What: BREAD -FOOD GROCERY	\$	3,348.45
1			11 10 10 10 10 10 10 10 10 10 10 10 10 1	What: BREAD -FOOD/GROCERY Where: All District Cafeterias	(1)	

What Food(Grocery (loc Cream) When: February 2020 Where: District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nurificion Program \$ 800.27				100000			
WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER. FEB 2020 WHER					WHO: MAINT/JAMIE		
WHIPE DISTRICT WIDE S 150.00		9			WHAT: PULLER		
1149149 JOHNSTONE SUPPLY WHY DAILY DUTIES \$ 150.00					WHEN: FEB 2020	1	
WHO. MAINTJORGE G WHAT. PARTS WHEN, JAN 2020 WHERE, DNHS WHEN, JAN 2020 WHERE, DNHS WHY. REPAIRS NEEDED \$ 3,460.00 WHERE, DNHS WHY. REPAIRS NEEDED \$ 3,510.00 Where. February, 2020 Where. District Cafelerias Why. Daily Operations/TDA Compliance Who. Child Mulrition Program \$ 800.27 Where. District Cafelerias Why. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Trevino What. School Bus Driver Physicals Who. Daily Trevino What. School Bus Driver Physicals Who. Daily Trevino What. School Bus Driver Physicals Where Bus Barm When. February 1-29, 2020 Why. DO T requires bus driver to get a Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA Compliance Who. Daily Operations/TDA White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Compliance White Complian			- 1		WHERE: DISTRICT WIDE		
WHAT: PARTS WHERE: DAN 200	2/28/2020		1149149	JOHNSTONE SUPPLY	WHY: DAILY DUTIES	\$	150.00
WHEN, IAN 2020 WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING WHERE ONING					WHO: MAINT/JORGE G		
WHERE: DNINS S. 3,460.00 What Food/Grocery (loc Cream) S. 3,60.00 What Food/Grocery (loc Cream) S. 3,60.00 What Food/Grocery (loc Cream) When February, 2020 S. 3,60.00 What Food/Grocery (loc Cream) When February, 2020 S. 3,60.00 Who County Operations/TDA Compliance Who Could Nutrition Program S. 7,70.00 S. 8,00.27 S. 8,00.27 S. 8,00.27 S. 8,00.27 S. 8,00.27 WHO. MRS. LISA KONEGNY, LPC WHEN: SAN ARTONIO, TEAAS WHAT MEAL EXPORTED PROF. REIMBURGEMENT WHY: FEBRUARY 9-11, 2020 WHERE: SAN ARTONIO, TEAAS WHAT WHAT FAIL SAN ARTONIO, TEAAS WHAT WHAT FAIL SAN ARTONIO, TEAAS WHAT WHAT FAIL SAN ARTONIO PROF. REIMBURGEMENT WHY: FEBRUARY 3-2, 2020 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05 S. 91.05					WHAT: PARTS		
WHY: REPAIRS NEEDED \$ 3,469.00	1				WHEN; JAN 2020		
1149149 Total					WHERE: DNHS		
What Food(Groomy (los Cream) When: February 2020 Where: District Cafeterias Why: Daily Operations/TDA Compliance Who: Child Nutrition Program September 2011 September 2012 September 2012 September 2013 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 September 2014 Septe					WHY: REPAIRS NEEDED	\$	3,460.00
When: February.2020 Where: District Cafeterias Why: Daily Operations/TOA Compliance Why: Daily Operations/TOA Compliance Why: Daily Operations/TOA Compliance Why: Daily Operations/TOA Compliance S 800.27		1149149 Total				\$	3,610.00
Where: District Cafeterias Why. Daily Operations/TDA Compliance Why. Daily Operations/TDA Compliance Why. Daily Operations/TDA Compliance Why. Daily Operations/TDA Compliance Why. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Why. Child Nutrition Program Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Compliance Sept. Daily Operations/TDA Co	\$30)-311 E/D					551574555Q	
Miny: Daily Operations/TDA Compliance Winy: Child Nutrition Program \$800.27			1		When: February, 2020		
1149150 JP ICE CREAM DISTRIBUTORS RFP: 19 Agency 090029-E2 \$ 800.27					Where: District Cafeterias		
1149150 Total					Why: Daily Operations/TDA Compliance		
1149150 Total					Who: Child Nutrition Program		_
WHIO. MRS. LISA KONECNY, LPC WHEN: FEBRUARY 9.1, 2020 WHERE: SAN ANTONIO, TEXAS WHAT: MEAL REMBURSEMENT WHY. ATTEMDED PROF. SCHOOL COUNS. CONFERENCE MEAL. 1149151 Total			1149150	JP ICE CREAM DISTRIBUTORS	RFP: 19 Agency 000029-E2	\$	800.27
FEBRUARY 9-11, 2020 WHERE: SAN ANTONIO, TEXAS WHAT: NEMAL REMBURSEMENT WHY: ATTENDED PROF. SCHOOL. COUNS. CONFERENCE MEAL. REMBURSEMENT WHY: ATTENDED PROF. SCHOOL. COUNS. CONFERENCE MEAL. REMBURSEMENT DINNER= \$28.49 \$ 91.05 SCHOOL. COUNS. CONFERENCE MEAL. REMBURSEMENT DINNER= \$28.49 \$ 91.05 SCHOOL. COUNS. CONFERENCE MEAL. REMBURSEMENT DINNER= \$28.49 \$ 91.05 SCHOOL. COUNS. CONFERENCE MEAL. REMBURSEMENT DINNER= \$28.49 \$ 91.05 SCHOOL. COUNS. CONFERENCE MEAL. REMBURSEMENT DINNER= \$28.49 \$ 91.05 SCHOOL. COUNS. CONFERENCE WHAT. SCHOOL BUS DIVER Physicals White: School Bus Driver Physicals White: Sebal Bus Diver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Physicals White: Sebal Bus Driver Phy		1149150 Total					800.27
ANTONIO, TEXAS WHAT: MEAL REMBURSEMENT WHY. TETRADED PROF. SCHOOL COUNS. CONFERENCE MEAL 1149151 Total 1149151 Total REMBURSEMENT DINNER=\$28.49					WHO: MRS. LISA KONECNY, LPC WHEN:		
REIMBURSEMENT WHY: ATTENDED PROF. SCHOOL COUNS. CONFERENCE MEAL S 91.05					FEBRUARY 9-11, 2020 WHERE: SAN		
1149151 KONECNY, LISA D. REMBURSEMENT DINNER= \$28.49 \$ 91.05					ANTONIO, TEXAS WHAT: MEAL		
1149151 Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total To			- 1		REIMBURSEMENT WHY: ATTENDED PROF.		
