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)

1. Subject of item (word	d agenda item appropriately an	d also include Exhibit if need	led):
Approve Accounts Paya	ble		
		924 41	
2. To be discussed unde			
Support Services (SS)	Curriculum & Instruction (CI)	Business & Finance (BF)	Human Resources (HR)
✓ Other			
3. Rationale for item:			
See Exhibits: Accounts	Payable for the month of June (01, 2020 through June 30, 20	20.
1			
4. Recommended Motio	on:		
Board Approval	JII.		
Dould rippioval			
5. Funding source:			

annonen de la companya de la company			
Account Balance: \$	as of		
6. DIP/CIP Indicator: Go	al # Section I Initia	tive #	
Name(s) of person (s) ma	uking request: $\sqrt{\lambda \lambda}$) \ \ \ Dat	a·
	tant Superintendent of Business	- 	0/20
Board Action:			
Approved Not	Approved Tabled		
Date: 8 //	20		*

Sum of Invoice A	Amount				
Check Dt	Check No	Check Payable To	Invoice Desc	Total	
6/1/2020	1150683	National Plan Adm. (402 Annuity)	National Plan Adm.(402 Annunity)-99968	\$	96,187.16
	1150683 Total	or Market and Associated Scientific		\$	96,187.16
6/1/2020 Total		SOUTH AND A STATE OF THE STATE		\$	96,187.16
		Administrators'			
6/3/2020		Scholarship Fundraiser	Admini Schol Fund-para's 06/03/20	\$	94.00
Michael	1150684 Total	CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE		\$	94.00
VE CILINA CONTROL	1150685 1150685 Total	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-para's 06/03/20	\$	14,189.88 14,189.88
Sher-poor	1150686	Cindy Boudloche,	Cindy Boudloche-para's 06/03/20	\$	461.54
	1150686 Total	Ciridy Boudiocrie,	Ciliay Boddiocile-para's 00/03/20	\$	461.54
I III. II I I I I I I I I I I I I I I I	1130000 Total	Department of the	1122 Mary Committee (1920) And	φ	401.54
	1150687	Treasury-FMS	US Dept of the Treasury-FMS-para's 06/03/20	\$	164.00
NE SEIL FRANK	1150687 Total	Treasury-Time	half the second of the second	\$	164.00
	TTOOODY TOTAL	Employee Emergency	Employee Emergency Foundation-para's	<u> </u>	104.00
	1150688		06/03/20	\$	196.75
in the fact of	1150688 Total			\$	196.75
		NAFT Federal Credit			
× 11	1150689		NAFT-para's 06/03/20	\$	31,270.00
come to dia	1150689 Total	and the second second second	rates a contract to the second	\$	31,270.00
		Pre-Paid Legal Services,			•
	1150690		Pre-Pd Legal Services-para's 06/03/20	\$	131.09
Miles The State of	1150690 Total	- Constant a state		\$	131.09
	1150691	TRELLIS CO.	Trellis Co(TG) para's 06/03/20	\$	80.39
March St.	1150691 Total	n your and the fact of		\$	80.39
		United Way Of Hidalgo	p = = = = x x x		
	1150692	County	United Way of Hidalgo County-para's 06/03/20	\$	25.00
及至 1100 01921	1150692 Total	The Control of the Control		\$	25.00
		THE PROPERTY OF THE PROPERTY O			
6/3/2020 Total	Partie Liberty	Aconomic Production		\$	46,612.65
			BIOCHEMICAL OXYGEN SUSPENDED SOLIDS CORROSIVITY NITROGEN ((NOV 2019 - MAY 2020)) ((MONTLY \$862.86))		
6/4/2020	1150693	A & B ENVIRONMENTAL SERVICES, INC	DOCS ATTACHED QUOTE# 19100910 DIP ATTACHED WHO; MAINT/MR. GARZA WHAT: SOIL TESTING WHEN: DEC 2019 WHERE: GARZA/MUNOZ WHY: STATE RE	\$	440.00
0/4/2020	1150693 Total	OEITVIOEO; IITO	NOTE THE TAXABLE PROPERTY OF THE PROPERTY OF T	\$	440.00
The state of the s	1150693	ALAMO PHOTO CENTER	WHO: DNHS 2020 GRADUATES WHAT: PICTURES FOR STUDENTS WHEN: MAY 2020 WHERE: DNHS WHY: 5X7 AND 4 WALLETS WILL BE GIVEN OUT TO OUR 2020 GRADUATES	\$	4,110.00
			WHO: DNHS 2020 GRADUATES WHAT: TOP 20 YARD SIGNS FOR STUDENTS WHEN: MAY 8,2020 WHERE: DNHS WHY: PRINCIPAL ALONG WITH AP WILL BEING GOING TO DELIVER THE YARD SIGNS TO THE TOP 20 STUDENTS TO CONGRATULATE THEM FOR A GREAT YEAR		320.00

			IWHO:3D ACADEMY GRADUATES		
					-
			WHAT: 3D ACADEMY SENIOR YARD SIGNS		
			WHEN: 2020 SCHOOL YEAR		
			WHERE: 3D ACADEMY		-
		ALAMO PHOTO	WHY: ACKNOWLEDGE 3D ACADEMY	١.	
6/4/2020	1150694	CENTER	GRADUATES	\$	2,600.00
	1150694 Total		The state of the s	\$	7,030.00
			TEST TAMPER SWITCHES ANNUAL FIRE		
			SPRINKLER INSPECTION BACKFLOW		
ļ			PREVENTORS		
			WHO: MAINT/LUIS S	1	
			WHAT: INSPECTIONS		
			WHEN: JAN 2020	1	
		API NATIONAL	WHERE: STAINKE	İ	
	1150695	SERVICE GROUP, Inc	WHY: STATE REQUIRED	\$	745.00
	1130093	SERVICE GROOF, IIIC	ITEST TAMPER SWITCHES ANNUAL FIRE	Ψ	743,00
			SPRINKLER INSPECTION BACKFLOW		
			PREVENTORS		1
			WHO: MAINT/LUIS S		
			WHAT: INSPECTIONS		
			WHEN: JAN 2020	I	
			WHERE: DNHS		
		<u> </u>	WHY: STATE REQUIRED	\$	2,070.00
			TEST TAMPER SWITCHES ANNUAL FIRE		
			SPRINKLER INSPECTION BACKFLOW		
l			PREVENTORS		
			WHO: MAINT/LUIS S		
			WHAT: INSPECTIONS		
			WHEN: JAN 2020	ł	
			WHERE: SALAZAR		
			3778,000000	s	830.00
			WHY: STATE REQUIRED TEST TAMPER SWITCHES ANNUAL FIRE	1 3	030.00
					1
			SPRINKLER INSPECTION BACKFLOW		
			PREVENTORS		
			WHO: MAINT/LUIS S		
			WHAT: INSPECTIONS		
			WHEN: JAN 2020		
			WHERE: SOLIS WHY: STATE REQUIRED	\$	745.00
	1150695 Total			\$	4,390.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,
			WHO MAINT/LUIS		
1			WHAT: PIPE REPAIR		
		API NATIONAL	WHEN: MARCH 2020		
	4450000		WHERE: STAINKE WHY: REPAIRS NEEDED	٠	7 121 00
	1150696	SERVICE GROUP, Inc	IVVIERE, STAINNE WITT: KEPAIKS NEEDED	\$	7,121.00
	1150696 Total		WILLIAM, CONTRACT DAGE DATE CHARGE	\$	7,121.00
			WHAT: CONTRACT BASE RATE CHARGE	1	
			WHY: MONTHLY CHARGES		
			WHEN: 2/14/20-03/13/20		
l .			WHERE: DONNA ISD		
	1150697	At & T	WHO: DISTRICT WIDE	\$	9,153.10
	1150697 Total			\$	9,153.10
			WHO: CTE TEACHER MARIA ALDAPE		
			WHAT: SUPPLIES		
			WHEN: FY 2019-2020	1	
1		AWARDS UNLIMITED.	WHERE: DNHS		
	4450000			\$	423.64
	1150698	INC	WHY: INSTRUCTIONAL RESOURCES WHO: CTE TEACHER MARIA ALDAPE	+♥	423.04
			WHAT: SUPPLIES		
ļ			WHEN: FY 2019-2020	1	
1			WHERE: DNHS		
1			WHY: INSTRUCTIONAL RESOURCES HOSA		
1			CERTIFICATES	\$	214.51
<u> </u>			· · · · · · · · · · · · · · · · · · ·		

6/4/2020	1150698 1150698 Total	AWARDS UNLIMITED,	WHO: CTE TEACHER MARIA ALDAPE WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES MEN'S WOMEN'S TIES WOMEN'S BOW TIE	\$	359.52 997.67
Constitution of the Consti	1100000 10141	7	The state of the s	Ψ	001.01
	1150699	Affirmed Medical and Safety	Who: Judy What: masks, lens wipes and Antisepic wipes, cough drops Where: Technology Dept. When: May 26,2020-May 29,2020 Why: items needed for staff to clean computers, and desk items to help with the virus.	\$	561.75
	1150699 Total		WHO: CTE TEACHER EDIBERTO GARZA	\$	561.75
	1150700	Alamo Iron Works	WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: ITEM WAS RECEIVED WITH DELIVERY. COMPANY FAILED TO INCLUDE THE AMOUNT IN THE INVOICE. FLAT BAR A36 3/8X12X20FT 306.00	\$	182.65
Alter Class	1150700 Total		WHO: CTE DEPARTMENT	\$	182.65
	1150701	All Valley Screen Printing	WHO: CTE DEFARTMENT WHAT: STOLES/CORDS WHEN: FY 2019-2020 WHERE: DNHS WHY: CERTIFICATION STUDENT STOLE DHS CTE STOLE 60" WHO: CTE DEPARTMENT	\$	6,477.46
			WHAT: STOLES/CORDS WHEN:FY 2019-2020 WHERE: DNHS WHY: CERTIFICATION STUDENT STOLE GRADUATION STOLE 60:	\$	5,486.26
			Who: Singleterry Elementary Staff What: Ringer Tee's and Bag When: To be given in May 2020 Where: At campus when staff start coming in. Why: Staff will receive a shirt and bag for staff appreciation week.	\$	1,271.20
METERS AND THE SEASONS ASS.	1150701 Total	MOLTINGS Closes with the work of the light		\$	13,234.92
j. 4	1150702	Apple, Inc.	WHAT: 10.2 INCH IPAD 128GB WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: ITEMS ARE NEEDED FOR INSTRUCTIONAL USE AND TEACHER MEETINGS	\$	2,130.00
	1100102	. 1981.	What: Apple Pencil for Ipad Pro. Who: Janie Martinez, Donna HS Art. When: 2019-2020 School Year. Where: Donna HS Art Classroom. Why: In order to show students classroom		2,100.00
			assignments with the Ipad. WHO: CTE DEPARTMENT WHAT:LAPTOP WHEN:FY 2019-2020 WHERE:DNHS WHY: INSTRUCTIONAL RESOURCES MACBOOK PRO 16 INCH W TOUCH BAR i7 CORE, 512 GB	\$	89.00 2,440.00
STATE OF THE PARTY OF	1150702 Total			\$	4,659.00

Who: Karina Arias What: Travel Reimbursement	
When: 11-20-19 - 11-23-19	
Where: Veterans middle School	
Why: Travel ReimbursemenT	
6/4/2020 1150703 Arias, Karina REIMBURSEMENT FOR NOV 19 CONF. \$	\$ 221.28
6/4/2020 1150703 Arias, Karina REIMBURSEMENT FOR NOV 19 CONF. \$	
WHAT: OPEN PO FOR LONG DISTANCE	221.20
PHONE SERVICES	
WHY: MONTHLY CHARGES	
WHEN: SEPTEMBER 2019 THROUGH	
AUGUST 2020	
WHERE: DONNA ISD	
1150704 At & T Long Distance WHO: DISTRICT WIDE \$	\$ 11.95
1150704 Total \$	
WHO: J. MATA	
WHAT: CHAMPRO SLAM DUNK REVERSIBLE	
JERSEY W/2 COLOR GAME PRINT	
WHEN: 2019-2020 SCHOOL YEAR	
WHERE: TODD MIDDLE SCHOOL	
WHY: EQUIPMENT AND SUPPLIES NEEDED	
1150705 Athletic Supply, Inc FOR GIRLS BASKETBALL SEASON \$	
1150705 Total \$	1,275.00
WHO: E MOLINA	
WHEN: 2/17/20	
WHERE: DNHS	
BAR-B-CUTIE WHAT: BASKETBALL PLAYOFF GAME	
1150706 SMOKEHOUSE WHY: STUDENT MEAL \$	\$ 17 <u>5.00</u>
WHO: R CORPUS	
WHEN: 3/6/20	
WHERE: MERCEDES	
WHAT: GIRLS TRACK	e 210.00
WHO: ALMA BARBOZA FOR CLUB 332 GALA	ψ <u></u>
WHAT: REIMBURSMENT FOR STUDENTS	
THAT PAID VIP \$30 AND GENERAL	
ADMISION \$20.00 FOR GALA	
WHEN: SCHOOL YEAR 201-2020	
WHERE: WA TODD MS	
BARBOZA, ALMA WHY: COIVD 19 ALL GOT CANCELED AND	
1150707 DELIA PARENTS WANT MONIES BACK \$	\$ 1,610.00
1150707 Total \$	
LAWN CARE SERVICES FOR DONNA NORTH	
SCHOOL/TO FINISH THE YEAR MARCH 2020 -	
AUGUST 2020	
((MONTHLY 4500.00))	

RFP# 110218*436	
SUPPORTING DOCS ATTACHED	
DIP ATTACHED	
WHO: MAINT/ART GARZA	
WHAT: LAWN SERVICES	
WHEN: MARCH 7 - AUGUST 31 2020	
1150708 BENZ-LAWN SERVICE W \$	\$ 4,500.00

		1 1, 1	WHY: NEEDED FOR TRACK SEASON WHO: J. DAVILA WHAT: ASICS GEL NIMBUS 22	\$	171.90
			WHO: CORPUS WHAT: TRACK EQUIPMENT WHEN: 2019-2020 TRACK SEASON WHERE: DONNA NORTH		
			WHAT: LAUNDRY CLIPS (CASE OF 25) WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRACK SEASON	\$	3,065.84
,	1150710	BSN Sports, LLC	WHEN- JAN 2020 WHAT- INSTRUCTIONAL MATERIAL WHY- TO PROVIDE STUDENTS WITH A SAFE AND NURTURING SCHOOL ENVIRONMENT THAT SUPPORTS ACADEMIC SUCCESS US GAME 8 WHO: C. VIESCA	\$	628.26
2000 Table At 100 A	1150709 1150709 Total	BRIDGE NET COMMUNICATIONS, LLC.	WHEN: MARCH 2020 WHERE: SALINAS WHY: PAGE NOT WORKING WHO- AP SOLIS STUDENTS WHERE- AP SOLIS CAMPUS	\$	225.00 225.00
6/4/2020	1150708 1150708 Total	BENZ-LAWN SERVICE	RFP# 110218*437 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA WHAT: LAWN SERVICE WHEN: MARCH 7 - AUGUS WHO:MAINT/NORBERT WHAT: REPAIRS	\$	3,262.50 7,762.50
			LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS MARCH 2020 - AUGUST 2020 ((MONTHLY 3262.50)) ***********************************		

			WHO: Federal Programs Director		
			WHAT: Documentation Handbook		
			WHEN: March 2020		
			WHERE: Federal Programs Dept.		
			WHY: Day-to-Day Operations Quote #: 1144469		
			Buyboard #531-17 Texas Documentation		
			Handbook: Appraisal, Non Renewal,		10.00
6/4/2020	1150712	Barnes & Noble, Inc.	Termination 6th Edition	\$	42.00
	1150712 Total		WHAT: BILLBOARD	\$	1,814.80
			WHAT. BILLBOARD WHERE: US 83 EXPRESSWAY- E/O HUTTO		
			ROAD		
			WHO: PUBLIC RELATIONS- SUPT.		
			WHY: PROMOTE PRE-K 3 AND 4 CAMPAIGN		
		Benchmark Outdoor	SIZE: 14'0 X 48'0 SERVICE: ONE MONTH		
	1150713	Media, LLC	5/15/20 - 6/14/20	e	2,350.00
	1150713 Total	Wedia, LLC	5/15/20 - 6/14/20	\$	2,350.00
	1130713 10tai		Who: Judy	Ψ	2,330.00
			What : cleaning supplies		
			Where: Technology Dept.		
			When: April 23,2020-June 28,2020		
			Why: wipes are needed to clean technology		
	1150714	Beta Technology	devices coming back into the district.	\$	244.00
	1100711	Dota (Connetting)	do video conting back into the diother.	_	211.00
			Who: Judy		
			What: wipe aways and hand sanitizers Where:		
			Technology Dept.		
			When: April 23,2020-April 28,2020		
			Why: need items for cleaning tech items coming		
			in to go to campuses and for health and safety	\$	595.00
	1150714 Total			\$	839.00
			Who: Singleterry Elementary Teachers What:		
			Large Cooler Tote		
			When: To be given in May 2020		
			Where: At campus When teachers start coming		
			in.		
			Why: Teachers will be celebrated for teacher		
			appreciation week. Teachers will receive a tote		
	1150715	CB Sportswear	bag for apprecati	\$	925.00
	1150715 Total			\$	925.00
	İ		WHO: CTE COUNSELOR SARA VILLAREAL		
			WHAT: LAPTOP		
j i			WHEN: FY 2019-2020		
			WHERE: DNHS		
		ODM/ 0	WHY: INSTRUCTIONAL RESOURCES		
	4100010	CDW-Government LLC,	MICROSOFT SURFACE LAPTOP 2 13.5 CORE		4 004 40
	1150716	CDW Government	i7 WHO: MR. TOMAS TAMEZ, DIRECTOR,	\$	1,821.18
			PARENT AND FAMILY ENGAGEMENT WHAT:		
			LAPTOPS FOR THE PARENT AND FAMILY		
			ENGAGEMENT DEPARTMENT AND PARENT		
			CENTERS		
			WHEN: 2019-2020 SCHOOL YEAR WHERE:		
			PARENT AND FAMILY ENGAGEMENT DEPT.		
			I ALLIA AND I ANNIET ENGAGENIEM DEFT.		
			WHY: LAPTOPS WILL BE USED FOR		
	1		PRESENTAT	\$	2,074.80
			Who: Mrs. Betancourt	Ť	_,01 1.00
1			What: Toner for Printer		
			When: 2019-2020		
			Where: Advanced Academics Dept.		_
			Why: Toner needed for daily use of printeR	\$	355.60
			Who: Mrs. Betancourt	<u> </u>	333.30
			What: Toner for Printer		
			When: 2019-2020		
			Where: Advanced Academics Dept.	1	Ì
1			Why: Toner needed for daily use of printer.	\$	607.60
			1		

6/4/2020	1150716 Total			\$	4.859.18
	a (8)	C = 1 1 1 1 1 1 1	OPEN PURCHASE ORDER- FOR THE MONTH OF MAY 2020		
	-		RFP# 010819-454		
			DIP ATTACHED WHO: CIRO		
			WHAT: MATERIAL WHEN: MAY 1-30, 2020		
	1150717	Central Plumbing & Electric Supply Co.	WHERE: DIST WIDE WHY: EMERGENCIES	\$	451.58
	1150717 Total			\$	451.58
			WHO: Eleuterio Chavez, Homebound Teacher		
4.	-		WHAT: Mileage Reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: to and from student homes and campuses to provide instruction lessons for student with	=	*:
	1150718	Chavez, Eleuterio	various disabilities district wide.	\$	339.55
record School	1150718 Total	testant a similar of southern		\$	339.55
	1150719	Chuck E Cheese - HARLINGEN	What: Student meals When: March 13, 2020-Friday Where: Chuck E. Cheese Why: incentive/award meals for students on field trip Who: Kinder Teachers	\$	1,046.69
ASSESSED TO THE PARTY OF	1150719 Total		WHAT: STORAGE CABINET	\$	1,046.69
	1150720	Cielo Office Products	WHEN: 2019-2020 WHERE: MATH DEPT. WHO: KELLY WATSON WHY: STORAGE CABINET NEEDED TO STORE ELECTRONICS USED FOR TEACHER MEETINGS AND OFFICE USE. Where: Sauceda Middle School	\$	509.58
			Who: Mara Martinez/Counselor When: School Year 2020 Why: Need Certificates for Individual Accomplishments and Recognition and for Perfect Attendance. What: Geographics Gold Foil Certificate- Laser, Inkjet Compatible Go	\$	318.07
			where: Sauceda Middle School Who: Mara Martinez/Counselor When: School Year 2020 Why: Provide consumable or non-consumable materials or any other Instructional material needed for Office Staff What: HDMI to DVI Adapter Cable, Black	œ	12.00
			Where: Sauceda Middle School Who: Monica Ramirez/Gear Up Facilitator When: School Year 2020 Why: Provide consumable or non-consumable materials or any other instructional materials needed for Student population. What: Ward 40 Week Student Assignment	\$	1,104.30
	1150720 Total	Procedure Strangers and Strangers	Who: Mrs. Betancourt What: Office Supplies When: 2019-2020 Where: Advanced Academics Dept. Why: Office supplies needed for office use.	\$	643.82 2,587.77

			WHAT: OPEN PO FOR WATER SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
6/4/2020	1150721	City of Donna	WHO: CAMPUSES/DEPARTMENTS	\$	6,639.59
	1150721 Total			\$	6,639.59
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		WHAT: OPEN PO FOR RENTAL OF CONSOLE	_	
			BOTTOMLESS		
			WHY: WATER OSMOSIS		
			WHEN: OCTOBER 1, 2019 THROUGH		
			AUGUST 31, 2020		
			UE		
			WHERE: BUSINESS OFFICE	_	440.00
	1150722	Culligan Water	WHO: STAFF	\$	110.00
	1150722 Total			\$	110.00
			What: Milk/Juice		
			Where: All District Cafeterias		
			When: May, 2020		
			Why: Daily Operations/TDA Compliance		
		DEAN FOODS	Who: Child Nutrition Program		
	1150723	COMPANY	Region One 19-Agency 000051	\$	3,626.76
			What: Milk/Juice		,
			Where: All District Cafeterias		
			When: May, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			Region One 19-Agency 000051	œ	9,916.35
	1150702 Total		Region One 19-Agency 000051	\$	
	1150723 Total		Who: Early Childhood Learning-PPCD Students	Ф	13,543.11
			Room#116-Mr. Solis Emmy De La Garza,		
			Principal		
			What: Cash refund		
]		When: School Year 2019-2020		
			Where: B. G. Guzman Elementary		
			Why: To refund parents of students		
	1150724	De La Garza, Emmy	who paid out of pocket money for EOY field	\$	120.00
			Who: Emmy De La Garza-Principal Pk-4 Mr. A.		
			Zuniga RM#115		
			What: Cash Refund for student contribution		
			When: School Year 2019-2020		
			Where: B. G. Guzman Elementary		
			Why: To refund students who paid out of pocket		
			for EOY field trip that was scheduled fo	\$	125.00
			Who: Kinder Students Room#111-Mrs. L. Quiroz	-	
			Emmy De La Garza, Principal What: Cash		
			refund		
			When: School Year 2019-2020		
			Where: B. G. Guzman Elementary		
			Why: To refund the Parent of students who paid		
			money out of pocket for EOY field trip scheduled		
			for	\$	425.00
			Who: Kinder Students Room#112-N. Bogenreif		
			Emmy De La Garza, Principal What: Cash		
			refund		
			When: School 2019-2020		
			Where: B. G. Guzman Elementary		
			Why: To refund parents of students the money		
			that was paid out of pocket for EOY field trip that	1	
			was sched	\$	425.00
	1150724 Total			\$	1,095.00
			WHAT: DELL LATITUDE 5300 2 n 1	Ť	.,
]		WHEN: 2019-2020		
			WHERE: SCIENCE DEPT.		
			WHO: RAMA CHINTAPALLI		
	4450705	Dall Manhading L.	WHY: ITEM IS NEEDED FOR OFFICE AND	٦	4 440 07
	1150725	Dell Marketing L.p.	TEACHER MEETINGS	\$	1,418.67

6/4/2020	1150725 1150725 Total	Dell Marketing L.p.	WHO: DNHS LIBRARY WHAT: DELL LATITUDE 500 CTO BASE WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE USED FOR STUDENTS TO CHECK OUT TO DO WORK.	\$	14,602.92 16,021.59
With the last the same of the	1130723 Total	7.2 PM 24K (2.75 VESHIND D. 2042	M HARRIST BOOK AND THE COLUMN TO SEE A SECOND TO SECOND THE SECOND	4	10,021.59
	1150726	Demco, Inc.	WHAT: LIBRARY SUPPLIES WHEN: TO BE USED DURING THE SCHOOL YEAR WHERE: WA TODD MS LIBRARY WHO: STUDENTS WHY: TO REINFORCE LABLES TO EXTEND THE WEAR AND TEAR OF A BAR CODE AND PREVENT DOG-EARED PAGES WC12806530 NON GLARE LABEL PROTECTORS	\$	49.32
mar messy and the	1150726 Total	新 11 5 1 8 15 15 15 15 15 15 15 15 15 15 15 15 15	EACE MACK INCENTIVE	\$	49.32
	1150727	Duratex Apparel	FACE MASK INCENTIVE WHO- AP SOLIS FACULTY WHERE- AP SOLIS CAMPUS WHEN- MAY 2020 WHAT- FACE MASK/COVER MASK WHY- TEACHER APPRECIATION	\$	931.00
	1150727 Total	ENGINEER OF PRINCESSY OF		\$	931.00
	1150728	Edinburg CISD High School	WHO: DNHS SOFTBALL WHEN: 2/27/20 WHERE: ED. NORTH WHAT: JV SOFTBALL TBA WHY: ENTRY FEE	\$	150.00
PART DOMESTIC	1150728 Total	1月1日1日本日本日の開発性制で、日本公司2月2	WHAT:Reading Materials, Aprendo de abuelita /	•	150.00
,	1150729	Escue & Associates	I Learn from My Grandma WHO: Stephen Montalvo, Librarian WHEN: March 10, 2020 WHERE: JP LeNoir Elem. WHY: Provide reading materials for Library.	\$	2,999.03
		Lacue a Associates	Who: Gloria Sanchez, Librarian What: Library Books When: March 4, 2020 Where: Runn Elementary Why: Build up Library Resources	\$	287.20
	1150729 Total	THE PERSON NAMED IN COMME	WILLIAM DROFFOOIONAL CERTIFICATION	\$	3,286.23
- F	1150730	FLORES & TORRES LLP	WHAT: PROFESSIONAL SERVICES WHY: SERVICES RENDERED WHEN: APRIL 2020 WHERE: DONNA ISD WHO: DONNA ISD WHAT: PROFESSIONAL SERVICES	\$	22,100.00
	ur s		WHAI. PROFESSIONAL SERVICES WHY: SERVICES RENDERED WHEN: MARCH 2020 WHERE: DONNA ISD WHO: DONNA ISD	\$	21,450.00
	1150730 Total	Federal Express	WHAT: URGENT/OVERNIGHT LETTERS DOCUMENTS WHO: DR. SOROLA - H.R. WHEN: OCTOBER 2019-AUGUST 2020 WHERE: HUMAN RESOURCES DEPT. WHY: USE TO MAIL OUT IMPORTANT DOCUMENTS AS NEEDED.	\$	43,550.00 63.63
	1150731			\$	

	,		What Brand Food/Cressies		
			What: Bread - Food/Groceries		
			Where: All District Cafeterias		
			When: May, 2020		
		Eleves Baltina Commons	Why: Daily Operations/TDA Compliance		
0,4,0000	4450700	Flower Baking Company	Who: Child Nutrition Program	•	4 000 00
6/4/2020	1150732	of San Antonio, LLC	RFP: 16-05-17 What: Bread-Food/Groceries	\$	1,933.22
ı					
			Where: All District Cafeterias		
			When: May, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	•	510.60
	4450700 T-1-1		RFP: 16-05-17	\$	512.62
	1150732 Total		Mhati Faed/Creening (Commedition)	Þ	2,445.84
			What: Food/Groceries (Commodities)		
			Where: All District Cafeterias		- 1
		Food Dools of the Die	When: May, 2020		
	4450700	Food Bank of the Rio	Why: Daily Operations/TDA Compliance	•	720.44
	1150733	Grande Vall	Who: Child Nutrition Program	\$	739.14 739.14
	1150733 Total		Who: Judy , Albert, Janie	Ð	739,14
			What: Full Pryor + Access		
			Where: Technology Dept.		
			When: 3/2020-3/2021		
			Why: Attend trainings and online courses to		
			learm and be proactive in their roll in the dept.		
			This is a cheaper way to attend Seminars as one		
	1150724	Ered Daver Comingre	seminar c	\$	597.00
	1150734 1150734 Total	Fred Pryor Seminars	Seminar C	\$	597.00
	1130734 TOTAL		WHO- BAND CLUB J BARRERA	Ψ	397.00
			WHERE- AP SOLIS		
			WHEN- FEB 2020		
			WHAT- BAND FUNDRAISER CATALOG		
			WHY- TO ALLOCATE FUNDS FOR END OF	44	
	1150725	Candy Ink	YR EVENT	•	1,300.28
	1150735 1150735 Total	Gandy Ink	TREVENT	\$	1,300.28
	1150755 Total		Who: Gateway	Ψ	1,300.20
			What: Supplies		
			When: 2019-2020 School Year		
			Where:DAEP Campus		
	1150736	Gateway Printing/Supply	Why: Replenish supplies	\$	90.60
	1130730	Gateway Frinting/Supply	Who: Velma Rangel, Assistant Superintendent	Ψ	30.00
			of District Operations		i
			What: Floor Vinyl Social Distancing		
			When: 2019-2020		
			Where: Donna ISD Campus Why Campus		
			Safety	\$	500.00
	1150736 Total		- Culoty	\$	590.60
	1100100 Total		What: Kinder student's entrance fee	*	000.00
			Where: Glady's Porter Zoo		-
1]		When: March 13, 2020		
			Why: provide students with opportunities to		
]		partake in academic field trips to enhance their		
		14	learning via hands on experiences. Who: Kinder		
	1150737	Gladys Porter Zoo	Teachers	\$	13.50
	1130737	Siddys i Oitel 200	What: Kinder student's entrance fee	–	, 5,55
1			Where: Glady's Porter Zoo		
			When: March 13, 2020		
			Why: provide students with opportunities to		
			partake in academic field trips to enhance their		
			learning via hands on experiences. Who: Kinder		
			teachers(list of teachers)	\$	576.00
	1150737 Total		touchorofilot or touchorof	\$	589.50
	11100101 Total			ĮΨ	000,00

9		Global Industrial	WHO: CTE TEACHER MARIA ALDAPE WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES		
6/4/2020		Equipment	TENNSCO BOX LOCKER	\$	646.03
	1150738 Total	Contest Line Spilling and the		\$	646.03
968 g g	1150739	Guerrero, Claudia Patricia	Who: Veterans Middle School (Dance - Dulce Medrano) Team 8-2 Karina Arias What: Monies paid for Dance and Field trip When: 2019/2020 School year Where: Veterans Middle School Why: Need to Refund monies to students because school was canceled for the	\$	3,245.00
100	1150739 Total	自然的程序和是例识		\$	3,245.00
	1150740	Guevara, Javier	WHAT? Day one 3/1/2020 -1 dinner Reimbursement Meals WHO? Javier Guevara, PEIMS Coordinator WHERE? TASBO Conference Houston, Texas WHEN? March 01-04, 2020 WHY? This TASBO Conference 2020 has a lot of updated for TEAMS on the Student and Finances s	\$	165.00
Neva Lie	1150740 Total	Guevaia, Javiei	I mances s	\$	165.00
	1150741 1150741 Total	Gulf Coast Paper Company	What: Non-Food Items Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	7,751.14
The Third Has been to	1150741 Total	SHORT SHEET AND SHEET SHEET SHEET	MINE IS I SUPERIOR RECEIVE AND ISSUED OF THE STATE OF THE	D.	7,751.14
_	1150742	HEB Grocery Company LP	(WHAT) DUM DUM DUM DUM POPS, 10.4 OZ (WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MONDAY, JUNE 1, 2020 (WHY) INCENTIVE FOR KINDER STUDENTS AWARDS DISTRIBUTION PARADE ON MONDAY, JUNE 1, 2020.	\$	80.34
			What: FOOD/GROCERIES Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: PACE P00170	\$	152.86
			Who: Ace Program Where: Sauceda ACE Jewell Cuellar What: Supplies Food Why: Student Activity When: School Year 2019-2020 Hill Country Fare Vegetable Oil 48oz	\$	43.99
	1150742 Total			\$	277.19
3,39	1150743	Hillyard, Inc	Who: Custodial Department What: Burnisher Where: District Wide Use When: School Year 2019-2020 Why: For Custodian to Maintain Campuses Who: Custodial Department	\$	3,999.50
	1150743 Total	West and Control of State Page No. 1972.	What: Vacuum Bags Where: District Wide Use When: School Year 2019-2020 Why: Maintain all campuses and Department	\$	295.70 4,295.20

1150744 Total				Turno Manuaganon e		
WHEN: MAY 2020						
S/4/2020				WHAT: TILES		
6/4/2020				WHEN: MAY 2020		
WHI-D-DANIEL TREVINO				WHERE: DIST WIDE		
WHI-D-DANIEL TREVINO	6/4/2020	1150744	Home Denot	WHY: REPLACE TILES	\$	1.626.20
WHAT-KS PAINT THINNER WHAT-KS PAINT THINNER WHERE-TRANSPORTATION DEPT. AND FUEL STATION WHEN AMAY 2020 \$ 498.33	5/-1/2020	1100711	Tiomo Dopox		•	1,020,20
WHY.NEDED FOR PARKING LOT LINES WHERE TRANSPORTATION DEPT. AND FUEL STATION WHERE TRANSPORTATION DEPT. AND FUEL STATION S 498.31						
WHERE-TRANSPORTATION DEPT. AND FUEL STATION WHEN MAY 2020 \$ 498.3						
FUEL STATION						
MHEN-MAY 2020	1					
1150744 Total				FUEL STATION		
WHAT TECHSMITH CAMTASIA-19 NEW LICENSE PLUS WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: TEMS NEEDED FOR OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: POHROME BOOK EDUCATION WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: WHENE: 2019-2020 WHERE: SCIENCE DEPT. WHO: WHERE: SCIENCE DEPT. WHO: WHERE: SCIENCE DEPT. WHO: WHERE: SCIENCE DEPT. WHO: CTE: ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR WHAT: CHROMEBOOKS WICHARGING CART WHERE: DONNA HIGH SCHOOL WHAT: CHROMEBOOKS WICHARGING CART WHERE: DONNA HIGH SCHOOL WHAT: CHROMEBOOKS WICHARGING CART WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHERE: DIST WIDE WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: DONNA WHERE: WHY: WHERE: WHY: WHERE: WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHERE: DIST WIDE WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHAT: DIPLOMAS FOR POTENTIAL GRADS WHERE: DINHS WHICH SON SCHOOL WHERE: WHERE: DINHS WHICH: WHAT: WHERE: WHILE BE GIVEN TO 2020 GRADDIATING CLASS WHERE: DINHS WHERE: DINHS WHERE: DINHS WHERE: DINHS WHERE: DINHS WHERE: DINHS WHERE: W				WHEN-MAY 2020	\$	498.38
WHAT TECHSMITH CAMTASIA-19 NEW LICENSE PLUS WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: TEMS NEEDED FOR OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: THE OFFICE/INSTRUCTIONAL USE \$ 411.20 WHAT: POHROME BOOK EDUCATION WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: WHENE: 2019-2020 WHERE: SCIENCE DEPT. WHO: WHERE: SCIENCE DEPT. WHO: WHERE: SCIENCE DEPT. WHO: WHERE: SCIENCE DEPT. WHO: CTE: ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR WHAT: CHROMEBOOKS WICHARGING CART WHERE: DONNA HIGH SCHOOL WHAT: CHROMEBOOKS WICHARGING CART WHERE: DONNA HIGH SCHOOL WHAT: CHROMEBOOKS WICHARGING CART WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: DONNA HIGH SCHOOL WHAT: WHERE: WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHERE: DIST WIDE WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: DONNA WHERE: WHY: WHERE: WHY: WHERE: WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHERE: DIST WIDE WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHY: WHERE: WHAT: DIPLOMAS FOR POTENTIAL GRADS WHERE: DINHS WHICH SON SCHOOL WHERE: WHERE: DINHS WHICH: WHAT: WHERE: WHILE BE GIVEN TO 2020 GRADDIATING CLASS WHERE: DINHS WHERE: DINHS WHERE: DINHS WHERE: DINHS WHERE: DINHS WHERE: DINHS WHERE: W		1150744 Total			\$	2,124.58
WHEN: 2019-2020 WHEN: 2019				WHAT: TECHSMITH CAMTASIA-19 NEW		
WHEN: 2019-2020 WHEN: 2019				LICENSE PLUS		i
WHERE: SCIENCE DEPT. WHO EMILY ANDERSON WHY: ITEMS NEEDED FOR SECTOR, INC. WHY: ITEMS NEEDED FOR SECTOR, INC. WHY: ITEMS NEEDED FOR SECTOR, INC. WHAT: HP CHROME BOOK EDUCATION SECTION WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON WHY: WILL BE USING FOR TEACHER MEETINGS AND TEACHER/STUDENT SERVICES, LIC SUPPORT. \$ 845.9 WHO: CTE ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR WHERE: DONNA HIGH SCHOOL WHY: TO PREPARE HEALTH SCIENCE STUDENTS FOR THEIR ONLINE CURRICULUM, CERTIFICATION EXAM AND THEIR COME BOOKS WICHARGING CART WHERE: DONNA HIGH SCHOOL WHY: TO PREPARE HEALTH SCIENCE STUDENTS FOR THEIR ONLINE CURRICULUM, CERTIFICATION EXAM AND THEIR COME CAREER SERVICES SERV						
INSIGHT PUBLIC WHY: TEMB NEEDED FOR \$ 411.20						
INSIGHT PUBLIC				(m)	ĺ	
1150745 SECTOR, INC. OFFICE/INSTRUCTIONAL USE \$ 411.2						
1150745 Total			INSIGHT PUBLIC	WHY: ITEMS NEEDED FOR		
WHAT: HP CHROME BOOK EDUCATION		1150745	SECTOR, INC.	OFFICE/INSTRUCTIONAL USE	\$	411.26
WHAT: HP CHROME BOOK EDUCATION		1150745 Total			\$	411.26
EDITION WHEN: 2019-2020 WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON N WHY: WILL BE USING FOR TEACHER MEETINGS AND TEACHER/STUDENT SErvices, LIC SUPPORT. WHO: CTE ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR WHAT: CHROMEBOOKS W/CHARGING CART WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO PREPARE HEALTH SCIENCE STUDENTS FOR THEIR ONLINE CURRICULUM, CERTIFICATION EXAM AND THEIR CCMR CAREER 1150746 Total OPEN PURCHASE ORDER-FOR THE MONTH OP MAY 2020 BUY BOARD # 501*15 DIP ATTACHED WHO: CIRO WHAT: MAY 1-30, 2020 WHERE: DIST WIDE WHY: EMERGENCIES WHY: WHO: WHY: WHEN: MAY 1-30, 2020 WHERE: DIST WIDE WHY: WHO: DIPLOMAS COVERS FOR 2020 GRADD UNHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL WHER: JONHS WHY: TIEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL WHER: SONHS WHY: TIEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL WHERE: DNHS WHY: TIEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPAL VILLANUEVA, PRINCIPPAL VILLA				WHAT: HP CHROME BOOK EDUCATION		
WHER: 2019-2020						i
WHERE: SCIENCE DEPT.	1					
WHO: EMILY ANDERSON WHY: WILL BE USING FOR TEACHER MEETINGS AND TEACHER SUPPORT. \$ 845.91 WHO: CTE ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR WHAT: CHROMEBOOKS WCHARGING CART WHAT: CHROMEBOOKS WCHARGING CART WHERE: DONNA HIGH SCHOOL WHY: TO PREPARE HEALTH SCIENCE STUDENTS FOR THEIR ONLINE CURRICULIM, CERTIFICATION EXAM AND THEIR COME CAREER \$ 9,124.71 WHO: CIRO WHAT: CHROMEBOOKS WCHARGING CART WHERE: DONNA HIGH SCHOOL WHY: TO PREPARE HEALTH SCIENCE STUDENTS FOR THEIR ONLINE S 9,970.61 WHO: CIRO S 9,970.62 WHERE: DISTRUCTOR \$ 9,970.63 WHAT: MATERIAL WHERE: DISTRUCTOR \$ 9,970.64 WHO: CIRO WHAT: MATERIAL WHERE: DISTRUCTOR \$ 9,970.65 WHAT: MATERIAL WHERE: DISTRUCTOR \$ 491.95 WHO: CIRO WHAT: MATERIAL WHERE: DISTRUCTOR \$ 491.95 WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS COVERS FOR 2020 GRADUATING CLASS WHAT: DIPLOMAS COVERS FOR 2020 GRADUATING CLASS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER WHERE: DNHS WHO: DNHS 2020 GRADUATING CLASS REQUESTER: JAVIER WHERE: DNHS WHERE: DNHS WHERE: DNHS WHERE: DNHS WHERE: DNHS WHERE: D	į į					- 1
Intech Southwest Services, Lic Services, Lic Support. \$ 845.91						
Intech Southwest Services, Lic Support. \$ 845.9						
1150746 Services, Lic SUPPORT. \$ 845.9'				WHY: WILL BE USING FOR TEACHER		
WHO: CTE ZYNTHIA ZUNIGA, HEALTH SCIENCE INSTRUCTOR WHAT: CHROMEBOOKS WICHARGING CART WHER: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO PREPARE HEALTH SCIENCE STUDENTS FOR THEIR ONLINE CURRICULUM, CERTIFICATION EXAM AND THEIR CAME \$ 9,124.71			Intech Southwest	MEETINGS AND TEACHER/STUDENT		
WHO: CTE ZYNTHIA ZUNIGA, HEALTH		1150746	Services, Llc	SUPPORT.	\$	845.97
SCIENCE INSTRUCTOR						
SCIENCE INSTRUCTOR				WHO: CTE ZYNTHIA ZUNIGA, HEALTH		
WHAT: CHROMEBOOKS W/CHARGING CART WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO PREPARE HEALTH SCIENCE STUDENTS FOR THEIR ONLINE CURRICULUM, CERTIFICATION EXAM AND THEIR COMR CAREER \$ 9,124.7						
WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TO PREPARE HEALTH SCIENCE STUDENTS FOR THEIR ONLINE CURRICULUM, CERTIFICATION EXAM AND THEIR CCMR CAREER \$ 9,124.7' 1150746 Total \$ 9,970.6' \$ 9,9						
WHERE: DONNA HIGH SCHOOL WHY: TO PREPARE HEALTH SCIENCE STUDENTS FOR THEIR ONLINE CURRICULUM, CERTIFICATION EXAM AND THEIR COME CAREER \$ 9,124.71						
WHY: TO PREPARE HEALTH SCIENCE				WHEN: 2019 - 2020 SCHOOL YEAR		
STUDENTS FOR THEIR ONLINE CURRICULUM, CERTIFICATION EXAM AND THEIR COMR CAREER \$ 9,124.71				WHERE: DONNA HIGH SCHOOL		
CURRICULUM, CERTIFICATION EXAM AND THEIR CCMR CAREER				WHY: TO PREPARE HEALTH SCIENCE		
CURRICULUM, CERTIFICATION EXAM AND THEIR CCMR CAREER				STUDENTS FOR THEIR ONLINE		
THEIR CCMR CAREER \$ 9,124.7(1150746 Total OPEN PURCHASE ORDER- FOR THE MONTH OF MAY 2020						
1150746 Total		1				0 124 70
OPEN PURCHASE ORDER- FOR THE MONTH OF MAY 2020 **********************************		4450740 T-4-1		THEIR COWIN CAREER		
OF MAY 2020		1150/46 Total		ODEN DUDGUAGE ODDED, FOD THE MONTH	2	9,970.07
BUY BOARD # 501*15 DIP ATTACHED WHO: CIRO WHAT: MATERIAL WHEN: MAY 1-30, 2020 WHERE: DIST WIDE WHY: EMERGENCIES \$ 491.9 1150747 Total WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5						
BUY BOARD # 501*15 DIP ATTACHED WHO: CIRO WHAT: MATERIAL WHEN: MAY 1-30, 2020 WHATE: DIST WIDE 1150747 JOHNSTONE SUPPLY WHY: EMERGENCIES \$ 491.9 1150747 Total WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,655.5 WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5						
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WHO: CIRO WHAT: MATERIAL WHEN: MAY 1-30, 2020 WHERE: DIST WIDE WHY: EMERGENCIES \$ 491.9				BUY BOARD # 501*15	I	
WHO: CIRO WHAT: MATERIAL WHEN: MAY 1-30, 2020 WHERE: DIST WIDE WHY: EMERGENCIES \$ 491.9				DIP ATTACHED		
WHAT: MATERIAL WHEN: MAY 1-30, 2020 WHERE: DIST WIDE WHY: EMERGENCIES \$ 491.9:					1	
WHEN: MAY 1-30, 2020 WHERE: DIST WIDE WHY: EMERGENCIES \$ 491.9:					1	
MHERE: DIST WIDE 1150747 Total WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5					1	
1150747 JOHNSTONE SUPPLY WHY: EMERGENCIES \$ 491.90 1150747 Total WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,655.5 WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHER: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5 VILLANUEVA, VILLANUEVA, PRINCIPAL \$ 2,125.5 VILLANUEVA, VILLANUEVA, PRINCIPAL \$ 2,125.5 VILLANUEVA, VILLA				45	l	
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## Total Total Who: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,655.5 WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WHAT: DIPLOMAS FOR POTENTIAL GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5		1150747	JOHNSTONE SUPPLY	WHY: EMERGENCIES	\$	491.98
WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL 1150748 Jostens VILLANUEVA, PRINCIPAL 2,655.5 WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5						491.98
WHAT: DIPLOMAS COVERS FOR 2020 GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL 1150748 Jostens VILLANUEVA, PRINCIPAL WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5				WHO: DNHS 2020 GRADUATING CLASS	1	
GRADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5				l ·	I	
WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5					I	
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WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,655.5 WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5					1	
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GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,655.5 WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5				WHY: ITEMS WILL BE GIVEN TO 2020	l	
1150748 Jostens VILLANUEVA, PRINCIPAL \$ 2,655.5 WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5					l	
WHO: DNHS 2020 GRADUATING CLASS WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5		11507/12	.lostens		l s	2,655.53
WHAT: DIPLOMAS FOR POTENTIAL GRADS WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5	-	1130740	303(0113		 * 	_,000.00
WITH NAMES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5					l	
WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5						
WHERE: DNHS WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5					1	
WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5				WHEN: 2019-2020 SCHOOL YEAR		
WHY: ITEMS WILL BE GIVEN TO 2020 GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5				WHERE: DNHS		
GRADUATING CLASS REQUESTER: JAVIER VILLANUEVA, PRINCIPAL \$ 2,125.5				1 The state of the		
VILLANUEVA, PRINCIPAL \$ 2,125.5	1					
					l ¢	2 125 50
		4450740 T-1-1		VILLANUEVA, FRINCIPAL		
		11100/48 10tal			1 4	4,/01.11

			What: Food/Groceries Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
6/4/2020	1150749	Labatt Food Service	Region One 19-Agency 000049 What: Food/Groceries	\$	3,364.83
	-		Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	s	3,994.72
81	± (x)		What: Food/Groceries Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	1	
		- Kall	Region One 19-Agency 000049	\$	13,858.60
	F50 Se ⁻² 5		What: Groceries/Supplies Where: All District Cafeterias When: April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$	13,697.24
			What: Groceries/Supplies Where: All District Cafeterias When; April, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One - 19-Agency 000049	\$	4,334.25
	П		What: Non-Food Items Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	s	2,034.31
			What: Non-Food Items Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049	\$	9,487.71
againa manana	1150749 Total		A CONTRACTOR OF THE STATE OF TH	\$	50,771.66
N	4450750		WHAT: 17/155 CONGRATS GRAD WHO: Karen Nieto, principal WHEN: May 22, 2020 WHERE: JP LeNoir Elem. WHY: Provide student recognition/celebration for EOY Kinder & 5th grade drive-by awards		
	1150750	Lamac	celebration. WHO: 2020 DONNA HIGH SCHOOL GRADUATES WHAT: FLAGS WHEN: MAY 2020	\$	282.95
	75		WHERE: DHS WHY: FLAGS FOR DHS 2020 GRADUATES	\$	219.00
3			Who: ACE Program Maribel Moreno What: supplies for ACE Program Where: Singleterry Elementary ACE Program When: Summer Supplies School Year 2019- 2020 Why: ACE Student Activities Bug Magnet Craft Kit	\$	404.54

	1150754 1150754 Total	Luna, Raquel	RECOGNITION AND MAINTAIN SAFETY.	\$ 469.00 469.00
			(WHAT) PROTECTIVE FACE MASK BLACK W/SALAZAR STAR LOG0 (WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MAY 2020 (WHY) TEACHER INCENTIVE FOR TEACHER	
	1150753 1150753 Total	Lowe's Home Centers, Inc. (Weslaco)	WHY TO ENGAGE STUDENTS WITH LEARNING INSPIRE CREATIVITY.	\$ 1,869.57 1,869.57
			WHO MELODY SANCHEZ STEAM SCIENCE TEACHER WHAT ITEMS FOR GARDEN WHEN DURING STEAM SCIENCE CLASSES THROUGH OUT THE SCHOOL YEAR WHERE SALINAS ELEM.	
	1150752 1150752 Total	Loud & Clear Audio	COMMUNITY FOR LAW ENFORCEMENT PURPOSES QUOTE ATTACHED	\$ 356.00 356.00
	1130731 TOTAL		WHAT? TINT WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 926, 927, 928, 929 WHY?TINT IS NEEDED FOR THE SAFETY AND SECURITY OF STUDENTS, STAFF AND	11,220.00
	1150751 Total			\$ 11,000.00 11,220.00
			WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy	
			Board Approved vendor RFP#040219-490 Request for Contracted Services attached	309
	1150751	Center, LLC	Reference PO 172820 PO#3	\$ 220.00
		Life Span Rehabilitation	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy	:
			Board Approved vendor RFP#040219-490 Request for Contracted Services attached	II.
	1150750 Total		Reference PO 172820 PO#2	\$ 1,286.52
	4450750 T.4.1		Where: Runn Elementary Why: End of Year Incentives	\$ 87.36
6/4/2020	1150750	Lamac	All About Me robot poster Who: Aleida Garces, Kinder Teacher What: Student Incentives When: May 2020	\$ 292.67
			Who: Ace Program Where: Ps Garza Cynthia Salazar What: Supplies When: School Year 2019-2020 Why: ACE Students Activities Color Your Own	

			IM/h et. Int. for Drinter		
1			What: Ink for Printer		
			When:2020		
			Why Need to Run Reports		
			Where: Stainke Elementary		
6/4/2020	1150755	M&A Technology, Inc.	Who: Sandra Ramos, Secretary	\$	380.80
			WHAT: OKI 610 CYAN CARTRIDGE	i	
			WHO: RM. 105 (GONZALES), RM 113 (LUNA)		
		5.1	AND 106 (ESCAMILLA)		
			WHERE: 3D ACADEMY		
			WHEN: ACADEMIC SCHOOL YEAR		
			WHY: PROVIDE TEACHERS WITH		
		11 11 15 11 11	RESOURCES TO CREATE PRESENTATION,		
			EXPERIMENTS, DEMONSTRATIONS AND		
i			——————————————————————————————————————	 _	4 007 05
			ACTIVITIES	\$	1,337.25
			WHAT: OKI C612 BLACK CARTRIDGE WHEN:		
27			2019-2020	ļ	
			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON	1	
l		#	WHY: ITEM NEEDED FOR PRINTING	l	
l			COLORED COPIES FOR AUGUST TEACHER	l	
l		=	STAFF DEVELOPMENT.	l s	508.80
<u> </u>	II.			<u> </u>	200.00
l			WHAT: SQUISHY PRODUCTS DELUXE KIT		
ŀ			WHEN:2019-2020	l	
1			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON		
			WHY: ITEMS WILL BE USED FOR TEACHER	!	
		= 0/5			4 5 4 4 0 5
		<u> </u>	STAFF DEVELOPMENT - AUG 2020	\$	1,544.05
			WHO: CTE COUNSELOR		
V 0			WHAT: INK	1	
			WHEN: FY 2019-2020		
ļ			WHERE: DNHS		
			WHY: OFFICE USE	\$	1,142.40
			Who: David Chavez		
		ļ.	What: Book		
			Where: Technology Dept.		
			When: 3/11/2020-3/13/2020		
			Why: Book is needed for Admin. to add to their		
			continued education. Paperback Blended		
ļ			,		
			·		
			Learning in Action A Practical Guide Toward		204 AE
	d		Learning in Action A Practical Guide Toward sustainable change Edition 1	\$	384.45
_	1		Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist	\$	384.45
	d .		Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum	\$	384.45
	d		Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020	\$	384.45
	d		Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept.	\$	384.45
	d		Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD	\$	384.45
			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform	\$	384.45
-			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres	\$	
-			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform		
T			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres		
7			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600		
2 27			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR		
T.			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS		
			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT		
2			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT	\$	273.80
			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE ABLE TO DO WORK		273.80
			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE ABLE TO DO WORK	\$	273.80
2 2			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE ABLE TO DO WORK WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600	\$	273.80
7 2			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE ABLE TO DO WORK	\$	273.80
			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE ABLE TO DO WORK WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600	\$	273.80 1,168.50
			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE ABLE TO DO WORK WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR	\$	273.80
			Learning in Action A Practical Guide Toward sustainable change Edition 1 WHO: Diana Morrison, Speech Pathologist WHAT: OKI C610 Black drum WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: to document student record/ARD paperwork at the campus and be able to inform parent of student progres WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: TONER FOR TEACHERS TO PRINT ITEMS OUT FOR THE STUDENTS SO THAT THEY WILL BE ABLE TO DO WORK WHO: DNHS TEACHER FOR STUDENTS WHAT: OKI BLACK CARTRIDGE B4600 WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS	\$	273.80

			han the oat the		
			Who: Julian S. Adame Elementary		
			what: OKI C6+10 Black drum		
			when: 2019-2020 school year		
			where: Julian S. adame Elementary		
			why: Instructional materials are supplemental to		
044/0000	4450755		upgrade the entire educational program on the		074.00
6/4/2020	1150755	M&A Technology, Inc.	campus. Who: Priscilla Balderas	\$	274.80
			What: Toner for Printer When: 2019-2020		
			Where: Advanced Academics Dept. Why: Toner needed for office use of printer for		
1			idaily tasks.	•	1,017.60
	1150755 Total		idally tasks.	\$	9.200.95
	1130733 Total		WHO: CTE TEACHER TRACEY CADENA	Ψ	9,200.95
			WHAT: FFA SUPPLIES		
			WHEN: MARCH 2020		
		MARTIN FARM &	WHERE: DHS		
	1150756	RANCH SUPPLY, INC	WHY: INSTRUCTIONAL RESOURCES	\$	2,380.00
	1150756 Total	RANCIT SOFFET, INC	WITT, INSTRUCTIONAL REGOGRACES	\$	2,380.00
	1130730 Total		TOTAL PAYMENT FOR REIMBURSEMENT -	Ψ	2,000.00
			LIST OF STUDENTS ATTACHED		
			WHAT: REIMBURSEMENT FOR STUDENTS		
			WHEN: MAY 2020		
			WHERE: T. PRICE ELEM. SCHOOL		
			WHO: FOR 4TH GRADE STUDENTS		
			WHY: REIMBURSING STUDENTS WHO		
			PARTICIPATED FUNDRAISING OR PAID FOR		
	1150757	MARTINEZ, CANDIDO	THEIR EXPENSE F	\$	2,651.00
	1150757 Total	WATER CONTROLL	THEIR CALLAGE I	\$	2,651.00
	1130737 10tai		What: lunch bags	Ψ	2,001.00
			Where:Munoz Elementary		
			When: Week of Teacher Appreication		
			Why: incentives and awards to show their hard		
]			work		
	1150758	MASTERSTITCH, LLC	Who: Griselda Alvarez, Principal	\$	1,299.00
	1150758 Total			\$	1,299.00
			OPEN PURCHASE ORDER- FOR THE MONTH		
1			OF MAY 2020		
			*******		1
			BUY BOARD # 577-18		
			DIP ATTACHED		
			WHO: CIRO		
			WHAT: MATERIAL		
			WHEN: MAY 1-30, 2020		
		MCCOYS BUILDING	WHERE: DIST WIDE		
	1150759	SUPPLIES	WHY: EMERGENCIES	\$	228,48
			What: K9 Equipment		
			When: 2019-2020		
i			Where: DISD Police Dept.		İ
			Who: K9 Dylan and Ivan		
			Why: Kennels are needed to keep and maintain		
			K9 in good healthy safe conditions. Buy Board #		
			577-18	\$	653.38
1	1150759 Total			\$	881.86
			Who: Guadalupe Ibarra		
			What: Instrument Storage		
			When: Year round		
		MELHART MUSIC	Where: M. Rivas School of the Arts		
	1150760	CENTER	Why: For instrument storage	\$	2,909.00
			WHO: SAUCEDA MS BAND		
			WHAT: INSTRUMENTS		
			WHEN: SUMMER 2020		
			WHERE: SMS		
1			WHY: EACH STUDENT NEEDS OWN		
			INSTRUMENT DUE COVID-19 BUY BOARD		
			#539-17	\$	1,145.00
			A CONTRACT OF THE PARTY OF THE		,

