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 (wo Approve Accounts Pay		ppropriately and	2 0130 11101	ade Exhibit	ii iieeueuj.		weeks they see.
E							
-							9
2. To be discussed und	ler (check one)	. 18.5		1000			
Support Services (SS)	Curriculum &	Instruction (CI)	Busine	ss & Finance	(BF) H	uman Resourc	ces (HR)
✓ Other							
3. Rationale for item:							
See Exhibits: Account	s Payable for the	month of July 0	1, 2020 th	rough July 3	31, 2020.		
			*				
4. Recommended Mot	ion.						
Board Approval	ion.	A A CONTRACT THE RESIDENCE OF THE PARTY OF T	the state of the s		Marini de la companione de		
Doard Approvat	H ₀						
16				W.			
				*		*	
5. Funding source:				871		7.0	
	<u>a</u>	S S					
Account Balance: \$	á	as of					
6. DIP/CIP Indicator: G	oal # Sect	ion / Initiat	tive #)			
Name(s) of person (s) m	naking request:	ful			Date:		
Ludivina Cansino, Assi	stant Superinten	dent of Business	and Fina	nce	8/28/20		
Board Action:							
Approved Not	Approved	Tabled					

			x 6
		in e	
		4	

Sum of Invoice Amount		0		f.	
heck Dt	Check No	Check Payable To	Invoice Desc	Total	
7/13/2020	1151265	Administrators' Scholarship Fundraiser	Admini Schol Fund-para'a 07/15/20	\$	94.0
de la companya del companya del companya de la comp	1151265 Total	COMMUNITY LOAN OCUTED COOR		\$	94.0
Harris Coleman	1151266 1151266 Total	COMMUNITY LOAN CENTER, CORP.	Community Loan Cnt-para's 07/15/20	\$	12,712.2
1	1151267	Cindy Boudloche, Trustee	Cindy Boudloche-para's 07/15/20	\$	12,712.2 461.5
and medical street	1151267 Total		BEHAMMEN BELLEVING BURNANNES CONTROL OF THE STREET	\$	461.5
	1151268	Department of the Treasury-FMS	Dept of the Treasury-FMS-para's 07/15/20	\$	164.0
Market Particular	1151268 Total		WORK TO SEE THE WAS AND THE WORK OF THE WAS AND THE PROPERTY OF THE PARTY OF THE PA	\$	164.0
Entered Colors Add	1151269	Employee Emergency Foundation	Employee Emergency Foundation-para's 07/15/20	\$	139.0
	1151269 Total 1151270	NAFT Federal Credit Union	NAFT-para's 07/15/20	\$	139.0
STATES OF	1151270 Total	NAT I Federal Credit Officia	IVAF 1-paid'S 07/13/20	\$	27,342.0 27,342.0
	1151271	Pre-Paid Legal Services, Inc	Pre-Pd Legal Services-para's 07/15/20	\$	91.2
A TOWN	1151271 Total		THE SECRET REPORTS OF THE PROPERTY OF THE PROP	\$	91.2
10.000	1151272	TRELLIS CO.	Trellis Co (TG)-para's 07/15/20	\$	86.4
K21/02(12)(1)	1151272 Total 1151273	Heliad May Of Hidelas County	United Way of Hidalgo Co-para's 07/13/20	\$	86.4
WHAT HAS IN THE	1151273 Total	United Way Of Hidalgo County	Onited way of Flidalgo Co-para's 07/13/20	\$	25.0 25.0
/13/2020	1101270 10(0)	Section and the section of the secti	Description of the control of the co	a .	25.0
otal				\$	41,115.4
7/23/2020		Administrators' Scholarship Fundraiser	Administrators Schol Fund-pro's 07/20/20	\$	961.0
September 11 mm	1151274 Total			\$	961.0
Total State of	1151275 1151275 Total	COMMUNITY LOAN CENTER, CORP.	Community Loan Center-pro's 07/20/20	\$	14,138.1