1149151 Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total Total To							
1149151 Total			1149151	KONECNY, LISA D.		\$	91.05
Open Account for February 1-29, 2020		1149151 Total					91.05
School Bus Driver Physicals					Open Account for February 1-29, 2020	Ť	555
Who: Daniel Trevino What: School Bus Driver Physicals Where: Bus Bus Driver Physicals Where: Bus Bus Driver Physicals Where: Bus Bus Driver Physicals Where: Bus Bus Driver Physicals Where: Bus Bus Driver Physicals White: Bus Bus Driver Physicals White: February 1-29, 2020 Why: D 1 Trequires bus driver to get a \$ 385.00 \$ 385.00 Why: D 1 Trequires bus driver to get a \$ 385.00 Why: D 1 Trequires bus driver to get a \$ 385.00 Why: D 2 Treatment \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physicals \$ 385.00 White: Bus Driver Physical					1 .	1	
What: School Bus Driver Physicals Wher: Bus Barm When: February 1-29, 2020 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O O T requires bus driver to get a \$ 385.00 Why: D O O O O O O O O O O O O O O O O O O							- 1
What: School Bus Driver Physicals Wher: Bus Barm When: February 1-29, 2020 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O T requires bus driver to get a \$ 385.00 Why: D O O T requires bus driver to get a \$ 385.00 Why: D O O O O O O O O O O O O O O O O O O					Who: Daniel Trevino		- 1
Where: Bus Barn Where: February 1-29, 2020 Why: D O T requires bus driver to get a \$ 385.00			1		I a		
When: February 1-29, 2202 Why: D ot 7 requires bus driver to get a physical once a year. \$ 385.00			- 1				
March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March March Marc			l				
1149152 Kanaan, Janatte Diana, D.O., P.A. Physical once a year. \$ 385.00					• '		
1149152 Total			1140150	Kansan Janatta Diana D.O. B.A		•	205.00
WHO. CTE TRACY CADENA, AG AND VET TECH INSTRUCTOR		1140152 Total	1149152	Kanaan, Janatte Diana, D.O., F.A.	priysical office a year.		
TECH INSTRUCTOR		1149152 Total			WHO: CTE TRACY CADENA AG AND VET	1.0	365.00
WHAT: MATERIALS WHEN: NOVEMBER 2019 WHERE: DONNA HIGH SCHOOL WHY: MATERIAL WILL BE USED FOR CTE AG STUDENTS TO CONTINUE TO PLANT AND PROPAGATE THEIR GARDEN IN THE GREENHOUSE \$ 32.78			1		•		
WHEN: NOVEMBER 2019			1		I		
WHERE: DONNA HIGH SCHOOL WHY: MATERIAL WILL BE USED FOR CTE AG STUDENTS TO CONTINUE TO PLANT AND PROPAGATE THEIR GARDEN IN THE GREENHOUSE \$ 32.78	1				1	83	
WHY: MATERIAL WILL BE USED FOR CTE AG STUDENTS TO CONTINUE TO PLANT AND PROPAGATE THEIR GARDEN IN THE GREENHOUSE \$ 32.78							
AG STUDENTS TO CONTINUE TO PLANT AND PROPAGATE THEIR GARDEN IN THE GREENHOUSE \$ 32.78					•		
AND PROPAGATE THEIR GARDEN IN THE \$ 32.78					1		
1149153 Kinney Bonded Warehouse, Inc. GREENHOUSE \$ 32.78						1	
1149153 Total				Ann			
WHO: Leonor Leyja, Visually Impaired Assistant WHAT: Mileage Reimbursement WHEN: January 2020 WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wide 1149154 Total WHAT: FOOD/GROCERIES WHERE: ALL DISTRICT CAFETERIAS WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM FFP: 19 AGENCY - 000049 What: Food/Groceries Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: February, 2020			1149153	Kinney Bonded Warehouse, Inc.	GREENHOUSE		
Assistant WHAT: Mileage Reimbursement WHEN: January 2020 WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wide \$ 256.40 WHAT: FOOD/GROCERIES WHERE: ALL DISTRICT CAFETERIAS WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 What: Food/Groceries Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias Where: All District Cafeterias Where: February, 2020		1149153 Total				\$	32.78
WHAT: Mileage Reimbursement WHEN: January 2020 WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wide \$ 256.40 1149154 Total WHAT: FOOD/GROCERIES WHERE: ALL DISTRICT CAFETERIAS WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 What: Food/Groceries When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias Where: Food/Grocery - (SNACK BAR) Where: February, 2020		1700					
WHEN: January 2020 WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wide \$ 256.40 1149154 Total WHAT: FOOD/GROCERIES WHERE: ALL DISTRICT CAFETERIAS WHERE: ALL DISTRICT CAFETERIAS WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 Where: All District Cafeterias Where: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Groceries What: Food/Grocery-(SNACK BAR) Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias					•		
WHERE: Special Ed. Dept WHY: To assist VI Teacher with visually impaired students district wide \$ 256.40 1149154 Total WHAT: FOOD/GROCERIES WHERE: ALL DISTRICT CAFETERIAS WHER: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 What: Food/Groceries Where: All District Cafeterias Where: All District Cafeterias Where: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: February, 2020							
WHY: To assist VI Teacher with visually impaired students district wide \$ 256.40 1149154 Total \$ \$ 256.40 WHAT: FOOD/GROCERIES WHERE: ALL DISTRICT CAFETERIAS WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 What: Food/Groceries Where: All District Cafeterias Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias Where: February, 2020	1 1					1	
1149154 LEYJA, LEONOR impaired students district wide \$ 256.40 1149154 Total \$ 256.40 WHAT: FOOD/GROCERIES WHERE: ALL DISTRICT CAFETERIAS WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: February, 2020					WHERE: Special Ed. Dept		
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## Tood/Groceries What: Food/Groceries Where: All District Cafeterias When: February, 2020 Why: Dally Operations/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 What: Food/Groceries Where: All District Cafeterias Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias When: February, 2020			1149154	LEYJA, LEONOR	impaired students district wide	\$	256.40
WHAT: FOOD/GROCERIES WHERE: ALL DISTRICT CAFETERIAS WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 What: Food/Groceries Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias When: February, 2020		1149154 Total				\$	256.40
WHERE: ALL DISTRICT CAFETERIAS WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 What: Food/Groceries Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias When: February, 2020					WHAT: FOOD/GROCERIES		
WHEN: FEBRUARY, 2020 WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 What: Food/Groceries Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias When: February, 2020					WHERE: ALL DISTRICT CAFETERIAS	1	
WHY: DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 What: Food/Groceries Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias When: February, 2020					l .		