		MELHART MUSIC	WHO: SAUCEDA MS BAND (MICHEL MACHIETTO) WHAT: INSTRUMENTS WHEN: SUMMER/FALL 2020 WHERE: SMS WHY: EACH STUDENT NEEDS THEIR OWN		5
6/4/2020	1150760	CENTER	INSTRUMENT DUE TO COVID-19 WHO: SAUCEDA MS BAND(MR. AGUILAR WHAT: INSTRUMENTS WHEN: SUMMER 2020 WHERE: SMS WHY: INSTRUMENTS ARE NEEDED STUDENTS TO HAVE OWN INSTRUMENT DUE TO COVID-19 BUY BOARD	\$	2,990.00
			WHO: VETERANS MS BAND WHAT: INSTRUMENTS WHEN: SUMMER 2020 WHERE: VMS WHY: STUDENTS NEED OWN INSTRUMENTS DUE TO COVID-19	\$	2,640.00 3,351.00
	1150760 Total	The Antonio		\$	13,035.00
			WHAT: REIMBURSEMENT FOR STUDENTS WHEN: MAY 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: 5TH GRADE STUDENTS WHY: REIMBURSING STUDENTS WHO PARTICIPATED IN FUNDRAISING FOR THEIR EXPENSE FOR THE END OF THE YEAR		
STATE OF STREET	1150761	MORENO, LISA	TRIP/CELEBRATION	\$	882.50
ALL THE RESTREET	1150761 Total	a manada afiz abit 10		\$	882.50
	1150762	Magazine Subscriptions,	where: Sauceda Middle School Who: Ricardo Soria/Librarian Why: Need Magazines to multiply the volume of Magazines in the library What: Magazines Charisma	\$	200.00
AND THE STATE OF	1150762 Total	Frederick through series of		\$	200.00
and the state of the	1150763 1150763 Total	Mejia, Criselda	Who: Criselda Mejia What: Reimbursement When: End of Year Where: M. Rivas Elementary Why: Kinder Cap and gown Reimbursement Cap and Gown Kinder reimbursement	1	1,082.00 1,082.00
Kenne Stransstrate	1130/63 10tal	WHEN ARE SHOULD PERSON THINKS FOR A	Who: ACE Program	Þ	1,062.00
	1150764	Mid Valley Office Supplies & Art Center	Where: Veterans ACE Dina Vasquez What: Supplies When: School Year 2019-2020	•	275 50
HAS DEVIATION IN CONTRACTOR	1150764 Total	Supplies & All Cellel	Why: Students activities Wiggle Eyes	\$	275.58 275.58
	1150765	Military Hwy Water Supply	WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY	9	100.25
	1150765 Total			\$	100.25
o e °		Mireles Psychological	WHO: Crystal Cantu, Diagnostician WHAT: Other Health Impairment - Eligibility Report WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: to determine eligibility of students		
	1150766	Health Services, PA	services for M. Cardenas	\$	50.00
	1150766 Total	Contracting the Contraction of t		\$	50.00

r			· · · · · · · · · · · · · · · · · · ·		
			Who: Reina Alica Mora		
			What: Travel Reimbursement		
			When: 11-20-19 - 11-23-19		
l			Where: Veterans middle School		
6/4/2020	1150767	Mora, Reina Alicia	Why: Cast Conference Travel Reimbursement	\$	374.15
	1150767 Total			\$	374.15
			14/1/4 TO D - 1 - 2 - 2 // /2000		
			WHAT? Day one 3/1/2020 - 1 lunch 1 dinner Reimbursement Meals		
			WHO? Jessica S. Morado, PEIMS Manager		
			WHERE? TASBO Conference Houston, Texas		
			WHENCE TAGBO Contelence Houston, Texas		
			WHEN? March 01-04, 2020		
			WHY? This TASBO Conference 2020 has a lot		
	1150768	Morado, Jessica Salinas	of updated for TEAMS on the Student and Fina	\$	181.00
	1150768 Total			\$	181.00
			WHO: MAINT/MR. GARZA		
			WHAT: STOCK		
			WHEN: MAY 2020		
			WHERE: MAINT		
	1150769	Morrison Supply, LLC	WHY: DIST WIDE USE	\$	491.26
	1150769 Total		INVIATIONATED OURDING	\$	491.26
			WHAT: WATER SUPPLY		
			WHO: DR. SOROLA - H.R. WHEN: OCTOBER 2019-AUGUST 2020		
			WHERE: HUMAN RESOURCES DEPT.		
			WHY: PURCHASE AND RENT FOR DRINKING		
	1150770	Mountain Glacier Llc	WATER AND DISPENSER	\$	42.44
	1130770	Wouldan Glacier Lic	WHO: Federal Programs Office	Ψ	72.44
			WHAT: Drinking Water		
			WHEN: October 2019 through August 2020		
			(11 months x 4 bottles/month)		1
			WHERE: Federal Programs Department		
			WHY: Day-to-Day department operations		
			Account #: 008864		
•			100		
			5 gallon bottles of water	\$	20.46
			Who: David Chavez		
1]		What: Water		
1			Where: Technology Dept.		
			When: Sept. 2019- Aug. 2020		
			Why: Water for staff and visitors		
			Account # 002462	¢	24 47
	1150770 Total		ACCOUNT # OUZ-10Z	\$	24.47 87.37
	1130770 10tal		WHO: CTE TEACHER PREET SINGH	"	31.31
			WHAT: SHOP SUPPLIES		
			WHEN: FY 2019-2020		
			WHERE: DHS		
			WHY: ITEMS WILL BE USED FOR		
1		Msc Industrial Supply	INSTRUCTIONAL RESOURCES 32 OZ DYKEM		
	1150771	Co.	REMOVER/THINNER	\$	730.67
	1150771 Total		Nitt and the second sec	\$	730.67
			WHO: CTE TEACHER MARIO MEDRANO		
			WHAT: EXAMS		
			WHEN: FY 2019-2020		
		23	WHERE: DHS	1	
		National Healthcareer	WHY: EKG EXAMS EKG TECHNICIAN CET	l .	4-0-00
	1150772	Association (NHA)	ONLINE EXAM	\$	1,170.00
	1150772 Total			\$	1,170.00

6/4/2020	1150773	Nicho Produce Co. Inc.	What: Fruit/Vegetables Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$	10,084.97
THE STATE OF	1150773 Total	(A) A(()) 22 A(2) A(4) 在10 (10 ()) (10 ())		\$	10,084.97
	1150774	North Alamo Water Supply	WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	5,703.84
	1150774 Total	THE PERSON AND THE PE		\$	5,703.84
	4450775	Okalilly Automatica Inc.	OPEN PURCHASE ORDER- FOR THE MONTH OF MAY 2020 UNFORSEEN OCCURRENCES *********** BB 551*17 DIP ATTACHED WHO: MAINT/MR. GARZA WHAT: MATERIAL WHEN: MAY 20-31, 2020 WHERE: DIST WIDE		452.02
	1150775	O'reilly Automotive, Inc	WHY: EMERGENCIES	\$	453.92
	1150775 Total		What: Battery When: School year 2019-2020 Why: Needed for daily deliveries Where: Warehouse	3	453.92
	1150776	O'reilly Automotive, Inc	Who: Warehouse	\$	189.24
			WHO; MAINT/PETE WHAT: BATTERY WHEN: MAY 2020 WHERE: MAINT/TRACTOR WHY: NOT WORKING	\$	202.83
经现代	1150776 Total	31.7 · · · · · · · · · · · · · · · · · · ·	MILO OTE MARIA CANTU LIEALTU COIENCE	\$	392.07
			WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: STATIONARY RACK WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR CCMA TRAINING, CLINICALS AND INSTRUCTIONAL RESOURCES FOR CTE HEALTH SCIENCE		
	1150777	POCKET NURSE	STUDENTS	\$	1,566.28
			WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: ALCOHOL CHART WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CHART WILL BE USED FOR CNA TRAINING, CLINICALS AND INSTRUCTIONAL RESOURCES FOR CTE HEALTH SCIENCE STUDENTS	\$	22.99
			WHO: CTE MARIA L CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: MANIKIN CART WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: CART WILL BE USED FOR CNA TRAINING, CLINICALS AND INSTRUCTIONAL RESOURCES FOR CTE HEALTH SCIENCE STUDENTS	\$	2,127.40

			WHO: CTE MARIA L CANTU, HEALTH	ĭ	
			7//		
			SCIENCE INSTRUCTOR		
			WHAT: MOBILE CART		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE:		
			DONNA HIGH SCHOOL		
			WHY: CART WILL BE USED FOR CNA	Ì	
			TRAINING, CLINICALS AND INSTRUCTIONAL	1	
			RESOURCES FOR CTE HEALTH SCIENCE	1	
101			STUDENTS		
6/4/2020	1150777	POCKET NURSE	iconBlank.gifS	\$	445.26
		•	WHO: CTE MARIA L CANTU, HEALTH		
l l			SCIENCE INSTRUCTOR		
			WHAT: MODEL - COLON		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE:		
			DONNA HIGH SCHOOL		
			WHY: COLON MODEL WILL BE USED FOR	- 1	
			CNA TRAINING, CLINICALS AND		
			INSTRUCTIONAL RESOURCES FOR CTE		
			HEALTH SCIENCE STUDENTS	\$	100.15
			WHO: CTE MARIA L CANTU, HEALTH	 *	.30.13
			SCIENCE INSTRUCTOR	1	
			WHAT: MODEL - LUNG		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE:		
1			DONNA HIGH SCHOOL TEAR WHERE.		
1 1			WHY: LUNG WILL BE USED FOR CNA	1	
			TRAINING, CLINICALS AND INSTRUCTIONAL		
			RESOURCES FOR CTE HEALTH SCIENCE	١.	
			STUDENTS	\$	105.35
			WHO: CTE MARIA L CANTU, HEALTH		
			SCIENCE INSTRUCTOR WHAT:		
			CONSUMABLES WHEN: 2019 - 2020 SCHOOL		
			YEAR WHERE: DONNA HIGH SCHOOL WHY:	1	
			ITEMS WILL BE USED FOR CNA TRAINING,		
			CLINICALS AND INSTRUCTIONAL		
			RESOURCES FOR CTE HEALTH SCIENCE		
			STUDENTS	\$	1,175.21
			WHO: CTE MARTHA CACERES, HEALTH		
			SCIENCE INSTRUCTOR		
			WHAT: ADULT CUFF INFLATION SYSTEM		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE:		
	ı		DONNA HIGH SCHOOL	l	
			WHY: ITEM WILL BE USED FOR CCMA		
			TRAINING, CLINICALS AND INSTRUCTIONAL	l	
			RESOURCES FOR CTE HEALTH SCIENCE	l	
[STUDENTS	l s	363.00
			WHO: CTE MARTHA CACERES, HEALTH	 	555.55
			SCIENCE INSTRUCTOR		
			WHAT: BLOOD DRAWING CHAIR	l	
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE:	l	
			DONNA HIGH SCHOOL	1	
			WHY: CHAIR WILL BE USED FOR CCMA]	
				I	
			TRAINING, CLINICALS AND INSTRUCTIONAL	l	
			RESOURCES FOR CTE HEALTH SCIENCE	۱.	
			STUDENTS	\$	537.70
			WHO: CTE MARTHA CACERES, HEALTH		
			SCIENCE INSTRUCTOR		
	1		WHAT: BLOOD PRESSURE DIGITAL MOBILE		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE:		
			DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR CCMA		
			TRAINING, CLINICALS AND INSTRUCTIONAL		
			RESOURCES FOR CTE HEALTH SCIENCE		
			STU	\$	630.47

= (47) =			WHO: CTE MARTHA CACERES, HEALTH SCIENCE INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE:	- 1	
a ² I a			DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR CCMA TRAINING, CLINICALS AND INSTRUCTIONAL	i N	
6/4/2020	4450777	DOOKET NUIDCE	RESOURCES FOR CTE HEALTH SCIENCE		4.050.00
6/4/2020	1150777	POCKET NURSE	STUDENTS WHO: CTE MARTHA CACERES, HEALTH	\$	1,256.36
	_		SCIENCE INSTRUCTOR		
	11		WHAT: MECHANICAL SCALE	+	
	70.		WHEN: 2019 - 2020 SCHOOL YEAR WHERE:		
			DONNA HIGH SCHOOL	2	
	_		WHY: SCALE WILL BE USED FOR CCMA TRAINING, CLINICALS AND INSTRUCTIONAL		
31	8		RESOURCES FOR CTE HEALTH SCIENCE		
			STUDENTS	\$	364.42
-			WHO: CTE MARTHA CACERES, HEALTH		
ļ			SCIENCE INSTRUCTOR		
ļ			WHAT: PRIVACY SCREEN		
ļ			WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: PRIVACY SCREEN WILL BE USED FOR CCMA TRAINING, CLINICALS AND		
			INSTRUCTIONAL RESOURCES FOR CTE	2.	
			HEALTH SCIENCE STUDENTS	s	174.34
			WHO: CTE MARTHA CACERES, HEALTH	T.	7, 1, 2,
			SCIENCE INSTRUCTOR		
			WHAT: SIMULATOR BUTTOCK		
			WHEN: 2019 - 2020 SCHOOL YEAR WHERE:		
111	9		DONNA HIGH SCHOOL		
			WHY: ITEMS WILL BE USED FOR CCMA TRAINING, CLINICALS AND INSTRUCTIONAL	11	
			RESOURCES FOR CTE HEALTH SCIENCE		
			STUDENTS	s	1,874.00
	11 .3		WHO: CTE TEACHER MARIA ALDAPE	<u> </u>	1,01 4.00
			WHAT: SUPPLIES]	
	e e		WHEN: FY 2019-2020		
17			WHERE: DNHS		
			WHY: INSTRUCTIONAL RESOURCES	١.	
			MEASURING TAPE RETRACTABLE 60 IN WHO: CTE TEACHER MARIA ALDAPE	\$	95.82
9	* 20 0000		WHO: CTE TEACHER MARIA ALDAPE WHAT: SUPPLIES]	
			WHEN: FY 2019-2020	1	
			WHERE: DNHS		
	= \		WHY: INSTRUCTIONAL RESOURCES	8	
			PERSONAL PROTECTION ORGANIZER		
			BEIGE PLASTIC WALL MOUNT	\$	266.71
İ	2 _ =		WHO: CTE TEACHER MARIA ALDAPE		
			WHAT: SUPPLIES		
	= 4		WHEN: FY 2019-2020 WHERE:DNHS		
			WHY: INSTRUCTIONAL RESOURCES ECG		
			PLACEMENT TRAINER 15 LEAD	 \$	2,969.42
A most Reduction	1150777 Total	nts of National Property of the		\$	14,074.88
			WHO: CTE TEACHER AMANDA		
	12		CEDILLO/EDDIE GARZA	1	
	1 1		WHAT: SUPPLIES]	
	- PT -		WHEN: FY 2019-2020 WHERE:DHS		
	1 1		WHY: STUDENT BAG TO TRANSPORT		
	- 2 2 7 7	PRAXAIR	EQUIPMENT TO THE STATE COMPETITION.		
	1150778	DISTRIBUTION INC	ALL IN ONE BACK PACK	s	505.90

### WHAPER DISTRIBUTION INC ### PAYADE				WILL OF THE ALLER PROJECT OF THE		
## WHEN: PY 20109-2020 ## WHY: INSTRUCTIONAL RESOURCES GRIND ## WHY: INSTRUCTIONAL RESOURCES GRIND ## WHY: INSTRUCTIONAL RESOURCES GRIND ## WHO: OTE TEACHER EDDIE GARZA ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PY 2019-2020 ## WHEN: PO 2020 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (5.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (5.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (5.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (5.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (5.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (5.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2 (6.1) DXYGEN \$ 5.42.55 ## WHY: INSTRUCTIONAL RESOURCES OXYGEN				WHO: CTE TEACHER EDDIE GARZA		
## WHERE: DHS ##Y: NISTRUCTIONAL RESOURCES GRIND ## WHY: NISTRUCTIONAL RESOURCES GRIND ## WHO CTE TEACHER EDDIE GARZA ## WHAT SUPPLIES ## WHO: OTE TEACHER EDDIE GARZA ## WHAT SUPPLIES ## WHO: OTE TEACHER EDDIE GARZA ## WHO: OTE TEACHER EDDIE GARZA ## WHO: OTE TEACHER EDDIE GARZA ## WHO: OTE TEACHER EDDIE GARZA ## WHO: OTE TEACHER EDDIE GARZA ## OTE OTE OTE OTE OTE OTE OTE OTE OTE OTE						
Memory M				4.9		
S/4/2020						
WHHO. CTE TEACHER EDDIE GARZA WHATA SUPPLIES WHEN. FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES MAGNET STO NO SWITCH 45D \$ 124.84 WHY: INSTRUCTIONAL RESOURCES MAGNET STO NO SWITCH 45D \$ 124.84 WHAT. TOOLS WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES PROTRACTOR BEVEL \$ 274.87 WHERE: PHS WHY: INSTRUCTIONAL RESOURCES PROTRACTOR BEVEL \$ 1.895.16 WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2,(5.1) OXYGEN K \$ 542.55 WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES S 1.895.16 WHO: Sylvia Pena, Homebound Teacher WHATA Mileage Reimbursement WHEN: February 2020 WHERE: Special Ed. Dept WHY: TO and from student horse to provide instruction to home bound students \$ 340.97 WHO: Sylvia Pena, Homebound Teacher WHATA Mileage Reimbursement WHEN: March 2020 WHERE: Special Ed. Dept WHY: TO and from student horse to provide instruction to home bound students \$ 340.97 WHERE: Special Ed. Dept WHY: TO and from student horse to provide instruction to home bound students \$ 1150779 Total Where: Sauceda Middle School Why: Read of National Provide instruction to home bound students \$ 121.91 WHY: TO and from student horse to provide instruction to home bound students \$ 121.91 Why: To and from students \$ 121.91 Why: To and from student horse to provide instruction to home bound students \$ 121.91 Why: Read of National Provide instruction to home bound students \$ 121.91 Why: Read of National Provide instruction to home bound students \$ 121.91 Why: Read of National Provide instruction to home bound students \$ 121.91 Why: Read of National Provide instruction to home bound students \$ 121.91 Why: Read of National Provide instruction to home bound students \$ 121.91 Why: Read of National Provide instruction to home bound students \$ 121.91 Why: Read of National Provide instruction to home bound students \$ 121.91 Why: Read of National Provide instructi			_	WHY: INSTRUCTIONAL RESOURCES GRIND		
WHAT SUPPLIES	6/4/2020	1150778	DISTRIBUTION INC		\$	447.00
WHERE PMS				WHO: CTE TEACHER EDDIE GARZA		
WHERE: DHS				WHAT: SUPPLIES		
WHY: INSTRUCTIONAL RESOURCES MAGNET STD NO SWITCH 45D \$ 124.84				WHEN: FY 2019-2020		
MAGNET STD NO SWITCH 45D \$ 124.84				WHERE: DHS		
WH-D: CYTE TEACHER EDDIE GARZA WH-AT: TOOLS WH-EN: PY 2019-2020 WH-ERE: DHS WHY: INSTRUCTIONAL RESOURCES PROTRACTOR BEVEL \$ 274.87 WH-O: CYTE TEACHER EDDIE GARZA WH-AT: SUPPLIE WH-AT: SUPPLIE WH-AT: SUPPLIE WH-AT: SUPPLIE WH-AT: SUPPLIE WH-AT: NOW SUPPLIE WH-AT: NOW SUPPLIE WH-AT: MIlegage Reimbursement WH-AT: Milegage Reimbursement S. 211.91 Wh-AT: Shool Year 2020 Why: New Year 2020 Why: New Year 2020 Why: New Year 2020 Why: New Year 2020 Why: New Year 2020 Why: Need Reimbursement Plaque for Reitring Teacher Wh-AT: Milegage Reimbursement Plaque for Reitring Teacher Wh-AT: Plaque with School Logo \$ 1,263.00 WH-AT: Plaque with School Logo \$ 1,263.00 WH-AT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WH-Y: TO HELP COUNSELING STUDENTS WH-Y: TO HELP COUNSELING STUDENTS WH-Y: TO HELP COUNSELING SWHILE COUNSELING SWHILE COUNSELING SWHILE COUNSELING SWHILE COUNSELING SWHILE COUNSELING SWHILE COUNSELING SWHILE COUNSELING SWHILE COUNSELING SWHIL				WHY: INSTRUCTIONAL RESOURCES		
WH-O: CTE TEACHER EDDIE GARZA WH-AT: TOOLS WH-EN: FY 2019-2020 WH-EN: ED-BS WH-EN: ED-BS WH-EN: ED-BS WH-EN: ED-BS WH-EN: ED-BS WH-EN: ED-BS WH-EN: TY 2019-2020 WH-EN: ED-BS WH-AT: SUPPLIE WH-EN: TY 2019-2020 WH-EN: ED-BS WH-EN: ED-BS WH-Y: INSTRUCTIONAL RESOURCES CXYGEN COMPRESSED 2.2,(5.1) OXYGEN K 5-42.55 CXYGEN COMPRESSED 2.2,(5.1) OXYG				MAGNET STD NO SWITCH 45D	\$	124.84
WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES PROTRACTOR BEVEL WHO: CTE TEACHER EDDIE GARZA WHAT: SUPPLIE WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2,(5.1) OXYGEN K 542.55 OXYGEN COMPRESSED COMPRESSED 2.2,(5.1) OXYGEN K 542.55 OXYGEN COMPRESSED COMPRESSE						
WHERE: DHS				WHAT: TOOLS		
WHERE: DHS				WHEN: FY 2019-2020	20	
WHY: INSTRUCTIONAL RESOURCES \$ 274.87				8		4
PROTRACTOR BEVEL \$ 274.87						_
WHO: CTE TEACHER EDDIE GARZA WHAT: SUPPLIE WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2.(5.1) OXYGEN K \$ 542.55					l s	274.87
WHAT: SUPPLIE WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2,(5.1) OXYGEN K \$ 542.55 1150778 Total WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: February 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 340.97 WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: March 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 340.97 WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: March 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 552.88 Where: Sauceda Mildle School Who: Ricardo Sorial/Librarian When: School Year 2020 Why: Award and Incentives for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom				FROTTOR BEVEL	٣	214.01
WHAT: SUPPLIE WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES OXYGEN COMPRESSED 2.2,(5.1) OXYGEN K \$ 542.55 1150778 Total WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: February 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 340.97 WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: March 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 340.97 WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: March 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 552.88 Where: Sauceda Mildle School Who: Ricardo Sorial/Librarian When: School Year 2020 Why: Award and Incentives for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom W/School Logo for Distinguished The Custom				WHO: CTE TEACHER EDDIE GARZA	1	l
WHEN: FY 2019-2020						
WHERE: DHS					l	
WHY: INSTRUCTIONAL RESOURCES 0XYGEN COMPRESSED 2.2,(5.1) 0XYGEN K \$ 542.55						
OXYGEN COMPRESSED 2.2,(5.1) OXYGEN K \$ 542.55						
1150778 Total					٦	,
WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHAT: Mileage Reimbursement WHEN: February 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 340.97 WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHAT: Mileage Reimbursement WHEN: March 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 211.91 WHY: To and from student homes to provide instruction to home bound students \$ 552.88 Where: Sauceda Middle School Who: Ricardo Sorial/librarian When: School Vear 2020 Why: Award and Incentives for Distinguished Readers, Top AR Students, What: Sx? Plaques Custom WSchool Logo for Distinguished Readers, Top AR Students, What: Sx? Plaques Custom WSchool Logo for Distinguished Reader RFP- 010819-445 \$ 1,238.00 Who: Rainia Robledo/Principal When: School Vear 2020 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 1,263.00 WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY! DIFFE \$ 2,216.45				OXYGEN COMPRESSED 2.2,(5.1) OXYGEN K		
WHAI: Mileage Reimbursement WHEN: February 2020		1150778 Total			\$	1,895.16
WHEN: February 2020						
WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 340.97 WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHAT: Mileage Reimbursement WHY: To and from student homes to provide instruction to home bound students \$ 211.91 WHY: To and from student homes to provide instruction to home bound students \$ 552.88 Where: Sauceda Middle School Who: Ricardo Soria/Librarian When: School Year 2020 Why: Award and Incentives for Distinguished Readers, Top AR Students, What: 5x7 Plaques Phoenix Embroidery and Custom Wischool Logo for Distinguished Readers, Top AR Students, What: 5x7 Plaques Phoenix Embroidery and Custom Wischool Logo for Distinguished \$ 1,238.00 Why: Award and Incentives for Distinguished \$ 1,238.00 Where: Sauceda middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 1,263.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 1,263.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Lo						
WHY: To and from student homes to provide instruction to home bound students \$ 340.97						
1150779				WHERE: Special Ed. Dept	l	
WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHER: March 2020				WHY: To and from student homes to provide		
WHO: Sylvia Pena, Homebound Teacher WHAT: Mileage Reimbursement WHEN: March 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 211.91 1150779 Total Where: Sauceda Middle School Who: Ricardo Soria/Librarian When: School Year 2020 Why: Award and Incentives for Distinguished Readers, Top AR Students, What: 5x7 Plaques Phoenix Embroidery and Custom WSchool Logo for Distinguished Reader RFP- 010819-445 \$ 1,238.00 Who: Karina Robledo/Principal When: School Year 2020 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 1150780 Total WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WITH DIFFE \$ 2,216.45		1150779	Pena, Sylvia	instruction to home bound students	\$	340.97
WHEN: March 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 211.91		<u> </u>		WHO: Sylvia Pena, Homebound Teacher		
WHEN: March 2020 WHERE: Special Ed. Dept WHY: To and from student homes to provide instruction to home bound students \$ 211.91				WHAT: Mileage Reimbursement		
WHY: To and from student homes to provide instruction to home bound students \$ 211.91 1150779 Total						
WHY: To and from student homes to provide instruction to home bound students \$ 211.91 1150779 Total				WHERE: Special Ed. Dept		
instruction to home bound students \$ 211.91 1150779 Total \$ \$ 552.88 Where: Sauceda Middle School Who: Ricardo Soria/Librarian When: School Year 2020 Why: Award and Incentives for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Reader RFP- 010819-445 \$ 1,238.00 Where: Sauceda middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 1150780 Total WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHY: TO HELP COUNSELING STUDENTS WHILE COUNSELING STUDENTS WITH DIFFE \$ 2,216.45						
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Who: Ricardo Soria/Librarian When: School Year 2020 Why: Award and Incentives for Distinguished Readers, Top AR Students, What: 5x7 Plaques Custom W/School Logo for Distinguished Reader RFP- 010819-445 \$ 1,238.00 Where: Sauceda middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 1150780 Total WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELORS WHILE COUNSELING STUDENTS WHILE COUNSELING STUDENTS WHILE \$ 2,216.45		1130773 Total		Where: Sauceda Middle School	1	002.00
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where: Sauceda middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 1150780 Total WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELORS WHILE 1150781 LLC Who: Karina Robledo/Principal Who: Karina Robledo/Principal When: School Year 2020 \$ 25.00 \$ 1,263.00					l "	4 000 00
Who: Karina Robledo/Principal When: School Year 2020 Why: Need Retirement Plaque for Retiring Teacher What: Plaque with School Logo \$ 25.00 1150780 Total WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELORS WHILE 1150781 LLC COUNSELING STUDENTS WITH DIFFE \$ 2,216.45		1150780	Screen Pr		\$	1,238.00
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Teacher What: Plaque with School Logo \$ 25.00 1150780 Total \$ 1,263.00 WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELORS WHILE COUNSELING STUDENTS WITH DIFFE \$ 2,216.45	I				1	
What: Plaque with School Logo \$ 25.00 1150780 Total \$ 1,263.00 WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELORS WHILE COUNSELING STUDENTS WITH DIFFE \$ 2,216.45	[
## 1,263.00 WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELORS WHILE COUNSELING STUDENTS WITH DIFFE \$ 2,216.45	1					
# 1,263.00 WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELORS WHILE COUNSELING STUDENTS WITH DIFFE \$ 2,216.45				What: Plaque with School Logo	\$	25.00
WHO: MRS. LYDIA LUGO, DIRECTOR, INTAKE/STUDENT ENGAGEMENT DEPT. WHEN: 2019-2020 SCHOOL YEAR WHERE: INTAKE/STUDENT ENGAGEMENT DEPT. WHAT: BOOKS, GAMES, CARDS, ITEMS USED FOR COUNSELING STUDENTS WHY: TO HELP COUNSELORS WHILE 1150781 LLC COUNSELING STUDENTS WITH DIFFE \$ 2,216.45		1150780 Total				1,263.00
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USED FOR COUNSELING STUDENTS WHY: Play Therapy Supply, TO HELP COUNSELORS WHILE 1150781 LLC COUNSELING STUDENTS WITH DIFFE \$ 2,216.45	1			10 01		
Play Therapy Supply, TO HELP COUNSELORS WHILE 1150781 LLC COUNSELING STUDENTS WITH DIFFE \$ 2,216.45		[I	
1150781 LLC COUNSELING STUDENTS WITH DIFFE \$ 2,216.45			Dlay Thorany Cumb			
		44.000.			٦	2 046 45
			LLC	COONSELING STUDEN 12 WITH DIFFE		
		11150/81 Total			Þ	2,210.45

Where: Sauceda Middle School Whic. Sylvia Ramirez/Scretary Which: School Year 2020 Why. Mileage Reimbursement for the month of March What Copy Paper	6/4/2020	1150782	REPUBLIC SERVICES, INC	WHAT: WASTE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	19,954.47
Who: Sylvia Ramirez/Secretary When: School Year 2020 Why: Mileage Reimbursement for the month of March What Mileage Reimbursement for the month of March What Mileage Reimbursement for the month of March What Mileage Reimbursement 58:00 miles x .58 33.64 33.64 33.64 33.64 33.64 What: Copy Paper S 33.64 33.64 What: Copy Paper Who: Warehouse Whyen: School year 2019-2020 Why: Needed district wide White: Warehouse White: CTE JUAN DAVILA, BUSINESS NSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: TITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE BUSINESS STUDENTS \$ 384.9: White: White: Walled Business \$ 27,132.2: Who: Donna ISD Teachers What: GT Online Training When: April - May 2020 Where: Donna ISD Teachers White: Chona ISD Where: Donna ISD Teachers White: Chona ISD Where: Donna ISD Teachers White: Chona ISD Where: Donna ISD Teachers White: Chona ISD Where: Donna ISD Teachers White: May 10.00 White: Service Center White: April - May 2020 Where: Donna ISD Teachers White: Chona ISD White:		1150782 Total			\$	19,954.47
What: Copy Paper Who: Warehouse Who: School year 2019-2020 Why: Needed district wide Why: Needed district wide What: Supplies - Envelopes Who: Warehouse Who: Warehouse Who: Warehouse Who: Warehouse Who: School year 2019-2020 Why: Needed district wide Where: Warehouse Who: Other Julian Davilla, BUSINESS WHO: CTE JUAN DAVILA, BUSINESS WHO: CTE JUAN DAVILA, BUSINESS WHO: CTE JUAN DAVILA, BUSINESS WHIT: CONSUMABLES WHO: DONNA HIGH SCHOOL WHY: TEMS WILL BE USED FOR NSTRUCTIONAL RESOURCES FOR CTE BUSINESS STUDENTS \$ 384.9: Whit: CTE Online Training Who: Donna ISD Teachers What: CTE Online Training When: April - May 2020 Where: Donna ISD Teachers Whit: CTE Online GT Training Who: Donna ISD Teachers What: April - May 2020 Where: Online GT Training Who: April - May 2020 Where: Online GT Training Who: April - May 2020 Where: Online GT Training Who: Gregorio Arelaco Jr., Director-Bilingual/ESL Department What: 4th Annual Title III Institute-Parent Outreach, Family Engagement and Community Participation Where: Online session-Region One ESC Why: Region \$ 27,500.0 Where: Online session-Region One ESC Why: Region \$ 27,500.0 WHERE: RGC WHAT: VBOYS WRESTLING \$ 27,500.0 WHERE: RGC WHAT: VBOYS WRESTLING \$ 27,500.0 WHERE: RGC WHAT: VBOYS WRESTLING WHERE: RGC WHAT: VBOYS WRESTLING WHERE: RGC WHERE: RGC WHERE: RGC WHERE: NGC WHERE: RGC WHERE: NGC			Ramirez, Sylvia	Who: Sylvia Ramirez/Secretary When: School Year 2020 Why: Mileage Reimbursement for the month of March What: Mileage Reimbursement 58.00 miles x .58		33.64
Who: Warehouse When: School year 2019-2020 Why: Needed district wide \$ 24,360.00 Why: Needed district wide \$ 24,360.00 Why: Needed district wide \$ 24,360.00 What Supplies - Envelopes Who: Warehouse When: School year 2019-2020 Why: Needed district wide Where: Warehouse \$ 2,387.30 Why: Needed district wide Where: Warehouse \$ 2,387.30 Why: Needed district wide Where: Warehouse \$ 2,387.30 Why: CTE JUAN DAVILA, BUSINESS INSTRUCTIOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHEN: 2019 - 2020 SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE BUSINESS STUDENTS \$ 27,132.21 Who: Donna ISD Teachers \$ 27,132.21 Who: Donna ISD Teachers \$ 27,132.21 Who: Donna ISD Teachers \$ 27,132.21 Where: Donna ISD Where: Donna ISD Where: Donna ISD Teachers \$ 13,500.00 Where: Online GT Training When: April - May 2020 Where: Online SD Teachers What: Online GT Training \$ 13,500.00 Where: Online tough Region One ESC Why: Training is state mandated for teachers who teach GT students. Online GT Training \$ 13,500.00 Where: Online GT Training \$ 13,500.00 Where: Online GT Training \$ 13,500.00 Where: Online GT Training \$ 13,500.00 Where: Online Session-Region One ESC Why: Training Is gaagement and Community Participation When: May 26, 2020 9:00 am - 12:00 pm Where: Online session-Region One ESC Why: Region \$ 500.00 \$ 500.00 Where: Online session-Region One ESC Why: Region \$ 500.00 Where: Online session-Region One ESC Why: Region \$ 27,500.00 WHERE: RGC WHAT: V BOY'S WRESTLING \$ 27,500.00 WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WRESTLING WHERE: RGC WHAT: V BOY'S WR		1150783 Total	the as an distribution on		\$	33.64
Whier: Warehouse	:	1150784	Ray's Business Products	Who: Warehouse When: School year 2019-2020 Why: Needed district wide Where: Warehouse What: Supplies - Envelopes Who: Warehouse When: School year 2019-2020	\$	24,360.00
WHO: CTE JUAN DAVILA, BUSINESS INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE BUSINESS STUDENTS \$ 384.9: 1150784 Total Who: Donna ISD Teachers What: GT Online Training When: April - May 2020 Where: Donna ISD Region One Educational Why: Training mandated by the State of Texas for teachers that teach GT Students. \$ 13,500.0! Who: Onna ISD Teachers What: Online GT Training When: April - May 2020 Where: Online trough Region One ESC Why: Training is state mandated for teachers who teach GT students. Online GT Training When: April - May 2020 Where: Online trough Region One ESC Why: Training is state mandated for teachers who teach GT students. Online GT Training Who: Gregorio Arellano Jr., Director- Bilingual/ESL Department What: 4th Annual Title III Institute-Parent Outreach, Family Engagement and Community Participation When: May 26, 2020 9:00 am - 12:00 pm Where: Online session-Region One ESC Why: Region \$ 500.0 1150785 Total WHO: DNHS WHEN: 1/4/20 WHERE: RGC WHAT: V BOYS WRESTLING		W				2 227 20
### Total State ### Total	K			INSTRUCTOR WHAT: CONSUMABLES WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE	\$	384.93
Who: Donna ISD Teachers What: GT Online Training When: April - May 2020 Where: Donna ISD Why: Training mandated by the State of Texas for teachers that teach GT Students. Who: Donna ISD Teachers What: Online GT Training When: April - May 2020 Where: Online trough Region One ESC Why: Training is state mandated for teachers who teach GT students. Online GT Training Who: Gregorio Arellano Jr., Director- Bilingual/ESL Department What: 4th Annual Title III Institute-Parent Outreach, Family Engagement and Community Participation Where: Online session-Region One ESC Why: Region \$ 500.0 1150785 Total WHO: DNHS WHEN: 1/4/20 WHERE: RGC WHAT: V BOYS WRESTLING	Marie - ST	1150784 Total	1 2 2 2 4 6 7 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2		\$	27,132.23
What: Online GT Training When: April - May 2020 Where: Online trough Region One ESC Why: Training is state mandated for teachers who teach GT students. Online GT Training Who: Gregorio Arellano Jr., Director- Bilingual/ESL Department What: 4th Annual Title III Institute-Parent Outreach, Family Engagement and Community Participation When: May 26, 2020 9:00 am - 12:00 pm Where: Online session-Region One ESC Why: Region \$ 500.0 WHO: DNHS WHEN: 1/4/20 WHERE: RGC WHAT: V BOYS WRESTLING		1150785		What: GT Online Training When: April - May 2020 Where: Donna ISD Why: Training mandated by the State of Texas for teachers that teach GT Students.		13,500.00
Who: Gregorio Arellano Jr., Director-Bilingual/ESL Department What: 4th Annual Title III Institute-Parent Outreach, Family Engagement and Community Participation When: May 26, 2020 9:00 am - 12:00 pm Where: Online session-Region One ESC Why: Region \$ 500.0 1150785 Total WHO: DNHS WHEN: 1/4/20 WHERE: RGC WHAT: V BOYS WRESTLING				What: Online GT Training When: April - May 2020 Where: Online trough Region One ESC Why: Training is state mandated for teachers	· e	13 500 00
Where: Online session-Region One ESC Why: Region \$ 500.0	-	<i>y</i> = '		Who: Gregorio Arellano Jr., Director- Bilingual/ESL Department What: 4th Annual Title III Institute-Parent Outreach, Family Engagement and Community Participation	•	13,300.00
WHO: DNHS WHEN: 1/4/20 WHERE: RGC WHAT: V BOYS WRESTLING	• • • • • • • • • • • • • • • • • • • •		V .	Where: Online session-Region One ESC Why:		500.00
WHEN: 1/4/20 WHERE: RGC WHAT: V BOYS WRESTLING	acate, islantico mon	1150785 Total		WHO, DNIE	\$	27,500.00
		4450	Bls County City Class	WHEN: 1/4/20 WHERE: RGC WHAT: V BOYS WRESTLING		
		1150786	Rio Grande City CISD	WHY: ENTRY FEE	\$	500.00 500.00

			What: reimbursement meals Breakfast 3		
1			x\$14.00=42.00 Lunch 4 x \$16.00= \$64.00		
1			Dinner 4 x \$25.00= #100.00		
			Where: Conference in San Antonio When: Feb.		
			8- Feb. 11 Why: Professional school Counselor Conference		
			W		
6/4/2020		Rodriguez, Melanie	Who: Melanie Rodriguez, Counselor	\$	562.88 562.88
	1150787 Total		What: Compression Kit	1 4	302.00
			Where: Child Nutrition Service		
			When: 2019-2020 School Year		
			Why: Daily Operations/To repair (792)	l	
			vehiclel-air condition	l	
			Who: Child Nutrition Program		
	1150788	Rudy's Auto Electric	RFP: 091917-366A	\$	1,058.50
	1100700	ready o react Elocatio	WHAT? EMERGENCY REPAIRS	<u> </u>	.,000,00
1			WHEN? FEBRUARY 1-29, 2020		
1			WHERE? DISD POLICE		
			WHO? POLICE UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY		
			LOW COST REPAIRS		
			RFP#091917-366A	\$	15.00
			WHAT? EMERGENCY REPAIRS	"	13.00
Ī	l i		WHEN? MAY 5-31, 2020		
			WHERE? DISD POLICE		
			WHO? POLICE UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY	l	
			LOW COST REPAIRS		
			DEDW004047 0004		244.45
			RFP#091917-366A WHAT? EMERGENCY REPAIRS	\$	214.15
			WHEN? MAY 5-31, 2020		
			WHERE? DISD POLICE		
			WHO? SECURITY UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY		
			LOW COST REPAIRS		
1					
	1150788 Total		RFP#091917-366A	\$	15.00
			What Proventive Maint /Equip Beneir	\$	1,302.65
			What: Preventive Maint / Equip Repair		
			Where: All District Cafeterias	[
			When: May, 2020 Why: Daily Operations/TDA Compliance		
		S A S General Building	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1150789	Services Inc	RFP: 091917-368	\$	3,823.83
		Services IIIC	What: Preventive Maint./Equip. Repair	۳	0,020.00
			Where: All District Cafeterias		
			When: May, 2020		
			Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program		
			RFP: 091917-368	\$	5,478.85
-			What: COVID OPERATIONS	Ė	,
			Where: All District Cafeterias		
			When: May, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
			RFP: 091917-368	\$	10,000.00
			What: COVID OPERATIONS		
			Where: All District Cafeterias		
			When: May, 2020		
1			Why: Daily Operations/TDA Compliance		
	1		Who: Child Nutrition Program	1	
			RFP: 091917-368	\$	10,000.00

6/4/2020	1150789	S A S General Building Services Inc	What: Preventive Maint./Equip Repair Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 091917-368	\$	488.00
			WHO: CTE TEACHER DAGOBERTO GARZA WHAT: REPAIR WHEN: FY 2019-2020 WHERE: DNHS WHY: FREEZER REPAIR REACH IN FREEZER REACH IN COOLER	\$	490.00
AND MALE AND A SECOND	1150789 Total		TREEZER REAGITING COCCER	\$	30,280.68
	1150790	SHI	What: TP T525 Inks- HP 711 80ml Black ink Where: Munoz Elementary When: 2019-2020 School Year Why: needing ink for poster machine Who: Griselda Alvarez, principal	\$	243.10
			WHO: Ester Rios, Special Social Worker WHAT: HP 410A Black Toner WHEN: 2019-2020 WHERE: Special Ed. Dept. WHY: for student record/ARD documentation during meetings scheduled with parents and		
CHAILTING TO STATE	1150790 Total		committee	\$	2,537.80 2,780.90
N. T.	T130730 Total	<u> </u>	What: Groceries/Supplies Where: All District Cafeterias When: May, 2020 Why: Covid Supplies for New Site and Daily Operations/TDA Compliance Who: Child Nutrition Program	Ψ	2,700.30
	1150791	Sam's Club	RFP: 14-03-17	\$	2,496.64
-	110000		What: Inventory Stock Where: Warehouse Why: Needed District Wide Who: District Wide When: School Year 2019-2020	\$	1,783.44
	ii		WHAT: Student incentive WHO: Karen Nieto, Principal WHEN: May 22, 2020 WHERE: J.P. LeNoir Elementary WHY: Provide student recognition /celebration Kinder and 5th Grade EOY drive-by award celebration.	\$	402.20
	<u>k</u>	·	WHO: SAVAGE WHAT: SUPPLIES WHEN: 2019 ATHLETIC SCHOOL YEAR WHERE: DNHS WHY: NEEDED FOR THE STUDENTS HEALTH	\$	17.98
	1150791 Total			\$	4,700.26
	4450700	Sovered Alfa	WHAT: FIELD TRIP REIMBURSEMENT WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHO: ALFONSO SAYAVEDRA/PRINCIPAL WHY: ATTACHED LIST OF PARENTS TO RECEIVE MONEY FOR REIMBURSEMENT OF FIELD TRIPS THAT DIDN'T TAKE PLACE DUE	¢.	1 450 00
11. 1	1150792 1150792 Total	Sayaverda, Alfonso Jr.	TO COVID-19	\$	1,459.00

1150793 Total	7.55 7.55 0.00 0.00 6.15 6.15
WHERE: T. PRICE ELEM. LIBRARY WHO: FOR T. PRICE STUDENTS WHY: HAVING SCHOLASTICS BOOK FAIR WILL ENCOURAGE STUDENTS TO FIND BOOKS TO READ FOR PLEASURE \$ 2,1'	0.00 0.00 6.15
WHO: FOR T. PRICE STUDENTS WHY: HAVING SCHOLASTICS BOOK FAIR WILL ENCOURAGE STUDENTS TO FIND BOOKS TO READ FOR PLEASURE \$ 2,1'	0.00 0.00 6.15
WHY: HAVING SCHOLASTICS BOOK FAIR WILL ENCOURAGE STUDENTS TO FIND BOOKS TO READ FOR PLEASURE \$ 2,1'	0.00 0.00 6.15
MILL ENCOURAGE STUDENTS TO FIND BOOKS TO READ FOR PLEASURE \$ 2,1'	0.00 0.00 6.15
1150793 Scholastic, Inc. BOOKS TO READ FOR PLEASURE \$ 2,1	0.00 0.00 6.15
1150793 Scholastic, Inc. BOOKS TO READ FOR PLEASURE \$ 2,1	0.00 0.00 6.15
1150793 Total	0.00 0.00 6.15
WHO: DNHS BOYS WHEN: 12/6-7/19 WHERE: SHARYLAND HS WHAT: VWRESTLING MEET WHY: ENTRY FEE \$ 50 1150794 Total Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need paint to Beautify Sauceda Middle School What: 15 Gallons of Paint \$ 33 1150795 Total Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	0.00 0.00
WHEN: 12/6-7/19 WHERE: SHARYLAND HS WHAT: V WRESTLING MEET WHY: ENTRY FEE \$ 56 1150794 Total Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need paint to Beautify Sauceda Middle School What: 15 Gallons of Paint \$ 33 1150795 Total Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re When: 2019-2020 School Year Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	6.15
WHERE: SHARYLAND HS WHAT: V WRESTLING MEET WHY: ENTRY FEE \$ 50 1150794 Total Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need paint to Beautify Sauceda Middle School Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations Who: Velma Rangel, Assistant Superintendent of District Operations Where: Donna ISD-Social Superintendent of District Operations What: Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	6.15
Sharyland ISD WHAT: V WRESTLING MEET \$ 50	6.15
1150794 Sharyland ISD WHY: ENTRY FEE \$ 50 1150794 Total Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need paint to Beautify Sauceda Middle School What: 15 Gallons of Paint \$ 3: 1150795 Total Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re \$ 9,4! Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	6.15
1150794 Total	6.15
Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Need paint to Beautify Sauceda Middle School What: 15 Gallons of Paint \$ 3: 1150795 Total Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	6.15
Who: Karina Robledo/Principal When: School Year 2020 Why: Need paint to Beautify Sauceda Middle School What: 15 Gallons of Paint \$ 33 1150795 Total Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
When: School Year 2020 Why: Need paint to Beautify Sauceda Middle School What: 15 Gallons of Paint \$ 33 1150795 Total Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
Why: Need paint to Beautify Sauceda Middle School What: 15 Gallons of Paint \$ 3: 1150795 Total \$ \$ 3: Who: Velma Rangel, Assistant Superintendent of District Operations When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lock, LLC Uckdown 3/8" Floor PitBrushed Nickel-Re \$ 9,4! Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
School What: 15 Gallons of Paint Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P,S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lock, LLC Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
1150795 Sherwin Williams What: 15 Gallons of Paint \$ 33 1150795 Total \$ Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re \$ 9,45 Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
Taylor Brothers Door Lock, LLC Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re \$ 9,4!	
Taylor Brothers Door Lock, LLC Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re \$ 9,4!	6.15
Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P,S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lock, LLC Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
When: 2019-2020 School Year Where: Donna ISD-P.S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
Where: Donna ISD-P,S. Garza Elem. Why: Safety At the Campus (11) 16001 Nightlock Lock, LLC Who: Velma Rangel,Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	1
Taylor Brothers Door Lock, LLC Safety At the Campus (11) 16001 Nightlock Lockdown 3/8" Floor PitBrushed Nickel-Re Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	1
1150796 Lock, LLC Lockdown 3/8" Floor PitBrushed Nickel-Re \$ 9,45 Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
Who: Velma Rangel, Assistant Superintendent of District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	4 50
District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	1.50
District Operations What: Nightlock Safety Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
Devices When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
When: 2019-2020 School Year Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
Where: Donna ISD-Singleterry Elem. Why: Safety At The Campus (12) 16001 Nightlock	
Safety At The Campus (12) 16001 Nightlock	
I ockdown 3/8" Floor Pitt-Brushed Nickel-Ped \$ 7.00	
I I ΓΕΨΕΝΙΚΑΙΝΙΑΙ ΤΟ ΙΙΟΟΙ ΕΙΙΙ-ΕΙΙΙΘΙΙΙ ΜΙΟΝΕΙ-ΝΕΟΙ ΙΙΟ	6.62
1150796 Total \$ 17,4	
WHO: CTE CELIMA MAYDON, NAIL	
TECHNICIAN INSTRUCTOR	
WHAT: COMSUMABLES	
WHEN: 2019 - 2020 SCHOOL YEAR	
WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	
WHY: ITEMS WILL BE USED FOR	
INSTRUCTIONAL RESOURCES FOR CTE	
	8.06
	8.06
Who: Velma Rangel, Assistant Superintendent	
of District Operations	
What: The Superintendent GPS	
When: 2019-2020 School Year	
Where: Donna ISD	
1150798 The Master Teacher, Inc. Why: Instructional \$ 10	4.00
	4.00
WHO: Nicole Mendoza, Diagnostician	
WHAT: comprehensive Hearing Exam report	
WHEN: 2019-2020 School Year	
WHERE: Special Ed. Dept.	
Valley Ear, Nose & WHY: To determine eligibility of student services	
1150799 Throat Specialists, P.A. for D. Biblesca Student is Doctor's patient \$	5.00

6/4/2020	1150799	Valley Ear, Nose & Throat Specialists, P.A.	WHO: Onesimo Nino, Diagnostician WHAT: Otological, Audiological and Tempanogram Assessment WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: To determine eligibility of student services for R. Robledo Perez Student is Doctor's patient	\$	303.00
ACTION PRODUCTION OF STORY	1150799 Total		WHO: P.S. GARZA ELEMENTRY	\$	328.00
	1150800	Valley Trophies, LLC	WHAT: PACKS OF 30 CERTIFICATES FOR PRE-K 3 PACKS OF 30 KINDER DIPLOMAS WHERE: P.S. GARZA ELEM WHY: END OF THE YEAR CERTIFICATES WHEN: 2019-2020 SCHOOL YEAR	\$	2,828.14
			WHO: P.S. GARZA TEACHERS WHAT: 10 1/2 X 13 PLAQUE WHERE: P.S. GARZA ELELMENTARY WHY: TEACHER OF THE YEAR PLAQUE WHEN: 2019=2020 SCHOOL YEAR/AWARDS	\$	589.00
	1150800 Total		WHEN. 2013-2020 COHOOL TEARWAYARDO	\$	3,417.14
had -			Reference PO 172696 PO#2 Board Approved vendor RFP#040219-490 Request for Contracted Services attached		9,
	1150801 1150801 Total	Wee Therapy, LLC	WHO: Dr. Diana Villanueva, Special Education Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WH	\$	1,036.00
Control of the Control	TTOUGUT TOTAL	norm in easy the Wall of the Table	WHAT: LEASE PAYMENT	Ψ.	1,036.00
	1150802	Xerox Financial Services LLC	WHY: PER AGREEMENT 020- 0069329/002,003,004 WHEN: SEPTEMBER 1 THROUGH AUGUST 2020		14 214 74
and the same of the	1150802 Total		WHO. CAMIFUSES/DEPARTIMENTS	\$	14,214.74
	1150803	Gallagher Benefit Services, Inc.	What: Insurance Consultant Where: Donna ISD When: March, April, and May 2020 Why: Consultant for district wide insurances Who: Safety and Risk Management	\$	4,583.33
the state of the s	1150803 Total			\$	4,583.33
	1150804	Athletic Supply, Inc	WHO: DNHS GOLF TEAM WHAT: UNDER ARMOUR WMNS SQUAD/JACKET AND PANTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS NEEDED FOR TRAVEL/OFF SEASON GOLF PROGRAM	\$	615.04
	1150804 Total		WHO DONNA HIGH SCHOOL MATIONAL	\$	615.04
			WHO: DONNA HIGH SCHOOL NATIONAL HONOR SOCIETY SENIOR STUDENTS		
	1150805	Kilby, Teri	WHAT: REIMBURSEMENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: REIMBURSEMENTS OF MONIES DEPOSITED FOR SENIOR TRIP DUE TO THE PANDEMIC	\$	520.00