COMPLIANCE WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 What: Food/Groceries Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias When: February, 2020					•		
WHO: CHILD NUTRITION PROGRAM RFP: 19 AGENCY - 000049 \$ 43,311.56 What: Food/Groceries Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery - (SNACK BAR) Where: All District Cafeterias When: February, 2020							
1149155 Labatt Food Service RFP: 19 AGENCY - 000049 \$ 43,311.56	1	l					
What: Food/Groceries Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Food/Grocery -(SNACK BAR) Where: All District Cafeterias When: February, 2020	1		1140155	Labatt Food Service		s	43 311 56
Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Food/Grocery -(SNACK BAR) Where: All District Cafeterias When: February, 2020			1170100	Zaball 1 000 Oct NOC		<u> </u>	10,011.00
When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 What: Food/Grocery -(SNACK BAR) Where: All District Cafeterias When: February, 2020	1						
Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery -(SNACK BAR) Where: All District Cafeterias When: February, 2020	1				•	1	
Who: Child Nutrition Program Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery -(SNACK BAR) Where: All District Cafeterias When: February, 2020			1			1	
Region One 19-Agency 000049 \$ 18,963.48 What: Food/Grocery -(SNACK BAR) Where: All District Cafeterias When: February, 2020							
What: Food/Grocery -(SNACK BAR) Where: All District Cafeterias When: February, 2020							40,000,40
Where: All District Cafeterias When: February, 2020						1.3	10,903.48
When: February, 2020	1						
	1						Į.
I Why: Daily Operations/TDA Compliance							
	1				Why: Daily Operations/TDA Compliance		"]
Who: Child Nutrition Program							
REGION ONE: 19-Agency 000049 \$ 253.95					REGION ONE: 19-Agency 000049	\$	253.95

2/28/2020	1149155	Labatt Food Service	What: Fresh Fruit/Vegetables (FFVP) Where: J.W. Caceres Elementary When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program REGION ONE: 19-Agency 000049	\$	676.00
2/20/2020	1148133	Labatt Food Service	What: Food/Groceries (Special Events) Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		676.00
			Region One 19-Agency 000049	\$ =	618.90
			What: Food/Groceries		
			Where: All District Cafeterias When: February, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
		<u> </u>	RFP: 19-Agency - 000049	\$	26,086.15
			What: Food/Grocery (Snack Bar)		
			Where: District Cafeterias When: February, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: Region One 19 Agency 000049	\$	553.39
			What: FOOD/GROCERY-SPECIAL		
			EVENTS		
			Where: All District Cafeterias When: February, 2020		
			Why: Daily Operations/TDA Compliance		
		•	Who: Child Nutrition Program		
			PACE P00170	\$	706.06
	_		What: FOOD/GROCERY		
			Where: All District Cafeterias When: February, 2020		
	_ = = _		Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	1	
		-19	RFP: Region One 19-Agency 000049	\$	31,473.18
			What: Fresh Fruit/Vegetables (FFVP)		
			Where: D. Salinas Elem. When: February, 2020	Ì	
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: Region One 19 Agency 000049	\$	574.20
			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Guzman Elem.		
			When: February, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: Region One 19 Agency 000049	\$	457.25
			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Ochoa Elem.		
			When: February, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: Region One 19 Agency 000049	\$	499.75
			What: Fresh Fruit/Vegetables (FFVP)		
			Where: P.S. Garza Elem.		
			When: February, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: Region One 19 Agency 000049	\$	648.65
			What: Fresh Fruit/Vegetables (FFVP)		
			When: February 2020		
			When: February, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: Region One 19 Agency 000049	\$	382.80
			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Runn Elem.		
			When: February, 2020 Why: Daily Operations/TDA Compliance		
ři.			Who: Child Nutrition Program		
1			RFP: Region One 19 Agency 000049	\$	457.25

				-	
			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Salazar Elem.		
			When: February, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	_	
2/28/2020	1149155	Labatt Food Service	RFP: Region One 19 Agency 000049	\$	574.20
- 042			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Truman Price		
			When: February, 2020		
			Why: Daily Operations/TDA Compliance		
1			Who: Child Nutrition Program		
1			RFP: Region One 19 Agency 000049	\$	499.75
			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Adame Elem.		
			When: January, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1		RFP: Region One 19 Agency 000049	\$	574.20
			What: Fresh Fruit/Vegetables (FFVP)	-	074.20
			Where: J.W. Caceres Elem.		
			When: January, 2020		
			•		
			Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program		*
((0)			RFP: Region One 19 Agency 000049	\$	382.80
			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Singleterry Elem.		
			When: January, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: Region One 19 Agency 000049	\$	574.20
00.5			What: Fresh Fruit/Vegetables (FFVP)		
			Where: Stainke Elem.		
			When: February, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: Region One 19 Agency 000049	s	499.75
			What: FOOD/ GROCERIES	Ψ-	499.10
			I		
			When: February,2020		
			Where: All District Cafeterias		
			Why: Daily Operations/TDA Compliance		
1			Who: Child Nutrition Program	1.	
			RFP: 19-Agency 0000049	\$	69,223.17
			What: Food/Groceries		
			When: February, 2020		
			Where: District Cafeterias		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 19 Agency 000049	\$	38,598.69
			What: Food/Groceries		
			Where: All District Cafeterias		
			When: February 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	,	00.054.7
		100 200	Region One 19-Agency 000049	\$	22,054.71
			What: Food/Groceries		
			Where; All District Cafeterias		
1			When: February, 2020		
			Why: Daily Operations/TDA Compliance		
	ľ		Who: Child Nutrition Program		
			Region One 19-Agency 000049	\$	221.46
			What: Food/Groceries (SNACK BAR)		
1			When: February, 2020	1	
	1		Where: District Cafeterias		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 19 Agency 000049	\$	1,373.38
		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	What: Food/Groceries (Snack Bar)	+*	1,3/3.30
	I		, , ,		
	1		Where: All District Cafeterias		
	I		When: February , 2020		
	I		Why: Daily Operations/TDA Compliance		
I I			Who: Child Nutrition Program		
	1		Region One 19-Agency 000049		

7			What: Food/Groceries (Snack Bar)		
133			Where; All District Cafeterias		
			When: February, 2020		
			Why: Daily Operations/TDA Compliance		
0,00,000	4440455	Labatt Food Occion	Who: Child Nutrition Program	١.	
2/28/2020	1149155	Labatt Food Service	Region One 19-Agency 000049	\$	806.39
			What: Food/Groceries (Snack Bar)J	1	
			Where; All District Cafeterias		
			When: February, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency 000049	\$	820.59
			What: Food/Groceries		
			Where: All District Cafeterias	1	
			When: Feb. 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			•	_	E4 050 50
			Region One 19-Agency 000049	\$	51,852.58
			What: Food/Grocery		
			When: February, 2020	1	
			Where: District Cafeterias	1	
	- I		Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 19 Agency 000049	\$	24,506.40
			What: Food/Grocery (SNACK BAR)		
			When: February, 2020		
			Where: District Cafeterias		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
				1.	4 007 00
			Region One 19 Agency 000049	\$	1,237.20
			What: Food/Grocery		
			Where: All District Cafeterias		
			When: February, 2020		
			Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program	1	
			REGION ONE 19-AGENCY 000049	S	6,197.26
				1	
			What: Fresh Fruit and Vegetable (FFVP)	1	
1			Where: A.M. Ochoa Elem.		
			When: February, 2020		
			Why: Grant Awarded for 19-20 School Year		
			Who: Child Nutrition Program		
			Region One 19-Agency 000049	\$	930.00
			What: Fresh Fruit and Vegetable (FFVP)		
			Where: A.M. Ochoa Elem.		
			When: February, 2020		
			Why: Grant Awarded for 19-20 School Year		
			Who: Child Nutrition Program	1	
			Region One 19-Agency 00004949	s	676.00
		•	What: Fresh Fruit/Vegetable (FFVP)	+*	3, 5.55
			When: February, 2020		
			Where: Adame Elem		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	1.	
			RFP: 19 Agency 000049	\$	1,167.00
			What: Fresh Fruit/Vegetable (FFVP)		
			When: February, 2020		
			Where: Caceres Elem		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 19 Agency 000049	s	753.50
			What: Fresh Fruit/Vegetable (FFVP)	+*	, 00.00
			When: February, 2020		
			Where: Guzman Elem		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
<u> </u>			RFP: 19 Agency 000049	\$	923.50
			What: Fresh Fruit/Vegetable (FFVP)		
			When: February, 2020		
			Where: Ochoa Elem		
1			Why: Daily Operations/TDA Compliance		
1			Who: Child Nutrition Program		
	- 1		IAALIO. CIIIIG IAGUIUOH ETOGUAMI		
	ı		RFP: 19 Agency 000049	s	997.00

				Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		4
				Who: Child Nutrition Program RFP: 19 Agency 000049		1.231.50
				What: Fresh Fruit/Vegetable (FFVP)	\$	1,231.50
				When: February, 2020		
				Where: Truman Price Elem Why: Daily Operations/TDA Compliance		
			2	Who: Child Nutrition Program		1
				RFP: 19 Agency 000049	\$	997.00
				What: Fresh Fruit/Vegetables (FFVP)		
				Where: Guzman Elementary When: February, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
			7,880 - 97	Region One 19-Agency 000049 What: Fresh Fruit/Vegetables (FFVP)	\$	887.50
				Where: Runn Elementary		
				When: February, 2020		
				Why: Daily Operations/TDA Compliance		
İ				Who: Child Nutrition Program Region One 19-Agency 000049	\$	887.50
1				What: Fresh Fruit/Vegetables (FFVP)	 	007.00
1				Where: T. Price Elementary		
İ				When: February, 2020 Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
				Region One 19-Agency 000049	\$	930.00
				What: Special Events - Food/Grocery		
			i i	Where: All District Cafeterias When: February, 2020		
				Why: Daily Operations/TDA Compliance		
				Who: Child Nutrition Program		
	111101EE Total		W-1-12-2-1	Region One 19-Agency 000049	\$	3,132.56
	1149155 Total			WHO VIRGINIA CASAS COUNSELOR	3	360,555.47
				WHAT LEUKEMIA & LYMPHOMA SOCIETY		
				WHEN MONIES COLLECTED IN JANUARY		
				WHERE SALINAS ELEM. WHY MONIES TO BE GIVEN TO THE		
		1149156	Leukemia & Lymphoma Society	LEUKEMIA & LYMPHOMA SOCIETY	\$	2,814.13
	1149156 Total				\$	2,814.13
				WHAT: MEAL REIMBURSEMENT AS PER	V.V.	