			WHO: DONNA HIGH SCHOOL ART CLUB WHAT:REIMBURSEMENTS		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: REIMBURSEMENTS OF MONIES		
			DEPOSITED FOR END OF THE YEAR TRIP		
014/0000	4450000	Martinan banda D		•	4 007 00
6/4/2020		Martinez, Juanita R.	DUE TO THE PANDEMIC	\$	1,067.00
	1150806 Total		MANUAL PONIMA LIIOU COLLOCI CRANICU CILID	\$	1,067.00
			WHO: DONNA HIGH SCHOOL SPANISH CLUB		
			WHAT:REIMBURSEMENTS		
	i		WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: REIMBURSEMENTS OF MONIES		
	100		DEPOSITED FOR DONUT FUNDRAISER DUE		
	1150807	Mejia, Carlos	TO THE PANDEMIC	\$	1,152.00
	1150807 Total			\$	1,152.00
		The state of the s			
6/4/2020 Total	The Property			\$	511,593.98
		COMMUNITY LOAN			
6/8/2020	1150808	CENTER, CORP.	Community Loan Center, Corp-para's 06/03/20	\$	85.86
	1150808 Total			\$	85.86
		NAFT Federal Credit		•	
	1150809	Union	NAFT-para's 06/03/20	\$	234.00
	1150809 Total			\$	234.00
	1100000 10101			<u> </u>	
6/8/2020 Total		The second secon		\$	319.86
0/0/2020 TOTAL			Who: Rosalinda Navarro	Ψ	319.00
			What: Backpacks		
l			When: Year Round		
			Where: M. Rivas Elementary		
			Why: To be used for teachers. Basecamp Climb		
6/10/2020	1150810	4 Imprint	laptop Backpack	\$	1,154.35
6/10/2020	1150810 Total	4 mipriit	партор васкраск	\$	1,154.35
	1130610 Total		BIOCHEMICAL OXYGEN	Ψ	1,104.00
			SUSPENDED SOLIDS		
			CORROSIVITY		
			NITROGEN		
			((NOV 2019 - MAY 2020))		
			((MONTLY \$862.86))		

			DOCS ATTACHED		
			QUOTE# 19100910		
			DIP ATTACHED		
			WHO; MAINT/MR. GARZA		
			WHAT: SOIL TESTING		Į.
		A & B	WHEN: DEC 2019		. [
		ENVIRONMENTAL	WHERE: GARZA/MUNOZ		4.000
	1150811	SERVICES, INC	WHY: STATE RE	\$	110.00
	1150811 Total		who: Gloria Aguirre, Migrant Recruiter	2	110.00
			what: mileage reimbursement when: March 2020		1
1			where: areas visited: Donna, Alamo and	1	
			Edictors TV	1	
			Edinburg, TX		
		-	why: migrant parents home visits for signatures		
			why: migrant parents home visits for signatures on late enrollment verification forms, deliver and		
	1150812 1150812 Total	AGUIRRE, GLORIA	why: migrant parents home visits for signatures	\$	57.29 57.29

			WHO: DONNA HIGH SCHOOL 2020 GRADUATES WHAT: FULL PAGE MONITOR NEWSPAPER PRINT WHEN: MAY 2020 WHERE: DHS	1	
.==			WHY: FULL PAGE MONITOR NEWSPAPER		
6/10/2020	1150813 1150813 Total	AIM MEDIA TEXAS	PRINT FOR DHS 2020 GRADUATES	\$	2,640.00
Contraction of the second	1130613 Total		WHEN: MAY 2020	Ф	2,640.00
	1150814 1150814 Total	ALAMO PHOTO CENTER	WHERE: 3D ACADEMY WHO: 3D ACADEMY GRADUATES WHY: ACKNOWLEDGE ALL 3D ACADEMY GRADUATES	\$	160.00 160.00
			WHO: MAINT/LUIS S		
50	1150815	API NATIONAL SERVICE GROUP, Inc	WHAT: INSPECTIONS WHEN: FEB 2020 WHERE: TODD WHY: STATE REQUIRED	\$	1,015.00
		100 H 100 H	WHO: MAINT/LUIS S WHAT: INSPECTIONS WHEN: JAN 2020 WHERE: SINGLETERRY	¢	
	1150815 Total	A CONTRACTOR OF THE STATE OF TH	WHY: STATE REQUIRED	\$	910.00
	Trocoro Total	A 11	Who: David Chavez What: AT & T Mobility Where: DISD When: 04-20-19 through 5-19-20	Ψ	1,920.00
ganu — no waa	1150816 1150816 Total	AT&T Mobility II LLC	Why: So the employees have internet while they are away from the office to work on assigned duties.	\$	3,374.72 3,374.72
		AUTOMATER LOGIC	EFFECT NOV.1, 2019 - OCT 31. 2020 AGREEMENT SERVICE AGREEMENT ENSURE SYSTEM IS FUNCTIONING PROPERLY/RESPONSE TIME W/24 HRS. INCLUDES UPGRADES TO LATEST SOFTWARE.	ii -	9.00
57.6	1150817	AUTOMATED LOGIC CONTRACTING SERVICES INC AUTOMATED LOGIC TEXAS	SUPPORTING DOCS ATTACHED DIP ATTACHED WHO; MAINT/PHILLIP W WHAT:	\$	1,468.00
Inches (Street, Wesp	1150817 Total	to a service of a mode of actions	THE REQUEST OF THE PROPERTY OF THE PROPERTY OF	\$ reasons	1,468.00
*,	1150818	AWARDS UNLIMITED,	WHO: CTE TEACHER MARIA ALDAPE WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DNHS WHY: STATE CONFERENCE HOSA ZIP UP HOODIE COLOR RED SIZE SMALL	\$	474.25
Name and Park and A	1150818 Total	INV	THOODIE COLOR RED SIZE SIVIALL	\$	474.25
	1.333.13.13141		Open Account for May 2020 To Purchase State Inspections for Bus Fleet Who: Daniel Trevino		77.20
	1150819	Alan's Diesel Service	What: State Inspections Where: Bus Barn When: May 19-31, 2020 Why: Need to purchase State Inspection for bus fleet as needed.	\$	70.00

			Vehicle inspection		
			Who: Custodial Vehicle Truck 856		
			What: Vehicle Inspection		
			Where: Custodial Truck 856 VIN		
			1FTMF1CM2DKD83714		
			When: School year 2019-2020		
6/10/2020	1150819	Alan's Diesel Service	Why: Annual Renewal Vehicle Sticker	\$	7.00
	1150819 Total			\$	77.00
			MONITORING SERVICES FOR THE MONTH		
			OF OCT. 2019 THRU AUG 2020		
1			***		
			BID# 010819*482		
			DIP ATTACHED		
			WHO; MAINT/MR. A GARZA		
			WHAT: MONITORING		
	2"		WHEN: OCT 2019		
			WHERE: DIST WIDE		
	1150820	All American Security	WHY: MONITORING AS NEEDED IOPEN PURCHASE ORDER FOR THE MONTH	\$	845.00
			OF MAY 1-30 2020		

			BID# 010819*482		
]			DIP ATTACHED		
			WHO; MAINT/MR. A GARZA		
			WHAT: EMERGENCIES		
			WHEN: MAY 1-30 2020		
			WHERE: DIST WIDE		
			WHY: AS NEEDED	\$	130.00
	1150820 Total			\$	975.00
			WHO: DNHS FINE ARTS WHAT:		
			GRADUATION STOLES WHEN: JUNE 26, 2020		
			WHERE; BENNIE LA PRADE WHY: THE FINE		
		All Valley Screen	ARTS DEPARTMENT WILL BE PROVIDING		
	1150821	Printing	GRADUATION STOLES FOR THE SENIORS	\$	1,023.70
			WHO: DONNA HIGH SCHOOL 2020 SENIORS		
			MALLAT, MICC ITEMS NEEDED FOR		
			WHAT: MISC ITEMS NEEDED FOR		
			GRADUATION		
			WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
			WHY: MISC ITEMS NEEDED FOR		
			GRADUATION	\$	3,240.00
			WHO: NELDA CALDERON	-	0,270.00
			WHAT: STAFF INCENTIVES FOR TEACHER		
			APPRECIATION		
			WHEN: MONTH OF MAY 2020		
			WHERE: WA TODD SCHOOL		
			WHY: TO SHOW STAFF AND TEACHER		
			APPRECIATION FOR ALL THEY DO	\$	907.20
	1150821 Total			\$	5,170.90
			Who: Emily Anderson Director		
			What: Reimbursement for Meals	1	
			When: Feb. 27-28, 2020		
1	4450500	Andreas Forth I	Where: Apple Conference in Austin, Texas Why:	٦	44.00
	1150822	Anderson, Emily L.	Apple Visist	\$	41.00
	1150822 Total	.11	WHAT: MAGIC MOUSE 2 SILVER	- D	41.00
			WHEN: 2019-2020		
			WHERE: SCIENCE DEPT.		
			WHO: EMILY ANDERSON	1	
	1150823	Apple, Inc.	WHY: ITEM IS NEEDED FOR OFFICE USE	\$	142.00
	1150823 Total	pp.0, mo.		\$	142.00

	1 10 8 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Coolant For Stock Who: Daniel Trevino What: Coolant Where: Bus Barn When: June 2020		
6/10/2020	1150824	Arnold Oil Company	Why: Items needed to replenish stock.	\$	378.72
	1150824 Total	and the tree we have been		\$	378.72
	1150825	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	12,641.83
\$ 12 m to 12 m	1150825 Total	with the despreyable consider	WITO: DIGITALOT WIDE	\$	12,641.83
		BRIDGE NET COMMUNICATIONS,	Who: Velma Rangel, Assistant Superintendent of District Operations What: Access Control System When: 2019-2020 School Year Where: Donna ISD-Veterans MS Why: Access Control Support POC- PROJECT SCOPE- (3) Axis Door Control-Axis A1001		
	1150826	LLC.	Network Door C	\$	13,172.17
	S 18	, -	Who: Velma Rangel, Assistant Superintendent of District Operations What: Axis Access Control System When: 2019-2020 School Year Where: Donna ISD-Todd MS Why: Safety Control POC- PROJECT SCO-	\$	13,257.99
e .	= 1 -2		Who: Velma Rangel, Assistant Superintendent of District Operations What: Axis Camera keyless entry systems Installation When: 2019-2020 School Year Where: Donna ISD-Middle Schools Why: Access Controlled System POC-PROJECT SCOPE- Axis Door Control A	e	14 052 22
Mr. v	1150826 Total	Basin and the same	PROJECT SCOPE- AXIS DOOF CONTOUR	\$	11,052.32 37,482.48
-	1150827	BSN Sports, LLC	WHO: CTE TEACHER AMANDA CEDILL WHAT: COMPETITION UNIFORM WHEN: FY 2019-2020 WHERE: DNHS WHY: ITEMS WILL BE USED AS COMPETITION UNIFORMS FOR THE VETERINARY SCIENCE AND FFA EVENTS. GNSMK/GY AIR ZOOM PEGASUS 36 SHOES	\$	800.00
mile de la companya d	1150827 Total	BOIT OPOILS, LEO	CHOINTOT AIR ZOCIAT ECACOC COCTICES	\$	800.00
manta trappoliti a selesti			Good Kind of Trouble/ Lisa Moore Ram?e Who: Veterans Middle School Crystal Garza What: Novels- books When: March 11,20 Where: Veterans Middle School		300.00
r S	1150828	Barnes & Noble, Inc.	Why: Summer Reading Books who: Migrant PFS students and migrant regular students what: electronic dictionaries when: current school year where: middle schools - Solis, Veterans, Sauceda, and Todd why: needed for migrant PFS students and regular students, class set for all	\$	2,076.30 1,746.00
Cremite Sta	1150828 Total		NAME AND DESCRIPTION OF THE PROPERTY OF THE PR	\$	3,822.30
	1150829	Blick Art Materials	Who: ACE Program Where: Sauceda ACE Jewell Cuellar What: Supplies When: School Year 2019-2020 Why: Students Activities Blick Studio Acrylics Set of 48 colors 21 ml tubes	\$	82.64

6/10/2020 1150829 Total			\$	82.64
1150	330) Brainchild Unlimited	who: Migrant students from the Middle School that will be enrolled in the Summer Project Smart Program. what: Staar Achiever & Mechanics when: will be needed for current school, virtual learning will be in June 01, 2020 where: migrant department why:	\$	6,487.50
1150830 Total			\$	6,487.50
1150	331 CB Sportswear	WHAT: PORT AUTHORITY BLANKET MAROON/W/LOGO EMBROIDERED WHEN: 2019-2020 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHO: OCHOA STAFF WHY: STAFF APPRECIATION INCENTIVE	\$	1,001.00
		WHO SAN JUANITA FRANCO, PRINCIPAL ITZA MOSES, CURR. SPEC. WHAT TEACHER INCENTIVE JACKETS FOR STAFF WHEN MAY 18 - JUNE 5TH, 2020 WHERE SALINAS ELEM. WHY STAFF INCENTIVES	\$	1,460.00
1150831 Total			\$	2,461.00
1150 1150832 Total	CDW-Government LLC	What: Lght bulbs Why: Needed for instructional time with students When: 2020 Where; Stainke Elementary Who: Mrs. Rivera-B108, Mr. Gracia-B102, Mrs. Ortiz-A108, Mrs. Huerta-A100, Mrs. Saldana A103, Mrs. Coronado WHO: CTE DANIEL RODRIGUEZ, BUSINESS INSTRUCTOR WHAT: LCD PROJECTOR WHAT: LCD PROJECTOR WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEM WILL BE USED FOR INSTRUCTIONAL RESOURCES	\$\tag{\theta}	372.00 390.00 762.00
1130032 10(a)		Who: M. Epperson	Ψ	702.00
	OLONO DIZZA #004	What: Student Meals When: February 8, 2020 Where: Mercedes Why: 9th Dark/9th Light/JV Boys Basketball	*	240.00
1150 1150833 Total	333 CICI'S PIZZA #281	Game	\$	216.00 216.00
1150833 Total	Campos, Joseph 334 Michael	Who: Technology Dept./ Director David Chavez What: mileage for tech CAMPOS, JOSEPH MICHAEL When: May 2020 Where: Tech goes to assign campuses Why: monthly mileage for techs	A 64	45.68
1150834 Total	The state of the s	Tariff in an angle for too in	\$	45.68
1150	Casas-Coronado, 835 Virgiania	who virginia casas counselor what employee travel reimbursement when jan. 30,2020 feb. 1, 2020 where counselor's institute SPI why increase student performance	\$	112.00

	!:	1 - 2 - E	Who: Technology Dept./ Director David Chavez		
	× -		What: mileage for Tech Alexis Cavazos When: May 2020		
			Where: tech Alexis Cavazos goes to assign campuses		
6/10/2020	1150836	Cavazos, Alexis	Why: monthly mileage for techs	\$	70.48
	1150836 Total	and the state of t		\$	70.48
		100	Consultant Services		
			Who: Gloria Cepeda		
			What Consultant Services When: January 14 2020 - June 18, 2020		
			Where Veterans Middle School		
			Why: Consulting Services- Ensuing that the		
	(8)		School leaders are engaging in interventions		
date:	189	Left Cess	that improve campus.		
	1150837	Cepeda, Gloria E.	Goal	\$	1,950.00
			Who: Rosalinda Navarro What: PSP Consultant		
			When: April, May, June 2020		
	2 11		Where: M. Rivas		
			Why: PSP Consultant for campus 2019- 2020		
			April 20, 2020	\$	3,650.00
Months are	1150837 Total	CONTRACTOR OF THE SECOND	When Technology Dent / Director Devid Chause	\$	5,600.00
_ = =	P 1		Who: Technology Dept./ Director David Chavez	10.0	
	=		What: mileage for tech CAMPOS, JOSEPH	9	
	1		When: May 2020	(1)	
. 1	1150838	Cepeda, Rolando	Where: Tech goes to assign campuses Why: monthly mileage for techs	e -	42.28
	1150838 Total	Cepeda, Rolando	vviiy. Intolitiliy filleage for techs	\$	42.28
	1 100000 Total		WHO: J. PENA		72.20
			WHAT: STUDENT MEALS		
			WHEN: MARCH 6, 2020	11	
79 F			WHERE: LA JOYA		
2	1150839	Chili's Grill & Bar	WHY: VARSITY BOYS BASEBALL TOURNAMENT	\$	175.00
Water Care	1150839 Total	Office Office Control	A AUTONICATION	\$	175.00
		g = m = -	Where: Sauceda Middle School	Ť	
			Who: Mara Martinez/Counselor		
	l "		When: School Year 2020		
			Why: Need certificates for All "A" and A&B		
	1150840	Cielo Office Products	Honor Roll Students What: All "A" Honor Roll certificate- 30 pk	 s	69.50
	11300-10	Jidio Onios i Toducis	Where: Sauceda Middle School	 	03.30
	7		Who: Mara Martinez/Counselor	ě b	
			When: School Year 2020		
			Why: Need Supplies for the function of Sauceda		
			Middle School What: Topaz USB Electronic Signature Capture		
]			Pad (Non- Backlit)	\$	833.77
			where: Sauceda Middle School	 * 	500.11
u ·			Who: Mara Martinez/Counselor	Ì	
			when: School Year 2020		
	2 0		Why: Teacher Recognition for Core Subjects		
	_		and elective classes.		470 FF
		2 E L 2 =	What: Science Certificates- 30 pk	\$	479.55
	Ш				
			Who: Bilingual/ESL Department-Gregorio		
			Arellano Jr., Director		
			What: Instructional Summer school materials	1	
			What: Instructional Summer school materials When: June - July 2020	1	
			What: Instructional Summer school materials		

- AUC-01			5		
	1		Who: Rosalinda Navarro		
	1		What: Expo Markers		
			When: year round		
			Where: M. Rivas Classrooms		
			Why: For students to be able to have classroom		
			instruction and participate in groups Expo Low		
6/10/2020	1150840	Cielo Office Products	odor dry erase fine tip markers fine point	\$	892.80
			Who: Veterans Middle School Migrant Dept -		
i l			Priority for service and Regular Migrant Students		
			What: Instructional school supplies for Migrant		
			students		
			When: During School Day		
			Why: Instructional supplies needed for Priority		
					799.03
	4450040 Total		for Service and regular mig	\$	4,212.43
	1150840 Total		WHO: MICHEAL DOMINGHEZ	Ф	4,212.43
			WHO: MICHEAL DOMINGUEZ		
			WHAT: REGISTRATION FEE		
1	1		WHEN: FRIDAY 10/11/19-SATURDAY 10/12/19		
1					
			WHERE: SAN ANTONIO, TX		
			WHY: T-STEM AP WORLD HISTORY		
	1150841	College Board - SWRO	TRAINING FOR TEACHER	\$	235.00
	1150841 Total			\$	235.00
			Who: Judy What: Hard Drive for computer		
1			Where: Technology Dept./Lenoir		
			When:May 2020		
			Why: Hard drive went bad on a computer and		
	1150842	Computer Repair Center	needs to be replaced 500gb SATA hard drive	\$	90.00
	1150842 Total	Computer Repair Center	inceds to be replaced deegs event mana drive	\$	90.00
	1100042 Total		WHO: MENDOZA	*	55.55
			WHAT: SUPPLIES / EQUIPMENT		
			WHEN: 2020 TRACK SEASON		
		Camban Dala Vanit Club			
	4450040		WHERE: DONNA NORTH HIGH	•	622.00
	1150843	LLC	WHY: NEEDED FOR TRACK SEASON	\$	632.00
	1150843 Total		What: Monthly water rental	Þ	632.00
			When: October, 2019		
			· · · · · · · · · · · · · · · · · · ·		
			Where: PRS Program		
			Who: Maria Alicia Gonzalez		
			Why: Rental for water system		
	1				
			Blanket P.O. for rental of water system		
	1150844	Culligan Water	September, 2019 - August, 2020	\$	52.00
	1150844 Total			\$	52.00
	keyald-		Open Account for May 2020		
			Region One RFP #16-08-19		
		i	For repair of broken windows on bus fleet	l	
				l	
			Who: Daniel Trevino		
			What: Repair of Broken Windows on Bus		
			Fleet		
			Where: Bus Barn		
			When: May 19-31, 2020		
			Why: Need to repair broken windows on bus		
	1150845	D & R Glass Etc.	Iflee	\$	70.50
	1130643	D G IN Glass L.IU.		*	70.00
1	I .		WHO: DNHS CHOIR	1	
1					
1					
			WHAT: UNIFORM SHIRTS		
			WHAT: UNIFORM SHIRTS WHEN: YR 2019-2020		
			WHAT: UNIFORM SHIRTS WHEN: YR 2019-2020 WHERE: DNHS		
			WHAT: UNIFORM SHIRTS WHEN: YR 2019-2020 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR STUDENTS	•	200.05
	1150845 Total		WHAT: UNIFORM SHIRTS WHEN: YR 2019-2020 WHERE: DNHS	\$	388.25 458.75

			What: Milk/Juice		· · · · · · · · · · · · · · · · · · ·
	Y I		Where: All District Cafeterias		
			When: May, 2020		
			Why: Daily Operations/TDA Compliance		
		DEAN FOODS	Who: Child Nutrition Program		
6/10/2020	1150846	COMPANY	Region One 19-Agency 000051	\$	2,677.79
0/10/2020	1130040	COMPANI	What: Milk/Juice	Φ	2,011.19
			Where: All District Cafeterias		
			When: May, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	2			•	2 257 26
			Region One 19-Agency 000051 What: Milk/Juice	\$	2,257.26
	" 11		Where: All District Cafeterias		
			When: May, 2020		
10			Why: Daily Operations/TDA Compliance		
	-100		Who: Child Nutrition Program	_	
			Region One 19-Agency 000051	\$	5,298.45
TO PAPER	1150846 Total	Collection of the Collection o		\$	10,233.50
			Who: Emily De la Garza		
	17%		When: Feb. 27-28, 2020		
			Where: Austin, Tx		
			What: Reimbursement for meal		
	1150847	De La Garza, Emmy	Why: Attended Apple Visit	\$	230.95
	-		Who: Emmy De La Garza-Principal Kinder-Mr.		
			M. Garcia Rm#221		
	7,		What: Cash refund for student contribution		
	at .		When:School Year 2019-2020		
			Where:B. G.Guzman Elementary		
	1		Why: to refund students of Kinder Money paid		
			out of pocket for EOY field trip scheduled	\$	325.00
2 1 2 2	1150847 Total	SELVEL POLICIES THAN A CO		\$	555.95
			Who: eSignature Purchase		
			What: DonnalSD		
	l		When: FY 2020		
	-		Where: District wide		
	1150848	DocuSign Inc.	Why: The need to have computerized signatures	\$	9,687.60
Dear Sychology, Cox	1150848 Total	Docadagn mc.	The fleed to flave computerized signatures	\$	9.687.60
	1130040 Total	Charles Transfer A No. 93 (1) Collect See	Latch Replacement For Stock	Φ	9,007.00
			Who: Daniel Trevino		
			What: C2 WDO Latch Replacement		
			Where: Bus Barn		
	i i	Doggett Freightliner of	When: June 2020		
	1150849	Doggett Freightliner of			215.70
	1100049	South Texas,	Why: Items needed to replenish stock RELINED BRAKE SHOES	\$	∠15./0
			WHO-DANIEL TREVINO		
			WHAT-RELINED BRAKE SHOES		
	.a 1110F011		WHY-NEEDED FOR TOW TRUCK		
			WHERE-TRANSPORTATION BUS BARN	٦	
			WHEN-MAY 2020	\$	719.64
			WHO-DANIEL TREVINO		
			WHAT-12V VALUE STARTING BATTERY WHY	1	
			NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN		
	1 8		WHEN-MAY 2020	\$	944.85
	1150849 Total	PROFESSION OF THE PROFESSION O	 att State i franchisco e del Visinge successivo Matria del America e de como M 	\$	1.880.19

			Who: ACE Program Cycle 9 Year 4		
			l.,,		
			Where: 10 ACE Campus		
			Garza,Price,Salazar,Munoz,singleterry,Salinas,R		
			unn,Sauceda,Veterans,Donna North		
0.1					
			When: School Year 2019-2020		
			Why: Required by ACE Grant		
6/10/2020	1150850	ERI Funding Group, Inc	What: 10 campus External Evaluator Services	\$	4,500.00
0,10,2020	1150850 Total			\$	4,500.00
	7.100000 Fotos			•	
			Who: Singleterry Elem. Library Ms. Quintanilla		
11			What: Library Books		
			When: 2019-2020 school year		
			Where: Books will be located in the Library Why:		
			Purchasing Library books for students to read		0.000.01
	1150851	Escue & Associates	and check out.	\$	2,863.91
	1150851 Total			\$	2,863.91
			WHAT: URGENT/OVERNIGHT LETTERS		
			DOCUMENTS		
			WHO; DR. SOROLA - H.R.		
			WHEN: OCTOBER 2019-AUGUST 2020		
			WHERE: HUMAN RESOURCES DEPT.		
			WHY: USE TO MAIL OUT IMPORTANT		
			DOCUMENTS AS NEEDED.		
			DOGGNICITIONS INCLUED.		
	4450050	Federal Everses	*** MANU OUT CHECK AS INVOICED ***	•	20.04
	1150852	Federal Express	*** MAIL OUT CHECK AS INVOICED ***	\$	30.94
	1150852 Total		WILO, CTE DEDT	D	30.94
			WHO: CTE DEPT		
			WHAT: MAINTENANCE ON SINKS		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: AG FARM		
		Ferguson Enterprises,	WHY: DAMAGED SINKS NEED TO BE		
	1150853	Inc.	REPLACED.	\$	141.58
	1150853 Total			\$	141.58
			What: Bread- Food/Groceries		
			Where: All District Cafeterias		
			When: May, 2020		i
			Why: Daily Operations/TDA Compliance		
1		Flower Baking Company	Who: Child Nutrition Program		
1	445054			¢	1 445 22
	1150854	of San Antonio, LLC	RFP: 16-05-17	\$	1,415,22
	1150854 Total			\$	1,415.22
				ı	
	1		IMULO, DONNIA LUCIL COLLOCI		
			WHO: DONNA HIGH SCHOOL		
			WHAT: PROGRAM NEEDED TO RUN		
			WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT		
			WHAT: PROGRAM NEEDED TO RUN		
			WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT		
			WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE:		
			WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL		:
			WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES		
	4450055	Frontling Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG	•	1,000,00
	1150855	Frontline Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES	\$	1,000.00
	1150855 1150855 Total	Frontline Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER	\$	1,000.00 1,000.00
		Frontline Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER WHO: CTE CELINA MARYDON, NAIL		
		Frontline Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER WHO: CTE CELINA MARYDON, NAIL TECHNICIAN INSTRUCTOR		
		Frontline Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER WHO: CTE CELINA MARYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MANICURE KITS		
		Frontline Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER WHO: CTE CELINA MARYDON, NAIL TECHNICIAN INSTRUCTOR		
		Frontline Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER WHO: CTE CELINA MARYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MANICURE KITS		
		Frontline Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER WHO: CTE CELINA MARYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MANICURE KITS WHEN: 2019 - 2020 SCHOOL YEAR		
		Frontline Education	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER WHO: CTE CELINA MARYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MANICURE KITS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: KITS WILL BE USED FOR		
	1150855 Total		WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER WHO: CTE CELINA MARYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MANICURE KITS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: KITS WILL BE USED FOR INSTRUCTIONAL RESOURCES FOR CTE	\$	1,000.00
		Frontline Education GA Beauty School	WHAT: PROGRAM NEEDED TO RUN SCHOOL REPORT WHEN: 20190-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: PROGRAM NEEDED TO RUN SCHOOL REPORTS CIP: GOAL 4 PER OBJ 1 STR DES 9 DISD-BREAKFAST IN THE CLASS PRG SUMMARY COUNT BY TEACHER WHO: CTE CELINA MARYDON, NAIL TECHNICIAN INSTRUCTOR WHAT: MANICURE KITS WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: KITS WILL BE USED FOR		

		* 14 -	Who: Technology Dept./ Director David Chavez		
6/10/2020	1150857	GONZALEZ, SAN JUANA ALICIA	What: mileage for Supervisor Janie Gonzalez When: May 2020 Where: does work orders & oversee the technicians Why: monthly mileage for techs	\$	10.12
0/10/2020	1150857 Total	JOANA ALICIA	vviry. Monthly Mileage for techs	\$	10.12
	1150858	GUERRERO'S SECURITY TRAINING	WHO: CTE LEONSO SALDANA, LAW ENFORCEMENT INSTRUCTOR WHAT: FEES WHEN: MARCH 2020 WHERE: DONNA HIGH SCHOOL WHY: CTE LAW ENFORCEMENT STUDENTS WILL BE TAKING THEIR CERTIFICATION EXAM	\$	780.00
	1130636	SECURITY TRAINING	WHO: CTE MARIA MORALES, LAW ENFORCEMENT INSTRUCTOR WHAT: FEES WHEN: MARCH 2020 WHERE: DONNA HIGH SCHOOL WHY: CTE LAW ENFORCEMENT STUDENTS WILL BE TAKING THEIR CERTIFICATION		
4. 4.			EXAM WHO: CTE TEACHER MARIO MIRELES WHAT: STUDENT CERTIFICATION WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES STUDENT EXAM LEVEL 2 SECURITY	\$	810.00
			OFFICER CERTIFICATION	\$	1,200.00
	1150858 Total	The entropy of the 12		\$	2,790.00
	1150859	Garate, Krystal	TOTAL PAYMENT FOR REIMBURSEMENT - LIST OF STUDENTS ATTACHED WHAT: REIMBURSEMENT FOR STUDENTS WHEN: JUNE 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: FOR 2ND GRADE STUDENTS WHY: REIMBURSING STUDENTS WHO PARTICIPATED IN FUNDRAISING OR PAID FOR THEIR EXPEN	\$	709.00
A CONTRACTOR	1150859 Total	THE CALL OF THE PARTY OF THE PARTY.		\$	709.00
	1150860 1150860 Total	Garza, Katherine N.	What: Choreography for Officer Tryouts for the Donna HS & M.S. Dance tryouts. Who: Janet Garcia, Donna HS Dance Director. When: June 5, 2020. Where: Virtual Choreographer / Online. Why: To prepare and polish for upcoming competition marching season.	\$	225.00
Curtic records to	I I DUOOU I OTAI	The state of the s	Affide an entire gloss that the second of th	9	225.00
9 12 = y = =	1150861	Gateway Printing/Supply	What:(QTY 48)- Laminator, spectra 95 BKSV each \$36.85 x 48 = \$1768.80 Where: Munoz Elementary When: 2019-2020- Teacher Appreciation Why: provide various forms of recognition and promotions- incentives/supplies for teachers Who: Griselda Alvarez, Pri	\$	2,091.36

		7 1979 4 740		_	
			Where: Sauceda Middle School		
			Who: Karina Robledo/Principal		
			when: School Year 2020		
1			1		
			Why: Provide consumable or non-consumable		
1			materials or any other Instructional Resources		
			needed for Student population.		
6/10/2020	1150861	Gateway Printing/Supply	What: Dictionary, Inter, MW	\$	3,312.50
			Who: Bilingual/ESL Department-Gregorio		
1			Arellano Jr., Director		
1			What: Technology office equipment as needed		
			When: March 2020		
			Where: Bilingual/ESL Department		
			Why: technology equipment needed for		
			department in order to serve students more		
			effectively	\$	123.99
			Who: Maria Alicia Gonzalez		
	9		What: Supplies		
			When: School Year 2019-2020	1	1
			Where: PRS Program		
			Why: Need to replace broken and worn out		
			supplies	s	292.70
2			Who: Maria Alicia Gonzalez	-	202.10
3			What: Supplies		
	1		When: School Year 2019-2020		
	1		Where: PRS Program		
	1		Why: Need to replace used up supplies	•	200.00
	4450004 Tetal		why. Need to replace used up supplies	\$	299.09
-	1150861 Total		Who: Janie	1.3	6,119.64
			What: Screws, anchors, and drill bits Where:		
			Technology Dept.		
			When: 5/27/2020-5/28/2020		
		400.00	Why: items needed to hang boards at the	2020	
	1150862	Grainger	campus's.	\$	176.86
	1150862 Total			\$	176.86
			CREDIT		
i			What: Janitorial Supplies		
i			Where: Warehouse		
1			Who: Warehouse		
1		Gulf Coast Paper	Why: Needed district wide		
	1150863	Company	When: School year 2019-2020	\$	(298.20)
			What: Non-Food Items		
1			Where: All District Cafeterias	1	
			When: May, 2020		
1			Why: Daily Operations/TDA Compliance		Į.
	**		Who: Child Nutrition Program	1	
			Region One 20-Agency 000070	\$	6,720.00
-			What: NON-FOOD ITEMS	1	5,. 20.00
				1	
			IVVNETE: All Lightich Cateroniae		
1			Where: All District Cafeterias		
			When: May, 2020		
			When: May, 2020 Why: Daily Operations/TDA Compliance		
			When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		4 747 00
			When: May, 2020 Why: Daily Operations/TDA Compliance	\$	1,717.08
	1150863 Total		When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	1,717.08 8,138.88
	1150863 Total		When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 WHO: ACE PROGRAM		
	1150863 Total		When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 WHO: ACE PROGRAM WHERE: VETERANS ACE DINA VASQUEZ		
	1150863 Total		When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 WHO: ACE PROGRAM		
	1150863 Total		When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 WHO: ACE PROGRAM WHERE: VETERANS ACE DINA VASQUEZ WHAT: SUPPLIES AND FOOD WHEN: SCHOOL YEAR 2019-2020		
	1150863 Total	HEB Grocery Company	When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 WHO: ACE PROGRAM WHERE: VETERANS ACE DINA VASQUEZ WHAT: SUPPLIES AND FOOD		
	1150863 Total	HEB Grocery Company LP	When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070 WHO: ACE PROGRAM WHERE: VETERANS ACE DINA VASQUEZ WHAT: SUPPLIES AND FOOD WHEN: SCHOOL YEAR 2019-2020		

6/10/2020	1150865	HINOJOSA, MARIA GUADALUPE	Who:Maria G. Hinojosa What: Breakfast When: February 13 and 14th, 2020 Where: Austin, Texas Why: Apple HQ Visit	\$ 228.95
	1150865 Total	LANCE OF SERVICE OF SERVICE OF		\$ 228.95
. E	1150866	Henry Schein, Inc.	WHO: CTE MARIA CANTU, HEALTH SCIENCE INSTRUCTOR WHAT: STATION ADV BP W/STAND MOBILE 5 LEGGED WHEN: 2019 - 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: ITEMS WILL BE USED FOR CNA TRAINING, CLINICALS AND INSTRUCTIONAL RESOURCES FOR CTE HEALTH SCIENC	\$ 2,437.73
NOTE TO SE	1150866 Total	Letterna CRASING TO AR		\$ 2,437.73
	1150867	Hernandez-Mendoza, Jorge D.	Who: Technology Dept./ Director David Chavez What: mileage for tech Jorge Hernandez When: May 2020 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 97.18
in ex bi mais	1150867 Total	sential relations of	A AAR CONTRACTOR OF THE CONTRACTOR	\$ 97.18
			Who: Daniel Trevino What: GR 18GA 1-1/4" 18 GA GLV NC STPL 5M Where: Bus Barn When: June 2020	
	1150868	Home Depot	Why: Items needed for Summer Work Project WHO-DANIEL TREVINO	\$ 364.26
			WHAT-BEHR OIL BSE 3830 SG DEEP 5G PAINT WHY-NEEDED FOR TRANSPORTATION BUILDING WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$ 528.00
	1150868 Total	chara Chibia Lang		\$ 892.26
	1150869	Hunt, Kelly	Who: Kelly Hunt What: Mileage When: February 2020 Where: PRS Program Why: Fuel reimbursement Fuel reimbursement for home instruction teacher for the month of February, 2020	\$ 245.21
			Who: Kelly Hunt What: Mileage When: March 2020 Where: PRS Program Why: Fuel Reimbursement Fuel reimbursement for home instruction teacher for the month of March, 2020 Who: Kelly Hunt	\$ 121.45
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1150869 Total		What: Mileage When: January 2020 Where: PRS Program Why: Fuel reimbursement Fuel reimbursement for home instruction teacher for the month of January, 2020	\$ 224.05 590.71

6/10/2020	1150870 1150870 Total	INSIGHT PUBLIC SECTOR, INC.	WHAT: OKI MC361/362 BLACK CARTRIDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHO: SILVER GARZA/INCLUSION ALFONSO SAYAVEDRA/PRINCIPAL WHY: RESOURCE NEEDED FOR DAY TO DAY INSTRUCTION. DAY TO DAY REPORTS FOR CAMPUS ADMINISTRATOR	\$	361,36 361,36
	1130670 Total			4	301.30
	1150871	INSIGHT PUBLIC SECTOR, INC.	WHAT: OKI MC361/362 BLACK CARTRIDGE WHEN: 2019-2020 SCHOOL YEAR WHERE: A.M. OCHOA ELEMENTARY WHO: SILVER GARZA/INCLUSION ALFONSO SAYAVEDRA/PRINCIPAL WHY: RESOURCE NEEDED FOR DAY TO DAY INSTRUCTION. DAY TO DAY REPORTS FOR CAMPUS ADMINISTRATOR	\$	420.16
	1150871 Total	OLOTOR, INO.	TOR CAMILOU ADMINIOTRATOR	\$	420.16
	1150872	Imagery Graphics Systems, Inc.	WHO: DNHS STUDENTS WHAT: VARIQUEST PERFECTA COATED PAPER WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: PAPER USED FOR POSTER MAKING DURING TESTING DAYS	\$	1,325.73
	1150872 Total	Cyclema mar		\$	1,325.73
	1150873 1150873 Total	JT Removal Services, LLC	SUPPORTING DOCS ATTACHED WHO: MAINT/MR. GARZA WHAT: DISPOSE OF MATERIAL WHEN: MAY 2020 WHERE: WAREHOUSE AREA WHY: WATER TOWER BEING REMOVED What: Virtual Judging for the Donna HS D'ette Officer tryouts. Who: Janet Garcia, Donna High School D'ette/Dance Director.	\$	3,000.00
			When: Friday, June 5, 2020.	İ	
		Jessica Lee Saldana-	Where: Online Judging.	1	
	1150874	Olivas	Why: For the 2020-2021 school year.	\$	100.00
	1150874 Total			\$	100.00
	1150875	KYOCERA DOCUMENT SOULUTIONS AME	WHO: BILINGUAL WHAT: OPEN PO FOR COPIER LEASE	\$	131.07
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DHS COUNSELORS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH	\$	10.98
			AUGUST 2020 WHERE: DONNA ISD WHO: SAUCEDA FRONT OFFICE	\$	116.85

			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		A5
6/10/2020	1150875	SOULUTIONS AME	WHO: TESTING	\$	116.85
	11 34-7		WHAT: OPEN PO FOR COPIER LEASE WHYI MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
	×		AUGUST 2020		
			WHERE: DONNA ISD		2 4
Solida I Postella del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como de Sala del Como del Com		EXPRINT LESS FOR A PROPERTY CARRY LANGUAGE	WHO: PURCHASING	\$	233.70
MA ARMADA	1150875 Total	· 图1000 · 图1000 · 图1000 · 图1000 · 图1000 · 图1000 · 图1000 · 图1000 · 图1000 · 图1000 · 图1000 · 图1000 · 图1000 · 图100	Open Account for April 1-31, 2020	\$	609.45
			School Bus Driver Physicals		
20			Who: Daniel Trevino		
			What: School Bus Driver Physicals		
A			Where: Bus Barn		
		Kanaan, Janatte Diana,	When: April 1-30, 2020		
	1150876	D.O., P.A.	Why: DOT requires bus driver to get a physical once a year.	\$	110.00
	1100070	D.O., 1 .7 t.	once a year.	 	110.00
			Open Account for March 1-31, 2020 For Bus Driver Physicals		
			Who: Daniel Trevino		
			What: Bus Driver Physicals	11	
			Where: Bus Barn		
	Mar in		When: March 1-31, 2020		
			Why: DOT requires bus drivers to get a physical	\$	165.00
			Open Account for May 1-31, 2020 For Bs Driver Physicals	П	
	2		Who: Daniel Trevino What: Bus Driver Physicals Where: Bus Barn		
4	51		When: May 1-31, 2020		
N			Why: Bus drivers need a physical DOT	١.	405.00
entertain de la company de la company de la company de la company de la company de la company de la company de	1150876 Total	edica film for the control of the control of	requirement	\$	495.00 770.00
and the same and the same and the	1150676 Total	- 15-14-14-14-14-14-14-14-14-14-14-14-14-14-	lWho: Daniel Trevino	D.	770.00
			What Shim, Kit King Pin Where: Bus Barn		
	1150877	Kyrish Truck Centers	When: March 2020 Why: Part needed for Bumper-107	\$	164.09
1 0,40	1130077	Tynon Huok Ochleis	Who: Daniel Trevino	 *	104.03
3			What: Outstanding Invoices		
	[Where: Bus Barn		
	3		When: June 2020		7010-
		100	Why: Need to pay these outstanding Invoices WHO-DANIEL TREVINO	\$	784.87
=			WHAT-INJECTORS		
			WHY-NEEDED FOR BUMPER 58		
			WHERE-TRANSPORTATION BUS BARN		
			WHEN-JUNE 2020	\$	2,344.14
(NE) yellin kyroletiyo	1150877 Total	一个时间 中,是一个有时间没有	Mich Cook Suits and Market Cook Suits and Suits	\$	3,293.10
1			What: Fresh Fruit and Vegetables (FFVP)		
	100		Where: Runn Elementary When: June 2020		
			Why: Grant Awarded for 2019-20 School	1	
1141	- = - := 11		Year		
	7.		Who: Child Nutrition Program		
	1150878	Labatt Food Service	Region One 19-Agency 000049	\$	1,346.40
THE AND IN COME SHADOW A	1150878 Total	territoria de la composição de la compos	and the second s	\$	1,346.40

			Who: Ace Program		
			Where: Veterans Dina Vasquez		
			What: Supplies		
			When: School Year 2019-2020		
		Lakeshore Learning	Why: Ace Students Activities Glitter Jumbo Jars		
6/10/2020	1150879	Materials	Set of 6	\$	443.05
			Who: Veterans Middle School David Quintanilla		
[
			What: H-D Electric Pencil Sharpener		
i			When: 19-20 School Year	1	
:			Where: Veterans Middle School	l	
				\$	143.41
	1150070 Tetal		Why: Supplies for Classroom	\$	586.46
	1150879 Total		WHO, ACE DROCDAM	D	300.40
			WHO: ACE PROGRAM		
ł			WHERE: SAUCEDA ACE JEWEL CUELLAR	l	
			WHAT: SUPPLIES		
			WHEN: SCHOOL YEAR 2019-2020	[
			WHY: STUDENTS ACTIVITIES 41/2158	l	
	1150880	Lamac	CANVASES 8X8	\$	258.55
	1150880 Total			\$	258.55
			WHEN: FISCAL YR. 2019-2020		
			WHAT: BILLBOARDS		
			WHERE: U.S. EXPRESSWAY 83 EAST TO	1	
			WEST OR WEST TO EAST		
			WHO: PUBLIC RELATIONS- SUPT.	1	
			WHY: PROMOTE TEACHER OF THE YEAR		
				ŀ	
			SIZE: 14 X 48 BILLBOARD SERVICE: FOUR	}	
			WEEKS AS PER PRICE QUOTE! WILL EMAIL	١.	
	1150881	Lamar Companies	P.O.	\$	2,858.00
			The second secon	ŀ	
1			WHEN: FISCAL YR. 2019-2020	ł	
1			WHAT: BILLBOARDS		
j			WHERE: U.S. EXPRESSWAY 83 EAST TO	l	
			WEST OR WEST TO EAST		
			WHO: PUBLIC RELATIONS- SUPT.		
			WHY: PROMOTE EARLY COLLEGE HIGH		
			SCHOOL SIZE: 14 X 48 BILLBOARD SERVICE		
			DATE: FOUR WEEKS AS PER PRICE QUOTE!	\$	2,858.00
	1150881 Total		DATE TOOK WEEKS AS PER PRIOE QUOTE:	\$	5,716.00
	1130001 10(8)		WHAT: OPEN PO FOR GREASE TRAP	7	3,7 10.00
			1000		
			SERVICES		
1			WHY: CLEANING AND DISPOSE OF		
			GREASE		
			WHEN: SY 2019-2020		
1	-	Liquid Enviornmental	WHERE: CAFETERIAS DISTRICT WIDE		
	1150882	Solutions	WHO: CHILD NUTRITION DEPARTMENT	\$	994.40
	1150882 Total			\$	994.40
			WHAT: CANON IPF670 PRINTER W/STAND	T .	
]			KIT	l	
1			WHO: 3D ACADEMY TEACHERS		
			WHERE: 3D ACADEMY - WORKROOM		
1			WHEN: ACADEMIC SCHOOL YEAR		
1					
1			WHY: PROVIDE TEACHERS WITH		
1			ADDITIONAL RESOURCE TO ENHANCE	١.	
	1150883	M&A Technology, Inc.	INSTRUCTION IN ALL CONTENT AREAS	\$	1,449.95
			WHAT: OKI C6100 CYAN CARTRIDGE		
			WHERE: OCHOA LIBRARY	1	
			WHO: MARICELA PADRON/LIBRARIAN	1	
			WHEN: 2019-2020 SCHOOL YEAR		
			WHY: NEEDED FOR EVERYDAY LIBRARY		
]		USE	\$	140.95
L	l		loor	ĮΨ	170.00

	St 11		What: Student Headsets		
			What: Student Headsets		
			When: 2nd Semester		
			Where: J.W. Caceres Elem		
			Who: R. Flores, Librarian		
_"			Why: Expand Library resources for students Pre-		
-			K thru 5th Grade Buy Board #579-19 042120MS		
6/10/2020	1150883	M&A Technology, Inc.	Navy - Thinkwrite Ultra Durable headse	\$	290.00
			WHEN: FISCAL YR. 2019-2020		
			WHAT: RETEKESS T-130 99 CHANEL		
			WIRELESS TOUR GUIDE SYSTEM CHURCH		
			TRANSLATION SYSTEM (1 TRANSMITTER		
1			AND 15 RECEIVERS) WHERE: SUPT.'S		
			OFFICE		
_			WHO: NON-ENGLISH LISTENERS OR		
			SPEAKING AUDIENCE		
	77		WHY: ADMIN. MEETINGS- REGULAR BOARD	\$	428.95
			Who: David Chavez	•	
1			What: APC Battery Back up		
			Where: Technology/Business office		
			When: May 2020		
	ĺ		Why" replace old APC APC Back UPS		
		V T	BE850M2	\$	109.95
ļ	=		WHO: Dr. Diana Villanueva, Special Education Director	- 1	
5			WHAT: USB to Lighting Cable 3fr. White WHEN: 2019-2020 School Yr.		
52	n		WHERE: Special Ed. Dept		
			WHY: to replace broken or not working for IPad		
			that are used with students in the classroom as		
			part of as	\$	134.25
		100 - ,			
			Who: Singleterry Elementary		
T 1			What: WASP scanner for technology inventory		
		A25 Yet	When: 2019-2020 school year		
		31 4 22 3	Where: to be located in the library Why:Campus will purchase scanner for		
		V	Technology Inventory.	 	217.95
			who: Veterans Middle School Administration	*	217.50
	-		(Martiza Garcia)		
		2.55	what: OKI C 610 black drum	1	
l			when: 2019-2020 school year		
			where: Veterans middle School		
			why: instructional materials are supplemental to	1	
	5	1-1-	upgrade the entire educational program on the	l .	
			campus. Who: Veterans Middle School Emmanuel Lopez	\$	64.95
	2		vviio. Veteralis ivilidale School Emmanuel Lopez		
		Lee J.I.	What: Samsung Galaxy Tablets for student use		
			Table our state of the state of		
		A 544 Alba	When: 2019/2020 School year	1	
			Where: Veterans Middle School		
			Why: Enhancing Classroom instruction and	_	
	5 -		implementing technology in classroom. Buy		
0			Board 579-19	\$	2,367.90
	,		100 - 14-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1	
		1 1 2 2 1 1 1 2	Who: Veterans Middle School Mig Dept -		
		36.7	Rogelio Garza		
			What: OKI C612 Printer ink cartridges for		
			student printers	1	
			Where: Veterans Middle School Migrant lab		
	(a) (b)		When: During school Why: OKI C612 Pinter ink cartridges needed for		
			Priority for Service & mig	\$	1,472.50

			DATE OF TEACHED AMANDA OF DILLO	1	
			WHO: CTE TEACHER AMANDA CEDILLO WHAT: SUPPLIES		
			WHAI: SUPPLIES WHEN: FY 2019-2020		
			WHERE: DNHS		
		MARTIN FARM &	WHY: INSTRUCTIONAL RESOURCES SMALL		
6/10/2020	1150884	RANCH SUPPLY, INC	STEEL SHOW BOX	\$	1,400.00
0/10/2020	1150884 Total	NANCH SOFFEI, INC	STELE SHOW BOX	\$	1,400.00
	1 100004 10tal		OPEN PURCHASE ORDER- FOR THE MONTH	Ψ	1,400.00
			OF APRIL 2020		

			BUY BOARD # 577-18		
			DIP ATTACHED		
			WHO; CIRO		
			WHAT: MATERIAL		
			WHEN: APRIL 1-30, 2020		
		MCCOYS BUILDING	WHERE: DIST WIDE		
	1150885	SUPPLIES	WHY: EMERGENCIES	\$	11.62
			OPEN PURCHASE ORDER- FOR THE MONTH		
			OF MARCH		
			REGION ONE 15*03*08		
			BUY BOARD # 577-18		
			DIP ATTACHED		
			WHO: CIRO		
			WHAT: MATERIAL		
			WHEN: MARCH 4-31, 2020		
			WHERE: DIST WIDE		
			WHY: EMERGENCIES	\$	84.95
	1150885 Total			\$	96.57
			WHAT: SAUCEDA MS BAND (MR. DE LA		
			GARZA)		
			WHAT: INSTRUMENT		
			WHEN: SUMMER/FALL 2020		
		MELHADT MUSIC	WHERE: SMS WHY: STUDENTS NEED THEIR OWN		
	1150886	MELHART MUSIC CENTER	INSTRUMENT DUE TO COVID-19.	\$	3,435.00
	1130000	OEIVIEIV	WHO: SAUCEDA MS BAND (MR. VILLEGAS)	Ψ	0,400.00
			WHAT: INSTRUMENTS	!	
			WHEN: SUMMER 2020		
			WHERE: SMS		
			WHY: STUDENTS NEEDS OWN		
			INSTRUMENTS DUE TO COVID=19	\$	2,890.00
			WHO: VETERANS MS BAND (MR. REYES)		
	}		WHAT: INSTRUMENTS		
			WHEN: SUMMER/FALL 2020		
			WHERE: VMS WHY: STUDENTS NEED OWN		
			INSTRUMENTS AND MOUTHPIECES DUE TO		
			COVID-19.	\$	2,985.00
			WHO: VETERANS MS BAND (MRS.	.*	2,000,00
			CHAMBERLIAN)		
			WHAT: INSTRUMENTS		
			: SUMMER/FALL 2020		
			WHERE: VMS		
			WHY: STUDENTS NEED OWN		
			INSTRUMENTS DUE TO COVID 19 THEY CAN	١.	
			NOT SHARE INSTRUMENTS.	\$	3,419.70
	1150886 Total		Who: Veterans Middle School Team 7-1	\$	12,729.70
			Students		
!			What: Dri Fit front 1 logo T-shirts		
			When: 2019-2020 School Year		l
			Where: Veterans Middle School		
]			Why: Team 7-1 students will be be purchasing t-	ļ	
1			shirts to Promote college readiness on	1	
	1150887	MJ's Printing	Thursday.	\$	314,50
	1150887 Total			\$	314.50

1150888 Total What: Stopwatch When: School Year 2020-2021 Where: Donna ISD Why: Regular Board Meetings, Special Board Meetings, Public Hearings and Board Workshops Workshops Who: Secretary Board of Trustees \$	339.55 339.55
When: School Year 2020-2021 Where: Donna ISD Why: Regular Board Meetings, Special Board Meetings, Public Hearings and Board Workshops Who: Secretary Board of Trustees \$ 1150889 Total WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS \$ 1150890 Total DONNA I.S.D. WHEN: OCTOBER '19, NOVEMBER '19, DECEMBER '19, JANUARY '20, FEBRUARY '20, MAY '20, JUNE '20, APRIL'20, MAY '20, JUNE '20, JULY '20 AND AUGUST '20 WHAT: SPRING WATER DELIVERY WHERE: SUPT.'S OFFIC \$ WHO-DANIEL TREVINO	000.00
WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS \$ 1150890 Total 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 \$ 1150891 Total WHO-DANIEL TREVINO	56.97
SERVICES WHY: MONTHLY CHARGES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS \$ 1150890 Total 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 \$ 1150891 Total WHO-DANIEL TREVINO WHO-DANIEL TREVINO	56.97
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 1150891 Mountain Glacier LIc WHERE: SUPT.'S OFFIC \$ WHO-DANIEL TREVINO	103,632.74
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 1150891 Mountain Glacier LIc WHERE: SUPT.'S OFFIC \$ WHO-DANIEL TREVINO	103,632.74
WHO-DANIEL TREVINO	79.39
	79.39
WHY-NEEDED FOR TRANSPORTATION EMPLOYEES WHERE-TRANSPORTATION BUS BARN 1150892 NAPA Auto Parts WHEN-MAY 2020 \$	437.50
1150892 Total What: Renew Notary	437.50
What. Reflew Notary When: School Year 2020-2021 Where: Donna ISD Why: Need to notary board approved agreements National Notary Who: Maria Gonzales Texas Notary Standard 1150893 Association Package for Maria Teresa Gonzales	195.00
1150893 Total \$	195.00
What: Fruit/Vegetables Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program 1150894 Nicho Produce Co. Inc. RFP: 14-03-17 \$	8,387.30
1150894 Total	8,387.30
Who: Karen Nieto What: Breakfast When: February 27&28, 2020 Where: Austin, Texas 1150895 Nieto, Karen Why: Apple HQ Visit \$	230.95 230.95

			WHO: DNHS		
			WHAT: NIGHTLOCKS FOR ROOM A211		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: CLASS ROOMS		
			WHY: NEED LOCKDOWN REPLACEMENT		
		Nightlock RGV	FOR DOORS REQUESTER: JAVIER		
6/10/2020	1150896	Distributor LLC	VILLANUEVA, PRINCIPAL	\$	364.80
0/10/2020	1150896 Total	DISTRIBUTOR ELC	VILLANOLVA, FININGII AL	\$	364.80
	1100000 10101		D WHO: MAINT/ELUTERIO	*	001.00
			WHAT: BATTERY		
			WHEN: MAY 2020		
			WHERE: DISTRICT FLEET		
	1150897	O'reilly Automotive, Inc	WHY: NOT WORKING	\$	1,054.13
	1100007		Open Account for May 2020	<u> </u>	
			Region One RFP#16-08-19		
			To purchase auto parts that are not in the		
			inventory.		
			Who: Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn		
			When: May 19-31, 2020		
			Why: Need to purchase auto parts for bus fleet		
			as needed.	\$	103.20
			Who: Daniel Trevino		
			What: Battery for Unit #216		
			Where: Bus Barn		
			When: June 2020		
			Why: Battery needed for Unit #216	\$	132.72
			Who: Daniel Trevino		
			What: Battery for Unit #217		
			Where: Bus Barn		
			When: June 2020		122.72
	1150897 Total		Why: Battery needed for Unit #217	\$	1,422.77
	1150097 TOtal			Ψ	1,722.11
			Who: Technology Dept./ Director David Chavez		
1			What: mileage for MIT Ernie Ozuna		
1			When: May 2020		
			Where: MIT goes to campuses to do training		
	1150898	Ozuna, Ernesto	Why: month mileage for staff	\$	12.17
	1150898 Total			\$	12.17
			WHO: CTE MARIA CANTU, HEALTH SCIENCE		
			INSTRUCTOR		
			WHAT: EQUIPMENT - CHARGING CART		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: CART WILL BE USED FOR	1	
			INSTRUCTIONAL RESOURCES FOR CTE		
	1150899	POCKET NURSE	HEALTH SCIENCE STUDENTS	\$	1,251.06
	1150899 Total		What Tashaslam Bank / Blacks Bank Ob	\$	1,251.06
			Who: Technology Dept./ Director David Chavez		
			Mile at will a see for to she Baltie Bartela		
			What: mileage for tech Pablo Pantoja		
			When: May 2020	1	
1	4450000	Pantaia Dahla Da Isawa	Where: tech travels to assign campuses Why:		26 74
	1150900 1150900 Total	rantoja, rabio De Jesus	monthly mileage for techs	\$	26.74 26.74
	1120300 10tal		Who: Christopher Park	4	20.14
			What: Lunch Reimbursement		
			When: Feb. 13 &14, 2020		
			Where: Austin,Tx]	
	1150901	Park, Christopher O.	Why: Apple conference	\$	230.95
	1150901 Total	i airi, Omistopher O	144113.7 Apple controlled	\$	230.95
	TIOUSUI IUMI			ĮΨ	200,00

6/10/2020		Peter Piper Pizza	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT MEAL WHEN: 2/21/20 WHERE: HARLINGEN,TX WHY: STUDENT COMPETITION STUDENT MEAL * AS PER ACCOUNTS PAYABLE COMPANY SENT DISD CREDIT BACK BY MISTAKE	\$	47.25
A STATE OF THE STATE OF	1150902 Total	PortionPac Chemical	FOR ALL THE CLEANING FOR ALL	\$	47.25
	1150903	Corporation	CAFETERIAS DISTRICT WIDE.	\$	4,181.22
V - 27 (** - 28-36	1150903 Total	Corporation	CALLITING DIGTRICT WIDE.	\$	4.181.22
	1100000 10(a)	hittorietia, st. 2, g. 1, despense,	Wilder Committee	*	7,101.22
,	4		(WHAT) AA20: PENCILS (R/SPARKLE): A - B (WHO) CRISTINA CARRIZALES TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY	54	
	1150904	Positive Promotions	(WHEN) 2019-2020 SCHOOL YEAR (WHY) ONGOING STUDENT INCENTIVES FOR MOTIVATION AND RECOGNITION FOR IMPROVEMENT.	\$	84.41
		10 10 1	(WHAT) AA20: PENCILS (R/SPARKLE): A - B (WHO) LAURA RIVERA TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 (WHY) ONGOING INCENTIVES FOR		
			MOTIVATION AND RECOGNITION.	s	84.41
2,			(WHAT) AA20: PENCILS (R/SPARKLE): A-B (WHO) AMY CROCKETT TEACHER (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) 2019-2020 SCHOOL YEAR (WHY) ONGOING INCENTIVES FOR MOTIVATION AND RECOGNITION.	\$	84.41
			(WHAT) AA20: PENCILS(R/SPARKEL): A-B (WHO)PATRICIA SALAZAR TEACHER (WHERE)ELOY G. SALAZAR ELEMENTARY (WHEN)2019-2020 SCHOOL YEAR (WHY) ONGOING INCENTIVES FOR		
	11	n 8 =	STUDENT MOTIVATION AND RECOGNITION.	\$	84.41
			(WHAT) MC18: WSTBURY BRFCSE: TEAMWORK (WHO) SELENE GARCIA PRINCIPAL (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) MAY 2020 (WHY) INCENTIVE FOR MOTIVATION AND APPRECIATION DURING TEACHER		
			APPRECIATION WEEK. WHO AP SOLIS STUDENTS WHAT COUNSELING DRUG ED PRENSENTATION WHERE AP SOLIS MIDDLE SCHOOL LIBRARY WHEN DRUG ED WEEK 2020	\$	377.46
		W .	WHY PROMOTE DRUG FREE AND ANTI BULLYING WEEK 100 SPARKEL PENCILS Who: Positive Promotions What: Teacher Appreciation	\$	269.50
=			When: 2019-2020 School Year Where: DAEP Campus Why: Awards and Incentives for teachers	\$	451.39

6/10/2020	1150909	Quintero-Tamez, Carmen L.	Who: Carmen Quintero-Tamez What: Mileage When: March 2020 Where: PRS Program Why: Fuel Reimbursement Fuel Reimbursement for case manager for the month of March,2020	\$	18.67
	1150909 Total	Market Carlotter Scale of Hole	Will David I David	\$	141.17
	1150910	RANA, RASHAD	Who: Rashad Rana What: Meals for Conference When: Feb. 13&14, 2020 Where: Austin, Texas Why: Apple HQ Visit	\$	96.00
N. C. W. L. C. W.	1150910 Total		系统 (New York Charles) And the Charles of Commencer Commencer (Commencer Charles) And Commencer (Commencer C	\$	96.00
<u>.</u> *		RGVISION Publications,	WHO: DNHS 2020 GRADS WHAT: Video and Photo Production to film keynote speakers and assemble 474 student photos for class of 2020 graduation video WHEN: 2020 GRADUATIONS WHERE: DNHS/FOOTBALL STADIUM WHY: PRODUCTION OF FILM KEYNOTE	=1	6.
	1150911	LLC	SPEAKERS SO GRADUAT	\$	7,900.00
			WHO:3D ACADEMY GRADUATES WHAT: 3D ACADEMY GRADUATION CEREMONY VIDEO WHEN: 2020 SCHOOL YEAR WHERE: 3D ACADEMY WHY: ACKNOWLEDGE 3D ACADEMY GRADUATION CEREMONY VIA VIDEO	\$	2,167.00
	1150911 Total			\$	10,067.00
J. ex	1150912	Ray's Business Products	Dictionary Thesaurus AIO Who: Veterans Middle School Mig Dept. What Dictionaries, Thesaurus and Instructional supplies When: 2019/2020 School year Where: Veterans Middle School Migt Lab Why: To Reinforce teacher instruction	\$	483.95
10 10 10 10 10 10 10 10 10 10 10 10 10 1			WHO: CTE DEPARTMENT WHAT: DESK WHEN: FY 2019-2020 WHERE: DHS WHY: OFFICE USE DESK BOW FRONT MOCHA	\$	3,241.08
Service Service Seal (SS)	1150912 Total			\$	3,725.03
		Region One Educational			
	1150913	Service Center	Working group Session 3.	\$	75.00
75-	8		WHO: DHS COUNSELORS ROSISELA GUAJARDO MICHELLE GARZA WHAT: REGISTRATION FEES WHEN: NOVEMBER 19, 2019 WHERE: REGION ONE WHY: UPDATES FOR REGION 1 COUNSELORS MEETING	\$	100.00

WHO: DNHS COUNCELORS SANDRA	_		
GONZALEZ MARIA LARA VIOLA PEREZ			
ARRIANA SOZA PATRICIA MANRIQUE WHA	AT:		
REGISTRATION FEES			
WHERE: REGION ONE EDINBURG, TX WH	Y:		
UPDATES AND TRAINING FOR HB5, REVIE			
Region One Educational AND DISCUSS HB5 REQUIREMENTS AND			
6/10/2020 1150913 Service Center HOW IT		\$	100.00
0/10/2020 11000/10 OCIVICE OCINE! 11000/11	\neg	Ψ	100.00
Who: Ms. Sandra Rosales/Munoz Elementary	,		
What: GT 30 Hour Online Training-Day 3 Who	en:		
2019-2020	96160		
Where: Online through Region One			
Why: Training needed to comply with state	- 1		
		ø	100.00
guidelines regarding GT.	-	<u>\$</u>	100.00
1150913 Total STUDENT MEAL		φ	375.00
WHO: JAYALA			
WHO: 34/ALA WHEN: 11/22/19			
	- 1		
WHERE: LA GRULLA			
WHAT: V WRESTLING		_	
1150914 Rio Grande City CISD WHY: STUDENT MEAL		\$	300.00
1150914 Total	_	\$	300.00
REFERENCE TO PO#182184.	- 1		
WHO: T. GARATE	- 1		
WHAT: STUDENT FEES	- 1		
WHERE: RIVER BEND GOLF COURSE-			
BROWNSVILLE			
WHY: VARSITY PRE-DISTRICT GOLF			
1150915 River Bend Country Club TOURNAMENT		\$	300.00
1150915 Total		\$ \$	300.00
WHAT: REIMBURSEMENT FOR STUDENTS	3		
WHERE: T. PRICE ELEM. SCHOOL			
WHO: FOR 1ST GRADE STUDENTS			
WHY: REIMBURSING STUDENTS			
WHO PARTICIPATED IN FUNDRAISING OF	≀		
PAID FOR THEIR EXPENSE FOR THE END			l
1150916 Rosales, Alma Iris OF THE YEAR TRIP/CELEBRATION	- 1	\$	495.00
1150916 Total		\$	495.00
WHAT: PROFESSIONAL LEGAL SERVICES			
WHEN: SY2019-2020	- 1		
WHY: DOCKET NO . 093-LH-05-2019 FILE N	10.		1
63,525	- 1		
WHERE: DONNA ISD			
Royston, Rayzor, WHO: FRANCES CHAPA INVOICE NO. 144	152		
1150917 Vickery, & Will INVOICE DATE: 5/20/2020		\$	2.00
1150917 Total		\$	2.00
Who: Daniel Trevino	\neg		
I IVANO. Daniel Trevino			
What: Bumper #44 need to be repaired. HI	- 1		
What: Bumper #44 need to be repaired. HI	J		
What: Bumper #44 need to be repaired. HI Beams are not turning ON. Where: Bus Barn			
What: Bumper #44 need to be repaired. HI Beams are not turning ON. Where: Bus Barn Rush Truck Center, When: May 2020		\$	383.40
What: Bumper #44 need to be repaired. HI Beams are not turning ON. Where: Bus Barn Rush Truck Center, When: May 2020 1150918 Pharr Why: Bumper #44 needs to be repaired.		\$	383.40 383.40
What: Bumper #44 need to be repaired. HI Beams are not turning ON. Where: Bus Barn When: May 2020 1150918 Pharr Why: Bumper #44 needs to be repaired.		\$	383.40 383.40
What: Bumper #44 need to be repaired. HI Beams are not turning ON. Where: Bus Barn When: May 2020 Why: Bumper #44 needs to be repaired. 1150918 Total WHO: SALDANA, SERGIO		\$	
What: Bumper #44 need to be repaired. HI Beams are not turning ON. Where: Bus Barn When: May 2020 Why: Bumper #44 needs to be repaired. 1150918 Total WHO: SALDANA, SERGIO WHAT: REIMBURSEMENT FOR MEALS		\$	
What: Bumper #44 need to be repaired. HI Beams are not turning ON. Where: Bus Barn When: May 2020 Why: Bumper #44 needs to be repaired. 1150918 Total WHO: SALDANA, SERGIO WHAT: REIMBURSEMENT FOR MEALS WHEN: 02/19/20		\$	
What: Bumper #44 need to be repaired. HI Beams are not turning ON. Where: Bus Barn When: May 2020 Why: Bumper #44 needs to be repaired. 1150918 Total WHO: SALDANA, SERGIO WHAT: REIMBURSEMENT FOR MEALS WHEN: 02/19/20 WHERE: SPI		\$	383.40
What: Bumper #44 need to be repaired. HI Beams are not turning ON. Where: Bus Barn When: May 2020 Why: Bumper #44 needs to be repaired. 1150918 Total WHO: SALDANA, SERGIO WHAT: REIMBURSEMENT FOR MEALS WHEN: 02/19/20		\$ \$ \$	

			Who: Singleterry Elementary What: Teacher/Student supplies not found in our district warehouse. When: 2019-2020 school year Where: For classroom use.	
6/10/2020	1150920	SCHOOL SPECIALTY, INC.	Why: Teachers will have access to supplies and materials for daily classroom use.	\$ 1,320.10 \$ 1,320.10
	1150920 Total	SERNA, NORBERTO	Who: Maint/NORBERTO What: Mileage When: MAY 2020 Where: District Wide Why: Daily Duties/Projects	\$ 1,320.10 \$ 83.95
general line of	1150921 Total	Photography and Salth Janes	Willy, Daily Duties 1 Tojects	\$ 83.95
r C _a = -0	1150922	SHI	who: Adame Elementrary what: logitech Z150 Speakers for PC black when: 2019-2020 school year where: Adame Elementary why: instuctional materials are supplemental to upgrade the entire educational program on the campus.	\$ 31.40
	9	49 T	who: Julian S. Adame Elementary what: data CD 810 ID card printer single sided when: 2019-2020 school year where: Julian S. Adame Elementary why: instructional materials are supplemental to upgrade the entire educational program at our campus.	\$ 1,836.00
	1150922 Total	Company of the Company	PACE CALLS CONTRACTOR OF THE PACE OF THE P	\$ 1,867.40
×	1150923	SHOW MAKERS OF AMERICA	What: Online Judges for the Donna M.S. Virtual auditions as approved by DISD administration. Who: Alyssa Blanco, Abigail Grojean. AP Solis & WA Todd M.S. Dance Directors. When: May 30, 2020. Where: Online with the Showmakers of America Online Judges.	\$ 300.00
PRIOR DE DESERT	1150923 Total		A AND THE REPORT OF THE PARTY O	\$ 300.00
	1150924	South Texas College	WHO: DNHS DUAL CREDIT STUDENTS WHAT: DUAL CREDIT SPONSORED COURSE FEES WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: STUDENTS TAKING DUAL CREDIT COURSES	\$ 1,000.00
RELEASE VILLE STATE	1150924 Total	MARKET ENDINGER STREET	A SANG CONTRACTOR OF THE SANGE	\$ 1,000.00
	1150925 1150925 Total	SOUTHERN TIRE MART	WHO: MAINT/PETE WHAT: TIRES WHEN: FEB 2020 WHERE:VAN 1084/1085 WHY: TIRES NEEDED	\$ 912.00 \$ 912.00
		Safety Kleen Systems,	Who: Daniel Trevino What: Service for Machine Parts Washer. Where: Bus Barn When: June 1-30, 2020 Why: Machine parts washer needs to be	
	1150926 1150926 Total	Inc	serviced once a month.	\$ 234.00 \$ 234.00
	1150926 Total		Who: Technology Dept./ Director David Chavez What: mileage for tech Carlos Salazar When:	φ 234.00
	1150927	– Salazar, Carlos A	May 2020 Where: tech travels to assign campuses Why: monthly mileage for techs	\$ 51.77

Officer tryouts.				Milhate Vistand Andrian for the Danne UC Diette		
Who: Janet Carcia, Donna High School				What: Virtual Judging for the Donna HS D'ette		
Diete/Dance Director, When: Friday, June 5, 2020. Where: Friday, June 5, 2020. Where: Friday, June 5, 2020. Where: Friday, June 5, 2020. Where: Colline Judging. \$ 100 Who: Julian S. Adame Elementary 4th grade students/parents what reimbursement for end of the year field trip money when: field trip was scheduled for April 9, 2020 cancellation due to COVID 19 where: they will going to San Antonio, Texas to the Natur \$ 4,023 Who: Julian S. Adame Elementary 3rd grade students/parents what reimbursement for end of the year field trip cancelled due to COVID 19 when: they were scheduled to go March 13, 2020 Who: Julian S. Adame Elementary 3rd grade students/parents what reimbursement for end of the year field trip cancelled due to COVID 19 when: they were scheduled to go March 13, 2020 Who: Alicia Sarmiento USS, Texas Aquarium, Peter Piper Pizza in Corpus C \$ 2,065 Who: Alicia Sarmiento What: Breakfast When: February 27828, 2020 Where: Austin Texas Why. Apple HQ Visit \$ 41 Who: Alicia Sarmiento What: Iurch When: February 3 and 14, 2020 Where: Austin Texas \$ 41 Who: Alicia Sarmiento What: Iurch When: February 13 and 14, 2020 Where: Austin Texas \$ 41 Who: Alicia Sarmiento Didonary When: 2020 Why. Apple HQ Visit \$ 41 Who: Alicia Sarmiento Didonary When: 2020 Why. Apple HQ Visit \$ 323 Why. Apple HQ Visit \$ 323 Why. Apple HQ Visit \$ 323 Who: Alicia Sarmiento Didonary When: 2020 Why. Republicant Students \$ 323 Who: Students Elementary When: 2020 Who: Students Elementary When: 2020 Who: Savina Macias Who: Alicia Students \$ 323 Who: Alicia Sarmiento Didonary When: 2020 Who: Savina Macias \$ 41 Who: Indignate Students \$ 323 Who: Alicia Sarmiento Didonary When: 2020 Who: Savina Macias \$ 41 Who: Indignate Students \$ 323 Who: Savina Macias \$ 41 Who: Indignate Students \$ 323 Who: Savina Macias \$ 42 Who: Resources \$ 42 Who: Resources \$ 42 Who: Resources \$ 42 Who: Resources \$ 42 Who: Resources						
When: Priday, June 5, 2020, Where: Chilles Judging. \$ 100				The state of the s		
Where: Online Judgling. Why. For the 2020-2021 school year. \$ 100						
6/10/2020				11 Fig. 1		
1150928 Total	04404000	4450000	Outros Association		_	400.00
Who: Julian S. Adame Elementary 4th grade			Salinas, Angela Lee	Why: For the 2020-2021 school year.		100.00
Students/parents what relimbursement for end of the year field trip money when: field trip was scheduled for April 9, 2020 cancellation due to COVID 19 where: they will qoing to San Antonio, Texas to the Natur \$ 4,023		1150928 Fotal			3	100.00
Students/parents what reimbursement for end of the year field trip money when: field trip was scheduled for April 9, 2020 cancellation due to COVID 19 where: they will going to San Antonio, Texas to the Natur \$ 4,023				who: Julian S. Adame Flementary 4th grade		
What reimbursement for end of the year field trip money when: field trip was scheduled for April 9, 2020 cancellation due to COVID 19 where: they will going to San Antonio, Texas to the Natur \$ 4,023						
money when: field trip was scheduled for April 9, 2020 cancellation due to COVID 19 where: they will squing to San Antonio, Texas to the Natur \$4,023						
When: field trip was scheduled for April 9, 2020				200		
Cancellation due to COVID 19 where: they will sping to San Antonio, Texas to the Natur \$ 4,023						
1150929 Sarmiento, Alicia Single San Antonio, Texas to the Natur \$ 4,023				The state of the s		
1150929 Total		4450020	Cormiente Alicie			4 023 00
Who: Julian S. Adame Elementary 3rd grade students/parents what: reimbursement for end of the year field trip cancelled due to COVID 19 when: they were scheduled to go March 13, 2020. where: Lexington USS, Texas Aquarium, Peter Piper Pizza in Corpus C \$ 2,065			Sarmiento, Alicia	going to San Antonio, Texas to the Natur	¢	
Students/parents what: reimbursement for end of the year field trip cancelled due to COVID 19 when: they were scheduled to go March 13, 2020. where: Lexington USS, Texas Aquarium, Peter Piper Pizza in Corpus C		1150929 Total		Who: Julian S. Adame Elementary 3rd grade	Ψ	4,023.00
what: reimbursement for end of the year field trip cancelled due to COVID 19 when: they were scheduled to go March 13, 2020.	1					
Cancelled due to COVID 19 when: they were scheduled to go March 13, 2020. where: Lexington USS, Texas Aquarium, Peter Piper Pizza in Corpus C \$ 2,065				•		
Scheduled to go March 13, 2020. Sarmiento, Alicia Piper Pizza in Corpus C \$ 2,065						
Where: Lexington USS, Texas Aquarium, Peter Piper						
1150930 Sarmiento, Alicia Piper Pizza in Corpus C \$ 2,065						
1150930 Total		1150030	Cormiente Alicie			2.065.00
Who: Alicia Sarmiento What: Breakfast What: Breakfast When: February 27828, 2020 Where: Austin, Texas Why: Apple HQ Visit \$ 41			Samilento, Alicia	Fiper Fizza in Corpus C		
What: Breakfast When: February 27828, 2020 Where: Rustin, Texas Why. Apple HQ Visit \$ 41		1150950 Total		Who: Alicia Sarmiento	Ψ	2,005.00
When: February 27828, 2020 Where: Austin, Texas Why: Apple HQ Visit \$ 41	i l					
Mhere: Austin, Texas Why: Apple HQ Visit \$ 41						
1150931 Sarmiento, Alicia Why: Apple HQ Visit \$ 41						
1150931 Total		1150031	Carmianta Aliaia	The state of the s	ء ا	41.00
Who: Alfonso Sayavedra What: lunch When: February 13 and 14, 2020 Where: Austin, Texas \$ 41			Samilento, Ancia	Willy. Apple 11Q Visit		41.00
What: lunch When: February 13 and 14, 2020 Where: Austin, Texas \$ 41		1130931 Total		Who: Alfonso Savavedra	-	41.00
When: February 13 and 14, 2020 Where: Austin, Texas \$ 41						
Mere: Austin, Texas Sayaverda, Alfonso Jr. Where: Austin, Texas Sayaverda, Alfonso Jr. Why: Apple HQ Visit Sayaverda, Alfonso Jr. Sa						
1150932 Sayaverda, Alfonso Jr. Why: Apple HQ Visit \$ 41						
1150932 Total What: Chidiren Dictionary When: 2020 Why: help with instruction Where: Stainke Elementary Who: migrant students \$ 323 WHO: OCHOA STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA STUDENTS WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE \$ 1,099 Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 \$ 5,186 Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year \$ 5,186 When: 2019-2020 School Year \$ 5,186 When: 2019-2020 School Year \$ 5,186 When: 2019-2020 School Year \$ 5,186 When: 2019-2020 School Year \$ 5,186 Who: Rosamaria Campos When: 2019-2020 School Year \$ 5,186 Who: 2019-2020 Scho		1150932	Savaverda Alfonso Ir	· ·	l s	41.00
What: Chidlren Dictionary When: 2020 Why: help with instruction Where: Stainke Elementary Who: migrant students WHO: OCHOA STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA STUDENTS WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE Who: Savina Macias What: Storywork Where: W Rivas Why: To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year			Cayavorda, / monoc or.	THIS THE TIES		41.00
When: 2020 Why: help with instruction Where: Stainke Elementary Who: migrant students WHO: OCHOA STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA STUDENTS WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year		TTOOODE TOUR		What: Chidlren Dictionary	Ť	
Where: Stainke Elementary \$ 323						
Where: Stainke Elementary \$ 323				Why: help with instruction	1	
1150933 Scholastic, Inc. Who: migrant students \$ 323 WHO: OCHOA STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA STUDENTS WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE \$ 1,099 Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year						
WHO: OČHOA STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA STUDENTS WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE \$ 1,099 Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year		1150933	Scholastic Inc.	The state of the s	s	323.53
WHEN: 2019-2020 SCHOOL YEAR WHERE: OCHOA ELEMENTARY WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OCHOA STUDENTS WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE \$ 1,099 Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year		1.55500	2 0110100000, 11101		Ť	
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INSTRUCTIONAL SUPPORT FOR OCHOA STUDENTS WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year				WHERE: OCHOA ELEMENTARY		
INSTRUCTIONAL SUPPORT FOR OCHOA STUDENTS WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year				WHY: RESOURCES NEEDED FOR		
STUDENTS WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE \$ 1,099 Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year	[]					
WHAT: MY BOOKS SUMMER GRADE 5 FICTION-NONFICTION BUNDLE \$ 1,099 Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year	[
FICTION-NONFICTION BUNDLE \$ 1,099 Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year	1					
Who: Savina Macias What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year	1				l s	1,099.66
What: Storywork When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year						,
When: Year Round Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year	[20 0000		
Where: M Rivas Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year	1					
Why; To help with student instruction in the classroom Storyworks \$ 3,762 1150933 Total \$ \$ 5,186 Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year	, !			Where: M Rivas		
classroom Storyworks	j !			V46		
1150933 Total \$ 5,186 Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year	ļ				\$	3,762.88
Who: Rosamaria Campos What: Need P.O. for medical supplies When: 2019-2020 School Year		1150933 Total			\$	5,186.07
What: Need P.O. for medical supplies When: 2019-2020 School Year				Who: Rosamaria Campos		
When: 2019-2020 School Year	1			Sign and the sign		
	[
I IVIICIE. SCIDOI FEAILI COD	1			Where: School Health Corp		
	1	1150934	School Health Corp.	The state of the s	\$	661.60
						661.60

6/10/2020		Selene Canales Garcia	WHO: SELENE CANALES GARCIA WHAT; REIMBURSEMENT OF MEALS WHEN: FEB 27&28,2020 WHERE: AUSTIN, TEXAS WHY: APPLE VISIT	\$	41.00
	1150935 Total	and American Advanced		\$	41.00
W 27	1150936	Sherwin Williams	Who: SgtMaj Rogelio Deleon/MCJROTC Dept What: Paint When: April 2020 Where: Donna High School/CTE Bldg/ ROTC Dept Why: Painting of the rifle range to bring up to standards	\$	186.60
	1150936 Total		1 9 20 State of the continuous managements and a state of the continuous and a state of the continuous and t	\$	186.60
89		SkillsUSA Texas	WHO: CTE TEACHER AMANDA CEDILLO WHAT: STUDENT FEE WHEN:JANUARY 2020 WHERE: TSTC HARLINGEN,TEXAS WHY: STUDENT SKILLS USA COMPETITION CONTESTANT FEE REF PO 180203. PAYING		
	1150937	Association	BALANCE	\$	40.00
	1150937 Total	CONTRACTOR OF THE STATE	AND THE RESIDENCE PROPERTY OF THE PARTY OF T	\$	40.00
			WHO: DONNA HIGH SCHOOL WHAT: DUAL CREDIT CLASSES WHEN: SPRING 2020 WHERE: DHS WHY: INSTRUCTOR COST FOR THE STUDENTS ENROLLED BY THE DISTRICT FOR THE SPRING 2020 SEMESTER CIP: GOAL 3 PER OBJ 9 STR DES 4 BIOL 1406	Ī	
	1150938	South Texas College	GARCIA, I. DUAL CREDIT COURSE AGREE	\$	5,279.19
	1150938 Total	A STATE OF THE PARTY OF THE PAR	Mark the state of the dealers the second and	\$	5,279.19
	1150939	Superior Alarms	WHO: MAINT/NORBERT WHAT: INSPECTION WHEN: FEB 2020 WHERE: FIELD HOUSE WHY: DIAGNOSTICS	\$	432.98
			WHO: MAINT/NORBERT WHAT: BATTIERIES WHEN: FEB 2020 WHERE: 3D WHY: FIRE INSPECTION	\$	240.50
i			WHO: MAINT/NORBERT WHAT: MATERIAL WHEN: OCT 2019 WHERE: MUNOZ/PORTABLE	70	
			WHY: TRENCHING WHO: MAINT/NORBERT WHAT: SERVICE/LABOR WHEN: JUNE 2020 WHERE: RUNN/SALINAS ELEM	\$	5,271.00
			WHY: REPAIRS NEEDED	\$	435.00
	1150939 Total			\$	6,379.48
	4450040	T 9 W Tires 11 C	WHO-DANIEL TREVINO WHAT-11R225 (G) MI XZE2TIRES WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION DEPT.		а ў И — Ва
	1150940	T & W Tires LLC	wHEN-MAY 2020	\$	2,968.00
	1150940 Total	And the state of t		\$	2,968.00

1150944 Total						
When: School Year 2020-2021 Where: Donna ISD Who: Dr. Hafedh Azaiez - Superintendent Why: Archive of valuable school law resources, Commissioner of Education Decisions, \$ 600.00						
Where: Donna ISD Who: Tachade of valuable school law resources, Commissioner of Education Decisions, S. \$600.00 \$600.00 \$1150941 \$7458 \$600.00 \$1150941 \$7458 \$600.00 \$1150941 \$7458 \$600.00 \$7458 \$600.00 \$7458 \$74						
Why. Archive of valuable school law resources, Commissioner of Education Decision Summaries				Where: Donna ISD		
S/10/2020						
1150941 Total TASB Commissioner Decision Summaries \$ 600.00						
Who: Technology Dept/ Director David Chavez What: mileage for Tech David Torres When: May 2020 Where: Lech goes to assign campuses \$ 23.82	6/10/2020		TASB	Commissioner Decision Summaries		
What: mileage for Tech David Torres When: May 2020 Where: Lech goes to assign campuses \$ 23.82 Why: monthly mileage for techs \$ 23.82 Why: monthly mileage for techs \$ 23.82 Why: monthly mileage for techs \$ 23.82 What: Honor (main title theme from the pacific) Hana Zimmer. Who: Matias Rivera, Donna HS Marching Band. When: Fall 2020 Where: Donna HS Marching field as well as the Rio Grande Valley marching fields. Why: Fees for permission to use music due to c \$ 1,690.00 Where: Donna HS Marching field as well as the Rio Grande Valley marching fields. Why: Fees for permission to use music due to c \$ 1,690.00 Where: Canade Valley marching fields. Why: Fees for permission to use music due to c \$ 1,690.00 Where: MR: Rivas Why: For Student instruction in the class room \$ 5,005.80 Why: For Student instructional Materials When: 2nd Semester Why: For Student instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Why: Instructional materials when: 2nd Semester Why: Miles Gudent instruction and sterials when: 2nd Semester Why: Miles Charles of the Why: Instructional materials when: 2nd Semester Why: Pre-K thru 5th Grade Why: Instructional materials when: 2nd Semester Why: Miles Charles of the Why: Miles Cha		1150941 Total		Who: Technology Dept./ Director David Chavez	\$	600.00
When: May 2020 When: May 2020 When: Let opes to assign campuses \$ 23.82 Why: monthly mileage for techs \$ 23.82 Why: monthly mileage for techs \$ 23.82 What: Honor (main title theme from the pacific) Hana Zimmer. Who: Matias Rivera, Donna HS Marching Band. When: Fall 2020 Where: Donna HS Marching field as well as the Rio Grande Valley marching fields. Why: Fees for permission to use music due to c \$ 1,690.00 Where: Conna HS Marching field as well as the Rio Grande Valley marching fields. Why: Fees for permission to use music due to c \$ 1,690.00 Where: Cande Valley marching fields. Why: Fees for permission to use music due to c \$ 1,690.00 Where: All Compos When: Year Round Where: M. Rivas Why: For Student instruction in the class room \$ 5,005.80 Why: For Student instructional Materials \$ 6,005.80 Why: For Student instructional Materials When: 2nd Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Why: Instructional materials when: 2nd Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Why: Instructional materials when: 2nd Where: J.W. Caceres Elem. White: J.W. Caceres Elem.	•					
1150942 TORRES, DAVID						
1150942 Total	1			Where: tech goes to assign campuses		
What: Honor (main title theme from the pacific) Hans Zimmer. Who: Matias Rivera, Donna HS Marching Band. When: Fall 2020, Where: Donna HS Marching field as well as the Rio Grande Valley marching fields. Why: Fees for permission to use music due to c \$ 1,690.00			TORRES, DAVID	Why: monthly mileage for techs		
Who: Matias Rivera, Donna HS Marching Band. When: Fall 2020. Where: Donna HS Marching field as well as the Rio Grande Valley marching fields. Why: Fees for permission to use music due to c \$ 1,690.00		1130942 Total		What: Honor (main title theme from the pacific)	Ψ	20.02
When: Fall 2020.				7,00		
TRESONA MULTIMEDIA, LLC Where: Donna HS Marching field as well as the Rio Grande Valley marching fields. Why: Fees for permission to use music due to C \$ 1,690.00				Wino. Watias Rivera, Donna HS Marching Band.		
TRESONA MULTIMEDIA, LLC for permission to use music due to c \$ 1,690.00						
1150943 Total			TRESONA			
Who: Rosalinda Navarro What: Commos What: Commos What: Commos What: Commos Why: Pear Round Where: M. Rivas \$ 5,005.80						
What: Osmos When; Year Round Where: M. Rivas \$ 5,005.80		1150943 Total		Who: Rosalinda Navarro	\$	1,690.00
1150944 Tangible Play Inc. Where: M. Rivas Why: For Student instruction in the class room \$ 5,005.80				What: Osmos		
1150944 Tangible Play Inc. Why: For Student instruction in the class room \$ 5,005.80 \$						
What: Student Instructional Materials When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th Grade Why: Instructional materials to address the students needs \$ 2,186.05 \$ 2,18		1150944	Tangible Play Inc.		\$	5,005.80
Semester		1150944 Total			\$	5,005.80
Teacher Created Why: Instructional materials to address the students needs \$ 2,186.05				N. Control of the con		
Teacher Created Materials Teacher Created Materials Sudents needs Sude						
1150945 Materials Students needs \$ 2,186.05 1150945 Total WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS \$ 1,082.75 1150946 Total Who: migrant seniors from Donna High School, Donna North High School and 3-Academy What: stoles When: before June 15, 2020 Where: migrant department Why: Due to Covid 19 and the schools closing the Migrant strategist were not able to order the sto \$ 900.00 1150947 Total GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020 (2) MARCH, APRIL & MAY 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 ********************************			Teacher Created	The state of the s		
WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS 1,082.75			1990			2,186.05
WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS \$ 1,082.75		1150945 Total		WHAT OPEN PO FOR GAS SERVICES	\$	2,186.05
AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS \$ 1,082.75 1150946 Total \$ 1,082.75 who: migrant seniors from Donna High School, Donna North High School and 3-Academy what: stoles when: before June 15, 2020 where: migrant department why: Due to Covid 19 and the schools closing the Migrant strategist were not able to order the sto School Scho				WHY: MONTHLY CHARGES		
### Texas Gas Service WHO: CAMPUSES/DEPARTMENTS \$ 1,082.75						
1150946 Total						
who: migrant seniors from Donna High School, Donna North High School and 3-Academy what: stoles when: before June 15, 2020 where: migrant department why: Due to Covid 19 and the schools closing the Migrant strategist were not able to order the sto \$900.00 1150947 Total GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020, & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$6,859.80			Texas Gas Service	WHO: CAMPUSES/DEPARTMENTS	\$	1,082.75
Donna North High School and 3-Academy what: stoles when: before June 15, 2020 where: migrant department why: Due to Covid 19 and the schools closing the Migrant strategist were not able to order the sto 1150947 Total GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020, & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80		1130940 10(8)			Ψ	1,002.75
what: stoles when: before June 15, 2020 where: migrant department why: Due to Covid 19 and the schools closing the Migrant strategist were not able to order the sto 1150947 Total GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020 , & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80						
where: migrant department why: Due to Covid 19 and the schools closing the Migrant strategist were not able to order the sto 1150947 Total GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020 , & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80						
why: Due to Covid 19 and the schools closing the Migrant strategist were not able to order the sto \$900.00\$ 1150947 Total \$900.00\$ GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020 , & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$6,859.80						
The Class Ring Company sto \$900.00 1150947 Total \$900.00 GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020 , & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$6,859.80						
### \$\frac{1150947 \text{ Total}}{GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE				the Migrant strategist were not able to order the] _	
GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020, & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 ************* 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80			Company	sto		
4 CYCLES OF PAYMENT/3 MONTHS ((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020 , & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 ************ 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80					Ť	000.00
((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020 , & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 ************ 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80						
(2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 ************* 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80				((MONTHLY \$3,690.00))		
(3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020 ************ 1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80						
1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80						
1150948 Thyssenkrupp Elevator SUPPORTING DOCS A \$ 6,859.80						
		1150948	Thyssenkrupp Elevator		\$	6,859.80
						6,859.80

		To it of Doordoonship	WHO: DHS ENGLISH TEACHERS ALMA GAMEZ SELENE CANTU WHAT: REGISTRATION FEE WHEN: FEBRUARY 24 - 25, 2020 WHERE: NEW BRAUNFELS WHY: POETRY FOR STAAR WITH		
6/10/2020	1150949	Trail of Breadcrumbs,	GRETCHEN BERNABEI IN NEW BRAUNFELS TRAILS OF BREADCRUMBS,	\$:	480.00
	1150949 Total		THE TOTAL OF THE PROPERTY OF T	\$	480.00
			Where: Sauceda Middle School	·	
10	1150950	Tri-County Communications, Ltd.	Who: Karina Robledo/Principal When: School Year 2020 What: Motorola CP185 VHF 136-174M 5W 16C Black Portable Includes: Radios, antenna, belt clip, charger and battery- 2 yr warranty BB- 523- 17/524-17	\$	684.00
	1150950 Total	Communications, Etc.		\$	684.00
	1150951	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: 06119-493	\$	197.81
	1150951 Total		WHO: DONNA HIGH SCHOOL 2020 SENIORS	\$	197.81
			WHAT: MISC ITEMS NEEDED FOR GRADUATION WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: MISC ITEMS NEEDED FOR		
	1150952	Unlimited Sports	GRADUATION	\$	3,000.00
TOWARD COM	1150952 Total	, Brooks was kake ni Sia ni ke ngaketi		\$	3,000.00
	1150953	Valdez, Hurilim	mileage reimbursement needed for: who: Hurilim Valdez, Migrant Recruiter what: mileage reimbursement when: month of March 2020 where: areas visited: Donna,Tx why: acquire migrant parents signatures on late enrollment verification forms, denial for	\$	31.31
	1150953 Total			\$	31.31
	1150954	Valley Trophies, LLC	Who: Singleterry Elementary Teachers What: Coffee Tall Mug w/lid When: To be given in May 2020 Where: At campus When teachers start coming in. Why: Staff will be celebrated for teacher appreciation week. Staff will receive the coffee tall mug w/lid	\$	650.00
e an e e	1150954 Total	Validy Tropines, EEO		\$	650.00
A CONTRACTOR OF THE CONTRACTOR	1150955	VanDoren Music, LLC	What: Winds Music for 2020 Marching Competition Show. Who: Matias Rivera, Donna High School Fine Arts Band Director. When: June 10, 2020. Where: Virtual / Online / Out of Residence. Why: For the 2020-2021 Marching Season.	\$	3,500.00
ANDREW TO THE	1150955 Total	New Street Street and The	Solve the street of the street	\$	3,500.00
	1150956	Villarreal, Patricia P.	TOTAL PAYMENT FOR REIMBURSEMENT- LIST OF STUDENTS ATTACHED WHAT: REIMBURSEMENT FOR STUDENTS WHEN: JUNE 2020 WHERE: T. PRICE ELEM. SCHOOL WHO: 3RD GRADE STUDENTS WHY: REIMBURSING STUDENTS WHO PARTICIPATED IN FUNDRAISING OR PAID FOR THEIR EXPENSE FOR	\$	1,850.00
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Timarroun, Fuultoid F.	R STATE OF LITTER OF STATE OF	1 4	1,000.00

6/10/2020	0 1150956 Total	-		\$	1,850.00
			WHAT: BOYS LIFE (PRINT & DIGITAL) WHEN:		
			2019-2020 SCHOOL YEAR WHERE: A.M. OCHOA LIBRARY		
			WHERE: A.M. OCHOA LIBRARY WHO: MARICELA PADRON/LIBRARIAN		
		WT Cox Subscriptions,	WHY: EXPAND THE RESOURCES OF OCHOA		
	1150957	Inc	LIBRARY	\$	346.14
	1150957 Total			\$	346.14
	1		WHAT: MAINTENANCE/LEASE AGREEMENT	_	
	1		WHY: MONTHLY CHARGE		
1			WHEN: 04/20/20 TO 05/23/20		
l	1		WHERE: DONNA ISD		
	1150958	Xerox Corporation	WHO: RIVAS FRONT OFFICE	\$	264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT		
i			WHY: MONTHLY CHARGE		
1			WHEN: 04/21/20 TO 05/21/20		
!			WHERE: DONNA ISD		050.05
			WHO: STAINKE TEACHER'S LOUNGE	\$	253.27
ì			WHAT: MAINTENANCE/LEASE AGREEMENT		
l			WHY: MONTHLY CHARGE WHEN: 04/22/20 TO 05/22/20		
I			WHERE: DONNA ISD		
l			WHO: GARZA FRONT OFFICE	\$	206.52
		15000	WHAT: MAINTENANCE/LEASE AGREEMENT	*	200.02
l			WHY: MONTHLY CHARGE		
l			WHEN: 04/24/20 TO 05/22/20		
			WHERE: DONNA ISD		
			WHO: MUNOZ FRONT OFFICE	\$	264.35
			WHAT: MAINTENANCE/LEASE AGREEMENT		
l			WHY: MONTHLY CHARGE		
			WHEN: 04/24/20 TO 05/22/20		
			WHERE: DONNA ISD		
			WHO: RUNN COUNSELORS	\$	130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT		
l .			WHY: MONTHLY CHARGE		
l			WHEN: 04/24/20 TO 05/22/20		
			WHERE: DONNA ISD WHO: TODD FRONT OFFICE	\$	191.47
		-1-15-51	WHAT: MAINTENANCE/LEASE AGREEMENT	Ψ	131.47
			WHY: MONTHLY CHARGE		
			WHEN: 04/24/20 TO 05/22/20		
			WHERE: DONNA ISD		
		141400000 74000	WHO: TODD OFFICE	\$	253.45
			WHAT: MAINTENANCE/LEASE AGREEMENT		
I	1		WHY: MONTHLY CHARGE		
			WHEN: 04/24/20 TO 05/22/20	l	
l			WHERE; DONNA ISD	_	
			WHO: LENOIR FRONT OFFICE	\$	143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT		
1	1		WHY: MONTHLY CHARGE]	
I			WHEN: 04/30/20 TO 05/22/20 WHERE: DONNA ISD		
I			WHERE: DONNA ISD WHO: SAUCEDA COUNSELORS	\$	143.06
	+	1 100	WHAT: MAINTENANCE/LEASE AGREEMENT	۳	143.00
			WHY: MONTHLY CHARGE		ļ.
			WHEN: 04/30/20 TO 05/22/20		
	1		WHERE: DONNA ISD		
			WHO: TODD M BLDG	\$	130.59
inc 20		## XX *****			
			WHAT: MAINTENANCE/LEASE AGREEMENT		
	1		WHY: MONTHLY CHARGES		
			WHEN: 03/30/20-04/30/20		
l			WHERE: DONNA ISD	١.	
			WHO: HR	\$	191.47

6/10/2020	1150958	Xerox Corporation	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/22/20 TO 05/22/20 WHERE: DONNA ISD WHO: ATHLETICS FIELD HOUSE	\$ 143.06
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/22/20 TO 05/22/20 WHERE: DONNA ISD WHO: DHS CAREER & TECH	\$ 180.66
8		William Barrer	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/22/20 TO 05/22/20 WHERE: DONNA ISD WHO: SALAZAR COPY ROOM	\$ 181.6
	2	20 0 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/22/20 TO 05/22/20 WHERE: DONNA ISD WHO: STAINKE OFFICE WORKROOM	\$ 258.1
	4		WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/24/20 TO 05/22/20 WHERE: DONNA ISD WHO: 21ST CENTURY FRONT OFFICE	\$ 191.4
		- H. H. H. H. H. H. H. H. H. H. H. H. H.	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/24/20 TO 05/22/20 WHERE: DONNA ISD WHO: CACERES LOUNGE	\$ 264.3
į	e- 1	00 00 00 00 00 00 00 00 00 00 00 00 00	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/24/20 TO 05/22/20 WHERE: DONNA ISD WHO: CHILD NUTRITION MEETING AREA	\$ 191.4
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/24/20 TO 05/22/20 WHERE: DONNA ISD WHO: RUNN LOUNGE	\$ 253.2
3			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/24/20 TO 05/22/20 WHERE: DONNA ISD WHO: SINGLETERRY FRONT OFFICE	\$ 191.4
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/27/20 TO 05/22/20 WHERE: DONNA ISD WHO: VETERANS COUNSELORS	\$ 191.8
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/27/20 TO 05/22/20 WHERE: DONNA ISD WHO: VETERANS CURRICULUM	\$ 193.

		·		r——	
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/27/20 TO 05/22/20 WHERE: DONNA ISD		
6/10/2020	1150958	Xerox Corporation	WHO: VETERANS FRONT OFFICE	\$	191.56
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/29/20 TO 05/22/20 WHERE: DONNA ISD WHO: SOLIS BAND HALL	\$	130.59
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/29/20 TO 05/22/20 WHERE: DONNA ISD WHO: SOLIS CURRICULUM	\$	191.61
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/29/20 TO 05/22/20 WHERE: DONNA ISD		
			WHO: TRUMAN PRICE WORKROOM	\$	264.44
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20 TO 05/22/20 WHERE: DONNA ISD	\$	265.49
			WHO: SAUCEDA CURRICULUM	1.0	∠00.49
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/01/20 TO 05/30/20 WHERE: DONNA ISD WHO: DHS ATTENDANCE	\$	180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 05/06/20 TO 05/22/20 WHERE: DONNA ISD WHO: SALAZAR COPY ROOM	\$	264.35
	1150958 Total			\$	5,901.71
	1150959	Xerox Financial Services	WHAT: COPY CHARGES WHY: MONTHLY BILLING WHEN: 03/30/20-04/29/20 WHERE: DONNA ISD WHO: CAMPUSES	\$	438.20
	1150959 Total			\$	438.20
	1150960	National Association of Secondary School Principals	WHO: DNHS NHS WHAT: MEMBERSHIP FEES FOR 2020-2021 SCHOOL YEAR WHEN: 2020-2021 SCHOOL YEAR WHERE: DNHS WHY: MEMBERSHIP FEES DUE EVERY SCHOOL YEAR	\$	385.00
	1150960 Total		NAMES AND ADDRESS OF	\$	385.00
	1150961	Villanueva, Jose Javier	WHO: JAVIER VILLANUEVA WHAT: REIMBURSEMENTS FOR SENIOR TRIP FOR STUDENTS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: REIMBURSEMENTS FOR SENIOR TRIP TO STUDENTS FOR TRIP THAT WAS NOT TAKEN	\$	5,890.00
	1150961 Total	villanueva, Jose Javier	IANEIA	\$	5,890.00
	T TOUSUT TUIBL			Ψ	5,080.00

6/10/2020	1150962	Entourage Yearbooks	WHO: DONNA HIGH SCHOOL STUDENTS WHAT: CLASS YEARBOOK WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: STUDENT MEMORABILIA	\$ 503.05
	1150962 Total	Meca Sportswear, Inc.	WHO: DHS FTA STUDENTS (FUTURE TEACHERS OF AMERICA) WHAT: LETTERMAN JACKETS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: INCENTIVE	\$ 503.05 240.00
retta do la la la la la la la la la la la la la	1150963 Total	with an all the way was to	WHO: DHS WARWHOOP	\$ 240.00
	1150964 1150964 Total	SSR Jackets	WHAT: LETTERMAN JACKET WHEN: FALL 2019 WHERE: DHS WHY: 3 YEAR BROADCASTING STUDENT	\$ 30.00 30.00
u	1150965	SSR Jackets	WHO: DHS ROBOTICS WHAT: LETTERMAN JACKET WHEN: 2019-2020 SCHOOL YEAR WHERE: DHS WHY: STUDENTS ARE VARSITY ROBOTICS	\$ 300.00
	1150965 Total	Barnes & Noble, Inc.	WHO: CTE TEACHER GABRIEL LOZANO WHAT: TEXTBOOKS WHEN: FY 2019-2020 WHERE: DNHS WHY: INSTRUCTIONAL RESOURCES MOSBYS PHARMACY TECHNICIAN PRINCIPLES AND PRACTICE	\$ 300.00 1,734.00
- S	1150966 Total	L. Shevings Lorent		\$ 1,734.00
6/10/2020 Total				\$ 416,303.62
6/11/2020	1150967	Gonzalez, Cindy	Who: ELAR Teacher - Cindy Gonzalez What: Meal Reimbursement When: July 29-August 2, 2019 Where: Kemah, Texas Why: Meal Reimbursement for attendance to The Writing Academy Institute held in Kemah, Texas on July 29-August 2, 2019 Meals for Wednesday	\$ 91.67
Let 190	1150967 Total	at the street care	WHAT: MEMBERSHIP DUES	\$ 91.67
	1150968	TASBO	WHY: RENEWAL WHEN: SY 2020-2021 WHERE: BUSINESS OFFICE WHO: LUZ M. RODRIGUEZ, ACCOUNTS PAYABLE SUPERVISOR	\$ 135.00
	1150968 Total	LE CHARLE FROM COLO	which are a second meaning a single second	\$ 135.00
6/11/2020 Total		Administrators'		\$ 226.67
6/16/2020	1150969 1150969 Total	Scholarship Fundraiser COMMUNITY LOAN	Admini Schol Fund-para's 06/17/20	\$ 94.00 94.00
	1150970	CENTER, CORP.	Community Loan Cnt-para's 06/17/20	\$ 14,018.93
When had	1150970 Total	Cindy Boudlache	Cindy Poudlagha Trustee parels 06/47/00	\$ 14,018.93
分和原名的分别	1150971 1150971 Total	Cindy Boudloche,	Cindy Boudloche-Trustee-para's 06/17/20	\$ 461.54 461.54
AND THE PARTY.	1150972 1150972 Total	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 06/17/20	\$ 164.00 164.00

		Employee Emergency			
6/16/2020	1150973 1150973 Total	Foundation	Employee Emerg Found-para's 06/17/20	\$	194.75 194.75
		NAFT Federal Credit			
	1150974	Union	NAFT-para's 06/17/20	\$	30,619.00
	1150974 Total	Pre-Paid Legal Services,		\$	30,619.00
	1150975	Inc	Pre-Pd Legal Services-para's 06/17/20	\$	131.09
	1150975 Total	1110	TTO THE EDGET CONTINUES PARTY SOFT TIPE	\$	131.09
	1150976	TRELLIS CO.	Trellis Co. (TG)-para's 06/17/20	\$	80.39
	1150976 Total			\$	80.39
		United Way Of Hidalgo		•	05.00
	1150977	County	United Way of Hidalgo Copara's 06/17/20	\$	25.00 25.00
	1150977 Total			Ψ	25.00
6/16/2020 Total				\$	45,788.70
			TEST TAMPER SWITCHES ANNUAL FIRE		
			SPRINKLER INSPECTION BACKFLOW		
			PREVENTORS		
			WHO: MAINT/LUIS S		
			WHAT: INSPECTIONS WHEN: JAN 2020		
		API NATIONAL	WHERE: DHS		
6/17/2020	1150978	SERVICE GROUP, Inc	WHY: STATE REQUIRED	\$	1,820.00
	1,1000.10	<u> </u>	UNDERGROUND REPAIR FIRE SPRINKLER		.,,
			PIPING LABOR EMERGENCY P.O. #180895		
			有有有有有有有		
			WHO: MAINT/LUIS		
			WHAT: REPAIRS WHEN: SCHOOL YEAR 2019- 2020		
			WHERE: SOLIS		
			WHY: REPAIRS NEEDED	\$	5,480.00
			WHO: MAINT/LUIS SOLIS	,	.,
			WHAT: INSPECTION		
			WHEN: FEB 14-29 2020		
			WHERE: DIST WIDE	•	4 000 00
	1150978 Total		WHY: INSPECTIONS	\$	1,000.00 8,300.00
	1150976 Total		Payment needed for AT&T Mobility for the June	Ψ	0,300.00
			2020 invoice. Refer to PO # 183610 Who: Judy		
			What: AT&T Mobility		
			Where: DISD		
ì	4450070	ATAT M-1886 - 811 - 0	When: June 16,2020		269.60
	1150979 1150979 Total	AT&T Mobility II LLC	Why: PO 183610 was SHORT PAID	\$	269.60
	1100919 10tal			Ψ	200.00
			WHAT? FACE COVERS (PROTECTIVE MASK)		
			WHO? PEIMS DEPT(JESSICA MORADO)		
			WHERE? PEIMS OFFICE DISD		
		Affirmed Madical and	WHEN? 2020-2021 WHY? ITEMS NEEDED FOR PROTECTION OF		
{	1150980	Affirmed Medical and Safety	THE COVID 19	\$	399.75
	1130900	Jaioty	Who ;Judy	*	553.15
			What: face masks		
			Where: Technology Dept.		
			When: June 11,2020-June 25,2020		
			Why: Masks needed for protection due to virus		450.00
	1150080 Total		and district policy.	\$	159.90 559.65
	1150980 Total		WHAT: Fingerprinting Services	Ψ	209.00
			WHO: Employees, Contractors, Volunteers		
			WHEN: March - August 2020		
		Agency 405 Texas	WHERE: HUMAN Resources		
		Department Of Public	Why: Need clearance to be on Campus grounds		
	1150981	Safety	or working with Students	\$	259.00

6/17/2020	1150981 Total			\$	259.00
	1150982	All Valley Screen Printing	who: Donna HS migrant stoles what: screen printing of stoles DHS 1-color full side print (MIGRANT) Maroon When: June 12, 2020 where: Migrant Department why: migrant stoles screen printing for migrant seniors, due to covid 19 stoles were not able t	\$	720.00
at the one the last	1150982 Total		WHO- AP SOLIS LIBRARY CAMPUS	\$	720.00
	1150983	Apple, Inc.	WHERE- AP SOLIS WHAT- PAYMENT OF INVOICE WHEN- JUNE 2020 WHY- REF PO 180883 - APPLE INVOICED PARTIAL OF PO THEREFORE ADDITIONAL PO HAD TO BE CREATED TO PAY REMAINING BALANCE	\$	149.00
w king st	1150983 Total	la com service en algebras en		\$	149.00
	1150984	At & T Long Distance	WHAT: OPEN PO FOR LONG DISTANCE PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	89.21
_ was an early to	1150984 Total	2 (4 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2		\$	89.21
	1150985	At & T Long Distance	where: Sauceda Middle School Who: Michael Ramos/Computer Lab Teacher When: September 2019 Why: Computer Lab Teacher needs phone in Computer Lab What: 6867 SIP Phone Color Display/NO AC Adapter	•	180.89
	1150985 Total	At a 1 Long Distance	Adaptel	\$	180.89
	1150986	Athletic Supply, Inc	WHO: A. LOPEZ WHAT: #F 7 SCHUTT COLLEGIATE FOOTBALL HELMET W/MASK AND PAINT WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: HELMETS NEEDED FOR 2020 FOOTBALL SEASON	\$	2,850.00
	1150986 Total	La Constitution There is a	a 在 數學不可認為可能是不可以不可能的。	\$	2,850.00
	1150987	BRIDGE NET COMMUNICATIONS, LLC.	Who: Velma Rangel, Assistant Superintendent of District Operations What: Axis Access Control System When: 2019-2020 School Year Where: Donna ISD-Sauceda MS Why: Safey Access POC- PROJECT SCOPE- (2) Axis Door Contr-Axis A1001 Network Door Controlle	\$	13,001.96
- C - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1150987 Total		 And the state of the control of the state of	\$	13,001.96
	1/2 1 1/2 5		WHO: ARRIAGA WHAT: GIRLS SOFTBALL SUPPLIES WHEN: 2019-2020 GIRLS SOFTBALL SEASON	3	
	1150000	RSN Sports LLC	WHERE: SAUCEDA MS WHY: NEEDED FOR SEASON FOR STUDENT		(62E 00
	1150988	BSN Sports, LLC	1	\$	(625.00 927.00