			l l	EMPLOYEE TRAVEL REIMBURSEMENT FORM WHO: MARIE LUNA		
				WHEN: FEB 3 - 7, 2020		
			l l	WHERE: AUSTIN, TEXAS		
		4440457	Luna Maria Vuetta	WHY: TCEA CONFERENCE -		075 00
	1149157 Total	1149157	Luna, Marie Yvette	PROFESSIONAL DEVELOPMENT	\$	275.00 275.00
	71-10107 TOtal			WHO: CTE JUAN GARZA, CONSTRUCTIOIN	Ť	2,0.00
				TECH INSTRUCTOR		
	1			WHAT: CONSUMABLES WHEN: FEBRUARY 2020		
				WHERE: DONNA HIGH SCHOOL		
				WHY: ITEMS WILL BE USED FOR		
				INSTRUCTIONAL RESOURCES FOR CTE		4 670 4 1
	LILIANIES T. L.	1149158	MCCOYS BUILDING SUPPLIES	CONSTRUCTION TECH STUDENTS	\$	1,676.14 1,676.14
					ĮΨ	1,070.14
	1149158 Total			Who: CNP		
	1149158 Lotal		2500	What: Refrigerator/Freezer Racks		
	1149158 Otal			What: Refrigerator/Freezer Racks Where: DISD Cafeterias		
	1149158 Total			What: Refrigerator/Freezer Racks Where: DISD Cafeterias When: January 2020		
	1149158 Otal			What: Refrigerator/Freezer Racks Where: DISD Cafeterias		
	1149158 Otal	1149159	MISSION RESTAURANT SUPPLY	What: Refrigerator/Freezer Racks Where: DISD Cafeterias When: January 2020 Why: Student Needs	\$	3,367.90 3,367.90

				WHO: Jesus Melgoza, Visually Impaired		
				Teacher		
11				WHAT: Mileage ReimbursemeT		
				WHEN: January 2020		
				WHERE: Special Ed. Department		
				WHY: To provide instructional services to		
2/28/2020		1149160	Melgoza, Jesus	visually impaired students district wide D	\$	281.44
W SERVICE VIEW	1149160 Total	West to the			\$	281.44
				What: Chicago 1866-NF Twise Drn		
				1.5 or 2 QTL Where: Sauceda Middle School		_
				When: February, 2020		
				Why: Student Needs		
				Who: Child Nutrition Program		
		1149161	Morrison Supply, LLC	Buy Board: 577-18	\$	112.00
Times of the second	1149161 Total	33574	Holiston Brown State SWEET - Italia		\$	112.00
				WHO: CTE BLDG		
				WHAT: MAINTENANCE		
				WHEN: 2019 - 2020 SCHOOL YEAR		
				WHERE: DONNA HIGH SCHOOL		
				WHY: RESTROOMS AND SHOWERS		
D. C. C. C. C. C.	4440400 T-4-I	1149162	Morrison Supply, LLC	REQUIRE MAINTENANCE	\$	1,486.62
	1149162 Total	1	CONTRACTOR OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE	WHAT: WATER SERVICES	\$	1,486.62
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH		
				AUGUST 2020		
				WHERE: DONNA ISD		
		1149163	North Alamo Water Supply	WHO: CAMPUSES/DEPARTMENTS	\$	9,478.71
30 000	1149163 Total	ALC: SERVE	warian gorpayateon pian		\$	9,478.71
				Who: Ernie Ozuna		
				What: mileage reimbursement		
				Where: South Padre Island		
				When: Feb. 20,2020		
				Why: Reimbursement needed for mileage to		
		4440464	Oruna Emasta	attend the 2020 South Texas Stem Summit		77.40
printing rough	1149164 Total	1149164	Ozuna, Ernesto	/Stem Games at South Padre Island	\$	77.43 77.43
	1140104 Total			WHO: MAINT/LUIS S	Ψ	77.40
				WHAT: SWING SETS		
				WHEN: DEC 2019		
				WHERE: DIST WIDE		
		1149165	Park Place Recreation Designs	WHY: REPAIRS NEEDED	\$	726.00
\$ TW	1149165 Total				\$	726.00
				WHO: Sylvia Pena, Homebound Teacher		
				WHAT: Mileage Reimbursement WHEN: January 2020		
				WHERE: Special Ed. Dept		
				WHY: To and from student homes to provide		
		1149166	Pena, Sylvia	instruction to home bound students	\$	344.10
Text	1149166 Total		· Chap Cyrus	med desired from a position of the control	\$	344.10
				WHO: DNHS BAND		
				WHAT: RENTAL		
				WHEN: OCT 18, 2019		
				WHERE: WESLACO, TEXAS		
				WHY: NEED TO TRANSPORT		
				INSTRUMENTS FOR BAND STUDENTS TO		
		4440407	Banata Tauki O D	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME.		404.00
		1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO	\$	424.23
		1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions:	\$	424.23
	. ,	1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME.	\$	424,23
	, ,	1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions: WHO: DNHS BAND	\$	424.23
	, , ,	1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions: WHO: DNHS BAND WHAT: RENTAL ALLOWANCE	\$	424.23
		1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions: WHO: DNHS BAND WHAT: RENTAL ALLOWANCE WHEN: OCT 19, 2019	\$	424.23
		1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions: WHO: DNHS BAND WHAT: RENTAL ALLOWANCE WHEN: OCT 19, 2019 WHERE: SAN BENITO, TEXAS	\$	424.40
TSANIATO -	1149167 Total	1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions: WHO: DNHS BAND WHAT: RENTAL ALLOWANCE WHEN: OCT 19, 2019 WHERE: SAN BENITO, TEXAS WHY: TO TRANSPORT INSTRUMENTS TO AND FROM THE GAME AND COMPETITION.		