WHO: J. DAVILA WHAT. ASICS GEL NIMBUS 22 WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR CROSS COUNTRY SEASON \$ 953.00
WHAT. ASICS GEL NIMBUS 22 WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED \$ 953.00
WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED \$ 953.00
WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR CROSS COUNTRY SEASON \$ 953.00
MHY: EQUIPMENT AND SUPPLIES NEEDED 500 CROSS COUNTRY SEASON \$ 953.00
6/17/2020
1150989 Total
WHAT: ELECTRIC DICTIONARY WHO: OCHOA 3RD, 4TH AND 5TH GRADE MIGRANT STUDENTS WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OUR OCHOA MIGRANT STUDENTS WHAT AR BOOKS FOR LIBRARY WHEN TO BE USED FOR STUDENTS TO CHECK OUT OR DURING LIBRARY TIME. WHERE SALINAS LIBRARY WHY INCREASE AR PARTICIPATION WHO LUZ MORA/MR. RANA WHAT LIBRARY BOOK FOR AR WHEN TO BE USED DURING LIBRARY TIME / CHECK THEM OUT WHERE SALINAS LIBRARY / CLASSROOM WHY INCREASE IN AR PARTICIPATION WHO LUZ MORA/MR. RANA WHAT COMPETING LIBRARY TIME / CHECK THEM OUT WHERE SALINAS LIBRARY / CLASSROOM WHY INCREASE IN AR PARTICIPATION WHO: Rashad Rana What: Competition Books for Battle of the Books When: 2020-2021 Where: District Wide Why: Comp. Books needed for the battle of the books competition Who: Rashad Rana What: Journals for Librarians When: School Year 2019-2020
WHO: OCHOA 3RD, 4TH AND 5TH GRADE MIGRANT STUDENTS WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OUR OCHOA MIGRANT STUDENTS \$ 259.48 WHO LUZ MORA! MR. RANA WHAT AR BOOKS FOR LIBRARY WHEN TO BE USED FOR STUDENTS TO CHECK OUT OR DURING LIBRARY TIME. WHERE SALINAS LIBRARY WHY INCREASE AR PARTICIPATION WHO LUZ MORA/MR. RANA WHAT LIBRARY BOOK FOR AR WHEN TO BE USED DURING LIBRARY TIME! CHECK THEM OUT WHERE SALINAS LIBRARY / CLASSROOM WHY INCREASE IN AR PARTICIPATION WHO: Rashad Rana What: Competition Books for Battle of the Books When: 2020-2021 Where: District Wide Why: Comp. Books needed for the battle of the books competition Who: Rashad Rana What: Journals for Librarians When: School Year 2019-2020
MIGRANT STUDENTS WHERE: A.M. OCHOA ELEMENTARY WHEN: 2019-2020 SCHOOL YEAR WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OUR OCHOA MIGRANT STUDENTS WHO LUZ MORA / MR. RANA WHAT AR BOOKS FOR LIBRARY WHEN TO BE USED FOR STUDENTS TO CHECK OUT OR DURING LIBRARY TIME. WHERE SALINAS LIBRARY WHY INCREASE AR PARTICIPATION WHO LUZ MORA/MR. RANA WHAT LIBRARY BOOK FOR AR WHEN TO BE USED DURING LIBRARY TIME / CHECK THEM OUT WHERE SALINAS LIBRARY / CLASSROOM WHY INCREASE IN AR PARTICIPATION WHO: Rashad Rana What: Competition Books for Battle of the Books When: 2020-2021 Where: District Wide Why: Comp. Books needed for the battle of the books competition Who: Rashad Rana What: Journals for Librarians When: School Year 2019-2020
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WHY: RESOURCES NEEDED FOR INSTRUCTIONAL SUPPORT FOR OUR OCHOA MIGRANT STUDENTS \$ 259.48 WHO LUZ MORA/ MR. RANA WHAT AR BOOKS FOR LIBRARY WHEN TO BE USED FOR STUDENTS TO CHECK OUT OR DURING LIBRARY TIME. WHERE SALINAS LIBRARY WHY INCREASE AR PARTICIPATION \$ 228.96 WHO LUZ MORA/MR. RANA WHAT LIBRARY BOOK FOR AR WHEN TO BE USED DURING LIBRARY TIME / CHECK THEM OUT WHERE SALINAS LIBRARY / CLASSROOM WHY INCREASE IN AR PARTICIPATION \$ 443.34 Who: Rashad Rana What: Competition Books for Battle of the Books When: 2020-2021 Where: District Wide Why: Comp. Books needed for the battle of the books competition Who: Rashad Rana What: Journals for Librarians What: School Year 2019-2020
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1150990 Barnes & Noble, Inc. OCHOA MIGRANT STUDENTS \$ 259.48 WHO LUZ MORA / MR. RANA WHAT AR BOOKS FOR LIBRARY WHEN TO BE USED FOR STUDENTS TO CHECK OUT OR DURING LIBRARY TIME. WHERE SALINAS LIBRARY WHY INCREASE AR PARTICIPATION \$ 228.96 WHO LUZ MORA/MR. RANA WHAT LIBRARY BOOK FOR AR WHEN TO BE USED DURING LIBRARY TIME / CHECK THEM OUT WHERE SALINAS LIBRARY / CLASSROOM WHY INCREASE IN AR PARTICIPATION \$ 443.34 Who: Rashad Rana What: Competition Books for Battle of the Books When: 2020-2021 Where: District Wide Why: Comp. Books needed for the battle of the books competition Who: Rashad Rana What: Journals for Librarians What: Journals for Librarians When: School Year 2019-2020
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books competition \$ 909.00 Who: Rashad Rana What: Journals for Librarians When: School Year 2019-2020
Who: Rashad Rana What: Journals for Librarians When: School Year 2019-2020
What: Journals for Librarians When: School Year 2019-2020
When: School Year 2019-2020
Y W
Why: Materials needed for the Librarians
1150990 Total
WHAT-31D BATTERIES
WHY-NEEDED FOR STOCK BUS FLEET
WHERE-TRANSPORTATION BUS BARN
1150991 Battery Warehouse WHEN-JUNE 2020 \$ 1,173.30
Who: Judy Crist
What: cleaning supplies
Where: Technology Dept.
When: may 21,2020-May 31,2020
Why: Hand sand, needed for staff to use for
1150992 Beta Technology safety Handstand (12x1 Pints/case) \$ 212.00
Who: Judy Crist
What: cleaning supplies
What: cleaning supplies Where: Technology Dept.
Where: Technology Dept.
Where: Technology Dept. When: may 21,2020-May 31,2020 Why:wipe
Where: Technology Dept. When: may 21,2020-May 31,2020 Why:wipe away are needed to clean technology devices

	н		What: Amaco Shelf Support 8in tall. Art supplies.		
			Who: Rachel Perez, WA Todd Choir. When: Remaining 2019-2020 school year. Where: WA Todd Art classroom.		
6/47/2020	4450003	Dliek Art Meteriale	Why: Art supplies needed to use for end of the	•	452.26
6/17/2020	1150993 1150993 Total	Blick Art Materials	year projects as well as classroom assignments.	\$	453.36 453.36
helling S. C. Jr.	1130993 Total	MOTAL AND RECEIVED WITH A STATE OF	What: Battery Percussion Music Arrangement	Ψ	455.50
	41 13 13		Electronic Sound Design. Who: Matias Rivera, Donna High School Fine Arts Band. When: June 10, 2020. Where: Virtual - At Residence.		3
0.0	1150994	Botello, Carlos	Why: For the upcoming marching season.	\$	1,200.00
There is a second	1150994 Total			\$	1,200.00
2	a		WHO: MAINT/JAIME WHAT; AMP WHEN: JUNE 2020 WHERE: LENOIR	•	
	1150995	Bush Supply Co.	WHY: REPAIRS NEEDED	\$	111.85
TEST IN	1150995 Total	18 ACC 18 ACC 18 ACC 18		\$	111.85
	1150996	CB Sportswear	Who : Veterans Middle School What: Dri fit Polo Shirts When: May 2020 Where: Veterans Middle School Why: Teacher appreciation week	\$	2,405.00
Term of the state	1150996 Total	e light group, in the State sign store	LIGHT CONTRACTOR STATE OF THE S	\$	2,405.00
	445000	CDW-Government LLC,			252 225 22
812500 74 1 11 11 11 11	1150997	CDW Government	WHO: CAMPUSES DISTRICT W	\$	852,395.00
	1150997 Total	Carranza, Ana Marie	WHO: CTE TEACHER ANA CARRANZA WHAT: MEAL REIMBURSEMENT WHEN: MARCH 5-7,2020 WHERE:DALLAS,TEXAS WHY: BPA STATE LEADERSHIP CONFERENCE MEAL REIMBURSEMENT MARCH 5,2020	\$	852,395.00 151.00
sada syonak	1150998 Total		The state of the s	\$	151.00
1 × 1 × 1	1150999	Castillo, Raul	WHO: CTE TEACHER RAUL CASTILLO WHAT: MEAL REIMBURSEMENT WHEN: MARCH 5-7,2020 WHERE: DALLAS,TEXAS WHY: STATE LEADERSHIP CONFERENCE. MEAL REIMBURSEMENT MARCH 5,2020	\$	239.00
MARKET AND THE STATE OF	1150999 Total			\$	239.00
	1151000	Cielo Office Products	What: Storex Classroom Caddy - 3 Compartment(s) - 5.3 in Height ST x 9.3 Width x 9.3 in. Depth - Recycled - Blue, Yellow, Green, Red, Purple - Plastic - 5 / Set. Who: Matias Rivera - Donna HS Fine Arts Department. Where: Donna High School Fine Arts bu		90.00
L	1 1101000	Cielo Cilice Pioducis	TAMBLE DOMES HIGH SCHOOL FILE ALS DU	ΙΨ	90.00

			where: Sauceda Middle School		
			Who: Sylvia Ramirez/Secretary		
			When: School Year 2020		
			Why: Need Desktop Organizer to organize all		
			paperwork in Secretary Office		
			What: Safco 12 compartment Mesh Desktop		
6/17/2020	1151000	Cielo Office Products	Organizer- 12 Compartments-	\$	99.78
	1151000 Total			\$	189.78
			WHAT: OPEN PO FOR GARBAGE SERVICES	_	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
		City Of Alamo Alamo	WHERE: DONNA ISD		
	1151001	Municipal Building	WHO: SALINAS ELEMENTARY	\$	1,105.90
			WHAT: OPEN PO FOR WATER SERVICES	· · · · · ·	,
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SALINAS ELEMENTARY	\$	212.51
	1151001 Total		THIO. ONE IN TO LEELINE IT INTO	\$	1,318.41
	110100110tal		WHO: DNHS STUDENTS	Ψ.	.,0.0.71
			WHAT: AP EXAMS		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: AP EXAMS ARE BEING ORDERED FOR		
1			THE STUDENTS AT DNHS CAMPUS FOR		
		0 II B I Th AB	TESTING TAKEN ANNUALLY TEST WILL BE		
		- 0	TAKEN IN THE SPRING OF 2020	_	# aaa aa
	1151002	Exams	REQUESTER: LETICIA YANEZ, DEAN	\$	5,893.00
į.			18th - Danna North High Cohool CT Chudonto		
			Who: Donna North High School GT Students		
i			What: AP Exams		
i			When: 2019-2020		
			Where: Donna North High School		
1			Why: AP exams are being ordered for the GT		
			Students at Donna North HS for Advanced		
			Placement Testing. Exams are taken annually.	\$	3,852.00
	1151002 Total			\$	9,745.00
1			Vehicle Registration Renewal Notice		
			Who: Daniel Trevino		
			What: Vehicle Registration Renewal Notice		
			Where: Bus Barn		
			When: June 2020		
			Why: Bus fleet needs license plates VIN #:		
			4DRBUAAN6CB436577		
		County of Hidalgo -	4DRBUAAN2CB436575		
	1151003	Texas, The	4DRBUAAN8CB436578 4DRBUC8N1JB537802	\$	135.00
	1151003 Total			\$	135.00
			What: MILK/JUICE		
			Where: All District Cafeterias		
			When: MaY, 2020		
			Why: Daily Operations/TDA Compliance		
	54	DEAN FOODS	Who: Child Nutrition Program		
	1151004	COMPANY	Region One 19-Agency 000051	\$	1,045.01
	1151004 Total		region one it rigate, books i	\$	1,045.01
			Open Account for May 2020	<u> </u>	.,
			Drug Testing for Bus Drivers		
1					
1			Who: Daniel Trevino		
			What: Drug Testing for Bus Drivers		
			Where: Bus Barn		
			176		
			When: May 19-31, 2020		
		DTM	Why: Bus Drivers need to get drug tested as	_	400.00
L	1151005	DTM	needed.	\$	180.00

6/17/2020	1151005 1151005 Total	DTM	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	\$	75.00 255.00
	T151005 Total		WHO: G. REYES WHAT: STUDENT MEALS WHEN: JANUARY 3, 2020 WHERE: MISSION HIGH SCHOOL	3	255.00
	1151006	Dairy Queen Office	WHY: VARSITY BOYS SOCCER TOURNAMENT	\$	201.35
11 168	Ī		WHO: L RODRIGUEZ WHEN: 3/6/20 WHERE: WESLACO WHAT:BASEBALL TBA WHY: STUDENT MEAL	\$	152.91
	1151006 Total	Carlo California de Carlo Carl		\$	354.26
		II Wall of all	Region One RFP #16-08-19 Open Account for March 1-31, 2020 To purchase auto parts that are not in the inventory.	j	200
	1151007	Doggett Freightliner of South TeXas	Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts as needed for bus fl	\$	124.98
and the same of the same	1151007 Total	agus contras e communication de la proposición de la communicación		\$	124.98
	1151008	Doggett Freightliner of South Texas,	Region One RFP #16-08-19 Open Account for March 1-31, 2020 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: March 1-31, 2020 Why: Need to purchase auto parts as needed for bus fl	\$	176.47
Strong and S	1151008 Total		· 提供更加的研究。No. 2012年中的中央中部工作的企业、企业、自由中部的中部公司、中部公司、	\$	176.47
	1151009	EDINBURG CISD Economedes High School	Who: Edinburg Econ. What: Varsity Football Game When: October 11, 2019 Where: La Prade Stadium Why: Football Shares Chiefs/Edinburg Econ. INVOICE DATE: 10-11-19	\$	979.50
American Interest Construction of the	1151009 Total		MARK CALL AND AND AND AND AND AND AND AND AND AND	\$	979.50
			Who: Edinburg Vela What: Varsity Football Game		
	1151010	Edinburg CISD Robert Vela High School	When: October 25, 2019 Where: La Prade Stadium Why: Football Shares Chiefs/Edinburg Vela INVOICE DATE: 10-25-19	\$	796.50

### ATTACHMENTS** WHO. R. CARDENAS WHAT. RENTAL-3 DAYS WHEN: FEBRUARY 20: 32, 2020 WHERE: CYPRESS-BARRY, HOUSTON, TEXAS WHY: WRESTLING STATE TOURNAMENT ### OF R. CARDENAS WHAT. RENTAL-3 DAYS WHO. R. CARDENAS WHAT. RENTAL-3 DAYS WHO. R. CARDENAS WHAT. RENTAL-3 DAYS WHERE: CYPRESS-BARRY-HOUSTON, TOURNAMENT ### TOURNAMENT ### 1151011 Total ### TOURNAMENT ### TOU				**DEEDENOE TO DO#404000 OFF		
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##ERE: CYPRESS-BARRY, HOUSTON, Enterprise Rent-A-Cat				WHAT: RENTAL-3 DAYS		
##ERE: CYPRESS-BARRY, HOUSTON, Enterprise Rent-A-Cat				WHEN: FEBRUARY 20-23, 2020		
Enterprise Rent-A-Car				l '		
MHY. WRESTLING STATE TOURNAMENT \$ 99.00			Enterprise Pent A Car	· ·		
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1151012 Escue & Associates				WHEN: 2019-2020 SCHOOL YEAR		
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Repaired Alternator For Stock Who: Daniel Trevino What: Repaired Alternator Where: Bus barn When: March 2020 1151013 FLEETPRIDE Why: Item needed to replenish stock \$ 438.85 1151013 Total \$ 438.85 Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Provide consumable or non-consumable materials or any other instructional Materials needed for student population. 1151014 Gateway Printing/Supply What: Round Stic Pen- Black w/Black Trim 1 St \$ 450.00 WHO: Dr. Diana Villanueva, Special Education Director WHAT: Internal Audit for Special Education Program WHEN: 2019-2020 School Year WHERE: Special Ed. Dept. WHY: to assess reporting and accountability systems and practices detailed audit of sampl \$ 20,740.00 WHO: Norma Govea, Homebound Teacher WHAT: Mileage relimbursement WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home. \$ 215.82 Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap Why: stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to			Local a / topolato			
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Gibson Consulting 1151015 Group, Inc. WHERE: Special Ed. Dept. WHY: to assess reporting and accountability systems and practices detailed audit of sampl \$20,740.00\$ WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home. \$215.82\$ Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to				The same of the sa		
Gibson Consulting Group, Inc. ### Systems and practices detailed audit of sampl ### Systems and practices detailed audit of sampl ### Successor of the provided instructional services to students with special needs in the home. ### Successor of the provided in the home in the provided in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided i						
Gibson Consulting Group, Inc. ### Systems and practices detailed audit of sampl ### Systems and practices detailed audit of sampl ### Successor of the provided instructional services to students with special needs in the home. ### Successor of the provided in the home in the provided in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided in the home in the home. ### Successor of the provided i				WHERE: Special Ed. Dept.		
1151015 Group, Inc. 1151015 Total WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home. 1151016 Total Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to			Gibson Consultina			
## Total Total WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home. \$ 215.82		1151015			S	20,740.00
WHO: Norma Govea, Homebound Teacher WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home. \$ 215.82 1151016 Total Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to				-Variable and Branches and and an addition	\$	
WHAT: Mileage reimbursement WHEN: February 2020 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home. \$ 215.82 1151016 Total Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to		1.01010101010		WHO: Norma Govea Homehound Teacher	1	
WHEN: February 2020 WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home. \$ 215.82 1151016 Total Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to						
WHERE: Special Ed. Dept. WHY: to provide instructional services to students with special needs in the home. \$ 215.82 1151016 Total Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to						
WHY: to provide instructional services to students with special needs in the home. \$ 215.82 1151016 Total \$ 215.82 Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to				1	I	
1151016 Govea, Norma students with special needs in the home. \$ 215.82 1151016 Total \$ 215.82 Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to				and the same of th	I	
Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to				WHY: to provide instructional services to	1	
Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to		1151016	Govea, Norma	students with special needs in the home.	\$	<u>215.8</u> 2
Who: Robert Garza Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to		1151016 Total				215.82
Where: Technology Warehouse When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to				Who : Robert Garza		
When: June 1,2020-June 19,2020 What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to				and the second s		
What: Stretch wrap Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to						
Why: stretch wrap needed to wrap pallets that are going to be shipped out for recycle and to					1	
are going to be shipped out for recycle and to					l	
1151017 Grainger the campus. \$ 312.50				200	L	
	I	1151017	Grainger	the campus.	\$	312.50

6/17/2020	1151017 1151017 Total	Grainger	Who: Judy What: Gloves Where: Technology Dept. When: June. 3,2020-June 25,2020 Why: Gloves needed for Tech to use while cleaning tech items and equipment Natural Rubber Latex Disposable Gloves	\$	85.28 397.78
V) (1.200)	1151017 Total	aligna Maria de Maria de Maria de Maria de Maria de Maria de Maria de Maria de Maria de Maria de Maria de Maria Composições de Maria de Maria de Maria de Maria de Maria de Maria de Maria de Maria de Maria de Maria de Maria	What: Non-Food Items	Ψ	391.10
- 4 .	1151018	Gulf Coast Paper Company	Where: All District Cafeterias When: May , 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-Agency 000070	\$	2,240.00
	*		What: Non-Food Items Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1 20 1		Region One 20-Agency 000070 What: Janitorial Supplies Where: Warehouse Who: Warehouse	\$	689.78
			Why: Needed district wide		0.400.00
	9		When: School year 2019-2020 Who: Velma Rangel, Assistant Superintendent of District Operations What: Hand Sanitizer When: 2019-2020 School Year Where: Donna ISD Why: Dept. Use	\$	3,186.60
E-0	1151018 Total	-01211274718	evily. Dept. 030	\$	6,178.15
	1151019	HIDALGO COUNTY APPRAISAL DIST	WHAT: 2 SCHOOL ASSESSMENTS WHY: APPRAISAL OF SCHOOL PROPERTY WHEN: 3RD QUARTER (JULY - SEPTEMBER 2020) WHERE; DONNA ISD WHO: DONNA ISD INVOICE NO. 3556 DATE: 6/10/2020	\$	46,015.25
	1151019 Total			\$	46,015.25
	1151020	Home Depot	WHAT: HDX 20FT. 16/3 RETRACTABLE EXTENSION CORD MODEL #CR-002 WHEN: 2019-2020 WHERE: MATH DEPT. WHO: DEBRA HARRIS WHY: ITEMS ARE NEEDED FOR OFFICE/INSTRUCTIONAL USE.	\$	249.40
			WHO: DNHS BAND WHAT: PAINT WHEN: SUMMER 2020 WHERE: DNHS WHY: NEED TO PAIN GRID/DOT SYSTEM ON MARCHING FIELD.	\$	93.08
THE PROPERTY OF THE	1151020 Total			\$	342.48
	1151021	IML Security Supply DBA	WHO: MAINT/MANUEL H WHAT: LOCK MATERIAL WHEN: JUNE2020 WHERE: MAINT/DIST WIDE WHY: REPAIRS PENDING PAYMENT ON INVOICE REF PO 181035	\$	1,267.67
area or a supervision of	1151021 Total		THE PARTY OF THE P	\$	1,267.67

				INVESTIGATIVE AD COMO COCO		<u> </u>
				WHEN; FISCAL YEAR 2019-2020		
				WHAT: ACROBAT PRO 2017		
1				WHERE: SUPT.'S OFFICE		
				WHO; MRS. PEREZ		
1				WHY: NEW LICENSE EDUCATION-		
1			INSIGHT PUBLIC	CONVERSION OF PDF DOCUMENTS PRICE		
6	/17/2020	1151022	SECTOR, INC.	Q	\$	102.45
		1151022 Total			\$	102.45
		1		WHO- BAND J BARRERA		
				WHERE- BAND HALL		
				WHEN- JAN 2020		
1			J.w. Pepper And Son,	WHAT- MUSIC NOTES		
ł		1151023	Inc	WHY- UIL COMPETITION	\$	306.99
		1151023 Total			\$	306.99
		7.10.1020 1010		What: Virtual Judging for the AP Solis & WA	<u> </u>	000.00
				Todd Middle School Officer Auditions.		
				Who: Alyssa Blanco & Abigail Grojean, AP Solis		
				& WA Todd Dance Directors.		
			territor to a Coldana	When: Friday, June 12, 2020.		
			Jessica Lee Saldana-	Where: Online Judging.	١,	400.00
		1151024	Olivas	Why: For the 2020-2021 school year.	\$	100.00
<u> </u>		1151024 Total		WALAT CODIED EACE	\$	100.00
į .				WHAT: COPIER LEASE		
i .				WHY: MONTHLY CHARGES		
				WHEN: 06/01/2020-06/30/2020		
			KYOCERA DOCUMENT	WHERE: DONNA ISD		_
		1151025	SOULUTIONS AME	WHO: INTAKE	\$	163.47
				WHAT: OPEN PO FOR COPIER LEASE		
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH		
				AUGUST 2020		
				WHERE: DONNA ISD		
				WHO: 21ST CENTURY	 \$	116.85
	-			WHAT: OPEN PO FOR COPIER LEASE	<u> </u>	
				WHY: MONTHLY CHARGES		
1				WHEN: SEPTEMBER 2019 THROUGH		
				AUGUST 2020		
				WHERE: DONNA ISD		
1				WHO: ACCOUNTS PAYABLE	\$	116.85
				WHAT: OPEN PO FOR COPIER LEASE	*	110.00
				WHY: MONTHLY CHARGES		
				WHEN: SEPTEMBER 2019 THROUGH		
1				AUGUST 2020		
1				WHERE: DONNA ISD		
					\$	141.62
—				WHO: ADVANCED ACADEMICS WHAT: OPEN PO FOR COPIER LEASE	 *	141.02
				WHY: MONTHLY CHARGES	1	
I				8 11 11 11 11 11 11 11 11 11 11 11 11 11		
1				WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
I						
I				WHERE: DONNA ISD		05.00
<u> </u>				WHO: CACERES COUNSELORS	\$	85.86
				WHAT: OPEN PO FOR COPIER LEASE		
1				WHY: MONTHLY CHARGES		
1				WHEN: SEPTEMBER 2019 THROUGH		
1				AUGUST 2020	1	
				WHERE: DONNA ISD		448.8"
<u> </u>				WHO: CACERES TEACHER'S LOUNGE	\$	116.85
1				WHAT: OPEN PO FOR COPIER LEASE		
1				WHY: MONTHLY CHARGES	1	
1				WHEN: SEPTEMBER 2019 THROUGH		
				AUGUST 2020	1	
				WHERE: DONNA ISD WHO: CNP MEETING AREA		116.85

		KYOCERA DOCUMENT	WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
6/17/2020	1151025	SOULUTIONS AME	WHO: CTE MR. MORENO	\$	218.01
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD WHO: CURRICULUM MATH/SCIENCE	\$	289.74
	<u>=</u> <u>8</u>		WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
	A .		WHO: CUSTODIAL DEPT.	\$	118.74
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: DHS CAREER & TECH	\$	123.27
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
	100		WHO: DHS MIGRANT	S	247.92
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DNHS CATE	\$	108.50
			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: DNHS SCIENCE DEPT	\$	357.54
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: EARL SCOTT ATHLETICS	\$	116.85
3	, P. D		WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: FEDERAL PROGRAMS WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	116.85
			WHO: MIGRANT OFFICE	\$	116.85

			WHAT: OPEN PO FOR COPIER LEASE		1
I			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
I			AUGUST 2020		i
		KYOCERA DOCUMENT			
6/17/2020	1151025	SOULUTIONS AME	WHO: MR. RANA'S OFFICE	\$	218.01
			WHAT: OPEN PO FOR COPIER LEASE		
l i	1		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE; DONNA ISD		
			WHO: MUNOZ FRONT OFFICE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
l			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		21
			WHERE: DONNA ISD		
			WHO: OCHOA	\$	108.50
1			WHAT: OPEN PO FOR COPIER LEASE		
]			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
]			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO; OCHOA ELEM.	\$	175.96
			WHAT: OPEN PO FOR COPIER LEASE		i
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		İ
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	151.91
1			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
1			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PAYROLL	\$	6.42
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020	1	
			WHERE: DONNA ISD		
			WHO: PEIMS	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
	-		WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
<u> </u>			WHO: RUNN ELEM.	\$	178.77
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SALAZAR	\$	131.07
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
1			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020	11	
			WHERE: DONNA ISD		
]			WHO: SALINAS FRONT OFFICE	 \$	131.07
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
	l		WHEN: SEPTEMBER 2019 THROUGH		
	I		AUGUST 2020		
	l		WHERE: DONNA ISD		
	ŀ		WHO: SAUCEDA COUNSELORS	 \$	116.85
			ITTIO. ONCOLDA COUNCLEONS	ΙΨ	1 10.00

			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
5-		KYOCERA DOCUMENT			
6/17/2020	1151025	SOULUTIONS AME	WHO: SAUCEDA FRONT OFFICE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH	ı	
	i		AUGUST 2020		
	-		WHERE: DONNA ISD	_	440.05
			WHO: SINGLETERRY FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	116.85
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
	5		AUGUST 2020		
			WHERE: DONNA ISD		
1.2			WHO: SOLIS BAND HALL	 \$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
	11		WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD	- 1	
		H	WHO: SOLIS COUNSELOR	\$	116.86
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD	_ ا	424.07
+			WHO: SPECIAL EDUCATION WHAT: OPEN PO FOR COPIER LEASE	- \$	131.07
i			WHY: MONTHLY CHARGES	ŀ	
			WHEN: SEPTEMBER 2019 THROUGH	- 1	
			AUGUST 2020		
			WHERE: DONNA ISD	7	
			WHO: STAINKE FRONT OFFICE	s	178.77
			WHAT: OPEN PO FOR COPIER LEASE	Ť	
ĺ			WHY: MONTHLY CHARGES	i	
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: TESTING	\$	116.85
	l		WHAT: OPEN PO FOR COPIER LEASE	- 73	
			WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH		
	!		AUGUST 2020 WHERE: DONNA ISD		
j			WHO: TODD BANDHALL	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE	───	110.00
			WHY: MONTHLY CHARGES	11	
8	. H		WHEN: SEPTEMBER 2019 THROUGH		
_	İ		AUGUST 2020	. [
			WHERE: DONNA ISD		
	ii .		WHO: TODD FRONT OFFICE	\$	116.85
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
<	9		WHEN: SEPTEMBER 2019 THROUGH	10	
	S		AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: TODD MS	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE		
		- X	WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
ſ	10	20	AUGUST 2020		
5.5			WHERE: DONNA ISD		
		<u> </u>	WHO: VETERANS	\$	131.0

			WHAT: OPEN PO FOR COPIER LEASE	\Box	
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
		KYOCERA DOCUMENT	WHERE: DONNA ISD		
6/17/2020	1151025	SOULUTIONS AME	WHO: VETERAN'S COUNSELOR	s	116.8
	- //0/020		WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
	i i		AUGUST 2020	1	
	ľ		WHERE: DONNA ISD		
				\$	116.8
			WHO: VETERANS CURRICULUM WHAT: OPEN PO FOR COPIER LEASE	 →	110.0
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: WAREHOUSE	\$	116.8
			WHAT: OPEN PO FOR COPIER LEASE		
1			WHY: MONTHLY CHARGES		
			WHEN: OCTOBER 2019 THROUGH AUGUST		
			2020		
			WHERE: DONNA ISD		
			WHO: CAMPUSES/DEPARTMENTS	 \$	12,910.2
			WHAT: OPEN PO FOR COPIER LEASE	+*	12,010
			WHY: MONTHLY CHARGES		
			WHEN: OCTOBER 2019 THROUGH AUGUST		
			2020		
			WHERE: DONNA ISD		
			WHO: SOCIAL STUDIES		
			RECORDS DEPT.	١.	
			RUNN COUNSELORS	\$	350.5
			WHAT: OPEN PO FOR COPIER LEASE	1	
	1		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020	1	
			WHERE: DONNA ISD		
			WHO: SALAZAR		
			SAUCEDA	s	247.9
			WHAT: OPEN PO FOR COPIER LEASE	 	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
	I		AUGUST 2020	1	
	- 1		WHERE: DONNA ISD	1	
	- 1		1.0	1	
	- 1		WHO: SOLIS MS	1	
	I		LENOIR ELEM.		
			MIGRANT OFFICE	\$	385.
	- 1		WHAT: OPEN PO FOR COPIER LEASE	1	
	- 1		WHY: MONTHLY CHARGES	1	
	- 1		WHEN: SEPTEMBER 2019 THROUGH	1	
	1		AUGUST 2020		
]		WHERE: DONNA ISD		
			WHO: DHS ATTENDANCE	1	
	Į.		DHS REGISTAR OFFICE		
			RIVAS FRONT OFFICE	l _s	366.
			WHAT: OPEN PO FOR COPIER LEASE	₩	500.0
			WHY: MONTHLY CHARGES	1	
			TA TA	1	
			WHEN: SEPTEMBER 2019 THROUGH	1	
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: FOOD SERVICE		
	1		CADZA ELEM	1	
	I		GARZA ELEM.	1	

		200,000	WHAT: OPEN PO FOR COPIER LEASE	6	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
	107		WHO: MAINTENANCE		
h T			HEALTH SERVICES		
		KYOCERA DOCUMENT			
6/17/2020	1151025	SOULUTIONS AME	STAINKE COUNSELORS OFFICE	\$	467.40
		4	WHAT: OPEN PO FOR COPIER LEASE		
	f		WHY: MONTHLY CHARGES	12	
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MRS. RANGEL'S OFFICE		
			HUMAN RESOURCES	\$	233.70
			WHAT: OPEN PO FOR COPIER LEASE	-	
			WHYI MONTHLY CHARGES	_	
	18		WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD	1	
. 6	-		WHO: PURCHASING		
				_	
			SAFETY & RISK	\$	233.70
	1 1		WHAT; COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: 06/01/2020-06/30/2020		
			WHERE: DONNA ISD		
			WHO: DAEP FRONT OFFICE	\$	118.58
	1151025 Total		And the state of t	\$	21,612.04
			k Who: Daniel Trevino		
	- 1		What: Injector, Kit, HC Injector		
			Where: Bus Barn		
	4		When: June 2020		
34	1151026	Kyrish Truck Centers	Why: Item needed to replenish stock	\$	335.04
	A =	N	Open Account for June 2020		- 1
0.2			Region One RFP #16-08-19	-	
			To purchase auto parts that are not in the		
			inventory.		
			Who: Daniel Trevino	-	
			What: Auto Parts		
			Where: Bus Barn		
			When: June 1-30, 2020	Į.	
	. 1				
			Why: Need to purchase auto parts as needed	 	470.07
	4454000 T. (.)		for bus fleet.	\$	470.07
经营业的 经收益 计可分	1151026 Total	COUNTRY OF THE STATE OF THE STA		\$	805.11
			WHO: Leonor Leyja, Visually Impaired Assistant		
			TO 1		
	5		WHAT: Mileage Reimbursement		
			WHEN: March 2020		
	= 9.4		WHERE: Special Ed. Dept	l	
			WHY: To assist VI Teacher with visually	1	
200	1151027	LEYJA, LEONOR	impaired students district wide	\$	162.63
	1151027 Total	the property of the state of th		\$	162.63
			Who: Daniel Trevino		
	× 1		What: GRND/WHL	I	
			Where: Bus Barn		
			When: June 2020	1	
	1151028	LMG SALES,INC.	Why: Items needed to replenish stock	\$	55.98
	1151028 Total	EMO O' LEO, IIIO.	Trig. Notice flooded to repletiish stock	\$	55.98
	1101020 10tal		WHO: R. SOLIS	+۳	33.90
			WHAT: TENNIS STUDENTS REGISTRATION	77	
			FEES		
				1	
	1		WHEN: MARCH 13-14, 2020		
			WHERE: LA FERIA ID		
	ı i		WHY: LA FERIA INVITATIONAL VARSITY TENNIS TOURNAMENT	I .	114.00
	1151029	La Feria ISD		\$	

6/17/2020	1151029 Total			\$	114.00
			What: Student T-Shirts		
			When: June 11, 2020		
			Where: J.W. Caceres Elem.		
			Who: Kinder Students		
	4454020	La LINII Cuanta 9 Mara	Why: Reward students for their 2019-2020 academic accomplishments	•	532.00
	1151030 1151030 Total	La UNI Sports & More	academic accomplishments	\$	532.00
	1131030 Total		AWARDED VENDOR PACE P00173 WHO:	Ψ	552.00
			ACE PROGRAM		
ļ			WHERE: TPRICE ROBERT NIETO		
j			WHAT: SUPPLIES		
1			WHEN: SCHOOL YEAR 2019-2020		
		Lakeshore Learning	WHY: STUDENT ACTIVITIES RAINBOW	١.	
	1151031	Materials	SCRATCH PAPER AN	\$	1,001.07
	1151031 Total		WHAT: USA FLAGS 4"X6" WHERE: 3D	\$	1,001.07
			ACADEMY GRADUATION CEREMONY		
			WHO: 3D ACADEMY GRADUATES		
			WHEN: JUNE 24, 2020		
			WHY: FLAGS FOR 3D ACADEMY 2020		
	1151032	Lamac	GRADUATES	\$	69.93
			WHO: ACE PROGAM		
			WHERE: SAUCEDA ACE JEWEL CUELLAR		
			WHAT: SUPPLIES		
			WHEN: SCHOOL YEAR 2019-2020		
			WHY: STUDENT ACTIVITY LARGE WHITE	 	66.59
			TOTE BAGS WHO: ACE PROGRAM	3	66.59
1			WHERE: SINGLETERRY MARIBEL MORENO		
1			WHAT; SUPPLIES		
•			WHEN: SCHOOL YEAR 2019-2020	l	
			WHY: STUDENT ACTIVITY RELISTIC		
			BUTTERFLY SELF ADHESIVE SHAPES	\$	259.16
	1151032 Total		WILLIAT ATTORNEY FEED	\$	395.68
			WHAT: ATTORNEY FEES		
			WHY: DELINQUENT TAX COLLECTION WHEN: MAY 2020		
			WHERE: DONNA ISD]	
			WHO: LUDIVINA CANSINO, ASSISTANT		
		Linebarger,Goggan,	SUPERINTENDENT OF BUSINESS AND	l	_
	1151033	Blair & Sampson,LLP.	FINANCE INVOICE NO. 1896 DATE: 6/10/20	\$	17,002.03
	1151033 Total			\$	17,002.03
			Who: Daniel Trevino		
I			What: Labor charge to repair RT-9, BP-49		
			Where: Bus Barn		
	4454004	Lamaham Dua Calas	When: June 2020		400.00
	1151034	Longhorn Bus Sales,	Why: Need to repair RT-9, BP-49 WHO-DANIEL TREVINO	\$	409.00
			WHAT-INJECTOR		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN		
			WHEN-JUNE 2020	\$	1,119.95
	1151034 Total			\$	1,528.95
1			WHAT: NEVERKINK GARDEN HOSE 3/4 IN X		
			100 FT		
			WHEN: 2019-2020 SCHOOL YEAR		
		Lowe's Home Centers,	WHERE: A.M. OCHOA ELEMENTARY WHO: CUSTODIAL DEPARTMENT		
1	1151035	15	WHY: MAINTAIN CAMPUS BEAUTIFICATION	\$	94.97
<u> </u>	1101030	IIIC. (VVESIACO)	TALL THE HAMILATER CHANGE OF BEYOUR LOWINGIA	ΙΨ	34.31

6/17/2020	1151035	Lowe's Home Centers, Inc. (Weslaco)	WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS NEEDED FOR GRADUATION WHEN: JUNE 2020 WHERE: DONNA HIGH SCHOOL WHY: MISC ITEMS NEEDED FOR GRADUATION	\$	112.96
			WHO: DONNA HIGH SCHOOL WHAT: MISC ITEMS NEEDED FOR GRADUATION WHEN: JUNE 2020 WHERE: DONNA HIGH SCHOOL WHY: MISC ITEMS NEEDED FOR GRADUATION	\$	227.88
	1151035 Total		医外侧侧 经工程设置 医原性性 医多克里氏 法有法	\$	435.81
9.	1151036	Luby's Cafeteria - 1215 S. 10th St	WHO: E. ARENAS WHAT: STUDENT MEALS-DINNER WHEN: MARCH 6, 2020 WHERE: PSJA SW HIGH SCHOOL WHY: GIRLS REGIONAL POWERLIFTING WEIGH INS	\$	180.00
	1151036 Total	id targer is difficultied and the self-	WHAT OW COAD DI ACK DOUBL	\$	180.00
	4454007	MOA Taskuslassa ka	WHAT: OKI C610 BLACK DRUM WHY: NEEDED FOR PRINTER WHEN: SY2019-2020 WHERE: BUSINESS OFFICE		445.00
	1151037	M&A Technology, Inc.	WHO: ACCOUNTANT Where: Sauceda Middle School Who: Ricardo Soria/Librarian When: School Year 2020 Why: Students need Id cards to check out books, ride bus, lunch What: Fargo Ultra Card 30 mil PVC Cards 500/Pk	\$	145.90
			WHO: CTE TEACHER JESUS GARCIA WHAT: TECHNOLOGY SUPPLIES WHEN: JUNE 2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES FLIGHT STAND 9.5 AIR CUSHND *TEACHER ACKNOWLEDGED RECEIVING THE ITEMS AFTER THE INITIAL	\$	270.65
	-		WHO: RASHAD RANA ASST SUPT. WHAT: PRINTER FOR PK3 CLASSROOMS WHEN; SCHOOL YEAR 2019-2020 WHERE: J. S. Adame Elem. WHY: PK3 CLASSROOMS FOR SCHOOL YR 2019-2020	\$	2,304.50
Application of the property of	1151037 Total	personal state or a		\$	2,825.90
			WHO: DNHS TEACHERS AND STAFF WHAT: LUNCH BAGS WITH MUG WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE HANDED OUT TO TEACHERS AND STAFF FOR TEACHERS APPRECIATION MONTH REQUESTER: JAVIER VILLANUEVA, PRINCIPAL LIST OF	X	
	1151038	MASTERSTITCH, LLC	TEACHERS AND STAFF ADDED	\$	4,500.00
The Table	1151038 Total	MASTERSTITCH, LLC	WHO: DNHS TEACHERS AND STAFF WHAT: LUNCH BAGS WITH MUG WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: ITEMS WILL BE HANDED OUT TO TEACHERS AND STAFF FOR TEACHERS APPRECIATION MONTH	\$	4,500.00 1,000.00
	1151039 Total			\$	1,000.00

			Who; Guadalupe Ibarra		
			What; Invoice		
			When: 2019 - 2020		
			Where: M. Rivas		
			Why: Company did not invoice this instrument in		
			original invoice. Reference back to PO 173932		
10000		MELHART MUSIC	This instrument was not invoiced in the PO.		
6/17/2020	1151040	CENTER	Loretti DB8534 Double Bass 3/4	\$	887.00
	1151040 Total			\$	887.00
			WHAT: FACEMASK WITH SCHOOL LOGO		
			WHERE: A.M. OCHOA ELEMENTARY		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHO: OCHOA STAFF		
	1151041	MJ's Printing	WHY: STAFF INCENTIVE	\$	372.00
	1151041 Total			\$	372.00
			Y		
			What: Staff meal reimbursement for attending		
			convention. February 12, 2020 meals.		
			Who: Monica Martinez, Donna High School band		
			staff member.		
i			When: February 12-15, 2020.		
			Where: San Antonio, Texas / Henry B.		
	1151042	Martinez, Monica	Convention Center / TMEA Convention. Why: M	\$	165.00
	1151042 Total			\$	165.00
			What: Mileage Reimbursement		
]		When: Jan June 2020		
			Where: J.W. Caceres Elem.		
			Who: Marybelle Mata, Secretary		
			Why: JWC errands to central office, bank 3.2		
	1151043	Mata, Marybelle	Miles Central Office Federal Programs	\$	40.41
	1151043 Total			\$	40.41
			WHO: MAINT/CIRO		
			WHAT: PLYWOOD		
			WHEN: JUNE 2020		
			WHERE: GRAD. STAGE		
	1151044	Matt's Cash & Carry	WHY: GRADUATION RFP #010819-453	\$	3,935.75
	1151044 Total			\$	3,935.75
			What: Judging Officer Auditions.		
			Who: Janet Garcia, Donna High School Fine		
			Arts Dance.		
			When: June 12, 2020.		
			Where: Virtual - Online judging.		
	1151045	Maynez, Patricia A.	Why: Judge auditions of new officers.	\$	100.00
	1151045 Total			\$	100.00
			WHO: J. MATA		
			WHAT: STUDENT MEALS-BREAKFAST		
			WHEN: MARCH 7, 2020		
			WHERE: DONNA		
			WHY: 7TH/8TH BOYS DISTRICT TRACK		
	1151046	McDonald's - Donna	MEET	\$	275.00
	1151046 Total			\$	275.00
			Who: Rosalinda Navarro		
			What: Testing Bundles		
			When: Year Round		
			Where: M. Rivas	1	
			Why: To help with student instructions and		
			understand the STAAR Test. Bid# 010819-449		
	1151047	Mentoring Minds, L.P.	ThinkUP! Math student level 3 bundle	\$	5,043.50
	1151047 Total			\$	5,043.50
			Who: Rashad Rana		.,
			What: Ink for the Poster machine		
	1		When: Fiscal Year 2019-2020	1	
	1				
		Mid Valley Office	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1151048	Mid Valley Office Supplies & Art Center	Where: Academics Dept./Librarians Why: School Year Calendars 2020-2021	\$	437.94

			Malha Mission ICD		
			Who: Mission ISD		
			What: Varsity Football Game : Sept. 6, 2019		
			Where: La Prade Stadium		
6/17/2020	1151049	Mission CISD		•	1 140 50
0/1//2020	1151049 Total	WISSION CISD	Why: Football Shares Chiefs/Mission High	\$	1,148.50 1,148.50
	7.10,10.10.10.10.10.10.10.10.10.10.10.10.10.1	CONTROL OF THE PARTY OF THE PARTY OF	V		1,110.00
			WHO: E. AENAS		
			WHAT: STUDENT MEALS		
	2 10 11		WHEN: JANUARY 31, 2020		
3			WHERE: DONNA HIGH SCHOOL		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Morans Pizzaeria and	WHY: MEALS FOR STUDENT WORKERS FOR		
	1151050	Restaurant	THE BOYS/GIRLS POWERLIFTING MEET	\$	420.00
			WHO: E. ARENAS		
			WHAT: STUDENT MEALS		
3			WHEN: MARCH 13, 2020 WHERE: WESLACO EAST HIGH SCHOOL		
			WHY: BOYS REGIONALS POWERLIFTING	- 1	
			WEIGHT INS	æ	170.00
	1151050 Total	King Service College	WEIGHT INS	\$	170.00 590.00
	1 10 1000 Total	makes) there are transfer at the allegation	WHO: R. LEAL	Ψ	390.00
			WHAT: STUDENT MEALS		
			WHEN: FEBRUARY 21, 2020		
=:			WHERE: MISSION		
	1	Mr. Gatti's Pizza #408 -	WHY: STUDENTS WILL BE ATTENDING		
	1151051	McAllen	COACH NAVARRO'S FUNERAL	\$	462.00
	1151051 Total	than the state of the spall was a		\$	462.00
			WHO: Special Ed. Diagnosticians district wide		
8			WHAT: Q-1 user access to 4-6 tests includes:		
			Wppsi-iv Al license select WHEN: 2019-2020		
			School year		
			WHERE: Special Ed. Dept.		
	1,5,5,5	NOO December 1	WHY: Requested Items for assessment and		0.500.00
	1151052	NCS Pearson, Inc.	evaluation of all referred students fo WHO: Special Ed. Licensed School Specialist	\$	2,500.00
			Psychologist		
			WHAT: BASC-3SDH REC FM (25)		
			WHEN: 2019-2020 School year		
			WHERE: Special Ed. Dept.		
			WHY: Requested Items for assessment and		
			evaluation of all referred students for student		
			services through Spec	\$	2,195.64
	1151052 Total	Section of all the secrets had been been as a second		\$	4,695.64
			What: FRUIT/VEGETABLES		
			Where: All District Cafeterias		
	1		When: May, 2020		
			Why: Daily Operations/TDA Compliance	- 11	
	14546-6	Micha Dandara Oc. 1	Who: Child Nutrition Program		0.007.47
<u> </u>	1151053	Nicho Produce Co. Inc.	RFP: 14-03-17 WHAT: FRUIT/VEGETABLE	\$	2,997.15
	" "		WHERE: ALL DISTRICT CAFETERIAS	1	
			WHEN: JUNE 2020		
	11 12		WHY: DAILY OPERATIONS/TDA		
			COMPLIANCE		
			WHO: CHILD NUTRITION PROGRAM	1	
			RFP: 14-03-17	\$	12,095.70
	1151053 Total			\$	15,092.85
		5			,
	B E II		WHO: OSCAR HERNANDEZ	7	
			WHERE: 3D ACADEMY		
			WHEN: ACADEMIC SCHOOL YEAR		
		72. 3	WHAT: PHOTOSHOP CC TEAM VALUE		
	}		INCENTIVE PLAN SUBSCRIPTION		
			WHY: PHOTOSHOP CLASS FOR		
			TOT A COROCOLA INTOTOLICATION MAYOUNG AND		
	1151054	PCMG, Inc.	CLASSROOM INSTRUCTION IMAGING AND GRAPHIC DESIGN AND CERTIFICATION	\$	1,703.24

6/17/2020	1151054 Total			\$	1,703.24
- UTTE CEO					.,
			WHO: R. LEAL		
			WHAT: PLAY-OFF GAME SHARES		
			WHEN: FEBRUARY 25, 2020		
		DO IA MEMORIAL LIO	WHERE: DONNA HIGH SCHOOL		
	4454055	PSJA MEMORIAL HS	WHY: BASKETBALL SHARES FOR PLAY-OFF	•	447.02
· · · · · · · · · · · · · · · · · · ·	1151055 1151055 Total	ATHLETIC DEPT	GAME VS PSJA MEMORIAL HIGH SCHOOL	\$	147.93 147.93
	1151055 Total		What: Marching Percussion Front Ensemble	Ψ	147.93
			Music Arrangement, Partial Total. Remaining		
			balance to be paid with 2020-2021 Budget. Who:		
			Matias Rivera, Donna High School Fine Arts		
			Band Director.		
			When: June 10, 2020.		
	1151056	Peterson, Maverick	Where: Virtual / Online / Out of Residen	\$	1,000.00
	1151056 Total			\$	1,000.00
			WHAT:NON- CONTACT DIGITAL INFRARED		
			THERMOMETER		
			WHO:FOR CAMPUSES/DEPARTMENTS		
			WHERE:DISTRICT-WIDE WHY: COVID-19		
	1151057	Positive Promotions	WHY: COVID-19 WHEN: SCHOOL YEAR 2019-2020	\$	6,650.00
	1101007	LOSITIVE LIGHTOTIONS	Where: Sauceda Middle School	Ψ	0,030.00
			Who: Karina Robledo/Principal		
			When: School Year 2020		
			Why: Need incentives for Teacher Appreciation		
			What: Star Key Tag One Person BuyBoard :588-		
			19	\$	830.40
			Who: Maria Hinojosa, Principal		
			What: Staff Incentives		
			When: April 22, 2020		
			Where: Runn Elementary		944 27
	1151057 Total		Why: Staff Appreciation Week	\$	844.27 8,324.67
	115105/ Total		**MAY 2020** WHO: R. LEAL	4	0,324.07
			WHAT: AMBULANCE SERVICE		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH, TODD AND AP SOLIS		
ł			WHY: UIL REQUIREMENTS FOR ALL		
	1151058	Precise EMS LLC	SPORTING EVENTS	\$	1,750.00
	1151058 Total		Miles Devial Terring	\$	1,750.00
			Who: Daniel Trevino		
			What: F Torch Kit		
		ProBilling & Funding	Where: Bus Barn When: June 2020		
	1151059	Service	Why: Item needed for Body Shop	\$	328.91
	1151059 Total	GELAICE	Triny, item needed for body onlop	\$	328.91
				7	
Į.			AXIS P3225-V Interior Camera Package		
			including camera mounts,wire, hardware and		
			installation. Who: CNP What: Additional camera		
			needed Where: W. A. Todd Elem. When: Jan.		
			27, 2020 Why: student needs Went w/ ProSound		
	1151060	ProSound, Inc	because Other three Vendors Starr Telecom	\$	6,124.50
			AVIS D2717 DLE Interior and Exterior Dealers		
			AXIS P3717-PLE Interior and Exterior Package		
			including camera W/4 lenses, mounts,wire, hardware and installation. Who: CNP What:		
			Additional camera needed. Where: Donna High		
			When: June 2020 Why: student needs Reason		
			why we went with Mood. We already have C	\$	1,979.00
	1151060 Total		with the french that inlock. We alleady have o	\$	8,103.50
	1				5,.00.00

		1.01			
			WHO: Laura Quiroz, Diagnostician		2.7
	_		WHAT: Mileage reimbursement		
			WHEN: February 2020		
			WHERE: Special Ed. Dept.		
			WHY: to and from all campuses to assess and		
6/17/2020	1151061	Quiroz, Laura	determine eligibility of student services	\$	108.22
		404	WHO: Laura Quiroz, Diagnostician	 * 	
			WHAT: Mileage reimbursement		
1 1 1			WHEN: March 2020		
			WHERE: Special Ed. Dept.		
_			WHY: to and from all campuses to assess and	١.	
			determine eligibility of student services	\$	52.99
Walter -	1151061 Total	1000年 - 1000 PRO 100	선생하다 있는 것 같아 있는 것이 얼마나를 어떤 것을 하고 있는 것으로 했다.	\$	161.21
	1		WHO: A. LOPEZ	_	
	1		WHAT: STUDENT MEALS		
(a)	Tr.		WHEN: FEBRUARY 29, 2020		
	1		WHERE: VETERANS HIGH SCHOOL-		
			BROWNSVILLE		
	1151062	RAISING CANE'S 249	WHY: JVD/JVL GIRLS SOFTBALL GAME	\$	162.25
SWEETEN SON	1151062 Total	is the said flow	Salar and the control of the control	\$	162.25
	TTOTOGE TOTAL		DONNA I.S.D.	-	102.20
			WHEN: 2019-2020 (8 MTHS. JAN. 2020-AUG.	1	
			2020)		
,					
			WHAT: PRODUCTS AND SERVICES FOR	Ì	
			DONNA I.S.DDIGITAL		
			MARKETING PROPOSAL		
			WHERE: PUBLIC RELATIONS		
			WHO: DONNA I.S.D.		
	3		WHY: ANNUAL SOCIAL MEDIA MARKETING		
		RGVISION Publications.			
	1151063	LLC	PROPOSAL AMOUNT: PIF	\$	2,400.00
	1151063 Total	(Is and a second	MADE TO SECTION OF THE SECTION OF TH	\$	2,400.00
	1101000 Total	THE PERSON OF TH	ACCEPTANCE OF THE PARTY OF THE	W	2,400.00
			WHO: S. BECKER	1	
ľ			WHAT: ATHLETIC TRAINING SCHEDULING	l .	
ľ			SOFTWARE		
			WHEN: 2019-2020 SCHOOL YEAR WHERE:		
	1		DONNA HIGH, DONNA NORTH, TODD, AP	1	
ļ			SOLIS, VETERANS AND SAUCEDA		
			002.0, 02.2.0		
			WHY: ELECTRONIC RECORD KEEPING OF		
	1151064	Rank One Sport LP	1	\$	1,400.00
	1151064 1151064 Total	Rank One Sport LP	WHY: ELECTRONIC RECORD KEEPING OF	\$	
		Rank One Sport LP	WHY: ELECTRONIC RECORD KEEPING OF		
		Rank One Sport LP	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL		
		Rank One Sport LP	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300		
		Rank One Sport LP	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB		
		Rank One Sport LP	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES		
		Rank One Sport LP	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD		
		Rank One Sport LP	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020		
			WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES		
	1151064 Total	Region One Educational	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR		1,400.00
			WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES	\$	1,400.00 1,400.00
	1151064 Total	Region One Educational	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR	\$	91.00
	1151064 Total	Region One Educational	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES	\$	91.00
	1151064 Total	Region One Educational	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS	\$	91.00
	1151064 Total	Region One Educational	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES	\$	91.00
	1151064 Total	Region One Educational	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019	\$	91.00
	1151064 Total	Region One Educational	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM	\$	91.00
	1151064 Total 1151065 1151065 Total	Region One Educational Service Center	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: FOOTBALL SHARES DONNA NORTH	\$	91.00 91.00
	1151064 Total 1151065 1151065 Total	Region One Educational	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM	\$	91.00 91.00 91.00
	1151064 Total 1151065 1151065 Total	Region One Educational Service Center	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: FOOTBALL SHARES DONNA NORTH VS LA GRULLA	\$	91.00 91.00 91.00
	1151064 Total 1151065 1151065 Total	Region One Educational Service Center	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: FOOTBALL SHARES DONNA NORTH	\$	91.00 91.00 91.00
	1151064 Total 1151065 1151065 Total	Region One Educational Service Center	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: FOOTBALL SHARES DONNA NORTH VS LA GRULLA	\$	91.00 91.00 91.00
	1151064 Total 1151065 1151065 Total	Region One Educational Service Center	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: FOOTBALL SHARES DONNA NORTH VS LA GRULLA WHO: Maritza Navarro, Supervisor WHAT: Gray Oral Reading Tests (GORT-5)	\$	91.00 91.00 91.00
	1151064 Total 1151065 1151065 Total	Region One Educational Service Center	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: FOOTBALL SHARES DONNA NORTH VS LA GRULLA WHO: Maritza Navarro, Supervisor WHAT: Gray Oral Reading Tests (GORT-5) Complete Kit	\$	91.00 91.00 91.00
	1151064 Total 1151065 1151065 Total	Region One Educational Service Center	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: FOOTBALL SHARES DONNA NORTH VS LA GRULLA WHO: Maritza Navarro, Supervisor WHAT: Gray Oral Reading Tests (GORT-5) Complete Kit WHEN: 2019 - 2020 School Year	\$	91.00 91.00 91.00
	1151064 Total 1151065 1151065 Total	Region One Educational Service Center	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: FOOTBALL SHARES DONNA NORTH VS LA GRULLA WHO: Maritza Navarro, Supervisor WHAT: Gray Oral Reading Tests (GORT-5) Complete Kit WHEN: 2019 - 2020 School Year WHERE; Special Education Dept.	\$	91.00 91.00 91.00
	1151064 Total 1151065 1151065 Total	Region One Educational Service Center	WHY: ELECTRONIC RECORD KEEPING OF ATHLETES ATTACHMENTS INVOICE #155866 PAYROLL CUSTOMER #001300 WHAT: TEACHER CHARGES FOR SUB HUB SERVICES WHO: DONNA ISD WHEN: FEBRUARY 1-29, 2020 WHERE: HUMAN RESOURCES WHY: WILL PAY FOR SUBS CALLED IN FOR TEACHER ABSENCES WHO: J. CUEVAS WHAT: FOOTBALL SHARES WHEN: SEPTEMBER 12, 2019 WHERE: BENNIE LAPRADE STADIUM WHY: FOOTBALL SHARES DONNA NORTH VS LA GRULLA WHO: Maritza Navarro, Supervisor WHAT: Gray Oral Reading Tests (GORT-5) Complete Kit WHEN: 2019 - 2020 School Year	\$	1,400.00

			Who: Judy		
			What: turn signal repair		
			Where: Technology Dept.		
			When: May 28,2020-June 19,2020		
			Why: Turn signal colum is broken and needs the		
			whole unit replaced. #654 Colum parts RFP#		•
6/17/2020		Rudy's Auto Electric	091917-366A	\$	534.40
	1151068 Total			\$	534.40
			WHO-DANIEL TREVINO		
			WHAT-BUMPER FRONT STEEL		
		Bush Trusk Contor	WHY-NEEDED FOR BUMPER 65		
	1151069	Rush Truck Center, Pharr	WHERE-TRANSPORTATION BUS BARN WHEN-MAY 2020	\$	730.00
- 4	1151069 Total	Filali	WHEN-WAT 2020	\$	730.00
	1131003 10181		What: Covid Operations	Ψ	7 00.00
1			Where: All District Cafeterias		
			When: May, 2020		
			Why: Daily Operations/TDA Compliance		
		S A S General Building	Who: Child Nutrition Program		
	1151070	Services Inc	RFP: 091917-368	\$	10,000.00
			What: Equip. Repair		
			Where: All District Cafeterias		
1			When: May, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	•	40,000,00
			RFP: 091917-368 WHAT: EQUIP. REPAIR	\$	10,000.00
1			WHEN: MAY 2020		
			WHERE: ALL DISTRICT CAFETERIAS		
			WHY:DAILY OPERATIONS/TDA		
1			COMPLIANCE		
			WHO: CHILD NUTRITION PROGRAM		
1			RFP# 091917-368	\$	19,898.00
	1151070 Total	•		\$	39,898.00
			Who: Guadalupe Ibarra		
			What: Portable PA System		
			When: Year Round Where: M. Rivas		
			Why: For student theatrical performance		
	1454074	CUI	BuyBoard 579-19 Fax 512 732 0232 Email	•	E24 10
	1151071 1151071 Total	SHI	joseph_muniz@shi.com ATTN: Valarie Soja	\$	534.10 534.10
	1131071 Total		WHO: CTE DEPARTMENT	Ψ	334.10
			WHAT: DUAL CREDIT COURSE AGREEMENT		
			WHEN: SPRING 2020		
			WHERE: DNHS		
			WHY: STC INSTRUCTOR DUAL CREDIT		
			COURSE AGREEMENT INTER MACH		
	1151072	South Texas College	MOLINA,J.	\$	21,443.21
			WHO: DONNA HIGH SCHOOL		
1			WHAT: DUAL CREDIT SPONSORED		
			COURSE FEES		
			WHEN: 2020		l
			WHERE: DHS		
			WHY: DUAL CREDIT SPONSORED COURSE		13,059.00
	1151072 Total		FEES #20-354	\$	34,502.21
	1101012 10tal		What: Virtual Judging for the AP Solis & WA	Ψ	J7,JUZ.Z1
1			Todd Middle School Officer Auditions.		
			Who: Alyssa Blanco & Abigail Grojean, AP Solis		
			& WA Todd Dance Directors.		
1			When: Friday, June 12, 2020.		
	1		Where: Online Judging.	l	
1			Transfer Canada		
	1151073 1151073 Total	Salinas, Angela Lee	Why: For the 2020-2021 school year.	\$	100.00 100.00

1			Ref: P.O.183506 -\$225.00 Invoiced \$250.00 WHAT: Virtual Covid-19 Seminar to add balance for registration WHO: H.R. DEPARTMENT WHEN: June 9, 2020	1	
6/17/2020	1151074	Sara Leon & Associates,	WHERE: H.R. Administrative Office WHY: Will participate in a virtual law seminar for up coming year.	\$	25.00
			WHAT: Virtual Covid-19 Seminar WHO: H.R. DEPARTMENT WHEN: June 9, 2020 WHERE: H.R. Administrative Office WHY: Will participate in a virtual law seminar for up coming year.	\$	225.00
	1151074 Total	The second second in the second in		\$	250.00
	2 00 0 0 6 170		Who: Julian S. Adame Elementary 5th grade students/parents what: reimbursement for end of the year field trip when: field trip was scheduled for May 1, 2020 cancelled due to COVID 19 where: San Antonio, Texas (Sea World of		
	1151075	Sarmiento, Alicia	Texas, and Escamilla Tour	\$	3,080.00
PACHILLA	1151075 Total	Canada la describación de al describación de la del	本推。 Pages Giller and American Lands etc.	\$	3,080.00
\$ #	1151076	Scholastic, Inc.	Who: Librarian Violeta Arenas What: check request to pay for a Library Book Fair Where: P.S. Garza Elementary Why: Library Book Fair When: 02/28/2020 RFP	\$	1,531.94
	1151076 Total	Scholastic, Inc.	Wileii. 02/20/2020 KFP	\$	
	11310/0 TOTAL	THE RESERVE OF THE PARTY OF THE	OTHER DESIGNATION OF THE PROPERTY OF THE PROPE	₩	1,531.94
	1151077	Sign Language Interpreters, LLC A Sign Language Co.	WHO: Marissa Ramirez, Diagnostician WHAT: Interpreting Services for Student ARD WHEN: December 10, 2019 WHERE: Special Ed. Department WHY: to determine eligibility of student services for J. Granados	\$	120.00
	1151077 Total	A Company of		\$	120.00
	1151078	Southern Computer Warehouse Inc.	WHO: CTE TEACHER DANIEL RODRIGUEZ WHAT: SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: INSTRUCTIONAL RESOURCES. ITEMS ARE BEING INVOICED AFTER PO HAS BEEN CLOSED. REFER TO PO# 176347	\$ \$	124.38 124.38
	1151078 Total		Mho: David Chavez	1.9	124.38
	1151079	Sprint	Who: David Chavez What: Sprint wireless for Hot spots, phones and ipad services for District Where: DISD When: 4-27-2020- 5-26-2020 Why: services needed so employees can have internet access while away from the district and homebound teachers are ab	\$	3,104.33
Market School	1151079 Total		and the second of the second o	\$	3,104.33
			Invoice:#576986 What: TASB Local Dist. updates Unique policy charges Who: Dr. Sorola-HR Dept. When: FY 2019-2020 Where: DISD Human Resources		u e
	1151080	TASB	Why: Customer#1108902 services dues	\$	88.00
La sala de la company	1151080 Total			\$	88.00

			han 10 071100		
			WHO: DNHS STUCO		
			WHAT; MEMBERSHIP RENEWAL		
			WHEN: 2020-2021 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: MEMBERSHIP RENEWAL FOR 2020-		
6/17/2020	1151081	TASC	2021 SCHOOL YEAR	\$	85.00
	1151081 Total			\$	85.00
			What: 2020-2021 band TMEA membership fees.		
			Who: Matias Rivera, Noelia Valenzuela,		
			Armando Garcia, Randy Alejandro, Hector		
			Molina, Ruth Trevino, Jose Barrera, Alexis Alba,		
			Monica Martinez and New Band Director, Donna		
			High School Fine Arts Band.		
	1151082	TMEA	When: 2	\$	450.00
	1151082 Total			\$	450.00
			What: 2020-2021 TMEA Membership fees.		
			Who: Mindy Bersalona, Cassandra Ramos &		
			Maria Nohemi Loza, Donna HS & WA Todd		
			Choir department.		
			When: 2020-2021 School Year.		
			Where: Donna High School Fine Arts and other		
			performing/competing sites.		
	1454000	TMEA	Why: Fees n	œ.	150.00
	1151083 1151083 Total	HVIEA	Willy, 1.668 II	\$	150.00
	1101000 10tal		WHO: CTE TEACHER ANGEL TREVINO	Ф	190.00
			WHAT: MEAL REIMBURSEMENT		
			WHEN: MARCH 5-7,2020		
			WHERE: DALLAS, TEXAS		
			WHY: STATE LEADERSHIP CONFERENCE		
	1151084	TREVINO, ANGEL	MEAL REIMBURSEMENT MARCH 5,2020	\$	165.00
	1151084 Total			\$	165.00
			What: Versatrans RP Software Maintenance &		
			Support Maintenance; Start; 01 June 2020, End:		
			31 May 2021		
			Who: Daniel Trevino		
			Where: Transportation		
			When: June 2020		
		TYLER	Why: Need software for elink software and trip		
	1151085	TECHNOLOGIES, INC.	tracker software	\$	15,283.18
	1151085 Total			\$	15,283.18
			Who: Migrant Teacher PK-5th		
			What: STAAR Materials		
			When: March 5, 2020		
		Teacher Created	Where: Runn Elementary		
	1151086	Materials	Why: Provide resources for migrant students	\$	1,243.70
	1151086 Total		The state of the s	\$	1,243.70
			RENEWAL FEE CLIENT NO: 00438418	<u> </u>	.,
			************ SUPPORTING DOCS ATTACHED DIP		
			ATTACHED		
			WHO: MAINT/J BERMEA		
			WHAT: RENEWAL FEES		
			1997		
		Toyon Donaturant Of	WHEN; JUNE 2020		
	23-465-	Texas Department Of	WHERE: DIST WIDE		407 20
	1151087	Agriculture	WHY: STATE REQUIRED	\$	187.50
	1151087 Total		MAILO: C. DEOKES	\$	187.50
			WHO: S. BECKER		
			WHAT: YARD SIGNS		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
			WHY: YARD SIGNS FOR SENIOR ATHLETES		
	1151088	The Print Shop	CLASS OF 2020	\$	525.00
	1151088 Total	N. Committee		\$	525.00
				-	

	1	Timothy David Newburn	What: 2020-2021 Marching Show, Design, Drill Colorguard Choreo, Colorguard design, Show Director / Coordinator. Partial total. Balance to be paid with the 2021 Budget. Who: Matias Rivera, Donna High School Fine Arts Band Director.		
6/17/2020	1151089	1	When: June 10, 2020.	\$	7,000.00
	1151089 Total		What: Virtual Judging for the AP Solis & WA Todd Middle School Officer Auditions. Who: Alyssa Blanco & Abigail Grojean, AP Solis & WA Todd Dance Directors. When: Friday, June 12, 2020. Where: Online Judging.	Ţ	7,000.00
Na company of the com	1151090	Trejo, Alyssa Yvette	Why: For the 2020-2021 school year.	\$	100.00
	1151090 Total	e e en en en en en en en en en en en en		\$	100.00
			SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS REQUIRED TO TREAT SYSTEMS 30 GALLONS PER YEAR. (NOV 1ST THRU OCT 31ST 2020) ((APPROX \$1000.00 MONTHLY))		
	1151091	U.S. Water Services, Inc.	QUOTES ATTACHED DIP ATTACHED WHO; MAINT/MRS. RANGEL WHAT: WA	\$	1,041.67
	1151091 Total	and the second and the sa		\$	1,041.67
			SERVICES DELIVERY OF ALL WATER TREATMENT CHEMICALS REQUIRED TO TREAT SYSTEMS 30 GALLONS PER YEAR. (NOV 1ST THRU OCT 31ST 2020) ((APPROX \$1000.00 MONTHLY))	l l	
	1151092 1151092 Total	U.S. Water Services, Inc.	QUOTES ATTACHED DIP ATTACHED . WHO; MAINT/MRS. RANGEL WHAT: WA	\$	1,041.67 1,041.67
g 79	1151093	UT at AUSTIN,UIL	Who: PSJA Memorial What: Basketball Shares When: Feb. 25, 2020 Where: Donna High School Why: Playoff Basketball Game Varsity Redskins/PSJA Memorial	\$	112.80
	1151093 Total	and print a leaves Margaret Landster	MATMODO	\$	112.80
	1151094	Unifirst Corporation Texas Industrial Services	MAT/MOPS ((\$100.00 PER MONTH)) ********* RFP 0611119-493 DIP ATTACHED WHO: MAINT/JOSIE WHAT: MOPS/MATS WHEN; September 2019-August 2020. WHERE: MAINT WHY: MOPS NEEDED	\$	34.80

			· · · · · · · · · · · · · · · · · · ·		
			Open po from September 2019-August 2020		
			#587-19		
			What: Dust mops and floor mats		
		Unifirst Corporation	Where: Warehouse Why: Needed to maintain facility clean		
		Texas Industrial	Who: Warehouse		
6/17/2020	1151094	Services	When: Sept 2019-Aug 2020 RFP 061119-493	\$	13.65
			October 2019 thru August 2020		
			Open Account		
			Who: Custodial Department		
			What: Dust mops rentals Where: District wide use		
			When: October 2019- August 2020		
			Why: Dust mops rentals needed throughout the	\$	1,884.60
			year	Ψ	1,004.00
			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	\$	94.11
			where: Sauceda Middle School		
			Who: Laura Henandez/Asst. Principal when: December 2019 to August 2020		
			Why: Pay Mats from December 2019 to		
			August 2020 What: Mat-4x6 Vist Great I	\$	73.50
			WHO: DNHS	Ť	, ,,,,,,
			WHAT: MATS WHEN: MAY 2020		!
			WHERE: DNHS		
			WHY: MATS FOR BEAUTIFICATION OF SCHOOL	\$	196.20
		***	MILLO, DONNA LIIGU COLIGO		
			WHO: DONNA HIGH SCHOOL WHAT: MATS		
			WHEN: DECEMBER 2019 - AUGUST 2020		
			WHERE: DONNA HIGH SCHOOL WHY: MATS FOR BEAUTIFICATION 33 MATS		
			4X6	\$	138.60
			WHO-DANIEL TREVINO WHAT-MATS & DRY MOPS		
			WHY-NEEDED FOR FLOORS AND DOOR		
			ENTERANCE WHERE-TRANSPORTATION BUS BARN		
	-		WHEN-MAY 2020	\$	37.80
	1151094 Total		where: Sauceda Middle School	\$	2,473.26
			Who: Karina Robledo/Principal		
			When: School Year 2020 Why: Teacher Appreciation		
	1151095	Valley Trophies, LLC	What: Custom	\$	326.60
	1151095 Total		WHO: J. MATA/J. HERNANDEZ	\$	326.60
			WHAT: STUDENT ENTRY FEES		
		Village Executive Golf	WHEN: MARCH 2, 2020 WHERE: VILLAGE EXECUTIVE GOLF		
	1151096	Course	COURSE WHY: 7TH/8TH GOLF FEES	\$	200.00

	5.450		WHO: J. MATA/J. HERNANDEZ WHAT: STUDENT FEES WHEN: FEBRUARY 24, 2020		
	5 B	Village Executive Golf	WHERE: VILLAGE EXECUTIVE GOLF		
6/17/2020	1151096	Course	COURSE WHY: 7TH/8TH GOLF TOURNAMENT	\$	200.00
0/11/2020	1101000	000100	WHO: J. MATA/J. HERNANDEZ	Ψ	200.00
	0 = 20		WHAT: STUDENT FEES		
			WHEN: MARCH 9-11, 2020	1	-
			WHERE: VILLAGE EXECUTIVE GOLF		
			COURSE WHY: 7TH/8TH GOLF	1	
			TOURNAMENT	\$	100.00
			WHO: O. CASARES/S. PENA		
an ¹¹	Ш		WHAT: STUDENT ENTRY FEES		
			WHEN: MARCH 2, 2020 WHERE: VILLAGE EXECUTIVE GOLF		
	1		COURSE WHY: 7TH/8TH GOLF FEES	\$	200.00
			WHO: O. CASARES/S. PENA	4	200.00
			WHAT: STUDENT FEES		
ļ			WHEN: FEBRUARY 24, 2020		
ļ			WHERE: VILLAGE EXECUTIVE GOLF		
ļ			COURSE WHY: 7TH/8TH GOLF		
ļ			TOURNAMENT	\$	200.00
		- "	Who:O. Casares/S. Pena	*	200.00
7/ 001	- 11		What: Course Fees Per Team		
			When: February 10, 2020		-1
	4		Where: Executive Golf Course		
			Why: 7th/8th Golf Meet	\$	200.00
	1151096 Total	V Prima refixionessa Reli		\$	1,100.00
			WHO: CTE LAURA DECANINI, MEDICAL		
			MICROBIOLOGY INSTRUCTOR		
7,			WHAT: CONSUMABLE		
			WHEN: 2019 - 2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
*2			WHY: ITEM WILL BE USED FOR	ŀ	
			INSTRUCTIONAL RESOURCES FOR CTE		
	1151097	Ward's Science	MEDICAL MICROBIOLOGY STUDENTS WHO: CTE LAURA DECANINI, MEDICAL	\$	139.07
		A = 0	MICROBIOLOGY INSTRUCTOR		
	540 X		WHAT: CONSUMABLES	13	=
		V	WHEN: 2019 - 2020 SCHOOL YEAR	_	
		0.2.17.0	WHERE: DONNA HIGH SCHOOL	İ	
			WHY: ITEMS WILL BE USED FOR	1	
			INSTRUCTIONAL RESOURCES FOR CTE	1	
			MEDICAL MICROBIOLOGY STUDENTS	s	223.58
CONTRACTOR OF THE STATE	1151097 Total	chinar mar islambation		\$	362.65
			Board Approved vendor		
			RFP#040219-490	-	
	N .	Œ.	Request for Contracted Services attached		
,			**********		
			In an an an an an an an an an an an an an		
	1		WHO: Dr. Diana Villanueva, Special Education	1.00	
			Director	¥E	
	,		Director WHAT: Physical Therapy, Occupational Therapy	ų.	4
		a le	Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy	Hgil Hi	
			Director WHAT: Physical Therapy, Occupational Therapy	+1 =	
	1151098	Wee Therapy, LLC	Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy	\$	854.00
fille estilate a susception as a	1151098 1151098 Total	Wee Therapy, LLC	Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year	+1 =	854.00 854.00
fill ethics a sasabele se i		Wee Therapy, LLC	Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year Who: Weslaco East	\$	
folk entities a su subvier, as i		Wee Therapy, LLC	Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year Who: Weslaco East What: Varsity Football Game	\$	
folk entitier a tot schooler, and			Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year Who: Weslaco East What: Varsity Football Game When: Sept. 27, 2019	\$	
Miller West of the State of the		Weslaco ISD - Weslaco	Director WHAT: Physical Therapy, Occupational Therapy and Speech Therapy WHEN: 2019-2020 School Year Who: Weslaco East What: Varsity Football Game When: Sept. 27, 2019	\$	

(5,000 covers) Buy Board #530-17 Whore RosaMaria Campros What: Need P.O. for Medical Supplies When: 2019-2020 Shool Year Where: William V. MacGill & Co. Why. Need 10 Restook on Medical Supplies \$ 329,00 1151100 Total WHC. J. MATA WHAT. STUDENT MEALS WHERE: MARCH 7, 2020 Why. THISTITION MEALS WHERE: MARCH 7, 2020 Why. THISTITION WHILE BOARD WHERE: DISD When: 615/2020-614/2021 Why. Web Security that delivers comprehensive protection across HTP and SSL traffic and application securing all devices including Mobile 1151102 Total WHC. Pavil CERDA WON 1ST PLACE IN CONTEST WHAT. GRADUATION CAP CONTEST WHAT. GRADUATION CAP CONTEST WHERE: ONHS WHY. STUDENT COMPETED IN A CAP DECORATING CONTEST WHERE: ONHS WHY. STUDENT COMPETED IN A CAP DECORATING CONTEST WHERE: ONHS WHY. STUDENT COMPETED IN A CAP DECORATING CONTEST WHERE: ONHS WHY. STUDENT COMPETED IN A CAP DECORATING CONTEST WHERE: ONHS WHY. YOUR AND CONTEST WHERE: ONHS WHY. YOUR AND CONTEST WHERE: CHILD NUTRITION WHERE: CHILD NUTR						
Who. RosaMaria Campos What Red P.O. for Medical Supplies 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 Says.				Thermoscan Pro 3000/4000 Probe Covers		
What. Need P.O. for Medical Supplies When 2019-2020 Shool Year Where: William V MacGill & Co Where: William V MacGill & Co Where: William V MacGill & Co Who: White V MacGill & Co Who: White V MacGill & Co Who: J. MATA WHAT. STUDENT MEALS WHEN: MARCH 7, 2020 WHERE: DONNA WHY. THISTIN BOYS DISTRICT TRACK \$ 345.00 Who: David Chavez When: MARCH 7, 2020 WHERE: DONNA WHY. THISTIN BOYS DISTRICT TRACK \$ 345.00 Who: David Chavez When: Boys Chavez When: Boys Chavez When: Boys Chavez Who: David Chavez Wh						
When: 2019-2020 School Year When: William V. MacGill & Co. Why. Need to Restock on Medical Supplies \$ 329.00						
Myler William V. MacGill & Co. Wyler NacGill & Co. Wyler Wyler NacGill & Co. Wyler NacGill & Co. Wyler NacGill & Co. Wyler NacGill & Co. Wyler	ľ					
1151100 Total						
1151100 Total	0447/0000	4454400	14000			220.00
WHO: J. MATA WHATA: STUDENT MEALS WHEN: MARCH 7, 2020 WHERE: DONNA WHY. TTHIBTH BOYS DISTRICT TRACK \$ 345.00 Where: March 7, 2020 Where: March 7			William V. MacGill & Co.	Why: Need to Restock on Medical Supplies		
WHAT STUDENT MEALS WHEN MARCH 7, 2020 WHERE MARCH 7, 2020 WHERE MARCH 7, 2020 WHERE MARCH 7, 2020 WHERE MARCH 7, 2020 WHERE MARCH 7, 2020 WHERE MARCH 7, 2020 WHERE MARCH 7, 2020 WHERE DONNA WHY: THIRSTH BOYS DISTRICT TRACK \$ 345.00		1151100 Total		WHO: I MATA	Φ	329.00
WHERE: DONNA						
WHERE: DONNA WHY: TH/8TH BOYS DISTRICT TRACK \$ 345.00				20.00		
1151101 Willie's Bar B Que				9-00-00-00 VIA:00		
1151101 Total Willie's Bar B Que MEET \$ 345.00				the state of the s		
1151101 Total		1151101	Willie's Bar B Que	10 0.00	\$	345.00
Who: David Chavez What: #Boss renewal/maintenance Where: DISD When: 6/5/2020-6/4/2021 Why: Web Security that delivers comprehensive protection across HTTP and SSL traffic and application secruling all devices including Mobile wether on or off networ \$ 25,762.76			William David au			
What: i-Boss renewal/maintenance Where: DISD When: 6/5/2020-6/4/2021 Why: Web Security that delivers comprehensive protection across HTTP and SSL traffic and application secreturing all devices including Mobile wether on or off networn \$ 25,762.76 \$ 25,762.7		X				
DISD When: 6/5/20/20-6/4/2021 Why: Web Security that delivers comprehensive protection across HTTP and SSL traffic and application servings all devices including Mobile wether on or off networ \$25,762.76				Who: David Chavez		
When: 6/5/2020_6/4/2021 Why: Web Security that delivers comprehensive protection across HTTP and SSL traffic and applications secreturing all devices including Mobile wether on or off networn \$ 25,762.76				What: i-Boss renewal/maintenance Where:		
Why: Web Security that delivers comprehensive protection across HTTP and SSL traffic and application secruting all devices including Mobile wether on or of networ \$ 25,762.76 \$ 275.276.				DISD		
1151102 iboss inc	1					
1151102 boss inc wether on or of networ \$ 25,762.76 1151102 Total WHO: IRALI CERDA WON 1ST PLACE IN CONTEST WHAT: GRADUATION CAP CONTEST WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: STUDENT COMPETED IN A CAP DECORATING CONTEST \$ 200.00 1151103 Total WHO: C. VIESCA WHAT: TOURNAMENT FEES WHEN: AUGUST 9-10, 2019 WHERE: ECONOMEDES HIGH SCHOOL WHY: YD DARK VOLLEYBALL TOURNAMENT \$ 200.00 1151104 Total WHAT: 19-TOOTH SPROCKET WHERE: CHILD NUTRITION WHEN: 2019-2020 SCHOOL YEAR WHY: TO REPAIR THE LIFT TRUCK (783) 1151105 Total WHO: C. HILD NUTRITION PROGRAM \$ 855.82 1151106 Total Administrators' \$ 1151107 Total \$ 961.00 1151107 Total COMMUNITY LOAN CENTER, CORP. 1151108 Total \$ 14,083.12 1151109 Total Employee Emergency Foundation Employ	1					
1151102 Total						
WHO: IRALI CERDA WON 1ST PLACE IN CONTEST WHAT: GRADUATION CAP CONTEST WHAT: GRADUATION CAP CONTEST WHAT: GRADUATION CAP CONTEST WHAT: GRADUATION CAP CONTEST WHAT: GRADUATION CAP CONTEST WHAT: GRADUATION CAP CONTEST WHAT: GRADUATION CAP CONTEST WHAT: GRADUATION CAP CONTEST WHAT: GRADUATION CAP CONTEST WHO: C. VIESCA WHAT: TOURNAMENT FEES WHY: STUDENT COMPETED IN A CAP DECORATING CONTEST \$ 200.00 WHO: C. VIESCA WHAT: TOURNAMENT FEES WHY: JV DARK VOLLEYBALL TOURNAMENT \$ 200.00 WHERE: ECONOMEDES HIGH SCHOOL WHY: JV DARK VOLLEYBALL TOURNAMENT \$ 200.00 WHAT: 19-TOOTH SPROCKET WHERE: CHILD NUTRITION WHERE: CHILD NUTRITION WHERE: CHILD NUTRITION WHERE: CHILD NUTRITION PROGRAM \$ 855.82 WHO: C. HILD NUTRITION PROGRAM \$ 855.82 WHO: CHILD NUTRITION PROG			iboss inc	wether on or off networ		
CONTEST WHAT: GRADUATION CAP CONTEST WHEN: 2019-2020 SCHOOL YEAR WHENE: 2019-2020 SCHOOL YEAR WHENE: DNHS WHY: STUDENT COMPETED IN A CAP DECORATING CONTEST \$ 200.00		1151102 Total		WHO IDALL CERDA WON 1ST BLACE IN	\$	25,762.76
WHAT GRADUATION CAP CONTEST WHEN: 2019-2020 SCHOOL YEAR WHEN: 2019-2020 SCHOOL YEAR WHEN: STUDENT COMPETED IN A CAP DECORATING CONTEST \$ 200.00				7.10		
MHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: STUDENT COMPETED IN A CAP DECORATING CONTEST \$ 200.00						
1151103 CERDA, IRALI DECORATING CONTEST \$ 200.00 1151103 Total WHO: C. VIESCA WHAT: TOURNAMENT FEES WHEN: AUGUST 9-10, 2019 WHER: ECONOMEDES HIGH SCHOOL WHY: JV DARK VOLLEYBALL TOURNAMENT \$ 200.00 1151104 Total WHAT: 19-TOOTH SPROCKET WHER: 2019-2020 SCHOOL YEAR WHY: TO REPAIR THE LIFT TRUCK (783) \$ 855.82 1151105 Total WHO: CHILD NUTRITION PROGRAM \$ 855.82 1151106 Total Administrators' Scholarship Fundraiser Admini Schol Fund-pro's 06/19/20 \$ 961.00 1151106 Total COMMUNITY LOAN CENTER, CORP. Community Loan Cnt-pro's 06/19/20 \$ 14,083.12 1151108 Total Employee Emergency Foundation Employee Emergency Foundation Employee Emergency Foundation Employee Emergency Foundation Employee Emergency Foundation Employee Emergency Foundation Employee Emergency Foundation S 466.00 1151110 Total NAFT Federal Credit Union NAFT-pro's 06/19/20 \$ 61,221.00 1151111 Total Pre-Paid Legal Services, Pre-Paid Legal Services Pre-Paid Legal Services Pre-P	ļ.					
1151103 CERDA, IRALI DECORATING CONTEST \$ 200.00						
1151103 CERDA, IRALI DECORATING CONTEST \$ 200.00	İ					
1151103 Total	1	1151103	CERDA IRALI		s	200.00
### BDINBURG CISD EDINBURG CISD ECONOMEDES HIGH SCHOOL WHAY: AUGUST 9-10, 2019 WHERE: ECONOMEDES HIGH SCHOOL WHAY: AUGUST 9-10, 2019 WHERE: ECONOMEDES HIGH SCHOOL WHAY: AUGUST 9-10, 2019 \$ 200.00 \$ 200			OERDA, IIVAEI	DECONTING CONTECT		
EDINBURG CISD ECONOMEDES HIGH SCHOOL WHEN: AUGUST 9-10, 2019 WHERE: ECONOMEDES HIGH SCHOOL WHY: JV DARK VOLLEYBALL TOURNAMENT \$200.00		1101100 10101			Ť	
EDINBURG CISD Economedes High School WHEN: AUGUST 9-10, 2019 WHERE: ECONOMEDES HIGH SCHOOL WHY: JV DARK VOLLEYBALL TOURNAMENT \$200.00 \$200.0	1			WHO: C. VIESCA		
Economedes High School WHERE: ECONOMEDES HIGH SCHOOL \$ 200.00				WHAT: TOURNAMENT FEES		
1151104 Total WHY: JV DARK VOLLEYBALL TOURNAMENT \$ 200.00			EDINBURG CISD			
1151104 Total			Economedes High	WHERE: ECONOMEDES HIGH SCHOOL		
WHAT: 19-TOOTH SPROCKET WHERE: CHILD NUTRITION WHER: 2019-2020 SCHOOL YEAR WHY: TO REPAIR THE LIFT TRUCK (783) 855.82 1151105 Total \$ 1,241,236.81 \$ 855.82 \$ 1151106 Total \$ 1,241,236.81 \$		1151104	School	WHY: JV DARK VOLLEYBALL TOURNAMENT		200.00
WHERE: CHILD NUTRITION WHEN: 2019-2020 SCHOOL YEAR WHY: TO REPAIR THE LIFT TRUCK (783) \$ 855.82 1151105 Total \$ 1,241,236.81 \$ 855.82 \$ 1151106 Total \$ 1,241,236.81 \$ 855.82 \$ 1151106 Total \$ 4dministrators' Scholarship Fundraiser Scholarship Fundraiser Scholarship Fundraiser Admini Schol Fund-pro's 06/19/20 \$ 961.00		1151104 Total			\$	200.00
MHEN: 2019-2020 SCHOOL YEAR WHY: TO REPAIR THE LIFT TRUCK (783) \$ 855.82					l	
1151105 Truckers Equipment, Inc. WHY: TO REPAIR THE LIFT TRUCK (783) \$ 855.82 \$ 1151105 Total \$ 855.82 \$ 85				109		
1151105 Truckers Equipment, Inc WHO: CHILD NUTRITION PROGRAM \$855.82 1151105 Total \$855.82 \$						
1151105 Total \$ 855.82				, ,	١,	055.00
Administrators' Scholarship Fundraiser Admini Schol Fund-pro's 06/19/20 \$ 961.00			Truckers Equipment, Inc.	WHO: CHILD NUTRITION PROGRAM		
Administrators' Scholarship Fundraiser Admini Schol Fund-pro's 06/19/20 \$ 961.00		1151105 Total			a a	000.02
Administrators' Scholarship Fundraiser Admini Schol Fund-pro's 06/19/20 \$ 961.00						
Scholarship Fundraiser	6/17/2020 Total	1 - X L		test to the second seco	\$	1,241,236.81
1151106 Total \$ 961.00	- 60					****
COMMUNITY LOAN CENTER, CORP. Community Loan Cnt-pro's 06/19/20 \$ 14,083.12 1151107 Total \$ 14,083.12 1151108 Cindy Boudloche, Cindy Boudloche-pro's 06/19/20 \$ 2,180.00 1151108 Total \$ 2,180.00 Community Loan Cnt-pro's 06/19/20 \$ 2,180.00 Community Loan Cnt-pro's 06/19/20 \$ 2,180.00 Community Loan Cnt-pro's 06/19/20 \$ 2,180.00 Community Loan Cnt-pro's 06/19/20 \$ 2,180.00 Community Loan Cnt-pro's 06/19/20 \$ 2,180.00 Community Loan Cnt-pro's 06/19/20 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 Community Loan Cnt-pro's 06/19/20 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 \$ 2,180.00 \$ 3,118.00 \$ 3,118.00 \$ 3,118.00 \$ 3,118.00 \$ 3,118.00 \$ 3,118.00 \$ 3,180.00 \$	6/18/2020		Scholarship Fundraiser	Admini Schol Fund-pro's 06/19/20	\$	
1151107 CENTER, CORP. Community Loan Cnt-pro's 06/19/20 \$ 14,083.12 \$ 14,083.12 \$ 14,083.12 \$ 14,083.12 \$ 14,083.12 \$ 1151108 Cindy Boudloche, Cindy Boudloche-pro's 06/19/20 \$ 2,180.00 \$ 3,118.00 \$		1151106 Total	OOMAN INSTANCE		\$	961.00
1151107 Total		4104100		Community Loan Oct and a 00/40/00	•	14 000 40
1151108 Cindy Boudloche, Cindy Boudloche-pro's 06/19/20 \$ 2,180.00			CENTER, CORP.	Community Loan Cnt-pro's 06/19/20		
1151108 Total \$ 2,180.00			Cindy Roudlacha	Cindy Roudloche, prois 06/19/20	•	
Employee Emergency Foundation Employee Emerg Found-pro's 06/19/20 \$ 1,118.00			Cinuy Bouuloche,	Ciliay Boudioche-pro 5 00/13/20		
1151109 Foundation Employee Emerg Found-pro's 06/19/20 \$ 1,118.00		TISTIOS TOTAL	Employee Emergency		۳	2,100.00
1151109 Total		1151100		Employee Emerg Found-pro's 06/19/20	\$	1,118.00
1151110 Internal Revenue Service IRS-pro' 06/19/20 \$ 546.00			- Junioutor/	- This is a second blood of local		
1151110 Total			Internal Revenue Service	IRS-pro' 06/19/20	_	546.00
NAFT Federal Credit 1151111 Union NAFT-pro's 06/19/20 \$ 61,221.00						
1151111 Union NAFT-pro's 06/19/20 \$ 61,221.00 1151111 Total \$ 61,221.00 \$ 61,221			NAFT Federal Credit			
1151111 Total		1151111	75	NAFT-pro's 06/19/20		61,221.00
		1151111 Total				61,221.00
1151112 Inc Pre-Pd Legal Services-pro's 06/19/20 \$ 836.13			Pre-Paid Legal Services,		1.	
		1151112	Inc	Pre-Pd Legal Services-pro's 06/19/20	\$	836.13

		DEACH Cabalasabin		\$	836.13
	1151113	REACH Scholarship Fund	REACH - pro's 06/19/20	s	380.00
(1)14	1151113 Total	runa .	REACH - plo's 00/19/20	\$	380.00
4	1151114	TRELLIS CO.	Trellis Co (TG)-pro's 06/19/20	\$	704.60
Company of the Company	1151114 Total	TREELIO CO.	Trems CO (1G)-pros co/19/20	\$	704.60
MA INC. CONT.	TIOTITY TOTAL	Texas Classroom	COLUMN TO THE PARTY OF THE PART	Ψ	704.00
ŀ	1151115	Teachers Association	TCTA-pro's 06/19/20	\$	43.76
m = 42-11.45	1151115 Total	TOUGHOID TOUGHOUT	TOTAL SOCIETIES AND THE SOCIETIES	\$	43.76
		Texas Federation Of		1	
	1151116	Teachers	Tx Federation of Teachers-pro's 06/19/20	\$	1,058.75
Chenick Control	1151116 Total	THE REPORT OF MALE		\$	1,058.75
		Texas State Teachers			
	1151117	Association	TSTA-pro's 06/19/20	\$	13,277.29
TO THE	1151117 Total		Acceptance of the property of the second second	\$	13,277.29
la la		United Way Of Hidalgo	G II I		-
1	1151118	County	United Way of Hidalgo Copro's 06/19/20	\$	268.00
Charles P.	1151118 Total	THE PARTY THE PARTY OF THE PART		\$	268.00
020 Total				\$	96,677.65
:/24/2020:	1151119	AED BRANDS, LLC	WHO: S. BECKER WHAT: ZOLL AED ADULT CPR-D PADS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SLIS WHY: MUST HAVE AED AT ATHLETICS	\$	660.00
	1151119 Total		FOLD, EMPLEYED, ESTED TO SEE TO SEE	\$	660.00
	1151120	ALAMO PHOTO CENTER	WHAT: YARD SIGNS FOR STUDENTS WHEN: 2020 GRADUATIONS WHERE: DNHS WHY: PRINCIPAL ALONG WITH AP WILL BEING GOING TO DELIVER THE YARD SIGNS TO 2020 GRADUATES	\$	6,810.00
	1151120 Total		A William Comment of the Comment of	\$	6,810.00
	1151121	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	1	
Alter Constitution of the				\$	148.90
	1151121 Total	5. 有电视和复数形式电影 严		\$	148.90 148.90
	1151121 Total 1151122 1151122 Total	Alamo Iron Works	WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: SUMMER INSTRUCTIONAL RESOURCES STRIP 3/16X6X20FT		148.90 3,125.5
	1151122 1151122 Total	pite vý probe sikk novanovit site kladenska ovi	WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: SUMMER INSTRUCTIONAL RESOURCES STRIP 3/16X6X20FT WHAT? STATE VEHICLE INSPECTION WHEN? 2019-2020 (COMING DUE IN APRIL) WHERE? DISD POLICE DEPT WHO? UNIT 900 WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO RENEW REGISTRATION AND KEEP IT IN	\$ \$	3,125.59 3,125.59
	1151122 1151122 Total 1151123	Alamo Iron Works Alam's Diesel Service	WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: SUMMER INSTRUCTIONAL RESOURCES STRIP 3/16X6X20FT WHAT? STATE VEHICLE INSPECTION WHEN? 2019-2020 (COMING DUE IN APRIL) WHERE? DISD POLICE DEPT WHO? UNIT 900 WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO RENEW	\$	3,125.59 3,125.59 3,125.59
	1151122 1151122 Total	Alan's Diesel Service	WHO: CTE TEACHER EDIBERTO GARZA WHAT: SHOP SUPPLIES WHEN: FY 2019-2020 WHERE: DHS WHY: SUMMER INSTRUCTIONAL RESOURCES STRIP 3/16X6X20FT WHAT? STATE VEHICLE INSPECTION WHEN? 2019-2020 (COMING DUE IN APRIL) WHERE? DISD POLICE DEPT WHO? UNIT 900 WHY? UNIT IS REQUIRED TO BE INSPECTED TO BE ABLE TO RENEW REGISTRATION AND KEEP IT IN	\$ \$	3,125.59 3,125.59

	1151127 Total			\$	2,502.00
	1151127	Apple, inc.	Where: M. Rivas Why: To be used with Students instruction	\$	2,502.00
1			When: Year Round Where: M. Rivas		
1			What: Mac Book		
	1131120 10tal		Who: Savina Macias	Ψ	100.12
	1151126 1151126 Total	Inc.	2020	\$	750.72 750.72
		Andy's Auto & Bus Air,	TRANSPORTATION BUS BARN WHEN-JUNE		750 -0
			WHY-NEEDED FOR A/C AND STOCK WHERE-		
			WHO-DANIEL TREVINO WHAT-CLEANER COIL EVAP/COND		
	1151125 Total		WHO DANIEL TREVING	\$	7,400.64
			Why: To promote school spirit	\$	240.00
1			Where: Events and Functions		
			What: End of the Year shirts When: May 29, 2020		
		riii .	Who: Veterans MS Dance Team		
			SEASON	\$	1,560.00
			WHERE: DONNA HIGH SCHOOL WHY: NEEDED FOR 2020 FOOTBALL		
			WHEN: 2019-2020 SCHOOL YEAR		
			PRACTICE PACKAGE)		
			WHAT: EQUIPMENT/SUPPLIES (2020 FOOTBALL PRACTICE WEAR/SHIRT/SHORT		
			WHO: M. GONZALES		
				¥	.,000.00
			WHY: NEEDED FOR 2020 FOOTBALL SEASON	\$	1,560.00
			WHERE: DONNA NORTH HIGH SCHOOL		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHAT: FOOTBALL PRACTICE WEAR/SHIRT/SHORT PRACTICE PACKAGE		
			WHO: J. CUEVAS		
				_	112222
			LARGE-100/MAROON WITH/GOLD, WHITE AND BLACK**	\$	1,620.00
			ATHLETES 2020 SEASON **SMALL-150 AND		
			WHY: SUPPLIES NEEDED FOR STUDENT		
			DONNA HIGH SCHOOL		
			(REDSKIN MASK) WHEN: 2019-2020 SCHOOL YEAR WHERE:		
			WHAT: BSS PERFORMANCE ACTIVITY MASK		
			WHO: DHS ATHLETICS	Ψ	038,04
			REQUIRE UNIFORM FOR THEIR HOSA COMPETITION	\$	639.84
			WHY: HEALTH SCIENCE STUDENTS		
			WHERE: DONNA HIGH SCHOOL		
			WHAT: UNIFORM WHEN: FEBRUARY 2020		
			SCIENCE INSTRUCTOR		
			WHO: CTE MARTHA CACERES, HEALTH	Ψ	304.00
			REQUIRE UNIFORM FOR THEIR HOSA COMPETITION	\$	584.80
			WHY: HEALTH SCIENCE STUDENTS		
			WHERE: DONNA HIGH SCHOOL		
			WHEN: FEBRUARY 2020		
			SCIENCE INSTRUCTOR WHAT: UNIFORM		
			WHO: CTE MARIA L CANTU, HEALTH		
6/24/2020	1151125	Printing	GRADUATION	\$	1,196.00
		All Valley Screen	WHEN: JUNE 24, 2020 WHY: MISC ITEMS NEEDED FOR		
			WHERE: HIGH SCHOOL STADIUM		
			WHO: 3D ACADEMY GRADUATES		
			WHAT: MASKS		

6/24/2020	1151128	Arellano, Gregorio Jr.	Who: Gregorio Arrellano Jr. What: Reimbursement Lunch When: Feb. 27&28, 2020 Where: Austin, Texas Why: Apple HQ Visit	\$	41.00
A TEA	1151128 Total	A WARK IN A WAY	6 334 S. S. SELENDAR P. C. S. S. S. S. S. S. S. S. S. S. S. S. S.	\$	41.00
	1151129	Arnold Oil Company	Who: Daniel Trevino What: PURELC50/50 Where: Bus Barn When: June 2020 Why: Itom peoded to replanish steek	e	270 72
COLUMN STREET	1151129 Total	Amoid Oil Company	Why: Item needed to replenish stock	\$	378.72
100 r0969 r092	1151129 Total	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	378.72 1,453.68
CALL THE STATE OF	1151130 Total	The last of the parties of		\$	1,453.68
jā i	4454424	A4 0 T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE		
5 5 55 0	1151131 1151131 Total	At & T	WHO. DISTRICT WIDE	\$	2,060.72 2,060.72
_	1151132 1151132 Total	Athletic Supply, Inc	WHO: ARRIAGA / TORRES WHAT: SUPPLIES WHEN: 2019-2020 GIRLS SOCCER SEASON WHERE: SAUCEDA MS WHY: NEEDED FOR SOCCER SEASON	\$	514.50
	1151132 10tai	aunski ini ina ang singke a an	MALIEN, FICOAL VE. 2040 2020	\$	514.50
F	1151133	B&H Photo Video	WHEN: FISCAL YR. 2019-2020 WHAT: TELESTREAM WIRECAST WHERE: HIGH SCHOOLS WHO: STUDENTS WHY: 2019-2020 GRADUATIONS	\$	487.44
EMILE TO BE	1151133 Total			\$	487.44
	1151134	Baldemar Oliva	WHO: BALDERMAR OLIVA WHAT: MEAL REIMBURSMENT WHEN: 1/30/2020 WHERE: SOUTH PADRE ISLAND WHY: FOR LUNCH AND DINNER MEALS	\$	82.00
The second	1151134 Total	and the second section of the section of the sect	MANO DANIEL TREMAS	\$	82.00
2	1151135	Battery Warehouse	WHO-DANIEL TREVINO WHAT-31D BATTERIES WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	1,564.40
	1151135 Total	and a company of the first of the second section of		\$	1,564.40
	1151136	Beta Technology	What: Handstand (12x1 Pints/Case Why: Staff Use When: SY 2019/20 Where: District-wide Who: Ludivina Assistant Superintendent of Business and Finance	\$	10,600.00
10 = 1		a dita and the desired	WHAT:ITEM # 4425-PT HANDSTAND (12X1 PINTS/CASE) WHO:AS PER MS. CANSINO WHEN: SCHOOL YEAR 2019-2020 WHERE: BUSINESS OFFICE/DISTRICT-WIDE WHY: SAFETY MEASURES		2,120.00

			WHAT? OFFICE DISINFECTANT SUPPLIES		
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT		
			WHO? DISD POLICE STAFF		
			WHY? FOR SAFETY AND HEALTH		
6/24/2020	1151136	Beta Technology	PURPOSES BUYBOARD	\$	696.97
O/Z-1/ZOZO	1151136 Total	Dota Tooliilology	1 0111 0020 00 100 1110	\$	13,416.97
	1101100 10101		Who: Daniel Trevino	•	,
			What: Diesel Fuel		
			Where: Fuel Service Station		
			When: June 2020		40.070.50
	1151137	Betts Oil & Butane	Why: Fuel Needed for Bus Fleet	\$	12,079.50
	1151137 Total			\$	12,079.50
			WHAT: INDIVIDUAL KIT (SINGLE KIT		
			W/PLATFORM ACCESS)		
			WHERE: SCIENCE DEPT.		
			WHEN: 2019-2020		
	1		WHO: EMILY ANDERSON		
			WHY: ITEMS NEEDED FOR		
	4454400	Deceleration	OFFICE/INSTRUCTIONAL USE	•	600.00
	1151138	Breakout Inc.	OFFICE/INSTRUCTIONAL USE	\$	600.00
	1151138 Total		WATER AND A STATE OF TOX	\$	600.00
			WHAT: Meal will handed out to Retirees, TOY,		
			the Years of Service 5,10,15,20,25,30,35,40,45		
			WHO: H.R. DEPARTMENT		
			WHEN: FY 2020		
			WHERE: drive by and pick up meal		
			WHY: employees will be awarded - years of		
	1151139	Briones Catering	Service	\$	1,725.00
	1151139 Total	Briones Catering	OCIVICE	\$	1,725.00
	1131139 Total		WHO: S. BECKER	Ψ	1,720.00
			WHAT: PERPETUAL PLAQUE CHERRY		
			FINISH W/TITLE PLATE		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA HIGH SCHOOL		
		CHAMPION AWARDS	WHY: END OF THE YEAR AWARDS FOR		
	1151140	and Apparel	ATHLETES	\$	1,160.25
	.,,.		WHO: S. BECKER		,
			WHAT: PERPETUAL PLAQUE CHERRY	i	
			FINISH W/TITLE PLATE		
			WHEN: 2019-2020 SCHOOL YEAR		
	i				
Ì]				
			WHERE: DONNA ISD		
			WHY: END OF YEAR AWARDS FOR		
				\$	
	1151140 Total		WHY: END OF YEAR AWARDS FOR ATHLETES	\$	
	1151140 Total		WHY: END OF YEAR AWARDS FOR	_	
	1151140 Total		WHY: END OF YEAR AWARDS FOR ATHLETES	_	
	1151140 Total		WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION	_	
	1151140 Total		WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT	_	
	1151140 Total		WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ	_	
		COUNTRY VET	WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ WHY? CHECK UP IS NEEDED TO MAINTAIN	\$	1,370.25
	1151141	COUNTRY VET	WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ	\$	1,370.25 215.00
		COUNTRY VET	WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ WHY? CHECK UP IS NEEDED TO MAINTAIN K9 IN GOOD HEALTH	\$	1,370.25 215.00
	1151141	COUNTRY VET	WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ WHY? CHECK UP IS NEEDED TO MAINTAIN K9 IN GOOD HEALTH WHO: R. LEAL	\$	1,370.25 215.00
	1151141	COUNTRY VET	WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ WHY? CHECK UP IS NEEDED TO MAINTAIN K9 IN GOOD HEALTH WHO: R. LEAL WHAT: SL 111 XL 1.6 GAL CLOSET FV WHEN:	\$	1,370.25 215.00
	1151141	COUNTRY VET	WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ WHY? CHECK UP IS NEEDED TO MAINTAIN K9 IN GOOD HEALTH WHO: R. LEAL	\$	1,370.25 215.00
	1151141	COUNTRY VET	WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ WHY? CHECK UP IS NEEDED TO MAINTAIN K9 IN GOOD HEALTH WHO: R. LEAL WHAT: SL 111 XL 1.6 GAL CLOSET FV WHEN:	\$	1,370.25 215.00
	1151141	COUNTRY VET	WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ WHY? CHECK UP IS NEEDED TO MAINTAIN K9 IN GOOD HEALTH WHO: R. LEAL WHAT: SL 111 XL 1.6 GAL CLOSET FV WHEN: 2019-2020 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE	\$	1,370.25 215.00
	1151141		WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ WHY? CHECK UP IS NEEDED TO MAINTAIN K9 IN GOOD HEALTH WHO: R. LEAL WHAT: SL 111 XL 1.6 GAL CLOSET FV WHEN: 2019-2020 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE (BENNIE LAPRADE STADIUM)	\$	1,370.25 215.00
	1151141	COUNTRY VET Central Plumbing & Electric Supply Co.	WHY: END OF YEAR AWARDS FOR ATHLETES WHAT? VET EXAMINATION WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 HONZ WHY? CHECK UP IS NEEDED TO MAINTAIN K9 IN GOOD HEALTH WHO: R. LEAL WHAT: SL 111 XL 1.6 GAL CLOSET FV WHEN: 2019-2020 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE	\$	210.00 1,370.25 215.00 215.00