Takken (in	1149167 Total	1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions: WHO: DNHS BAND WHAT: RENTAL ALLOWANCE WHEN: OCT 19, 2019 WHERE: SAN BENITO, TEXAS WHY: TO TRANSPORT INSTRUMENTS TO AND FROM THE GAME AND COMPETITION. WHO: A SANCHEZ	\$	424.40
Day May 50 . **	1149167 Total	1149167	Penske Truck Leasing Co., L.P.	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions: WHO: DNHS BAND WHAT: RENTAL ALLOWANCE WHEN: OCT 19, 2019 WHERE: SAN BENITO, TEXAS WHY: TO TRANSPORT INSTRUMENTS TO AND FROM THE GAME AND COMPETITION. WHO: A SANCHEZ WHEN: 2/11/20	\$	424.40
Day Magnot and	1149167 Total	1149167		INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions: WHO: DNHS BAND WHAT: RENTAL ALLOWANCE WHEN: OCT 19, 2019 WHERE: SAN BENITO, TEXAS WHY: TO TRANSPORT INSTRUMENTS TO AND FROM THE GAME AND COMPETITION. WHO: A SANCHEZ WHEN: 2/11/20 WHERE: WHS	\$	424.40
	1149167 Total	1149167	RMH FRANCHISE	INSTRUMENTS FOR BAND STUDENTS TO PERFORM DURING HALFTIME. iconBlank.gifSpecial Instructions: WHO: DNHS BAND WHAT: RENTAL ALLOWANCE WHEN: OCT 19, 2019 WHERE: SAN BENITO, TEXAS WHY: TO TRANSPORT INSTRUMENTS TO AND FROM THE GAME AND COMPETITION. WHO: A SANCHEZ WHEN: 2/11/20	\$	424.40

1149170 Total				RODRIGUEZ, MARTHA	WHAT: TRAVEL EXPENSES WHEN: JANUARY 30 - 31, 2020 WHERE: SOUTH PADRE ISLAND, TX. WHO: RODRIGUEZ, MARTHA - COUNSELOR WHY: STAFF DEVELOPMENT IN ASSIGNED		
Who.Bilingual/ESL.Department-Gregorio Antilano Jr., Director Antilano Jr., Director Antilano Jr., Director Antilano Jr., Director Antilano Jr., Director Antilano Jr., Director What Taxes Educator Certification Examination Program Exam Reimbursement Examination Program Exam Reimbursement Examination Program Exam Reimbursement Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Statistics Stati	2/28/2020	1149169 Total	1149169	PEQUENO	AREA		
1149170 Total		1149109 10141			Arellano Jr., Director What: Texas Educator Certification Examination Program Exam Reimbursement When: 2019-2020 School year Where: Bilingual/ESL Department		111.95
1149170 Total			1149170	Ramirez Relinda		s	118 87
WHO NANCY RIVERA, LPC		1149170 Total	1149110	Naminoz, Domina	Domina Nam		
1149171 Rivera, Nancy CONFERENCE \$ 281.88 WHO NANCY RIVERA, LPC WHEN: FEBRUARY 9-11, 2020 WHERE: SAN ANTONIO, TEXAS WHAT. MEAL REIMBURSEMENT WHY. ATTENDED THE SCHOOL COUNSELOR CONFERENCE MEAL REIMBURSEMENT FOR 2-9-20 90.46 1149171 Total What, Teacher Supplies \$ 372.34 What, Teacher Supplies \$ 372.34 What, Teacher Supplies \$ 372.34 What, Teacher Supplies \$ 372.34 What, Teacher Supplies \$ 372.34 Who: Ms. 2020 Where: Stainke Elementary Who: Ms. 2020 Where: Stainke Elementary Who: Ms. 2020 Why: Provide consumable of the staint \$ 265.67 Why: Supplement district curr \$ 265.67 Why: Supplement district curr \$ 265.67 Why: Provide consumable or non-consumable materials needed for Student Population. What Andrea Donias/Sped. Teacher When: School Year 2020 Why: Provide consumable or non-consumable materials needed for Student Population. What Andrea Donias/Sped. Teacher When: School Year 2020 Why: Repair ADA ramp What Repair ADA ramp What Repair ADA ramp When: Feb. 2020 Whrer: Octoa's entry Who: Teb. 2020 Whrer: Octoa's entry S 4,500.00 Who: Michelle Saias \$ 6,500.00 Who: Michelle Saias \$ 6,500.00 Who: Michelle Saias \$ 6,500.00 White: District Saias \$ 6,500.00 Why: White: District Saias \$ 6,500.00 Why: White: District Saias \$ 6,500.00 Why: White: District Saias \$ 6,500.00 Why: Michelle Saias \$ 6,500.00 Why: Michelle Saias \$ 6,500.00 Why: Michelle Saias \$ 6,500.00 Why: Why: Saias, Michelle Why: Varsity Softball Bravettes/Weslaco E \$ 20.00 Where: District NALL Subject Saias \$ 6,500.00 Why: Why: Saias NALL Subject Saias \$ 6,500.00 Why: Why: Why: Saias CirlyGoal \$ 20.477 Why: Instructional Materials CirlyGoal \$ 20.477 Why: Instructional Materials CirlyGoal \$ 20.477 Why: Instructional Materials CirlyGoal \$ 20.477 Why: Instructional Materials CirlyGoal \$ 20.477 Why: Instructional Materials CirlyGoal \$ 20.477 Why: Instructional Materials CirlyGoal \$ 20.477 Why: Instruction					WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPARTMENT WHAT: MILEAGE REIMBURSEMENT WHY: ATTENDING ANNUAL		
FEBRUARY 9-11, 2020 WHERE: SAN ANTONIO, TEXAS WHAT MEAL REIMBURSEMENT MEAL REIMBURSEMENT WHY ATTENDED THE SCHOOL COUNSELOR CONFERENCE MEAL REIMBURSEMENT FOR 2-9-20 \$ 372.34	ļ		1149171	Rivera, Nancy		\$	281.88
1149171 Total					WHO: NANCY RIVERA, LPC WHEN: FEBRUARY 9-11, 2020 WHERE: SAN ANTONIO, TEXAS WHAT: MEAL REIMBURSEMENT WHY: ATTENDED THE SCHOOL COUNSELOR CONFERENCE MEAL	s	90.46
What Teacher Supplies When: 2020		1149171 Total			REINIBORGENIENT FOR 2-9-20		
Who: Andrea Donias/Sped. Teacher When: School Year 2020 Why: Provide consumable on non-consumable materials or any other Instructional materials needed for Student Population. What. Abilitation Weighted 6 pound Vest, 39 x \$ 75.39			1149172	SCHOOL SPECIALTY, INC.	When: 2020 Where: Stainke Elementary Who: Ms. Zamora, PPCD	\$	265.67
Who: CNP What: Repair ADA ramp When: Feb. 2020 Where: Ochoa's entry \$ 6,500.00					Who: Andrea Donias/Sped. Teacher When: School Year 2020 Why: Provide consumable or non-consumable materials or any other Instructional materials needed for Student Population.		