1151143 Total	-					
1151143 Total	6/24/2020	1151143	Ceneda Gloria E	WHEN: MARCH 1, 2020-AUGUST 31, 2020 WHERE: 3D ACADEMY WHO: 3D ACADEMY STAFF WHY:Consultant for the Campus for 2019 - 2020	e	2 200 00
WHO-DANIEL TREVINO WHAT-SPARTAMINC WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 Where: Sauceda Middle School Who: Priscilla Calderon/Avid coordinator When: School Year 2020 Why: Provide Consumable or non-consumable Teacher Supplies as needed What: Coffee ProVacuum Insulated Airpot- 2.3 quart 2.2 Vacuum-Stainless Stee WHO: Federal Programs WHAT: Green Labels WHEN: June 2020 WHY: Federal Programs Dept. WHY: Labels needed for the tagging of Chromebooks purchased by Federal Programs AVERY; High-Visibility Fluorescent Green Labels 30/sheet; 750/pack WHO: MO GONZALEZ WHAT: BUSINESS SOURCE 1/3 CUT STANDARD HANGING FILE FOLDERS- LETTER WHEN: 2019-2020 SCHOOL YEAR WHENE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR THE ATHLETIC DEPARTMENT \$ Who: Rosalinda Navarro What: Teacher Supplies When; War Round Where: M. Rivas Why: To Replace old broken sharpeners Region One RFP 19-Agency-000046 XActo School Pro Electric Penol Sharpener Blue/Gray WHO: ANAIEL TREVINO WHAT-IRN CARTRIDGE WHY-NEEDED FOR POSTERS WHEN-JUNE 24, 2020 WHY: SUDDENTS WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHEN: 3D ACADEMY WHY. SUNDE 24, 2020 WHY: ACKNOWLEDGE STUDENTS	0/24/2020		Cepeua, Gioria E.	OIF. GF3 2-1-12		3,200.00 3,200.00
Where: Sauceda Middle School Who: Priscilla Calderon/Avid coordinator When: School Year 2020 Why: Provide Consumable or non-consumable Teacher Supplies as needed What: Coffee ProVacuum Insulated Airpot- 2.3 quart 2.2 Vacuum- Stainless Steel WHO: Federal Programs WHAT: Green Labels WHEN: June 2020 WHERE: Federal Programs Dept. WHY: Labels needed for the tagging of Chromebooks purchased by Federal Programs AVERY; High-Visibility Fluorescent Green Labels 30/sheet; 750/pack WHO: M. GONZALEZ WHAT: BUSINESS SOURCE 1/3 CUT STANDARD HANGING FILE FOLDERS- LETTER WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR THE ATHLETIC DEPARTMENT \$ Who: Rosalinda Navarro What: Teacher Supplies When; Year Round Where: M. Rivas Why: To Replace old broken sharpeners Region One RRP 19-Agency-000046 XActo School Pro Electric Pencil Sharpener Blue/Gray WHO-DANIEL TREVINO WHAT-INK CARTRIDGE WHY-NEEDED FOR POSTERS WHERE-TRANSPORTATION BUS BARN WHERE-TRANSPORTATION BUS BARN WHERE-TRANSPORTATION BUS BARN WHERE-TRANSPORTATION BUS BARN WHAT: GRADUATION COMMENCEMENT BOOKLET WHO: 3D ACADEMY STUDENTS WHERE: 3D ACADEMY WHEN: JUNE 24, 2020 WHY: ACKNOWLEDGE STUDENTS	STORY OF STATE OF STA	1151144	Chalks Truck Parts, Inc	WHAT-39" AMTRAN/IHC WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN		2,982.88
Where: Sauceda Middle School Who: Priscilla Calderon/Avid coordinator When: School Year 2020 Why: Provide Consumable or non-consumable Teacher Supplies as needed What: Coffee ProVacuum Insulated Airpot- 2.3 quart 2.2 Vacuum-Stainless Steel WHO: Federal Programs WHAT: Green Labels WHEN: June 2020 WHERE: Federal Programs Dept. WHY: Labels needed for the tagging of Chromebooks purchased by Federal Programs AVERY; High-Visibility Fluorescent Green Labels 30/sheet; 750/pack WHO: M. GONZALEZ WHAT: BUSINESS SOURCE 1/3 CUT STANDARD HANGING FILE FOLDERS- LETTER WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR THE ATHLETIC DEPARTMENT Who: Rosalinda Navarro What: Teacher Supplies When; Year Round Where: M. Rivas Why: To Replace old broken sharpeners Region One RRP 19-Agency-000046 Xacto School Pro Electric Pencil Sharpener Blue/Gray WHO-DANIEL TREVINO WHAT-INK CARTRIDGE WHY-NEEDED FOR POSTERS WHERE-TRANSPORTATION BUS BARN WHEN: JUNE 2020 \$ 1,0 WHAT: GRADUATION COMMENCEMENT BOOKLET WHO: 3D ACADEMY STUDENTS WHERE: 3D ACADEMY WHEN: JUNE 24, 2020 WHY: ACKNOWLEDGE STUDENTS		1151144 Total	is in the fact of the state of the state of		\$	2,982.88
WHO: Federal Programs WHAT: Green Labels WHEN: June 2020 WHERE: Federal Programs Dept. WHY: Labels needed for the tagging of Chromebooks purchased by Federal Programs AVERY; High-Visibility Fluorescent Green Labels 30/Sheet; 750/pack WHO: M. GONZALEZ WHAT: BUSINESS SOURCE 1/3 CUT STANDARD HANGING FILE FOLDERS- LETTER WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: SUPPLIES NEEDED FOR THE ATHLETIC DEPARTMENT \$ 6i Who: Rosalinda Navarro What: Teacher Supplies When; Year Round Where: M. Rivas Why: To Replace old broken sharpeners Region One RFP 19-Agency-000046 XActo School Pro Electric Pencil Sharpener Blue/Gray WHO-DANIEL TREVINO WHAT-INK CARTRIDGE WHY-NEEDED FOR POSTERS WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 \$ 1,0 1151145 Total WHAT: GRADUATION COMMENCEMENT BOOKLET WHO: 3D ACADEMY STUDENTS WHERE: 3D ACADEMY WHEN: JUNE 24, 2020 WHY: ACKNOWLEDGE STUDENTS	,	445445		Who: Priscilla Calderon/Avid coordinator When: School Year 2020 Why: Provide Consumable or non-consumable Teacher Supplies as needed What: Coffee ProVacuum Insulated Airpot- 2.3 quart 2.2	i i	
Labels 30/sheet; 750/pack		1151145	Cielo Office Products	WHO: Federal Programs WHAT: Green Labels WHEN: June 2020 WHERE: Federal Programs Dept. WHY: Labels needed for the tagging of Chromebooks purchased by Federal Programs	\$	1,098.34
Who: Rosalinda Navarro What: Teacher Supplies When; Year Round Where: M. Rivas Why: To Replace old broken sharpeners Region One RFP 19-Agency-000046 XActo School Pro Electric Pencil Sharpener Blue/Gray WHO-DANIEL TREVINO WHAT-INK CARTRIDGE WHY-NEEDED FOR POSTERS WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 \$ 1,0 1151145 Total WHAT: GRADUATION COMMENCEMENT BOOKLET WHO: 3D ACADEMY STUDENTS WHERE: 3D ACADEMY WHEN: JUNE 24, 2020 WHY: ACKNOWLEDGE STUDENTS	583	3 7 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		WHO: M. GONZALEZ WHAT: BUSINESS SOURCE 1/3 CUT STANDARD HANGING FILE FOLDERS- LETTER WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	197.52
Electric Pencil Sharpener Blue/Gray \$ 1,79 WHO-DANIEL TREVINO WHAT-INK CARTRIDGE WHY-NEEDED FOR POSTERS WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 \$ 1,0 1151145 Total \$ 4,79 WHAT: GRADUATION COMMENCEMENT BOOKLET WHO: 3D ACADEMY STUDENTS WHERE: 3D ACADEMY WHEN: JUNE 24, 2020 WHY: ACKNOWLEDGE STUDENTS				Who: Rosalinda Navarro What: Teacher Supplies When; Year Round Where: M. Rivas Why: To Replace old broken sharpeners Region	\$	685.14
## Total ## ## ## ## ## ## ## ## ## ## ## ## ##	2			Electric Pencil Sharpener Blue/Gray WHO-DANIEL TREVINO WHAT-INK CARTRIDGE WHY-NEEDED FOR POSTERS WHERE-TRANSPORTATION BUS BARN		1,709.00
WHAT: GRADUATION COMMENCEMENT BOOKLET WHO: 3D ACADEMY STUDENTS WHERE: 3D ACADEMY WHEN: JUNE 24, 2020 WHY: ACKNOWLEDGE STUDENTS		1151145 Total	THE TOTAL Y			4,788.20
1151146 Copy Zone REQUIREMENTS \$ 4			Copy Zone	BOOKLET WHO: 3D ACADEMY STUDENTS WHERE: 3D ACADEMY WHEN: JUNE 24, 2020 WHY: ACKNOWLEDGE STUDENTS WHO HAVE MET ALL GRADUATION		440.80 440.80

					
6/24/2020	1151147	Cornish Medical Electronics Corp of Texas	What: Purell table top hand sanitizer dispenser. Summer Conditioning Phase 1 preparations. Who: Matias Rivera, Donna High School Fine Arts Department. When: Summer 2020 Where: Donna High School Fine Arts and Rehearsal sites. Why: To clean and disi	\$	3,494.35
0/24/2020	1101147	Texas	vvily. To clean and disi	Ψ	0,434.00
			WHO: R. LEAL WHAT: PURELL TABLE TOP HAND SANITIZER DISPENSER WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH/DONNA NORTH HIGH SCHOOLS WHY: NEEDED FOR THE SAFETY OF THE STUDENTS AND STAFF FOR GRADUATIONS	\$	1,478.43
			WHO: S. BECKER		
:			WHAT:I PURELL STANDING HAND SANITIZER STATION W/2 REFILLS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRAINER NEEDS FOR STUDENT		
			ATHLETES	\$	2,435.40
			WHO: T. SAVAGE WHAT: PURELL STANDING HAND SANITIZER STATION W/2 REFILLS WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: EQUIPMENT AND SUPPLIES NEEDED FOR TRAINER FOR STUDENT ATHLETES	\$	3,152.61
	1151147 Total			\$	10,560.79
		County of Hidalgo -	WHAT? VEHICLE REGISTRATION RENEWAL NOTICE WHEN? 2019-2020 (DUE IN APR 2020) WHERE? DISD POLICE DEPT WHO? UNITS #900 WHY? THE REGISTRATIONS ARE STATE MANDATED TO KEEP VEHICLE IN		
	1151148	Texas, The	CIRCULATION *CH	\$	7.50
	1151148 Total		((REFER TO 180181)) OUTSTANDING INVOICE HUBW HBL2441 ***** INVOICE ATTACHED WHO: MAINT/JOE DL WHAT: PARTS WHEN: JUNE 2020 WHERE: SAUCEDA	\$	7.50
	1151149	Company, Inc	WHY: REPAIRS	\$	38.79
	1151149 Total		CAN LATY ALTERED AND CLUBS AND AND	\$	38.79
		October Street	(WHAT) ALTERED MINI CLIPBOARDS AND PENS. (WHO) SELENE CANALES GARCIA (WHERE) ELOY G. SALAZAR ELEMENTARY (WHEN) JUNE 2020 (WHY) TEACHER INCENTIVE FOR		
Ì	4454450	Crissy's Stampin	APPRECIATION AND CONTINUED MORALE		252.00
	1151150 1151150 Total	Shoppe	SUPPORT.	\$	252.00
	I 13 I 130 TOTAL	L	<u> </u>	ĮΨ	232.00

6/24/2020	1151151 4451451 Total	Cuellar, Gloria H.	WHAT: MILEAGE REIMBURSEMENT WHEN: MONTH OF MARCH 2020 WHO: GLORIA CUELLAR/SECRETARY WHERE: A.M. OCHOA ELEMENTARY WHY: REIMBURSEMENT FOR MILEAGE TO AND FROM CAMPUS FOR CAMPUS BUSINESS	\$	17.61
	1151151 Total	DATA RECOGNITION	WHO: DNHS STUDENTS WHAT: LAS LINKS FORM A GRADES 9-12 KITS WHEN: AUGUST 2020 TESTING WHERE: DNHS	\$	17.61
	1151152	CORPORATION	WHY: TESTING FOR STUDENTS	\$	2,850.00
	1151152 Total	DEAN FOODS COMPANY	What: Milk/Juice Where: All District Cafeterias When: June 8-30, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	2,850.00 9,701.59
			What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	5,267.66
			What: Milk/Juice Where: All District Cafeterias When: May, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			Region One 19-Agency 000051 When June 16-30, 2019 What Milk/Juice Who CNP Where District Cafeterias Why Student Needs RFP Region One 19-Agency 0000051	\$	1,529.09 2,546.19
9 14 11.1	1151153 Total		WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGE WHEN: 06/07/2020-07/06/2020 WHERE: DONNA ISD	\$ 7 20	19,044.53
in the second se	1151154	Digital Office Systems	WHO: CACERES COUNSELOR WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 05/18/20-06/17/20	\$	42.75
			WHERE: DONNA ISD WHO: DAEP WHAT: CONTRACT BASE RATE WHY: MONTHLY CHARGES WHEN: 05/18/20-06/17/20 WHERE: DONNA ISD	\$	31.35
			WHO: PARENTAL INVOLVEMENT WHAT: CONTRACT BASE RATE AND CONTRACT OVERAGE RATE WHY: MONTHLY CHARGES WHEN: 06/02/20-07/01/20 AND 05/02/2020- 06/01/2020	\$	42.75
2	, 547 - 10 - 1		WHERE: DONNA ISD WHO: ADMIN FINE ARTS WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY CHARGE WHEN: 05/18/20-06/17/20	\$	131.78
			WHERE: DONNA ISD WHO: ADM. INTAKE	\$	42.75

т	т		MALLATI CONTRACT DACE DATE OLIABOE	_	
			WHAT: CONTRACT BASE RATE CHARGE		
			WHY: MONTHLY CHARGES		
			WHEN: 05/14/20 TO 06/13/20		
		5: "	WHERE: DONNA ISD	•	400.00
6/24/2020	1151154	Digital Office Systems	WHO: ACADEMICS	\$	108.30
			WHAT: CONTRACT BASE RATE CHARGE		
			WHY: MONTHLY CHARGES		
			WHEN: 05/14/20-06/13/20		
			WHERE: DONNA ISD	_	0.40.45
			WHO: CAMPUSES & DEPARTMENTS	\$	240.45
			WHAT: CONTRACT BASE RATE CHARGE		1
			WHY: MONTHLY CHARGES		
			WHEN: 05/14/20-06/13/20		
			WHERE: DONNA ISD		
			WHO: CAMPUSES & DEPARTMENTS		
			DISTRICT WIDE	\$	1,717.13
			WHAT: CONTRACT BASE RATE CHARGE		
			WHY: MONTHLY CHARGES		
			WHEN: 05/14/20-06/13/20		
			WHERE: DONNA ISD		
			WHO: DISTRICT CAMPUSES &		
			DEPARTMENTS	\$	389.13
			WHAT: CONTRACT BASE RATE CHARGE		
			WHY: MONTHLY CHARGES		
			WHEN: 05/18/20-06/17/20		
			WHERE: DONNA ISD		
	. 1		WHO: ADM. POLICE	\$	42.75
			WHAT: CONTRACT OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: 04/14/20-05/13/20		
			WHERE: DONNA ISD		
			WHO: ACADEMICS	\$	370.69
			WHAT: CONTRACT OVERAGE (ESTIMATE		
			FOR 4 MONTHS)		
			WHY: MONTHLY CHARGES		
			WHEN: OCTOBER 2019 THROUGH		
			DECEMBER 2019		
			WHERE: DONNA ISD		
			WHO: DEPARTMENTS AND CAMPUSES	\$	286.99
			WHAT: OPEN PO FOR CONTRACT BASE		
			RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
1			WHERE: DONNA ISD		
			WHO: CACERES TEACHER'S LOUNGE	\$	572.00
_			WHAT: OPEN PO FOR CONTRACT BASE		
			RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
ŀ			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS BOOKKEEPING	s	52.00
			WHAT: OPEN PO FOR MONTHLY BASE RATE	Ť	
			AND OVERAGE	İ	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: FINE ARTS	s	364.00
-			WHAT: OPEN PO FOR MONTHLY BASE RATE	╫	304.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH	l	
			AUGUST 2020	1	
Į Į			WHERE: DONNA ISD	1	
1				\$	14,531.92
			WHO: CAMPUSES/DEPARTMENTS	LΨ	17,001.82

			WHAT: OPEN PO FOR MONTHLY RATE	-	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
6/24/2020	1151154	Digital Office Systems	WHERE: ATHLETICS DEPT.	\$	96.20
<u> </u>	1101104	Digital Child Cyclothic	WHAT: OPEN PO FOR MONTHLY RATE	<u> </u>	55.20
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
	-		WHO: GUZMAN TEACHER'S LOUNGE	\$	572.00
			WHAT: OPEN PO FOR MONTHLY RATE	Ψ.	372.00
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
			WHERE: DONNA ISD		
4	30			,	E70.00
	1151154 Total		WHO: RIVAS TEACHER'S LOUNGE	\$	572.00
	1151154 Total		BRAKE MAJOR REPAIR KIT	\$	20,206.94
			WHO-DANIEL TREVINO		
			WHAT-BRAKES MAJOR REPAIR KIT		
		Daniel En 1940	WHY-NEEDED FOR BUS FLEET		
		Doggett Freightliner of	WHERE-TRANSPORTATION BUS BARN	١.	
	1151155	South Texas,	WHEN-MAY 2020	\$	24,968.53
			Freon 30 LB Cylinder For Stock	-	
			Who: Daniel Trevino		
			What: R134A Freon 30 LB Cylinder		
II -			Where: Bus Barn		
			When: June 2020		
			Why: Items needed to replenish Stock	\$	269.97
			WHO-DANIEL TREVINO		
			WHAT-KIT REPL MOTOR 7 SER		
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
	= _		WHERE-TRANSPORTATION BUS BARN		
			WHEN-JUNE 2020	\$	1,359.90
	1151155 Total	ten wantang se kenyagay is		\$	26,598.40
			Peroxide Multi Surface Cleaner and Disinfectant		
	=		Who: Daniel Trevino	1	
-	1		What: Peroxide Multi Surface Cleaner and		
1	i i		Disinfectant		
			Where: Bus Barn		
				l	
			When: June 2020		
	1151156	Ecolab Inc.		s	760.95
	1151156 1151156 Total	Ecolab Inc.	When: June 2020 Why: Items need Clean and disinfect bus fleet	\$	760.95 760.95
		Ecolab Inc.			
y 111 MY - 90		Ecolab Inc.	Why: Items need Clean and disinfect bus fleet		
		Ecolab Inc.	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro		
		Ecolab Inc.	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round		
		etrologia (n. 1846). En estado en estado en estado en estado en estado en estado en estado en entre en entre e	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary		
	1151156 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help	\$	760.95
	1151156 Total	etrologia (n. 1846). En estado en estado en estado en estado en estado en estado en estado en entre en entre e	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary	\$	760.95 3,784.28
	1151156 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test	\$	760.95 3,784.28
	1151156 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino	\$	760.95 3,784.28
	1151156 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor	\$	760.95 3,784.28
	1151156 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417	\$	760.95 3,784.28
	1151156 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417 Where: Bus Barn	\$	760.95 3,784.28
	1151156 Total 1151157 1151157 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417 Where: Bus Barn When: March 2020	\$	760.95 3,784.28 3,784.28
	1151156 Total 1151157 1151157 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417 Where: Bus Barn	\$ \$	760.95 3,784.28 3,784.28 253.62
	1151156 Total 1151157 1151157 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417 Where: Bus Barn When: March 2020 Why: Unit #417 needs to be repaired.	\$	760.95 3,784.28 3,784.28 253.62
	1151156 Total 1151157 1151157 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417 Where: Bus Barn When: March 2020 Why: Unit #417 needs to be repaired.	\$ \$	760.95 3,784.28 3,784.28 253.62
	1151156 Total 1151157 1151157 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417 Where: Bus Barn When: March 2020 Why: Unit #417 needs to be repaired. WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES	\$ \$	760.95 3,784.28 3,784.28 253.62
	1151156 Total 1151157 1151157 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417 Where: Bus Barn When: March 2020 Why: Unit #417 needs to be repaired. WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES WHEN: JANUARY 31- FEBRUARY 1, 2020	\$ \$	760.95 3,784.28 3,784.28 253.62
	1151156 Total 1151157 1151157 Total	Ecs Learning Systems, Inc Ed Payne Motors	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417 Where: Bus Barn When: March 2020 Why: Unit #417 needs to be repaired. WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES WHEN: JANUARY 31- FEBRUARY 1, 2020 WHERE: EDINBURG ISD	\$ \$	760.95 3,784.28 3,784.28 253.62
	1151156 Total 1151157 1151157 Total	Ecs Learning Systems,	Why: Items need Clean and disinfect bus fleet Who: Rosalinda Navarro What: Testing Teacher Guides When: Year Round Where: M. Rivas Elementary Why: To help with student instruction and help prepare for the STAAR Test Who: Daniel Trevino What: Remove and replace tire pressure sensor for Unit #417 Where: Bus Barn When: March 2020 Why: Unit #417 needs to be repaired. WHO: R. SOLIS WHAT: STUDENT TOURNAMENT FEES WHEN: JANUARY 31- FEBRUARY 1, 2020	\$ \$	760.95 760.95 3,784.28 3,784.28 253.62 253.62

			I**DEEEDENCE TO DO#101056 CEE		
			REFERENCE TO PO#181856 SEE ATTACHMENTSONLY ONE VEHICLE GOT		
			IPAID OUT		
			WHO: A. ROSALES		
			WHAT: REGIONAL POWERLIFTING MEET		
			WHEN: MARCH 6-MARCH 8, 2020		
			WHERE: PSJA SOUTHWEST HIGH SCHOOL		
			WHERE. PSJA SOUTHWEST HIGH SCHOOL		
1		Enterprise Rent-A-Car	WHY: GIRLS REGIONAL POWERLIFTING		
6/24/2020	1151160	Of Texas	MEET	\$	104.00
	1151160 Total			\$	104.00
			What: Library Books		
			When: 2nd Semester		
			Where: J.W. Caceres Elem.		
			Who: R. Flores, Librarian		
	1151161	Escue & Associates	Why: AR Reading Books	\$	3,001.53
			Who: Savina Macias		1
			What: Books		
			When: Year Round		
l			Where: M. Rivas		
			Why: To replace old torn books Who: Savina Macias	\$	22,538.60
			(2)		
			What: Library Books When: Year Round		
			Where: M. Rivas		
			Why; To replace old torn books Buy Board 531-		
			17 Order not to EXCEED \$2,992.53		
			Supernova/amulet	\$	2,279.39
-			WHO:W.A.TODD MIDDLE SCHOOL	Ψ	2,210.00
			STUDENTS		
			WHAT: LIBRARY BOOKS		
			WHEN: TO BE USED DURING THE SCHOOL		
İ			YEAR		
			WHERE:W.A. TODD MIDDLE SCHOOL		
			LIBRARY		
			WHY: PROVIDE CAMPUS STUDENTS AND		
			STAFF WITH A BALANCED TO FIT THE		
			CURRICULUM NEEDS OF THE CAMPUS	\$	1,234.56
	1151161 Total		Miles Testilles Feed (Occasion	\$	29,054.08
			What: Tortillas - Food/Groceries		
			Where: All District Cafeterias		
			When: June 8-30, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1151162	Exquisita Tortillas, Inc	RFP: 16-05-17	\$	210.00
	1101102	Enquisita Fortillas, IIIC	WHAT: TORTILLAS-FOOD GROCERIES		210.00
			WHERE: ALL DISTRICT CAFETERIAS		
			WHEN JUNE 2020		
			WHY: DAILY OPERATIONS/TDA		
			COMPLIANCE		
			WHO: CHILD NUTRITION		_
			RFP# 16-05-17	\$	405.00
			WHAT:TORTILLAS/FOOD/GROCERIES		
			WHO:FOOD SERVICES		
	1		WHEN:JUNE 2020		
			WHERE:ALL DISTRICT CAFETERIAS		
			WHY:DAILY OPERATIONS/TDA		
			COMPLIANCE		E0E 00
	1151162 Tatal		RFP#16-05-17	\$	585.00 1,200.00
-	1151162 Total		Who: JS Adame Elementary Robotics students	Ψ	1,200.00
			17770, 00 / Idamo Elementary Nobolios students		
			what: local registration fee (First RGV) when:		
1			2019-2020 school year		
			where: JS Adame Elementary	1	
			why: students will be competing in the First Lego		
	1151163	FIRST RGV, INC.	League	\$	85.00
L		<u>, , , , , , , , , , , , , , , ,</u>			

6/24/2020	1151163 Total	and the first transfer out	A STATE OF THE STA	\$	85.00
			Open Account for June 2020		
	₩	F	Buyboard #521-16		
			To purchase auto parts that are not in the		
			inventory.		
		the state of the s	Who: Daniel Trevino		
		7	What: Auto Parts		
			Where: Bus Barn		
			When: June 1-30, 2020		
			Why: Need to purchase auto parts for bus fleet		
	1151164	FLEETPRIDE	as needed,	\$	496.53
			Who: Daniel Trevino		
			What: Outstanding Invoice 48139638 Where:	l	
			Bus Barn	l	
			When: June 2020	Ì	
			Why: Outstanding invoice needs to be paid,		
			Open PO has already been close.	\$	169.92
			Who: Daniel Trevino	ΙΨ	109.94
			What: Outstanding Invoice 48139638 Where:		
			9		
		1.3	Bus Barn	1	
	ne	T 01 0 21	When: June 2020		
			Why: Outstanding invoice needs to be paid,	!	
			Open PO has already been close.		
	7			1	
			INVOICE DATE: 11-30-18	\$	33.9
NY NEWSTREET	1151164 Total	agent states with		\$ 1	700.40
			,		
	1 - 1		WHO: LUZ M. RODRIGUEZ A/P SUPERVISOR		
	-		WHAT: SERVICE CONTRACT RENEWAL		
			JUNE 19, 2020 THRU JUNE 18, 2021		
	-		WHEN: 2020-2021 SCHOOL YEAR	ļ	
	=	FORMAX, Division of	WHERE: AP DEPARTMENT		
	1151165	BESCORP, INC	WHY: UPKEEP OF CHECK FOLDER	\$	857.00
	1151165 Total	DEGCOIN , INC	WITT. OF REEF OF OFFICER FOLDER	S	857.00
	1131103 Total	CONTRACT TO THE PART OF THE PA	WHAT: 3D ACADEMY 24" X 24" COROPLAST	Ψ .	037.00
			SIGN		
	1		WHEN: JUNE 24, 2020		
	1 - 1		· ·		
			WHERE: DONNA STADIUM	1	
			WHO: 3D ACADEMY GRADUATES		
			WHY: MISC. ITEM NEEDED FOR		
	1151166	FastSigns	GRADUATION CEREMONY	\$	33.00
W 40 70 70	1151166 Total	CHARLES AND THE PARTY OF THE	The control of the second of t	\$	33.0
			WHAT: URGENT/OVERNIGHT LETTERS		
			DOCUMENTS]	
			WHO: DR. SOROLA - H.R.		
			WHEN: OCTOBER 2019-AUGUST 2020		
			WHERE: HUMAN RESOURCES DEPT.		
	25		WHY: USE TO MAIL OUT IMPORTANT	ļ	
	1151167	Federal Express	DOCUMENTS AS NEEDED.	\$	35.3
	1151167 Total	. Judiui Expitos	MINISTER CONTROL OF THE PROPERTY OF THE PROPER	\$	35.3
		The state of the s	What: Bread - Food/Groceries	W	55.5
	2		Where: All District Cafeterias	10 0	
				}	
			When: June, 2020	1	
			Why: Daily Operations/TDA		
	}		Compliance		
		Flower Baking Company	Who: Child Nutrition Program		10
	1151168	of San Antonio, LLC	RFP: 16-05-17	\$	1,537.1
			What: Bread - Food/Groceries		
			Where: All District Cafeterias		
	1		When: June, 2020	1	
	1		Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	JJ.	
					405.0
			RFP: 16-05-17	I \$	105.6

<u> </u>			What: Bread - Food/Groceries		
			Where: All District Cafeterias		
			When: May, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
6/24/2020	1151168	of San Antonio, LLC	RFP: 16-05-17	\$	397.98
			What: Bread-Food/Groceries		
			Where: All District Cafeterias		
			When: JUNE 8-30, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			RFP: 16-05-17	\$	121.80
			What: Bread-Food/Groceries	Ť-	121.00
			Where: All District Cafeterias		
İ			When: June, 2020		
1			Why: Daily Operations/TDA Compliance		
]			Who: Child Nutrition Program		
			RFP: 16-05-17	\$	525.05
1			What: Bread-Food/Groceries		
			Where: All District Cafeterias		
			When: June, 2020		
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program RFP: 16-05-17	\$	561.42
			WHAT: BREAD-FOOD/GROCERIES	-D	301.42
			WHERE: ALL DISTRICT CAFETERIAS		
			WHEN: JUNE 2020		
			WHY: DAILY OPERATIONS/TDA		
			COMPLIANCE		
			WHO: CHILD NUTRITION PROGRAM		
			RFP: 16-05-17	\$	601.49
·	1151168 Total			\$	3,850.50
			WHAT: LIBRARY BOOKS		
			WHEN: SCHOOL YEAR 2019 - 2020		
			WHERE: T. PRICE ELEM. SCHOOL		
		Fallatt Cabaal Calutiana	WHO: FOR STUDENTS' USE WHY: BOOKS NEEDED FOR STUDENTS IN	l	
	1151169	Follett School Solutions Inc.	THE LIBRARY	s	2,421.90
	1151109	mc.	WHAT: LIBRARY BOOKS	*	2,421.50
			WHEN: SCHOOL YEAR 2019 - 2020/ 2ND	l	
			SEMESTER	l	
			WHERE: T. PRICE ELEM. LIBRARY	l	
			WHO: FOR STUDENTS' USE	l	
			WHY: BOOKS NEEDED FOR STUDENTS' USE	1	
			IN THE LIBRARY	\$	435.73
			WHO: DNHS LIBRARY		
			WHAT: 500 WORDS OR LESS		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DNHS LIBRARY		
			WHY FOR STUDENT READING AND RESEARCH PROJECTS	•	1,707.91
	1151169 Total		RESEARCH PROJECTS	\$	4,565.54
-	1101 TOS TO(SI		What: Synergy/AFP 10000 Proximity (Synel		T,000.04
			Format -POE		
			Where: Singleterry Elementary		
			When: 2019-2020 School Year		
			Why: Replacement of Biometric Clock		
	1151170	Frontline Education	Who: Child Nutrition Program	\$	1,395.00
	1151170 Total			\$	1,395.00
			WHO; JOSE M. GARCIA		
			WHAT: (REIMBURSEMENT) COACHES		
			CLINIC		
			WHEN: JANUARY 24-JANUARY 26, 2020		
	ļ		WHERE: MCALLEN, TEXAS	1	
		CAROLA IOCETA	WHY: CITY OF PALMS CLINIC FOOTBALL	٦	75.00
	1151171	GARCIA, JOSE M.	AND TRACK AND FIELD	\$	75.00 75.00
	1151171 Total		L	ĮΨ	75.00

			WHAT: COVID-19 FLOOR DECALS-ROUND		
ļ			WHERE: ADMINISTRATION BLDG.		
	-		WHO: SUPT. OFFICE AND OUTSIDE		
l			VISITORS		
			WHY: PROTECT EMPLOYEES, PARENTS		
6/24/2020	1151172	Gateway Printing/Supply	AND COMMUNITY MEMBERS	\$	578.00
			WHAT? HP 932 xl link Black Buyboard C# 544-		
			17/573-18/576-18 QUOTE#: 141598-0 WHO?		
			PEIMS dept.		
			WHERE? PEIMS Office (Fax Machine)		
			WHEN? 2019-2020, 2020-21		
			WHY? THESE CARTRIDGES ARE FOR THE		
n			FAX MACHINE	\$	157.30
		1.0	WHEN: FISCAL YEAR '19-'20	-	
			WHAT: COVID-19 FLOOR DECALS-ENGLISH		
			AND SPANISH		
	1 911		WHERE: ADMINISTRATION- SUPT. OFFICE		
l			WHO: SUPT.'S OFFICE- OUTSIDE VISITORS		
1			WHY: PROTECT EMPLOYEES PARENTS AND		
i			COMMUNITY MEMBERS	\$	280.00
			WHEN: FISCAL YR. 2019-'20	•	
			WHAT: MESH BANNERS		
	11		WHERE: DISTRICT HIGH SCHOOLS		
6 3			WHO: DHS, DNHS AND 3D ACADEMY		
			WHY: 2019-2020 GRADUATIONS	\$	2,970.00
			Where: Sauceda Middle School	¥.	_,_,_,
			Who: Mario Ruiz/Assistant Principal		
			When: School Year 2020		
1			why: Need Business Cards to give out to Parents		
			and any other person as needed. What:		
			Business Cards- single sided 2 x 3.5 - Finch		
			Opaque Cover, Vanilla,	\$	40.05
	W	154 4 5 5 1	- Factorial Community	_	10.00
			WHO: DONNA HIGH SCHOOL		
5			WHAT: GRADUATION PROGRAMS		
			WHEN: MAY 2020		
			WHERE: DHS		
1	1 44		WHY: GRADUATION PROGRAMS FOR 2020	\$	108.55
			WHO: DONNA HIGH SCHOOL	Ť	
			WHAT: GRADUATION TICKETS		
			WHEN: JUNE 2020		
			WHERE: DHS		
			WHY: GRADUATION TICKETS	\$	201.90
				-	
- 2			WHO: DONNA HIGH SCHOOL		
			WHAT: GRADUATION PROGRAMS		
		_	WHEN: MAY 2020		
	5		WHERE: DHS	1	
			WHY: GRADUATION PROGRAMS FOR 2020	\$	2,549.50
of the state of th	1151172 Total	an increase our many displaying the birth of the winds of	prox (25 or New York) by more than the other body of the proximal province of the other body of the ot	\$	6,885.30
			What: Garage Door Repair		
	T	1	Who: Warehouse		
J		_	Why: Needed to secure premises		
l			When: ASAP		
		General Garage Door	IVVII. ASAF		
	1151173		Where: Warehouse	\$	180.00
post vod regarde	1151173 1151173 Total		Where: Warehouse	\$	
				\$	
अंदर्शन विक्रियम् स्थानसङ्ख्य			Where: Warehouse	\$	
nes et l'herdr committee			Where: Warehouse Who: JS Adame Elementary Kindergarten	\$	
nervice for the continues			Where: Warehouse Who: JS Adame Elementary Kindergarten Students what: Graduation tassels	\$	
			Where: Warehouse Who: JS Adame Elementary Kindergarten Students what: Graduation tassels when: 2019-2020 School Year	\$	
			Where: Warehouse Who: JS Adame Elementary Kindergarten Students what: Graduation tassels when: 2019-2020 School Year where: Julian S. Adame Elementary why:	\$	
			Where: Warehouse Who: JS Adame Elementary Kindergarten Students what: Graduation tassels when: 2019-2020 School Year where: Julian S. Adame Elementary why: Parents paid for tassels for the end of the year	\$	
		Svc, Inc	Where: Warehouse Who: JS Adame Elementary Kindergarten Students what: Graduation tassels when: 2019-2020 School Year where: Julian S. Adame Elementary why:	\$	180.00 180.00

	1151179	LP	outside. for all the special events for all schools district	\$	234.14
		HEB Grocery Company	for the warehouse for all the employees working	_	
	1151178 Total		THION. CONSON YOUR ZOTO-2020	\$	90,311.76
			Why: Needed district wide When: School year 2019-2020	\$	13,440.00
			Who: Warehouse		
			Where: Warehouse		
			Why: Needed to sanitize What: Sanitizer	\$	10,976.00
			When: School year 2019-2020		40.072.22
			Who: Warehouse		
			What: Sanitizer Where: Warehouse		
			Why: Needed district	\$	25,289.66
			Where: Warehouse		
			When: School year 2019-2020 Who: Warehouse		
			What: Janitorial Supplies		
			Why: COVID-19	\$	22,400.00
			Where: Warehouse Who: Warehouse		
			When: Warehouse		
			What: Hand Sanitizer		
			AGENCY-000070	\$	2,890.00
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 20-		
			Where: All District Cafeterias When: June, 2020		
			What: Comp Hinge Trays Non-Food Items	Ψ	333.00
			Who: Child Nutrition Program Region One 20-Agency 000070	\$	999.00
			Why: Daily Operations/TDA Compliance		
			When: June 8-30, 2020		
			Where: All District Cafeteria		
	1151178	Company	Region One 20-Agency 000070 What: Non-Food Items	\$	14,317.10
		Gulf Coast Paper	Who: Child Nutrition Program		
]		Why: Daily Operations/TDA Compliance		
			Where: Summer District Cafeterias When: JUNE 15-30, 2020		
			What: Non-Food Items		
	1151177 Total	Sueriero, Monica	VOLLETONEL AND TOUCHAID FILED	\$	75.00
	1151177	Guerrero, Monica	WHY: ATTENDED A COACHES CLINIC FOR VOLLEYBALL AND TRACK AND FIELD	\$	75.00
			WHERE: MCALLEN, TEXAS		
			WHEN: JANUARY 24-JANUARY 26, 2020		
			WHAT: REIMBURSEMENT FOR COACHES CLINIC		
			WHO: MONICA GUERRERO		
			* Loc	. ,	
	1151176 1151176 Total	Patricia	closed down Goal	\$	225.00 225.00
	41=13=5	Guerrero, Claudia	Why: Due to Covid 19 Pandemic Schools were	•	005.00
			Where : Veterans Middle School		
			2019/2020 School year		
			What: Reimbursement for monies given to purchase a yearbook Goal 1 PO 1 SD 2 When:		
			Staff		
			Who: Veterans Middle School Students and	_	
6/24/2020	1151175 1151175 Total	Grainger	Who: Warehouse	\$	1,875.00
6/24/2020	4454475	Grainger	Why: Needed to fill orders	e e	1,875.00
			Where: Warehouse		
			When:School year 2019-2020		

u d		HEB Grocery Company	WHAT: Balloons for Years of Service Parade WHO: H.R. DEPARTMENT WHEN: FY 2020 WHERE: Vehicles will be decorated WHY: 434 employees - years of Service ***	:	
6/24/2020	1151179	LP	Credit card will be Picked Up *** PACE P00170	\$	118.40
meran where he o	1151179 Total	his than to the state of the state of		\$	372.38
	6 .00		*BUY BOARD: 569-18**		
	1		WHO: R. LEAL WHAT: EQUIPMENT AND SUPPLIES WHEN: JUNE 10-30, 2020 WHERE: EARL SCOTT FIELD HOUSE WHY: EQUIPMENT AND SUPPLIES NEEDED		2 1
	1151180	Home Depot	FOR EARL SCOTT FIELD HOUSE AT:Cordless 2 inches Faux Wood /Category	\$	500.00
			Name - Faux Wood Blinds (COLOR- EMBOSSED LILY WHITE) SIZE 42 1/4" HEIGHT 48" WHEN: 2019-2020 Fiscal Year WHERE: Dr. Aceves, Assistant Superintendent Office WHY: Will be used to cover the windows for heat and cold we	\$	164.91
S _{max}	21 19 80 10 10 70 1		Reference PO: 183712 WHO: R. LEAL WHAT: (PAINT) EQUIPMENT AND SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA ISD		
			WHY: STADIUM RESTROOMS WHAT: PAINT WHY: STADIUM RESTROOMS WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: ATHLETICS	\$	73.86
	8 7 12 1	7 11 37	SEE QUOTES!	\$	1,000.00
			WHO: R. LEAL WHAT: EQUIPMENT AND SUPPLIES WHEN: 2019-2020 SCHOOL YEAR WHERE: EARL SCOTT FIELDHOUSE WHY: EQUIPMENT AND SUPPLIES NEEDED FOR THE STADIUM REFERENCE PO 183712. PAYING THE DIFFERENCE	\$	25.00
	1151180 Total	Ariston Maderator of Chin	MANAGER OF THE STATE OF THE STA	\$	1,763.77
	1151181	Houston Independent School District	WHAT: MEDICAID FINANCE AND CONSULTING SERVICES WHY: SERVICES RENDERED WHEN: 05/01/20 THROUGH 05/31/20 WHERE: DONNA ISD WHO: SP. ED. DEPT. INVOICE NO. 1920MAY42		3,225.76
Linear contractor	1151181 Total	A CONTRACTOR OF THE PARTY OF TH	Annual residence of the second	\$	3,225.76
	J 1 1 2 7.		WHAT? SAP Crystal Reports 2016 License 1 name user-academic, GOV, non-profit-Win BUYBOARD PURCHASING COOP- TECHNOLOGY PRODUCTS SVCS SOFTWARE(#579-19 WHO? Maricela Torres WHEN? 2019-2020		-,
4	1151182	INSIGHT PUBLIC SECTOR, INC.	WHERE? PEIMS/Donna ISD WHY Mrs Torres need this Crystal Report	\$	392.34

	1151186 Total			\$	620.46
	1151186	Kimball Midwest	WHEN-JUNE 2020	\$	620.46
			WHERE-TRANSPORTATION BUS BARN	1	
			WHY-NEEDED FOR STOCK		
			IWHAT-SCREWS		
	1151185 Total		WHO-DANIEL TREVINO	\$	16.23
	1151185	SOULUTIONS AME	HUMAN RESOURCES	\$	16.23
	4454455	KYOCERA DOCUMENT	WHO: DHS PORTABLE B	_	40.00
		10/00ED4 500:01	WHERE: DONNA ISD		
			AUGUST 2020	İ	
			WHEN: SEPTEMBER 2019 THROUGH		
			WHY: MONTHLY CHARGES		
			WHAT: OPEN PO FOR COPIER LEASE		
	1151184 Total			\$	411.95
	1151184	Supply	WHY: RESTOCK ICE MACHINE FILTERS	\$	411.95
		Jean's Restaurant	WHO: SUPT.'S OFFICE		
			WHAT: ICE MACHINE FILTERS WHERE: ADMINISTRATION BLDG.		
			WHEN: FISCAL YR. 2019-2020		
	1151183 Total		MHEN- FICCAL VD 2040 2020	\$	4,192.90
	4454400 77		ROOMS FOR STUDENTS	\$	4,128.00
			WHY: ITEMS WILL BE USED IN CLASS	_	4 400 00
			WHERE: DNHS		
			WHEN: 2019-2020 SCHOOL YEAR		
			ERASE BOARDS		
			WHAT: LORELL ALUMINUM FRAME DRY		
 -	1131163	muon moorporateu	WHO: DNHS STUDENTS	-	04.90
	1151183	Indoff Incorporated	WHY: STANDS WILL BE USED TO SET UP ON TABLES DURING GRADUATION 06/26/20	\$	64.90
	}		WHERE: DNHS		
			WHEN: 2020 GRADUATION		
			WHAT: DAX FREESTANDING L FRAME		
			WHO: DNHS STUDENTS		
	1151182 Total			\$	117,034.72
			uses per concurrent us	\$	928.80
			Dameware remote everywhere 1-5 concurrent		
			to assist with computer issues. Solarwinds		
			When: March 30,2020 to March 30,2021 Why: Dameware needed for Techs to work from home		
			Where: Technology Dept.		
			What: Daveware		
			Who: Rene Rivera		
			PRINCIPAL	\$	319.00
			STUDENT TESTING DATA REQUESTER:		
			WHY: FILEMAKER PRO TO BE USED FOR		
			WHERE: DNHS		
			WHEN: 2019-2020 SCHOOL YEAR		
			WHO: DNHS PRINCIPAL WHAT: FILEMAKER PRO ADVANCED V18		
			ALNG Subs VL MVL PerUsr	\$	115,183.70
			students and staff. Project Plan 3EDu Shrd Svr		448 466
			Office 365 Apps. and additional products for		
			Why: Continue use of Microsoft windows, office,		
			When: 3/2020-3/2021		
			Where: DISD		
			What:Microsoft licenses renewal		
5/L4/2020	1101102	520 i 511, 1140.	Who David Chavez	-	210,00
6/24/2020	1151182	SECTOR, INC.	PDF DOCUMENTS	\$	210.88
		INSIGHT PUBLIC	WHY: SOFTWARE FOR CONVERSION OF		
			WHERE: SUPT. AND PUBLIC RELATIONS WHO: DR. AZAIEZ		
			WHAT: LICENSE		
			WHEN: FISCAL YR. 2019-'20		

			DRUM REAR WHEEL BRK 16.5X7 WHO-DANIEL TREVINO		
,			WHAT-DRUN REAR WHEEL BRK 16.5X7 WHY-NEEDED FOR SUMMER PROJECT FOR BUS FLEET		
6/24/2020	1151187	Kyrish Truck Centers	WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	3,189.60
0/24/2020	1101107	Trynsh Truck Centers	Region One RFP #16-08-19 Starter, INTL For	*	5,109.00
			Stock		
			Who: Daniel Trevino What: Starter, INTL		
			Where: Bus Barn		
_			When: June 2020		
			Why: Item needed to replenish stock	\$	240.97
			Region One RFP #16-08-19 Tube, Kit, Boost		
65	0		Tube with Clam For Stock Who: Daniel Trevino		
	15		What: Tube Kit Boost Tube with Clam Where:		
			Bus Barn	l	
_	-		When: June 2020		
			Why: Items needed to replenish stock	\$	604.80
		_	Who: Daniel Trevino	H	
	1		What: 4-1/2" Fork Where: Bus Barn		
			When: June 2020		
			Why: Parts needed to fix Wrecker #401	\$	370.00
			WHO-DANIEL TREVINO	<u> </u>	
			WHAT-BUMPER REAR L 7 IN THRU BPR		
			WHY-NEEDED FOR UNITS 62 & 87		
			WHERE-TRANSPORTATION BUS BARN	۱ 🗼	00470
		* 11	WHEN-JUNE 2020 WHO-DANIEL TREVINO	\$	934.70
			WHAT-BUMPER REAR L 7 INCH THRU BU		
	=		WHY-NEEDED FOR BUMPER 17		
			WHERE-TRANSPORTATION BUS BARN		
			WHEN-JUNE 2020	\$	543.15
ì	-		WHO-DANIEL TREVINO		
	i ' ' ' ' '		WHAT-BUMPER REAR L THRU BPR WHY-NEEDED FOR BUMPER 55		
			WHERE-TRANSPORTATION BUS BARN		
	ł		WHEN-JUNE 2020	\$	1,043.54
			WHO-DANIEL TREVINO	ľ	
	-		WHAT-SEAT NATIONAL AIR 420Z PREV		
			WHY-NEEDED FOR BUMPER 94		
			WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020		074 24
		-	WHO-DANIEL TREVINO	\$	874.21
	1 5		WHAT-BUMPER REAR L THRU BPR		
	=		WHY-NEEDED FOR BUMPER 11		
			WHERE-TRANSPORTATION BUS BARN	l .	
CARTICLE SELECTIONS OF	11E1107 Total	THE WORLD THE STATE OF THE STATE	WHEN-JUNE 2020	\$	1,043.54
DOWNERS OF LIVE STATE	1151187 Total	Control His Let ale and and a series of all	WHO-DANIEL TREVINO	\$	8,844.51
			WHAT-AIRVOL D370 10FT 110V FAN		
			WHY-NEEDED FOR SHOP TO KEEP FUMES		
	=		FROM COMING INTO BUILDING		
		1110 011 70 1110	WHERE-TRANSPORTATION BUS BARN	1	
	1151188	LMG SALES,INC.	WHEN-JUNE 2020	\$	3,350.00
l			WHO-DANIEL TREVINO WHAT-AIRVOL D370 10FT 110V		
			WHY- NEEDED FOR SHOP TO KEEP FUMES		
			FROM COMING INTO BUILDING		
			WHERE-TRANSPORTATION BUS BARN		
			WHEN-JUNE 2020	\$	3,350.00
The Land State Land Committee	1151188 Total	manual carriers and as	and the second second second second second second	\$	6,700.00

What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 13,195 What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 10,665 What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 10,665 What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,926 What: FOOD/GROCERIES Where: All District Cafeterias When: June 2020 Why: Daily Operations/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,926 Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,441 When June 8-30,2020 Why: Child Nutrition Program Region One 19-Agency 000049 \$ 8,441 When June 8-30,2020 What: Food/Groceries Who: Child Nutrition Program Region One 19-Agency 000049 \$ 9,696 What: Food/Groceries Who: Child Nutrition Program RFP. Region One 19-Agency 0000049 \$ 9,696 What: Food/Groceries Who: Child Nutrition Program RFP. Region One 19-Agency 0000049 \$ 9,696 What: Food/Groceries Who: Child Nutrition Program RFP. Region One 19-Agency 0000049 \$ 9,696 What: Food/Groceries Who: Child Nutrition Program RFP. Region One 19-Agency 0000049 \$ 9,696 What: Supplies WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY DUI PONE STEP SCLOR LUAU TIE DVE KIT \$ 300 WHY: STUDENTS ACTIVITY DUI PONE STEP SCLOR LUAU TIE DVE KIT \$ 300 WHY: STUDENTS ACTIVITY DUI PONE STEP SCLOR LUAU TIE DVE KIT \$ 300 WHY: STUDENTS ACTIVITY DUI PONE STEP SCLOR LUAU TIE DVE KIT \$ 300 WHY: STUDENTS ACTIVITY DUI P
When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 13,195 What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 10,665 What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 10,665 What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,920 What: FOOD/GROCERIES Where: All DISTRICT CAFETERIAS Where: All
Myry
Who: Child Nutrition Program \$ 13,195
6/24/2020
What: Food/Groceries
Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 10,665 What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,920 What: FOOD/GROCERIES Where: ALL DISTRICT CAFETERIAS When: JUNE 2020 Why: Daily Operations/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,920 Why: Daily Operations/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,440 When June 8-30,2020 Why: Daily Operations/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 0000049 \$ 8,440 When June 8-30,2020 What Food/Groceries Who: Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 What Food/Groceries Who: Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 Why: Child Nutrition Program \$ 9,690 Why: Child Nutrition Program \$ 9,690 Why: Child Nutrition Program \$ 9,690 \$ 9,690 Why: STUDENTA ACTEVITY DIY PUZZLE \$ 280 WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTA ACTIVITY DIY PUZZLE \$ 280 WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY DIY PUZZLE \$ 280 WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY DILIP ONE STEP \$ 5 CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ 5 CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ 5 CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ 5 CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ 5 CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ 0 CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ 0 CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDE
When: June, 2020 Why: Daily Operations/TDA Compilance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 10,666 What: Food/Groceries Where: All District Cafeterias Where: All District Cafeterias Where: All District Cafeterias Where: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,920 What: FOOD/GROCERIES Where: ALL DISTRICT CAFETERIAS When: JUNE 2020 Why: DAILY OPERATIONS/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,440 When June 3-30,2020 What Food/Groceries Who: Child Nutrition Program Region One 19-Agency 000049 \$ 9,690 Who: Daily Operations/TDA When June 3-30,2020 What Food/Groceries Who: Child Nutrition Program Region One 19-Agency 000049 \$ 9,690 Who: Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 Who: Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 Who: Child Nutrition Program \$ 46,910 WHO: ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DILY PUZZLE \$ 280 WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP \$ CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE
Why: Daily Operations/TDA
Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 10,665 What: Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,920 What: FOOD/GROCERIES When: JUNE 2020 Why: DAILY OPERATIONS/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,440 When: JUNE 2020 Why: DAILY OPERATIONS/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,440 When June 8-30,2020 What Food/Groceries Who CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 What Food/Groceries Who CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 What Food/Groceries Who CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 What Food/Groceries Who ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 Why: STUDENT ACTIVITY DIY PUZZLE 28: WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE KIT \$ 300 WHY: STUDENTS ACTIVITY TULIP ONE STEP S CLOR LUAU TIE DYE
Who: Child Nutrition Program Region One 19-Agency 000049 \$ 10,665
Region One 19-Agency 000049
What: Food/Groceries
Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,920 What: FOOD/GROCERIES Where: ALL DISTRICT CAFETERIAS When: JUNE 2020 Why: DAILY OPERATIONS/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,440 When June 8-30,2020 What Food/Groceries Who CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 000049 \$ 9,690
When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,926 What: FOOD/GROCERIES Where: ALL DISTRIC CAFETERIAS When: JUNE 2020 Why: DAILY OPERATIONS/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,44 When June 8-30,2020 What Food/Groceries Who: CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 1151189 Total WHO ACE PROGRAM WHERE: GARZA ACE - CYNTHIA SALAZAR WHAT: SUPPLIES WHO: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE \$ 28: WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 300
Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,920 What: FOOD/GROCERIES Where: ALL DISTRICT CAFETERIAS When: JUNE 2020 Why: DAILY OPERATIONS/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,44* When June 8-30,2020 What Food/Groceries Who: CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 000049 \$ 9,690 Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 Where Cafe Cafeterias Who ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE \$ 28* WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 300
Who: Child Nutrition Program Region One 19-Agency 000049 \$ 4,920
Region One 19-Agency 000049
What: FOOD/GROCERIES Where: ALL DISTRICT CAFETERIAS Where: ALL DISTRICT CAFETERIAS When: JUNE 2020 Why: DAILY OPERATIONS/TDA COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,44 When June 8-30,2020 What Food/Groceries Who CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 Mare Took of the program RFP Region One 19-Agency 0000049 \$ 46,91 WHO ACE PROGRAM WHERE: GARZA ACE-CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE \$ 28 WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
Where: ALL DISTRICT CAFETERIAS
When: JUNE 2020
Why: DAILY OPERATIONS/TDA
COMPLIANCE Who: Child Nutrition Program Region One 19-Agency 000049 \$ 8,44*
Who: Child Nutrition Program Region One 19-Agency 000049 When June 8-30,2020 What Food/Groceries Who CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 1151189 Total WHO ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
Region One 19-Agency 000049
When June 8-30,2020 What Food/Groceries Who CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 1151189 Total WHO ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
What Food/Groceries Who CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 1151189 Total WHO ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
Who CNP Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 1151189 Total WHO ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
Where District Cafeterias Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 1151189 Total WHO ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
Why Child Nutrition Program RFP Region One 19-Agency 0000049 \$ 9,690 1151189 Total
RFP Region One 19-Agency 0000049 \$ 9,690 1151189 Total WHO ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE \$ 28: WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 30:
1151189 Total WHO ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 46,914
WHO ACE PROGRAM WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
WHERE: GARZA ACE- CYNTHIA SALAZAR WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENT ACTIVITY DIY PUZZLE WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 1151190 Lamac WHY: STUDENT ACTIVITY DIY PUZZLE \$ 28' WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 30'
WHEN: SCHOOL YEAR 2019-2020 1151190 Lamac WHY: STUDENT ACTIVITY DIY PUZZLE \$ 28: WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 30:
1151190 Lamac WHY: STUDENT ACTIVITY DIY PUZZLE \$ 28: WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 30:
WHO: ACE PROGRAM WHERE: ACE SALINAS JANELL VILLAREAL WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
WHAT: SUPPLIES WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 30
WHEN: SCHOOL YEAR 2019-2020 WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
WHY: STUDENTS ACTIVITY TULIP ONE STEP 5 CLOR LUAU TIE DYE KIT \$ 305
5 CLOR LUAU TIE DYE KIT \$ 305
1151190 Total \$ 58
(REFER TO 182641)) SCRUBS HAND
SANITIZER WIPES PO WAS FORCE CLOSED.
NEED TO PAY AMOUNT INVOICED. *** BB
577-18 INVOICE 9307616650
WHO: MAINT/MR. GARZA
WHAT: WIPES WHEN: JUNE 2020
WHERE: MAINT DEPT
1151191 Lawson Products WHY: SAFETY \$ 26
1151191 Total \$ 26
who: Julian S. Adame Elementary 3rd-5th grade
Christmas Play students
what: classic pepperoni pizza
Inner alwage habbarani kinga
when: Decemer 13, 2019
when: Decemer 13, 2019
when: Decemer 13, 2019 where: Julian S. Adame Elementary

6/24/2020	1151193	Longhorn Bus Sales,	F WHO-DANIEL TREVINO WHAT-FILTER CONVERTER REMAN WHY-NEEDED FOR BUMPER 91 WHERE-TRANSPORTATION BUS BARN WHEN-APRIL 2020	\$	1,629.46
			Open Account for June 2020 Buyboard #459-17		
			To purchase auto parts that are not in the		
			inventory.		
	V = n =		1 1		
=	-		Who: Daniel Trevino		
			What: Auto Parts Where: Bus Barn		
			When: June 1-30, 2020		
			Why: Need to purchase auto parts as needed		
90.0			for bus fleet.	\$	487.90
			Who: Daniel Trevino		
			What: Breather, Kit, Full Breather Re Where: Bus Barn		
			When: March 2020		
			Why: Item needed for bumper #91	\$	487.29
		. = 40	Who: Daniel Trevino		
. = -	İ		What: KT, XMSN, Solenoid Disconnect M		
	=		Where: Bus Barn		
			When: March 2020		240.40
			Why: Items needed to replenish stock Who: Daniel Trevino	\$	319.10
			What: Valve Assembly, EGR		
			Where: Bus Barn		
	11		When: February 2020		
	=	= 1	Why: Item needed to replenish stock	\$	668.50
			WHO-DANIEL TREVINO		
			WHAT-SWITCH DOOR BUS BODY WHY-NEEDED FOR STOCK FOR BUS FLEET		
			WHERE-TRANSPORTATION BUS BARN		
	0		WHEN-JUNE 2020	\$	703.72
			WHO-DANIEL TREVINO		
			WHAT-SWITCH STRG WHL RH	1	
			WHY-NEEDED FOR STOCK FOR BUS FLEET		
:			WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	1,028.56
2 4 1 3 4	1151193 Total	Landrage Self All Safe Man Co	WITCH-SOINE 2020	\$	5,324.53
			WHAT: HOVER CAM ULTRA 8 DOCUMENT	· ·	
	_		CAMERAS		
	1		WHEN: 2019-2020		
	V		WHERE: SCIENCE DEPT. WHO: EMILY ANDERSON	[
			WHY: ITEMS NEEDED FOR		
	1151194	M&A Technology, Inc.	OFFICE/INSTRUCTIONAL USE.	\$	823.90
		4	WHO- MARIA LARA MIGRANT STRAT	<u> </u>	525.00
=	-		WHERE- MIGRANT OFFICE		
			WHEN- MAY 2020	Ì	
			WHAT- INK TONER WHY- TO RUN A MORE EFFICIENT OFFICE		
			BLACK	\$	761.60
				 	701.00
			Who: Instructional equipment will be used by		
			Migrant Lab Teacher @ Veterans Middle School.		
			NATIONAL Instructional analysis		
			What: Instructional equipment Where: Veterans Middle School	1	
			When: During Migrant Lab throughout the day		
			Why: Migrant Lab Teacher requesting		
			instructional eq	\$	563.90

			WHO: MAINT/JOSIE		
			WHAT: INK		
			WHEN: MAY 2020		
			WHERE; FRONT OFFICE		
6/24/2020	1151194	M&A Technology, Inc.	WHY; DAILY DUTIES	\$	273.8
6/24/2020	1131194	wax rechnology, inc.	WHT, DAILT DOTIES	4	2/3.00
			WHO: MRS. LYDIA LUGO, DIRECTOR,		
			INTAKE/STUDENT ENGAGEMENT		
			WHEN: 2019-2020 SCHOOL YEAR WHERE:		
			INTAKE/STUDENT ENGAGEMENT DEPT.		
			WHAT: OKI INK CARTRIDGES		
			WHY: TO PRINT DOCUMENTS NEEDED ON A		
			DAILY BASIS DIP GOAL; 5 OBJECTIVE:9		
			STRATEGY: 5 BUY-BOARD #579-	æ	1,239.60
	1151194 Total		31KA1EG1. 3 BOT-BOARD #379-	\$	3,662.85
	1131134 Total	· -	who: Julian S. Adame Elementary Staff what:	Ψ	3,002.00
			Port Authority Access Rucksack bag (for laptop)		
			when: 2019-2020 school year		
			where: Julian S. Adame Elementary		
	1151195	MASTERSTITCH, LLC	why: Teacher Appreciation Week	\$	1,500.00
	1151195 Total			\$	1,500.00
			WHO: DNHS BAND (MR. MACHIETTO)		
			WHAT: REEDS		
			WHEN: SUMMER 2020		
			WHERE: DNHS		
		MELHART MUSIC	WHY: ITEMS ARE NEEDED FOR STUDENTS		
	1151196	CENTER	TO PLAY INSTRUMENT.	\$	1,711.45
_	1151196 Total			\$	1,711.45
		-	WHO: JOSE A. MOSQEDA		
			WHAT: THSBCA CLINIC/MEMBERSHIP		
			REGISTRATION (REIMBURSEMENT)		
i			WHEN: JANUARY 9-JANUARY 11, 2020		
			WHERE: WACO, TEXAS		
			WHY: TEXAS HIGH SCHOOL BASEBALL		
	1151197	MOSQUEDA, JOSE A	COACHES CONVENTION	\$	85.00
	1151197 Total			\$	85.00
			WHO: JUAN MATA		
			WHAT: REIMBURSEMENT FOR COACHES		
			CLINIC		
			WHEN: JANUARY 24-JANUARY 26, 2020		
			WHERE: MCALLEN, TEXAS		
			WHY: ATTENDED A COACHES CLINIC FOR		
	1151198	Mata, Juan R. Jr.	FOOTBALL AND TRACK AND FIELD	\$	75.00
	1151198 Total			\$	75.00
			WHEN: FISCAL YR. 2019-'20		
			WHAT: AVERY CARTER'S STAMP PAD INKER	l	
1			TANIMI I VALIDI OVILLE O OLVINI I VA ILANEILI		
j			WHERE: SUPT.'S OFFICE		
		Mid Valley Office			
ļ	1151199	Mid Valley Office Supplies & Art Center	WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF		163.48
	1151199	Mid Valley Office Supplies & Art Center	WHERE: SUPT.'S OFFICE	\$	163.48
	1151199		WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE		163.48
	1151199		WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS		163.4
	1151199		WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL		163.4
	1151199		WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL WHERE: SUPT. OFFICE		163.48
	1151199		WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL		
	1151199 1151199 Total		WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL WHERE: SUPT. OFFICE WHO: SUPT.'S OFFICE STAFF WHY: TRAINING-INSERVICES PRICE	\$	262.3
			WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL WHERE: SUPT. OFFICE WHO: SUPT.'S OFFICE STAFF WHY: TRAINING-INSERVICES PRICE WHAT: OPEN PO FOR ELECTRICITY	\$	262.36
			WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL WHERE: SUPT. OFFICE WHO: SUPT.'S OFFICE STAFF WHY: TRAINING-INSERVICES PRICE WHAT: OPEN PO FOR ELECTRICITY SERVICES	\$	262.36
			WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL WHERE: SUPT. OFFICE WHO: SUPT.'S OFFICE STAFF WHY: TRAINING-INSERVICES PRICE WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES	\$	262.36
			WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL WHERE: SUPT. OFFICE WHO: SUPT.'S OFFICE STAFF WHY: TRAINING-INSERVICES PRICE WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH	\$	262.36
		Supplies & Art Center	WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL WHERE: SUPT. OFFICE WHO: SUPT.'S OFFICE STAFF WHY: TRAINING-INSERVICES PRICE WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	262.36 425.84
	1151199 Total	Supplies & Art Center MidAmerican Energy	WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL WHERE: SUPT. OFFICE WHO: SUPT.'S OFFICE STAFF WHY: TRAINING-INSERVICES PRICE WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	262.36 425.84
		Supplies & Art Center MidAmerican Energy	WHERE: SUPT.'S OFFICE WHO: SUPT.'S OFFICE STAFF WHY: IN-HOUSE USE WHEN: FISCAL YR. 2019-'20 WHAT: PRESENTER REMOTE WIRELESS CONTROL WHERE: SUPT. OFFICE WHO: SUPT.'S OFFICE STAFF WHY: TRAINING-INSERVICES PRICE WHAT: OPEN PO FOR ELECTRICITY SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	262.36

6/24/2020		Mobile Modular Management Corp.	WHAT: RENT WHY: CAMPUS MAKERMPLEX 144X68 TX (ITEM 1981) (BLDG. ID #78809/E-CODE 753919 WHEN: 11/18/19-11/17/2020 WHO: DONNA NORTH HIGH SCHOOL WHERE: BUSINESS OFFICE INVOICE NO. 1999665RW DATE: 11/18/2019	\$	14,398.50
III. EII. EIII EII. EII. EII. EII. EII.	1151201 Total		AMAG BAME! TREMING	\$	14,398.50
	1151202	Mobile Relays LLC	WHO-DANIEL TREVINO WHAT-KENKMC65 MICS WHY-NEEDED FOR BUS RADIOS WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	730.00
2.20.00.	1151202 Total	SEMMENT OF SH		\$	730.00
1)	1151203	Msc Industrial Supply Co.	Who: Daniel Trevino What: 20 OZ Marking Paint Where: Bus Barn When: May 2020 Why: Need marking paint to make bus stop for students.	\$	319.68
	1151203 Total	and the second of	and the second second	\$	319.68
Ţē.	1151204	National Notary Association	WHAT? NOTARY RENEWAL WHEN? 2019-2020 WHERE? DISD POLICE WHO? SECRETARY A.GUERRA, DISPATCHERS L. TAMEZ, AND R. GALVAN WHY? NOTARY IS NEEDED FOR LAW ENFORCEMENT OFFICE DOCUMENTATION QUOTE ATTACHED	\$	600.00
H, SALLICIL L	1151204 Total	ASSOCIATION	QOOTE ATTACHED	\$	600.00
в	1151205	Nearpod Inc.	WHO: ACE PROGRAM WHY:FOR VIRTURE DISTANCE LEARNING FOR K-12 DUE TO COVID-19 WHAT: LICENSE TO FLOCABULARY WHEN: SCHOOL YEAR 2019-2020 WHERE: 10 ACE CAMPUS A DIGITAL SITE LICENSE TO FLOCABULARY AND THE WEEK IN RAP FOR ALL TEACHERS AND STUDENTS	4	4 000 00
Tree Control of the Control	1151205 Total	Nearpou IIIC.	ALL TEACHERS AND STODENTS	\$	4,000.00 4,000.00
	1151206	Nicho Produce Co. Inc.	What: Fruit/Vegetables Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 What: Fruit/Vegetables Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	3,209.25
			RFP: 14-03-17 What: Fruit/Vegetables Where: All District Cafeterias When: JUNE 10-30 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	662.85 2,941.82
	-		What: Fruit/Vegetables Where: All District Cafeterias When: JUNE 10-30 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$	123.75

WHERE-ALL DISTRICT CAFETERIAS WHEN JUNE 2020		1		IWHAT: FRUIT/VEGETABLES	1	
##EN JUNE 2020 ##EN J						
WHY: DAILY OPERATIONS/TDA COMPLIANCE					1	
WHO: CHILD NUTRITION \$ 5,048,94						
1151205 Nicho Produce Co. Inc. RFP#14-03-17 \$ 5,048.94				COMPLIANCE		
1151206 Total				WHO: CHILD NUTRITION		
Who: Daniel Trevino	6/24/2020		Nicho Produce Co. Inc.	RFP# 14-03-17	\$	
What 1/2* Impact		1151206 Total			\$	11,986.61
Where: Bus Barn Where: June 2020						
Wheeling Whose Why						
1151207 O'reilly Automotive, Inc. Why, Ilem needed for shop use \$ 179.99				l control of the cont		
Who: Daniel Trevino What: 11 02 BatClinr What: 11 02 BatClinr Where: Bus Barn When: June 2020 Why, Items needed to replenish stock. \$ 171.10 Who: Daniel Trevino What: Air Filter for Unit #402 Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: June 2020 Why; Unit #409 needs an oil change. \$ 60.46 472.26 472						
What: 11 OZ BattClnr Where: Bus Barm Where: Bus Barm Where: June 2020 Why: Items needed to replenish stock. \$ 171.10 Who: Daniel Trevino What: Air Filter for Unit #402 Where: Bus Barm Wher: June 2020 Why: Unit #402 needs an oil change. \$ 60.71 Who: Daniel Trevino What: 5 of T Motor Oil Where: Bus Barm W	-	1151207	O'reilly Automotive, Inc		\$	179.99
Where: Bus Barn Where: Dune 2020						
Wher: June 2020 Why: Items needed to replenish stock. \$ 171.10 Who: Daniel Trevino What. Air Filter for Unit #402 Where: Bus Barn Wher: June 2020 Why: Unit #402 needs an oil change. \$ 60.71 Who: Daniel Trevino What; 5 of T Motor Oil Where: Bus Barn Wher: June 2020 Why: Unit #409 needs an oil change. \$ 60.64 Why: Unit #409 needs an oil change. \$ 60.74 Why: Unit #409 needs an oil change. \$ 60.74 Why: Unit #409 needs an oil change. \$ 60.74 Why: Unit #409 needs an oil change. \$ 60.74 Why: Unit #409 needs an oil change. \$ 60.74 Why: Unit #409 needs an oil change. \$ 60.74 Why: Unit #409 needs an oil change. \$ 60.74 Why: Unit						
Why. Items needed to replenish stock. \$ 171.10						
Who: Daniel Trevino What: Air Filler for Unit #402 Where: Bus Barn When: June 2020 Why: Unit #402 needs an oil change. \$ 60.71 Who: Daniel Trevino What: 5 qT Motor Oil Where: Bus Barn When: June 2020 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 472.26 Why: Unit #409 needs an oil change. \$ 472.26 Why: Unit #409 needs an oil change. \$ 479.40 What: Skintight Silicone Clear Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: June 2020 Why: Unit #409 needs an oil change. \$ 479.40 Why: Unit #409 needs an oil change. \$ 479.40 Why: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Why: Why: Why: Why: Why: Why: Why: Why:					6	171 10
What Air Filler for Unit #402 Where: Bus Barn When: June 2020 Why: Unit #402 needs an oil change. \$ 60.71 Who: Daniel Trevino What; 5 QT Motor Oil Where: Bus Barn When: June 2020 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 60.46 Who: Daniel Trevino What: Skintight Silicone Clear Where: Bus Barn When: June 2020 Why: Unit #409 needs an oil change. \$ 472.26 Who: Daniel Trevino What: Skintight Silicone Clear Where: Bus Barn When: June 2020 Why: Unit #409 needs do risummer work project \$ 479.40 Who: Daniel Trevino \$ 479.40 Why: Unit Barn Why: June 2020 \$ 479.40 Why: Unit Barn Why: June 2020 \$ 479.40 Why: June 2020 Where: TransPortation Bus Barn Why: Why: June 2020 Where: TransPortation Bus Barn \$ 1,94.52 Why: June 2020 Where: TransPortation Bus Barn \$ 1,94.52 Why: June 2020 Where: TransPortation Bus Barn \$ 1,94.52 Why: June 2020 Where: Waco, Texas \$ 1,673.92 Why: June 2020 Where: Waco, Texas Why: Texas Highs School Baseball \$ 1,673.92 Why: Texas Highs School Baseball \$ 1,673.92 Why: Texas Highs School Baseball \$ 1,673.92 Where: Distribution \$ 85.00	<u> </u>				+*	17 1.10
Where: Bus Barn When: June 2020 Why; Unit #402 needs an oil change. \$ 60.71 Who: Daniel Trevino What: \$ 07 Motor Oil Where: Bus Barn When: June 2020 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 60.46 Why: Unit #409 needs an oil change. \$ 60.46 Who: Daniel Trevino What: Skintight Silicone Clear Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Where: Bus Barn Why: June 2020 Why: Unit #409 needs of summer work project \$ 479.40 Why: Where: Bus Barn Where: Bus Barn Where: Bus Barn Why: June 2020 Why: Texes Portantion Bus Barn Why: Why: Why: Why: Why: Why: Bus Barn Why: June 2020 Buy Board #577-18 \$ 1.194.52 Why: Texes Portantion Bus Barn Where: TransPortantion (ReimBurssement) Who: Januer Pena Where: Waco, Texas Why: Te						
When: June 2020 Why: Unit #402 needs an oil change. \$ 60.71	1					
Who: Daniel Trevino				When: June 2020		
What, 5 QT Motor Oil Where: Bus Barn When: June 2020				Why: Unit #402 needs an oil change.	\$	60.71
Where: Bus Barn When: June 2020 \$ 60.46				Who: Daniel Trevino		
When: June 2020 Why: Unit #409 needs an oil change. \$ 60.46						
Why: Unit #409 needs an oil change. \$ 60.46						
1151207 Total Who: Daniel Trevino \$ 472.26					1.	
Who: Daniel Trevino What: Skintight Silicone Clear Where: Bus Barn Where: June 2020 Why: Items needed for summer work project \$ 479.40 Why: Items needed for summer work project \$ 479.40 Who: June 2020 Why: Items needed for summer work project \$ 479.40 Who: June 2020 Who: June 2020 White Pentann White Pe				Why: Unit #409 needs an oil change.		
What: Skintight Silicone Clear Where: Bus Barn When: June 2020 Why: Items needed for summer work project \$ 479.40 Who: June 2020 Why: Items needed for summer work project \$ 479.40 WhO: DANIEL TREVINO WHAT-PENETRANT WHY-WILL BE USED FOR WELDING WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 BUY BOARD #577-18 \$ 1,194.52 \$ 1,673.92 WHO: JAIME PENA WHAT: THSBCA CLINIC/MEMBERSHIP REGISTRATION (REIMBURSEMENT) WHEN: JANUARY 9-JANUARY 11, 2020 WHERE: WACO, TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL COACHES CONVENTION \$ 85.00 WHERE: WACO TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL \$ 85.00 WHERE? DISD POLICE DEPT WHO? K9 DYLAN WHER? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 DYLAN WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH \$ 433.93 WHAT: STRIPER WHEN: JUNE 2020 WHERE: DIST USE WHEN: JUNE 2020 WHERE: DIST USE WHEN: JUNE 2020 WHERE: DIST USE WHY: OUTSTANDING INVOICE \$ 2,195.00 1151211 Total \$ 2,195.00 Total \$		1151207 Total		With a Device Traville	\$	472.26
Where: Bus Barn When: June 2020 Why: Items needed for summer work project \$ 479.40						
When: June 2020 Why: Items needed for summer work project \$ 479.40 Why: Items needed for summer work project \$ 479.40 WHO-DANIEL TREVINO WHAT-PENETRANT WHY-WILL BE USED FOR WELDING WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 BUY BOARD #577-18 \$ 1,194.52 \$ 1,673.92 WHO: JAIME PENA WHAT: THSBCA CLINIC/MEMBERSHIP REGISTRATION (REIMBURSEMENT) WHEN: JANUARY 9-JANUARY 11, 2020 WHERE: WACO, TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL COACHES CONVENTION \$ 85.00 WHERE? DISD POLICE DEPT WHO? K9 DYLAN WHER? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 DYLAN WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH \$ 433.93 WHO: MAINT/MIR. GARZA WHAT: STRIPER WHEN: JUNE 2020 WHERE: DIST USE WHY: OUTSTANDING INVOICE \$ 2,195.00 1151211 Pioneer WHY: OUTSTANDING INVOICE \$ 2,195.00 1151211 Total \$ 2,195.00 Cafeterias district wide. \$ 4,181.22 \$ 4,181.2					ŀ	
1151208						
WHÖ-DANIEL TREVINO WHAT-PENETRANT WHY-WILL BE USED FOR WELDING WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 BUY BOARD #577-18 \$ 1,194.52 1151208 Total WHO: JAIME PENA WHAT: THSBCA CLINIC/MEMBERSHIP REGISTRATION (REIMBURSEMENT) WHEN: JANUARY 9-JANUARY 11, 2020 WHERE: WACO, TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL COACHES CONVENTION \$ 85.00 WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 PULAN WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH \$ 433.93 1151210 Total WHO: MAINT/MR. GARZA WHAT: STRIPER WHEN: JUNE 2020 WHERE: DIST USE WHEN: JUNE 2020 WHERE: DIST USE WHY: OUTSTANDING INVOICE \$ 2,195.00 1151211 Total PortionPac Chemical for all the soap and sanitizer for all schools Cafeterias district wide. \$ 4,181.22 \$ 4		1151200	Partemanter		٠	479.40
WHAT-PENETRANT WHY-WILL BE USED FOR WELDING WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 BUY BOARD #577-18 \$ 1,194.52 1151208 Total WHO: JAIME PENA WHAT: THSBCA CLINIC/MEMBERSHIP REGISTRATION (REIMBURSEMENT) WHEN: JANUARY 9-JANUARY 11, 2020 WHERE: WACO, TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL COACHES CONVENTION \$ 85.00 WHERE: WACO TO TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL COACHES CONVENTION \$ 85.00 WHERE: DIST DED POLICE DEPT WHO? K9 DYLAN WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH \$ 433.93 WHAT: STRIPER WHEN: JANUARY 9-JANUARY WHAT: STRIPER WHEN: JUNE 2020 WHERE: DIST USE WHEN: STRIPER WHEN: JUNE 2020 WHERE: DIST USE TISTI211 Pioneer WHY: OUTSTANDING INVOICE \$ 2,195.00 WHERE: DIST USE TO all the soap and sanitizer for all schools Cafeterias district wide. \$ 4,181.22 TISTI212 TO all the soap and sanitizer for all schools Cafeterias district wide. \$ 4,181.22 TISTI212 TO all the soap and sanitizer for all schools \$ 4,181.22 TISTI212 TO all the soap and sanitizer for all schools \$ 4,181.22 TISTI212 TISTI212 TISTI212 TISTI213 TISTI214 TISTI214 TISTI215		1131200	Parisinasiei		+Ψ	479.40
WHY-WILL BE USED FOR WELDING WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 BUY BOARD #577-18 \$ 1,194.52						
WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 BUY BOARD #577-18 \$ 1,194.52		:				
WHEN-JUNE 2020 BUY BOARD #577-18 \$ 1,194.52						
1151208 Total WHO: JAIME PENA WHAT: THSBCA CLINIC/MEMBERSHIP REGISTRATION (REIMBURSEMENT) WHEN: JANUARY 9-JANUARY 11, 2020 WHERE: WACO, TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL COACHES CONVENTION \$ 85.00					\$	1,194.52
WHAT: THSBCA CLINIC/MEMBERSHIP REGISTRATION (REIMBURSEMENT) WHEN: JANUARY 9-JANUARY 11, 2020 WHERE: WACO, TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL COACHES CONVENTION \$85.00 \$85.00 WHAT? K9 FOOD WHEN? 2019-2020 WHER? DISD POLICE DEPT WHO? K9 DYLAN WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH \$433.93 WHO: MAINT/MR. GARZA WHAT: STRIPER WHEN: JUNE 2020 WHERE: DIST USE WHY: OUTSTANDING INVOICE \$2,195.00 WHY: OUTSTANDING INVOICE \$2,195.00 Cafeterias district wide. \$4,181.22		1151208 Total				
REGISTRATION (REIMBURSEMENT) WHEN: JANUARY 9-JANUARY 11, 2020 WHERE: WACO, TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL COACHES CONVENTION \$ 85.00 1151209 Total WHAT? K9 FOOD WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 DYLAN WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH \$ 433.93 1151210 Total WHO: MAINT/MR. GARZA WHAT: STRIPER WHEN: JUNE 2020 WHER: DIST USE WHY: OUTSTANDING INVOICE \$ 2,195.00 1151211 Total PortionPac Chemical For all the soap and sanitizer for all schools Cafeterias district wide. \$ 4,181.22				WHO: JAIME PENA		
WHEN: JANUARY 9-JANUARY 11, 2020 WHERE: WACO, TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL S						
WHERE: WACO, TEXAS WHY: TEXAS HIGH SCHOOL BASEBALL S 85.00					1	
1151209 Pena, Jaime COACHES CONVENTION \$ 85.00						
1151209 Pena, Jaime COACHES CONVENTION \$ 85.00				·		
1151209 Total					1.	
WHAT? K9 FOOD WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 DYLAN WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH \$ 433.93 \$ 433.			Pena, Jaime	COACHES CONVENTION		
WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? K9 DYLAN WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH \$ 433.93 1151210 Total \$ 433.93 WHO: MAINT/MR. GARZA WHAT: STRIPER WHEN: JUNE 2020 WHERE: DIST USE WHY: OUTSTANDING INVOICE \$ 2,195.00 1151211 Total \$ 2,195.00 Corporation Fortion Pac Chemical Corporation Cafeterias district wide. \$ 4,181.22		1151209 Fotal		WHAT2 KO FOOD	\$	85.00
WHERE? DISD POLICE DEPT WHO? K9 DYLAN WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH \$ 433.93						
WHO? K9 DYLAN WHY? K9 NEEDS TO BE MAINTAINED IN \$ 433.93				The state of the s		
WHY? K9 NEEDS TO BE MAINTAINED IN GOOD HEALTH						
1151210 Petsmart GOOD HEALTH \$ 433.93	1				1	
1151210 Total	1	1151210	Petsmart		s	433 93
WHO: MAINT/MR. GARZA WHAT: STRIPER WHEN: JUNE 2020 WHERE: DIST USE WHY: OUTSTANDING INVOICE \$ 2,195.00			, otomati		\$	
WHAT: STRIPER WHEN: JUNE 2020 WHERE: DIST USE WHY: OUTSTANDING INVOICE \$ 2,195.00				WHO: MAINT/MR. GARZA	1	
WHEN: JUNE 2020 WHERE: DIST USE WHY: OUTSTANDING INVOICE \$ 2,195.00				24		
1151211 Pioneer WHY: OUTSTANDING INVOICE \$ 2,195.00				MATTER STATE OF THE STATE OF TH		
1151211 Total \$ 2,195.00 PortionPac Chemical for all the soap and sanitizer for all schools cafeterias district wide. \$ 4,181.22				WHERE: DIST USE		
PortionPac Chemical for all the soap and sanitizer for all schools cafeterias district wide. \$4,181.22			Pioneer	WHY: OUTSTANDING INVOICE		
1151212 Corporation cafeterias district wide. \$ 4,181.22		1151211 Total			\$	2,195.00
	1					
1151212 Total \$ 4,181.22			Corporation	cafeterias district wide.		
		1151212 Total			\$	4,181.22

			WHAT: Staff Appreciation incentive, TA20:WESTBROOK-IT TAKES A BIG WHO: Karen Nieto, Principal WHEN: May 20, 2020 WHERE: JP LeNoir Elem.		
6/24/2020	1151213	Positive Promotions	WHY: Provide Staff recognition/ celebration for end of year appreciation RFP# 010819-445 Who: Rosalinda Navarro	\$	1,094.58
SK and n =			Whar: ID Holder When: Year Round Where: M. Rivas Why; Easy access to ID and door Pass Square retractable Badge Reel BLue Full color match Art work label 7 business days Logo says M. Rivas school of the Arts	\$	280.12
	1151213 Total	Self-self-self-self-self-self-self-self-s	LEGO DEGIONA GOODBIIN 40 7NOO	\$	1,374.70
			PREVENTATIVE MAINTENANCE FOR CHILLERS AND COOLING TOWERS (APPROX \$1175.00 PER MONTH)		
		Do Tark Markarian	SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/MRS. RANGEL WHAT: MAINTENANCE		
	1451014	Pro Tech Mechanical -	WHEN: SEPT 2019	_	10 5 44 50
new transfer	1151214 1151214 Total	Valley LLC	WHERE: DHS, DNHS & TOD	\$	10,541.59 10,541.59
	50		Open Account for June 2020 Buyboard #521-16 To purchase auto parts that are not in the inventory.		e 2 1
g 14	1151215	ProBilling & Funding Service	Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: June 1-30, 2020 Why: Need to purchase auto parts for bus fleet as needed,	\$	466.60
	A .		Open Account for June 2020 RFP #16-05-19 To purchase auto parts that are not in the inventory.		
	3		Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: June 1-30, 2020 Why: Need to purchase auto parts as needed for bus fleet.	\$	19.69
Albahan Karantan	1151215 Total			\$	486.29
	1151216	Property Casualty Alliance Of Texas (PCAT)	WHO: MAINT/MR. GARZA WHAT: DUES WHEN: JUNE 2020 WHERE: MAINT DEPT WHY: PASSED DUE INVOICE	\$	2,500.00
	1151216 Total			\$	2,500.00
		Quality Hardwood	WHO: R. LEAL WHAT: GYM FLOOR WORK WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GYM FLOOR AT DONNA HIGH		
	1151217	Floors, Inc	NEEDING WORK DONE	\$	5,852.00

	1151223 Total			\$	335.00
	1151223	Richard Dean Eckley	WHERE: DONNA NORTH HIGH SCHOOL WHY: VARSITY WRESTLING MATCHES	 \$	335.00
			WHAT: WESTLING OFFICIAL WHEN: FEBRUARY 7, 2020		
	1101222 IUlai		WHO: RICHARD D. ECKLEY		100.00
	1151222 1151222 Total	Rendon, Javier	GET PAID	\$	100.00
			WHAT: WRESTLING TOURNAMENT WHY: UIL WRESTLING OFFICIAL NEED TO		
			WHERE: DONNA NORTH		
			WHO: JAVIER RENDON WHEN: 2/7/2020		
	1151221 Total		MILO, IAMED DENDON	\$	46,090.00
			WHERE: Special Education Dept. WHY: Rene	\$	1,090.00
			WHEN: June 09, 2020		
			Instructors Only)		
			Intervention - Vertual Instructor Renewal Certification Program (Current Certified		
			WHAT: Workshop ID 140855 Nonviolent Crisis		
	_		WHY: GT 30 HOURS TRAINING ONLINE WHO: Gabriel Gamez, Sergio Lopez, Teachers	\$	43,500.00
			WHERE: DONNA HIGH SCHOOL		
			WHAT: REGISTRATION FEES WHEN: 2020 SCHOOL YEAR		
			WHO: DONNA HIGH SCHOOL GT TEACHERS		
	1151221	Service Center	INVITLEMENTATION OF THE NEW TERS	Ψ	1,300.00
	1151221	Region One Educational Service Center	ON THE NOVEL REVOLUTION PART, IMPLEMENTATION OF THE NEW TEKS	s	1,500.00
			WHY: TRAINING FOR ENGLISH TEACHERS		
			WHERE: DNHS LECTURE HALL		
			WHAT: REGION ONE TRAINING WHEN: 02/27/20		
			WHO: DNHS ENGLISH TEACHERS	-	00,002.00
	1151220 Total		When: School year 2019-2020	\$	18,241.23 66,862.83
			Why: Needed district wide		40 044 00
			Who: Warehouse		
			What: Teacher Supplies Where: Warehouse		
			When: School year 2019-2020	\$	24,360.00
			Why: Needed district wide		
			Who: Warehouse		
			What: Paper Where: Warehouse		
	1151220	Ray's Business Products	Where: Warehouse	\$	24,261.60
			Why: Needed district wide		
			Who: Warehouse When: School year 2019-2020		
			What: Laminating Film		
	1151219 1151219 Total	RGVCTWI	RODRIGUEZ K DANINI	\$	375.00
	1151219	RGVCTM	MEZA C AREVALO A PERALES M RODRIGUEZ K DANINI	e e	375.00
			WHY- MATH TRAINING REGISTRATION R		
			WHEN- SAT NOV 16,2019		
			WHO- MATH TEACHERS WHERE- UTRGV EDINGBURG TEXAS		
	1151218 Total		MUO MATH TEACHERS	\$	1,198.71
6/24/2020		INC	WHO: CAMPUSES/DEPARTMENTS	\$	1,198.71
		REPUBLIC SERVICES,	WHERE: DONNA ISD		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHY: MONTHLY CHARGES		
			WHAT: WASTE SERVICES		

_			WHAT: HOURS WORKED		**
			WHY: EXPENSE VOUCHER		
			WHEN: 05/01/2020-05/31/2020		
	II.				
0/04/0000	4454004		WHERE: DONNA ISD	_	
6/24/2020		Romeros, Hermelinda H.	WHO: TEA MONITOR/CONSERVATOR	\$	2,027.47
Vitras and All	1151224 Total	and the second second second		\$ 4	2,027.47
			What: Oil Change on Vehicle Where: Chiild	` .	
			Nutrition Services When: 2019-20 School Year		
			Why: Vehicle (782) Oil Change/Daily Operation		
			Who: Child Nutrition Program RFP: 091917-		
	1151225	Rudy's Auto Electric	366A	\$	145.25
	20		WHAT? OIL CHANGE		
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT		
. 3 =	l l		WHO? 4 TAHOES #922, 923, 924, 925 WHY?		
	'		UNIT NEEDS TO BE IN GOOD WORKING		
			CONDITIONS FOR THE SAFETY AND		
			PROTECTION OF STUDENTS, STAFF AND		
					405.00
		F 1 1 2 2 3 4 4 1 3 5 1 4 3	COMMUNITY RFP #091917-366A	\$	435.80
en tra	1151225 Total			\$	581.05
			What: Equip. Repair		
			Where: All District Cafeterias		
			When: JUNE, 2020		
			Why: Daily Operations/TDA Compliance		
		S A S General Building	Who: Child Nutrition Program		
	1151226	Services Inc	RFP: 091917-368	\$	11,984.12
			WHAT: EQUIP REPAIR		
			WHERE: ALL DISTRICT CAFETERIAS		
			WERE: JUNE 2020	l	
			WHY: DAILY OPERATIONS/TDA		
	1		COMPLIANCE		
	-			l	
	Va.		WHO: CHILD NUTRITION PROGRAM		
			RFP: 091917368	\$	10,000.00
	1		WHAT: EQUIP REPAIR		
			WHERE: ALL DISTRICT CAFETERIAS	1	
	1		WHEN: JUNE 2020		
	1		WHY: DAILY OPERATIONS/TDA		
			COMPLIANCE		
			WHO: CHILD NUTRITION PROGRAM	ļ	
			RFP: 091917-368	\$	1,903.05
	1151226 Total	The state of the s		\$	23,887.17
	111012201101011111	TO THE RESIDENCE OF STREET AND ADDRESS OF THE CASE CONTROL OF	Who: Rosalinda Navarro	¥	20,001.11
			What: Surface Laptop		
			When; Year Round		
	[[Where: M. Rivas		
	1 1 1			1	
		0111	Why: Replace old out dated laptop DIR CPO-	١.	
VIII WALLEY OF THE STREET	1151227	SHI	4471 southwestTX@SHI.com	\$	2,824.70
Name and Address of the	1151227 Total	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		\$	2,824.70
	31		What: Team Pro Virtual Camp. Virtual Team		
	10 14 1		Camp Package.		
	[Who: Janet Garcia, Donna HS D'ettes. When:	l	
			July 27-30, 2020.	l	
			Where: Virtual - Online Camp.		
			Why: Provide students with dance routines for	1	
	_	SHOW MAKERS OF	the upcoming school year and performances.	1	
	1454000	AMERICA			1 000 00
etros potentiamento	1151228	AWERICA	Estimate 8	\$	1,000.00
	1151228 Total		Mho: Julian C Adama Flamentan I threett-	P	1,000.00
	3.		Who: Julian S. Adame Elementary Library what:	[
			pay invoice for Scholastic Book Fair when:	I	
	į l		March 2020	I	
			where: JS Adame Elementary	Į.	
			why: JS Adame Elementary held a third	1	
			Scholastic Book Fair for two weeks in early		
	1151229	Scholastic, Inc.	Scholastic Book Fair for two weeks in early March 2020	\$	1,848.21

			Who: K-5th Grade		
			What: Scholastic Reading Material		
I .			When: School Year 2019-2020		
			Where:B. G. Guzman Elementary	!	
1				ŀ	
			Why: Reading Material for students	١.	
6/24	4/2020 1151230	Scholastic, Inc.	RFP#010819-449	\$	1,050.00
	1151230 Total			\$	1,050.00
			WHO: R. LEAL		
			WHAT: A100 LTX GL ULTRA (A08T00154-5		
			GAL)	1	
	1		WHEN: 2019-2020 SCHOOL YEAR		
				i	
			WHERE: EARL SCOTT FIELD HOUSE		
	1151231	Sherwin Williams	WHY: NEEDED TO PAINT STADIUM	\$	1,640.95
	1151231 Total			\$	1,640.95
			WHO: MAINT/NORBERT		
		*	WHAT: TROUBLE SHOOT		
			WHEN: JUNE 2020		
			WHERE: SAUCEDA		
	1151232	Starr Telecom	WHY: REPAIRS NEEDED	\$	513.00
	1151232 Total			\$	513.00
			WHO-DANIEL TREVINO		
			WHAT-225/70R225 TIRES		
1			WHY-NEEDED FOR BUS FLEET	l	
	i i				
i .			WHERE-TRANSPORTATION BUS BARN		
	1151233	T & W Tires LLC	WHEN-JUNE 2020	\$	2,600.00
	1151233 Total			\$	2,600.00
1			WHO: MAINT/MR. GARZA		
1			WHAT: INSPECTIONS	i	
1			WHEN: JUNE 2020	ļ.	
		Texas Department of	WHERE: SAUCEDA		
1	4454024				140.00
	1151234	Licensing & Regulation	WHY: STATE REQUIRED	\$	140.00
17	1151234 Total		1		
			· · · · · · · · · · · · · · · · · · ·	3	140.00
			LAW OF THE PROPERTY OF THE PRO	3	140.00
			WHO: DNHS MIGRANT STUDENTS	3	140.00
			WHO: DNHS MIGRANT STUDENTS WHAT: TUTORING INTERVENTION OFF	\$	140.00
				\$	140.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS	\$	140.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020	3	140.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE	\$	140.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX		140.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING		140.00
		Texas Parks & Wildlife	WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS		
	1151235	Texas Parks & Wildlife Deaprtment	WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING		250.00
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS		
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS		
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS		
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF		
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS		
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020		
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE		
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020		
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE		
	1151235		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING	\$	250.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX	\$	250.00 500.00
	1151235 1151235 Total		WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF	\$	250.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF	\$	250.00 500.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF WHO: DONNA HIGH SCHOOL STUDENT COUNCIL	\$	250.00 500.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF WHO: DONNA HIGH SCHOOL STUDENT COUNCIL WHAT: STOLES	\$	250.00 500.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF WHO: DONNA HIGH SCHOOL STUDENT COUNCIL	\$	250.00 500.00
			WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF WHO: DONNA HIGH SCHOOL STUDENT COUNCIL WHAT: STOLES	\$	250.00 500.00
	1151235 Total	Deaprtment The Class Ring	WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF WHO: DONNA HIGH SCHOOL STUDENT COUNCIL WHAT: STOLES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL	\$	250.00 500.00 750.00
		Deaprtment The Class Ring	WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/12,25/2020 AND 04/02/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: MIGRANT STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF CAMPUS REQUESTOR: DAVID CAMPBELL WHO: DNHS STUDENTS WHAT: TUTORING INTERVENTION OFF CAMPUS WHEN: 03/05,11,26/2020 AND 04/01/2020 WHERE: ESTERO LLANO GRANDE STATE PARK, WESLACO,TX WHY: STUDENTS WILL BE HAVING TUTORING INTERVENTION OFF WHO: DONNA HIGH SCHOOL STUDENT COUNCIL WHAT: STOLES WHEN: 2019-2020 SCHOOL YEAR	\$	250.00 500.00

		1	GOLD FULL MAINTENANCE SERVICE FOR ELEVATOR DIST WIDE 4 CYCLES OF PAYMENT/3 MONTHS		
,			((MONTHLY \$3,690.00)) (1) DEC,2019 JAN 2020 , & FEB 2020 (2) MARCH, APRIL & MAY 2020 (3) JUNE, JULY & AUG 2020 (4) SEPT, OCT & NOV 2020		
6/24/2020	1454227	Thursday, Flavoter	****		004.00
0/24/2020	1151237 1151237 Total	Thyssenkrupp Elevator	SUPPORTING DOCS A	\$	984.22 984.22
			Who: Kelsie Garza, Susana Cerda, AP Solis Art. When: 2019-2020 School Year and years to	-	
	15		come. Where: AP Solis Middle School Art classrooms. Why: To be able to project Art class		
	1151238	Troxell Communications	assignments to students.	\$	540.00
319 JSG 1-	1151238 Total	Tage with the party of the party	Bujuri Briggerit Between of the commen	\$	540.00
	- 2 <u>II</u>		What: Safety Mats Where: All District Cafeterias When: June, 2020		
		Unifirst Corporation Texas Industrial	Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	11	
	1151239	Services	RFP: 061119-493	\$	31.36
	1151239 Total		WHO: DONNA HIGH SCHOOL	\$	31.36
	- 1: -		WHAT: MISC ITEMS NEEDED FOR GRADUATION WHEN: JUNE 2020 WHERE: DONNA HIGH SCHOOL		U
	1151240	Unlimited Sports	WHY: FACE MASKS	\$	600.00
STATE OF THE STATE OF	1151240 Total	serebani da Erlegialis Art	MILATAGO E vaca plantas Vacas of Carries	\$	600.00
	1151241	Valley Trophies, LLC	WHAT:128 5 year plaques - Years of Service WHO: H.R. DEPARTMENT WHEN: FY 2020 WHERE: Teachers will pick up WHY: 471 years of Service and retirees will receive plaque or clock.	\$	10,025.40
	1107241	vancy Tropinos, EEO	WHO: DNHS WHAT: AMERICAN FLAG PINS WHEN: 2019-2020 SCHOOL YEAR WHERE: DNHS WHY: PINS WILL BE GIVEN TO		
			ADMINISTRATION ON GRADUATION DAY. Who: Veterans Middle School Dance Team What: Recognition Awards When: May 29,20 Where: Special Events Why: To Recognize students participation	\$	247.95 253.20
	1151241 Total	Annual Control of Agency Control of Agency Control	The state of the s	\$	10,526.55
5	1151242	Winner's World	WHO: T. SAVAGE WHAT: 12 X 12 MATTE BLACK PERPETUAL PLAQUE WITH HEADER PLATE WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: END OF YEAR AWARDS FOR ATHLETES	\$	175.00
MEDICAL TRACE	1151242 Total	and the second second second second	· 图像 , 在 有 1 中 8 中 8 中 8 中 8 中 8 中 8 中 8 中 8 中 8 中	\$	175.00
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 04/30/20-05/22/20 WHERE: DONNA ISD WHO: SOLIS ATTENDANCE INCLUDES	II J	
	1151243	Xerox Corporation	CREDIT ON INVOICE #010551756 (29.37)	\$	162.15

			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 04/30/20-05/30/20 WHERE: DONNA ISD	
6/24/2020	1151243	Xerox Corporation	WHO: WAREHOUSE OFFICE WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/22/20-05/29/20 WHERE: DONNA ISD	\$ 143.06
			WHO: DHS ATTENDANCE WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20 TO 05/22/20 WHERE: DONNA ISD WHO: DAEP INVOICE NO.010551783 06-04-20 \$180.44 INVOICE NO. 010551779 06-04-20 PD 03/12/20-	\$ 180.57
			03/30/20 CREDIT -\$35.66 WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20 TO 05/30/20	\$ 144.78
			WHERE: DONNA ISD WHO: ADMIN POLICE DEPT WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20-05/22/20 WHERE: DONNA ISD WHO: DHS MIGRANT	\$ 143.06
			INVOICE#010551771 06/04/20 - \$180,39 INVOICE#010551767 06/04/20 - (-\$37,76) WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20-05/22/20 WHERE: DONNA ISD WHO: DHS REGISTAR INVOICE NO. 010551776 06/04/20-\$191.61 INVOICE NO. 010551772 06/04/20-CREDIT	\$ 142.63
			FOR PD: 03/12/20-03/30/20 -\$35.66 WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20-05/22/20 WHERE: DONNA ISD WHO: SAUCEDA FRONT OFFICE INCLUDES INVOICE NO. 010551751 (CREDIT OF 37.76)	\$ 155.95
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20-05/22/20 WHERE: DONNA ISD WHO: SOLIS COUNSELORS INVOICE#010551765 06/04/20 - \$191.56 INVOICE#010551761 06/04/20 (-\$29.37)	\$ 162.19
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20-05/30/20 WHERE: DONNA ISD WHO: CHILD NUTRITION FRONT OFFICE	\$ 130.59

		···			
, A		risk g mill	WHAT: MAINTENANCE/LEASE AGREEMENT	11	8
			WHY: MONTHLY CHARGES/INCORRECT		
	1		ESTIMATE		
			WHEN: 03/11/20-3/30/20		
44000	1454949	V 0 "	WHERE: DONNA ISD		
44006	1151243	Xerox Corporation	WHO: SAUCEDA FRONT OFFICE	\$	8.80
14			WHAT: MAINTENANCE/LEASE AGREEMENT		=
			WHY: MONTHLY CHARGES/INCORRECT		
			ESTIMATE	11	
			WHEN: 03/30/20-04/30/20		
			WHERE: DONNA ISD		
			WHO: SAUCEDA FRONT OFFICE	•	42.04
AND SHIP CLATA	1151243 Total	after the service of	WHO. SAUCEDA FRONT OFFICE	\$	13.91
a maria	1131243 Total		WHAT: COPY CHARGES	Þ	1,551.61
					3
			WHY: MONTHLY BILLING		4
2			WHEN: 04/30/20-05/29/20		5 11
	8	Xerox Financial Services	WHERE: DONNA ISD		- 4
	1151244	LLC	WHO: CAMPUSES	\$	1,339.55
*			WHAT: LEASE PAYMENT		, i
	1		WHY: PER AGREEMENT 020-		
			0069329/002,003,004		
	1		WHEN: SEPTEMBER 1 THROUGH AUGUST		
	1		1		1
			2020		
	9		WHERE: DONNA ISD		
		5 12,	WHO: CAMPUSES/DEPARTMENTS	\$	14,214.74
	1151244 Total	and a Market and a	是一个一个人的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	\$	15,554.29
M.			When September 2019		
			What Food/Tortillas		
			Who CNP		1.5
			Where District Cafeteria		
	1151245	Everieita Testillas Inc			070.50
	1151245	Exquisita Tortillas, Inc	Why Student Needs	\$	670.50
	1151245 Total		SMENGER OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF 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	\$	670.50
		National Plan Adm. (402	A Love to the second se		
	1151246	Annuity)	NPA-(402 ANNUNITY)-99968	\$	91,269.33
	1151246 Total	SS Indicate a line in the		\$	91,269.33
			WHO: VANESSA MUNIZ WON 3RD PLACE IN		
			CONTEST		
1,1			WHAT: GRADUATION CAP CONTEST		1
			WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DNHS		
			WHY: STUDENT COMPETED IN A CAP		
	1454047	MUNIT VANIECCA		_	75.00
Was for a second	1151247	MUNIZ, VANESSA	DECORATING CONTEST	\$	75.00
Age-of-politication	1151247 Total	SALUTEDEN HOW AN SERVICE OF THE	MACHO LOCA DIVIDAMONDA DI ACCIMI	\$	75.00
	1		WHO: ISELA RUIZ WON 2ND PLACE IN	l	Щ
l	j		CONTEST	l	2
l	[WHAT: GRADUATION CAP CONTEST		
	1		WHEN: 2019-2020 SCHOOL YEAR		
I	[1		WHERE: DNHS	- 10	
			WHY: STUDENT COMPETED IN A CAP	I	
	1151248	RUIZ, ISELA	DECORATING CONTEST	ء ا	100.00
n itterne i kan peranga	1151248 Total	NOIZ, IOELA	DECOLATING CONTEST	\$	
Michigan Complete	1101240 IUIdl	Model in the old replaced improved the convention	I AMAIN CADE CEDVICES FOR BONINA MORTH	\$	100.00
	["		LAWN CARE SERVICES FOR DONNA NORTH	l	
l .	1		SCHOOL/TO FINISH THE YEAR MARCH 2020 -	i .	
i			AUGUST 2020		
1			((MONTHLY 4500.00))	l	
l	ļ l		******	l	
I	1 × ×		RFP# 110218*436	1	
] !		SUPPORTING DOCS ATTACHED	l	
	0531		l	_	
l]		DIP ATTACHED	l	
l]		WHO: MAINT/ART GARZA	l	
1			WHAT: LAWN SERVICES	l	
			WHEN: MARCH 7 - AUGUST 31 2020	1	
	1151249	BENZ-LAWN SERVICE	lw	\$	4,500.00
			1 · · · · · · · · · · · · · · · · · · ·	1 4	1,000.00

			2019 10 2019		
<u> </u>			LAWN CARE SERVICES FOR GARZA,		
			MUNOZ, SINGLETERRY & ADAME		
	1		ELEMENTARY SCHOOLS		
	I		MARCH 2020 - AUGUST 2020		
1 1	1		((MONTHLY 3262.50))	1	

			RFP# 110218*437		
ŀ			SUPPORTING DOCS ATTACHED		
i i	ł		DIP ATTACHED	1	
	-		WHO: MAINT/ART GARZA	1	
			WHAT: LAWN SERVICE	Ì	
6/24/2020	1151249	RENZ LAWN SERVICE	WHEN: MARCH 7 - AUGUS	\$	3,262.50
1151249 To		BENZ-LAWN SERVICE	WHEN. WARCH 7 - AUGUS	\$	7,762.50
1131249 10	otai		WHO: MAINT/MR. GARZA	+	7,702.00
			WHAT: CRANE		
	ŀ		WHEN: JUNE 2020		
	l.		WHERE: AUCEDA/SINGLETERRY		
	ŀ		WHY: INSTALL ROOF UNITS REFERENCE		
	l	Mobile Crane Services,	IPO BROKEN RIG AND NEED TO HAVE		
	4454050				6 000 00
1454250 T	1151250	Inc.	OTHER UNITS INSTALLED	\$	6,990.00 6,990.00
1151250 To	otai		WHAT: WATER SERVICES	-	0,580.00
			WHY: MONTHLY CHARGES	1	
	l		WHEN: SEPTEMBER 2019 THROUGH	1	
	İ			1	
		Manth Alama Matan	AUGUST 2020		
	4454054	North Alamo Water	WHERE: DONNA ISD	_	7 602 67
1451051 7	1151251	Supply	WHO: CAMPUSES/DEPARTMENTS	\$	7,683.67
1151251 To	otal		NAME AND A STORAGE	\$	7,683.67
			WHAT: MAINTENANCE	1	
			WHY: MONTHLY CHARGES		
			WHEN: 04/27/20 TO 05/30/20		
1	16		WHERE: DONNA ISD		
	1151252	Xerox Corporation	WHO: ADM-SUPPORT SERVICES	\$	180.39
			WHAT: MAINTENANCE		
			WHY: MONTHLY CHARGES		
			WHEN: 04/27/20 TO 05/30/20		
			WHERE: DONNA ISD	_	104.47
			WHO: HEALTH SERVICES	\$	191.47
			WHAT: MAINTENANCE	1	
			WHY: MONTHLY CHARGES		
			WHEN: 04/27/20 TO 05/30/20	1	
			WHERE: DONNA ISD	1	404.4-
ļ			WHO: SAFETY & RISK	\$	191.47
			WHAT: MAINTENANCE	1	
	}		WHY: MONTHLY CHARGES	1	
			WHEN: 04/30/20 TO 05/30/20	1	
			WHERE: DONNA ISD		050.07
			WHO: DNHS FINE ARTS	\$	253.27
			WHAT: MAINTENANCE		
			WHY: MONTHLY CHARGES	1	
			WHEN: 04/30/20 TO 05/30/20	1	
			WHERE: DONNA ISD	_	404.4=
			WHO: TECHNOLOGY	<u> </u>	191.47
			WHAT: MAINTENANCE/LEASE	1	
			WHY: MONTHLY CHARGES		
			WHEN: 04/27/20 TO 05/30/20		
			WHERE: DONNA ISD	1.	40000
			WHO: ESL/SS	\$	180.39
1			WHAT: MAINTENANCE/LEASE	1	
			WHY: MONTHLY CHARGES		
1					
1			WHEN: 04/27/20 TO 05/30/20		
			WHEN: 04/27/20 TO 05/30/20 WHERE: DONNA ISD WHO: FEDERAL PROGRAMS	\$	191.47

6/24/2020	1151252	Xerox Corporation	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGE WHEN: 04/22/20 TO 05/30/20 WHERE: DONNA ISD WHO: TODD OFFICE	\$ 253.27
	**		WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/27/20 TO 05/30/20 WHERE: DONNA ISD WHO: ACADEMICS/SCIENCE	\$ 253.27
<u> </u>			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/27/20 TO 05/30/20 WHERE: DONNA ISD WHO: ACCOUNTS PAYABLE	\$ 191.47
5 0	.70		WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/27/20 TO 05/30/20 WHERE: DONNA ISD WHO: MIGRANT DEPT.	\$ 191.47
le			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/27/20 TO 05/30/20 WHERE: DONNA ISD WHO: PURCHASING	\$ 191.47
	<i>3</i> ⁰		WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/29/20 TO 05/30/20 WHERE: DONNA ISD WHO: INTAKE	\$ 191.47
<i>₽</i>	<i>y</i>		WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/29/20 TO 05/30/20 WHERE: DONNA ISD WHO: PARENTAL INVOLVEMENT	\$ 191.47
v	- 'g	- u	WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20 TO 05/30/20 WHERE: DONNA ISD WHO: DHS RM 11	\$ 180.39
9 -			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20 TO 05/30/20 WHERE: DONNA ISD WHO: HR	\$ 371.86
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20 TO 05/30/20 WHERE: DONNA ISD WHO: MIGRANT DEPT.	\$ 180.39
			WHAT: MAINTENANCE/LEASE AGREEMENT WHY: MONTHLY CHARGES WHEN: 04/30/20 TO 05/30/20 WHERE: DONNA ISD WHO: PEIMS DEPT.	\$ 180.39

				_	
			 WHAT: MAINTENANCE/LEASE AGREEMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 04/30/20 TO 05/30/20	•	
			WHERE: DONNA ISD	1	
6/24/2020	1151252	Xerox Corporation	WHO: TESTING DEPT.	\$	191.47
			WHAT: MAINTENANCE/LEASE WHY:		
			MONTHLY CHARGES		
			WHEN: 04/27/20-05/30/20		
			WHERE: DONNA ISD		
			WHO: ADM C & I	\$	314.82
	i		WHAT: MAINTENANCE/LEASE WHY:		
			MONTHLY CHARGES		
			WHEN: 04/30/20 TO 05/30/20 WHERE: DONNA ISD		
			WHO: MAINTENANCE OFFICE	\$	191.47
			WHAT: MAINTENANCE/LEASE WHY:	Ψ	131.47
			MONTHLY CHARGES		
			WHEN: 04/30/20 TO 05/30/20		
			WHERE: DONNA ISD		
			WHO: SPECIAL EDUCATION	\$	253.27
			WHAT; MAINTENANCE/LEASE AGREEMENT		
			WHY: MONTHLY CHARGES		
			WHEN: 04/27/20 TO 05/30/20		
	•		WHERE: DONNA ISD		
		<u> </u>	WHO: ACADEMICS/MATH	\$	253.27
	1151252 Total			\$	4,961.15
1881			Contract to the second second		
6/24/2020 Total			WILLIAM OPEN DO COD WATER OFFINION	\$	960,560.80
			WHAT: OPEN PO FOR WATER SERVICES		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
1			WHERE: DONNA ISD	ŀ	
6/25/2020	1151253	City of Donna	WHO: CAMPUSES/DEPARTMENTS	\$	6,650.00
O/ZO/ZOZO	1151253 Total	Only of Donna	WHO. ON THE COLORDE THE THE	\$	6,650.00
	1101200 10101		WHAT: OPEN PO FOR ELECTRICITY	<u> </u>	
İ			SERVICES		
			WHY: MONTHLY CHARGES		
1			WHEN: SEPTEMBER 2019 THROUGH		
1			AUGUST 2020		
		Magic Valley Electric	WHERE: DONNA ISD		
	1151254	Coop,inc	WHO: CAMPUSES	\$	49,445.25
	1151254 Total		WILLIATE ODEN DO FOR WATER CERVICES	\$	49,445.25
			WHAT: OPEN PO FOR WATER SERVICES		
1			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH		
			AUGUST 2020		
		Military Hwy Water	WHERE: DONNA ISD		
	1151255	Supply	WHO: RUNN ELEMENTARY	\$	101.00
	1151255 Total		ANTO TOTAL PERMITTATION	\$	101.00
	1.01200 IO(a)	Administrators'		T .	
	1151256	Scholarship Fundraiser	Admini Schol Fund-para's 07/01/20	\$	94.00
	1151256 Total			\$	94.00
		COMMUNITY LOAN			
	1151257	CENTER, CORP.	Community Loan Cnt-para's 07/01/20	\$	13,207.96
	1151257 Total			\$	13,207.96
	1151258	Cindy Boudloche,	Cindy Boudloche, Trustee-para's 07/01/20	\$	461.54
	1151258 Total			\$	461.54
		Department of the	D	_	404.00
	1151259	Treasury-FMS	Dept of the Treasury-FMS-para's 07/01/20	\$	164.00
	1151259 Total	Employee Emacras		\$	164.00
	1151260	Employee Emergency Foundation	Employee Emerg Found-para's 07/01/20	\$	145.50
	1151260 Total	i ouliuatioil	Limployee Lineig round-para's 07/01/20	\$	145.50
	TITOTZOO TOTAL			ΙΨ	170.00

Grand Total				\$ 3,513,717.72
6/25/2020 Total		, as other standards	The state of the s	\$ 98,209.82
	1151264 Total			\$ 25.00
	1151264	United Way Of Hidalgo County	United Way of Hidalgo Copara's 07/01/20	\$ 25.00
	1151263 Total			\$ 80.39
	1151263	TRELLIS CO.	Trellis Co (TG)-para's 07/01/20	\$ 80.39
	1151262 Total			\$ 99.18
	1151262	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 07/01/20	\$ 99.18
	1151261 Total		A A STATE OF THE PARTY OF THE P	\$ 27,736.00
6/25/2020	1151261	NAFT Federal Credit Union	NAFT-para's 07/01/20	\$ 27,736.00

Check Number	Issue Date	Vendor/Employee/Per son Name	Status	4	Amount	
1147109	12/18/2019	Barnes & Noble Booksellers, Inc.	Void with Cancel 06/10/2020	\$	1,734.00	
1149207	3/6/2020	Battle Ground Dance Special Events LLC	Void with Cancel 06/23/2020	\$	2,255.00	
1149353	3/6/2020	Weslaco ISD	Void with Cancel 06/23/2020	\$	315.00	
1149769	3/25/2020	TASC	Void with Cancel 06/23/2020	\$	2,400.00	
1149775	3/25/2020	Texas Parks & Wildlife Deaprtment	Void with Cancel 06/18/2020	\$	1,000.00	
1150649	5/28/2020	North Alamo Water Supply	Void with Cancel 06/03/2020	\$	5,091.78	
10021840	5/28/2020	Mirella Hinojosa	Void with Cancel 06/08/2020	\$	692.40	
10021893	5/28/2020	Antonia Olivarez	Void with Cancel 06/08/2020	\$	1,038.60	