What: Repair ADA ramp When: Feb. 2020 Where: Feb. 2020 Where: Peb. 2020 Where: Ochoa's entry \$ 6,500.00		1149172 Total			Who: CND	\$	341.06
Who: Michelle Salas What: Ticket Seller When: Feb. 18, 2020 Where: DHS Why: Varsity Softball Bravettes/Weslaco E. \$ 20.00 1149174 Total WHAT: ACTION BOOK WHEN: ACADEMIC SCHOOL YEAR WHER: 3D ACADEMY WHO: 3D ACADEMY TEACHERS AND STUDENTS IN ALL SUBJECTS WHY: PROVIDE ADDITIONAL SUPPLEMENTS FOR CLASSROOM INSTRUCTION \$ 337.35 Who Julie Cazares, 2nd Grade Lead Teacher What: Classroom Reading Books When: January 24, 2020 Where: Runn Elementary, Room C3 Why: Instructional Materials CIP/Goal \$ 20.4.77			1149173	Saenz Brothers Construction, LLC	What: Repair ADA ramp When: Feb. 2020 Where: Ochoa's entry		
What: Ticket Seller When: Feb. 18, 2020 Where: DHS 1149174 Salas, Michelle Why: Varsity Softball Bravettes/Weslaco E. \$ 20.00 1149174 Total WHAT: ACTION BOOK WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY TEACHERS AND STUDENTS IN ALL SUBJECTS WHY: PROVIDE ADDITIONAL SUPPLEMENTS FOR CLASSROOM INSTRUCTION \$ 337,35 Who Julie Cazares, 2nd Grade Lead Teacher What: Classroom Reading Books When: January 24, 2020 Where: Runn Elementary, Room C3 Why: Instructional Materials CIP/Goal \$ 20.00	-	1149173 Total		· · · · · · · · · · · · · · · · · · ·	Who: Michelle Salas	\$	6,500.00
## Total Total What: ACTION BOOK When: ACADEMIC SCHOOL YEAR When: ACADEMIC SCHOOL YEAR When: 3D ACADEMY Who: 3D ACADEMY Who: 3D ACADEMY TEACHERS AND STUDENTS IN ALL SUBJECTS Why: PROVIDE ADDITIONAL SUPPLEMENTS FOR CLASSROOM INSTRUCTION \$ 337,35 Who Julie Cazares, 2nd Grade Lead Teacher What: Classroom Reading Books When: January 24, 2020 Where: Runn Elementary, Room C3 Why: Instructional Materials CIP/Goal \$ 204.77			444545	Ostan Atlahalla	What: Ticket Seller When: Feb. 18, 2020 Where: DHS		00.00
WHAT: ACTION BOOK WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY TEACHERS AND STUDENTS IN ALL SUBJECTS WHY: PROVIDE ADDITIONAL SUPPLEMENTS FOR CLASSROOM INSTRUCTION INSTRUCTION \$ 337.35 Who Julie Cazares, 2nd Grade Lead Teacher What: Classroom Reading Books When: January 24, 2020 Where: Runn Elementary, Room C3 Why: Instructional Materials CIP/Goal \$ 204.77		1149174 Total	1149174	Salas, Michelle	vvny: varsity sortdaii Bravettes/Wesiaco E.		
Who Julie Cazares, 2nd Grade Lead Teacher What: Classroom Reading Books When: January 24, 2020 Where: Runn Elementary, Room C3 Why: Instructional Materials CIP/Goal \$ 204.77		1145174 TOTAL			WHEN: ACADEMIC SCHOOL YEAR WHERE: 3D ACADEMY WHO: 3D ACADEMY TEACHERS AND STUDENTS IN ALL SUBJECTS WHY: PROVIDE ADDITIONAL SUPPLEMENTS FOR CLASSROOM		
		1149175 Total	11491/5	Scholastic, Inc.	Who Julie Cazares, 2nd Grade Lead Teacher What: Classroom Reading Books When: January 24, 2020 Where: Runn Elementary, Room C3	\$	204.77

Grand Total					\$ 4,391,793.62
2/28/2020 Tota	37 7 E 2 10			END CONTRACTOR OF THE SECOND	\$ 481,430.62
V00/0000 =	17-7-1				
	1149183 Total	1149183	Wilma Magaly Vasquez	WINTER CONFERENCE	\$ 639.3 639.3
				WHAT: REIMBURSEMENT - MEALS & HOTEL WHEN: JANUARY 21-24,2020 WHERE: DALLAS, TEXAS WHY: TEACHER ATTENDED 2020 TIVA MID	
	1149182 Total			WHO: CTE TEACHER WILMA VASQUEZ	\$ 10,000.0
	4440400 = : :	1149182	Viper Arena, LLC	WHY: GRADUATIONS WHERE: EDINBURG, TX WHEN: MAY 29, 2020 WHO: DONNA HIGH AND DONNA NORTH	\$ 10,000.0
				WHAT: DEPOSIT (PER EVENT LICENSE AGREEMENT)	
	1149181 Total	1149181	Valley Grocers LLC	RFP: REGION ONE 20-AGENCY 000070	\$ 1,672.3 1,672.3
				What: NON-FOOD ITEMS Where: All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	
	1149180 Total			Mile of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o	\$ 919.44
				What: Safety Mats Where: All District Cafeterias When: Feb. 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 06119-493	\$ 317.36
				What: SAFETY MATS Where:; All District Cafeterias When: February, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 160.00
		1149180	Unifirst Corporation Texas Industrial Services	What: SAFETY MATS Where: All District Cafeterias When: DECEMBER 2019-JUNE, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 061119-493	\$ 442.08
K3.0555	1149179 Total	1149179	TAEA Headquarters	WHO: DNHS ART WHAT: REGISTRATION FEE WHEN: MARCH 7, 2020 WHERE: MCALLEN, TEXAS WHY: STUDENTS WILL BE COMPETING IN VASE COMPETITION.	\$ 527.00 527.00
Negroe i i i i	1149178 Total	T. 7.450	dealfoliers of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute of the substitute	WHO: DNHS ART	\$ 75.00
		1149178	TAEA Headquarters	What: Regional event per entry fee for artwork. Who: Kelsie Garza, AP Solis Art. When: March 28, 2020. Where: PSJA Southwest Early College / M.S VASE competition. Why: Fees needed processed and paid in order to compete. *Check Will Be Picked Up on Februar	\$ 75.00
562 m363 - 1140	1149177 Total	1149177	Sysco Food Services	Why: Daily Operations/TDA Compliance	\$ 581.00 581.00
		4440477	Circo Sand Continu	Who: CNP What: Non Food Items When: Feb 2020 Where: All Campuses	504.05
2/28/2020	1149176 Total	1149176	Superior Alarms	WHERE: GUZMAN WHY REPAIR NEEDED	\$ 145.00 145.00
		.1.		WHO: MAINT/NORBERT WHAT: ALARM PANEL WHEN; JAN 2020	

		VOIDED CHEC	CKS	
Check Number	Issue Date	Vendor/Employee/Person Name	Status	Amount
1139771	4/3/2019	Padilla, Roy D.	Void with Cancel 2/4/2020	\$ 17,954.78
1139807	4/3/2019	Ruiz Law Firm, P.L.L.C.	Void with Cancel 2/4/2020	\$ 15,045.22
1143405	7/31/2019	Cielo Office Products	Void with Cancel 2/19/2020	\$ 1,267.94
1145479	10/23/2019	De Hoyos, Veronica	Void with Cancel 2/19/2020	\$ 780.00
1145652	10/23/2019	Omni Hotel	Void with Cancel 2/19/2020	\$ 566.80
1147754	1/15/2020	OMNI Dallas Hotel At Park West	Void with Cancel 2/19/2020	\$ 433.35
1147941	1/22/2020	Holiday Inn Corpus Christi Downtown Marina	Void with Cancel 2/19/2020	\$ 226.72
1147995	1/22/2020	Pro Tech Mechanical - Valley LLC	Void with Cancel 2/19/2020	\$ 392.36
1148067	1/29/2020	Blanco, Alyssa Denise	Void with Cancel 2/17/2020	\$ 252.00
1148249	2/5/2020	Aloft Austin at the Domain	Void with Cancel 2/19/2020	\$ 180.93
1148297	2/5/2020	La Quinta Inn & Suites	Void with Cancel 2/19/2020	\$ 289,36
1148493	2/12/2020	AUSTIN INDEPENDENT SCHOOL DISTRICT	Void with Cancel 2/19/2020	\$ 200.00
1148507	2/12/2020	CARDENAS, RAUL	Void with Cancel 2/19/2020	\$ 1,200.00
1148537	2/12/2020	EMBASSY SUITES AUSTIN CENTRAL	Void with Cancel 2/19/2020	\$ 1,776.70
1148587	2/12/2020	McCoy's Building Supplies	Void with Cancel 2/19/2020	\$ 536.85
1148588	2/12/2020	G6 Hospitality LLC	Void with Cancel 2/19/2020	\$ 261.79
1148600	2/12/2020	Mountain Glacier Llc	Void with Cancel 2/19/2020	\$ 896.69
1148604	2/12/2020	O'reilly Automotive, Inc	Void with Cancel 2/19/2020	\$ 952.63
1148799	2/19/2020	Mountain Glacier Llc	Void with cancel 2/20/2020	\$ 839.76
1148805	2/19/2020	O'reilly Automotive, Inc	Void with cancel 2/20/2020	\$ 1,165.25
1149104	2/26/2020	UIL Music Region 28	Void with Cancel 2/26/2020	\$ 600.00
1149105	2/26/2020	UIL Music Region 28	Void with Cancel 2/26/2020 ,	\$ 740.00
1149106	2/26/2020	UIL Music Region 28	Void with Cancel 2/26/2020	\$ 300.00
1149107	2/26/2020	UIL Music Region 28	Void with Cancel 2/26/2020	\$ 320.00
1149132	2/26/2020	UIL Music Region 28	Void with Cancel 2/26/2020	\$ 320.00