	1151275 10121	Cindy Boudloche, Trustee	Cindy Boudloche-pro's 07/20/20	\$	2,180.0
	1151276 Total	Chief Bouleans, Tractor	Management of the second of th	\$	2,180.0
	1151277	Employee Emergency Foundation	Employee Emergency Foundations-pro's 07/20/20	\$	1,106.0
and the little of	1151277 Total	CONTRACTOR SERVICE SER		\$	1,106.0
A TANK OF THE PARTY OF THE PART	1151278	Internal Revenue Service	IRS-pro's 07/20/20	\$	546.8
	1151278 Total 1151279	NAFT Federal Credit Union	NAFT-pro's 07/20/20	\$	546.8 59,508.0
m toward	1151279 Total	14AT 1 Tederal Credit Official	INAL 1-PIOS 01/20/20	\$	59,508.0
	1151280	Pre-Paid Legal Services, Inc	Pre-Pd Legal-pro's 07/20/20	\$	836.1
Mary Commercia	1151280 Total		ETTAM SEMENTER PROPERTY OF THE SECOND SERVICE OF THE SECOND SERVICE OF THE SECOND SERVICE OF THE SECOND SEC	\$	836.1
	1151281	REACH Scholarship Fund	REACH-pro's 07/20/20	\$	375.0
The Property of the Party of th	1151281 Total 1151282	TRELLIS CO.	Trellis Co. (TG)-pro's 07/20/20	\$	375.0
SENSE STORY LINES	1151282 Total	TRELLIS CO.	Trenis Co. (TG)-pros 0/120/20	\$	605.9
	1151283	Texas Federation Of Teachers	Tx Federation of Teachers-pro's 07/20/20	\$	1,058.7
D.125	1151283 Total	Ethinica such eath do a service rest		\$	1,058.7
	1151284	Texas State Teachers Association	TSTA-pro's 07/20/20	\$	13,277.2
NE - INTERNA	1151284 Total 1151285	United Way Of Hidalgo County	Heited Man of Hideles as made 67/00/00	\$	13,277.2
· October	1151285 Total	- Officed Way Of Fridaigo County	United Way of Hidalgo copro's 07/20/20	\$	268.0 268.0
/23/2020	110120010101			*	200.0
otal				\$	94,861.0
49)			Open Account for June 2020 To purchase state inspections for bus fleet	7	342
		= 020	Who: Daniel Trevino What: State Inspections Where: Bus Barn When: June 1-30, 2020		
7/29/2020		Alan's Diesel Service	Why: Need to purchase state inspections as needed for bus fleet.	\$	63.0
	1151286 Total		TELESCOPE OF THE PROPERTY OF T	\$	63.0
			WHAT? 4425-PT HANDSTAND (12X1) WHO? PEIMS DEPT. (JESSICA MORADO) WHERE? PEIMS OFFICE DISD WHEN? 2020-2021		
	1151287	Beta Technology	WHY? ITEMS NEEDED FOR PROTECTION OF THE COVID 19	\$	647.0
			WHAT? OFFICE DISINFECTANT SUPPLIES WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? DISD POLICE STAFF		
			WHY? FOR SAFETY AND HEALTH PURPOSES	\$	1,221.0
MATERIAL TO A	1151287 Total			\$	1,868.0
			WHO: DNHS DANCE WHAT: VIRTUAL JUDGE WHEN: JUNE 18, 2020 WHERE: OFF CAMPUS WHY: JUDGE AND TABULATE SPEARETTE OFFICER		
	1151288	Castillo Adalaila	TRYOUTS SCORES	\$	125.0
	1151288 Total	THE RESERVE THE PROPERTY OF THE PARTY OF THE		\$	125.

	126		RFP 061119-493 WHAT: OPEN PO FOR MOPS/MATS WHY: RENTAL ON MOPS AND MATS WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: ENTRANCE AND BACK DOOR		450.0
7/29/2020	1151289	Unifirst Corporation Texas Industrial S	UYBOARD 587-19	\$	156.8
			WHO: DONNA HIGH SCHOOL WHAT: MATS WHEN: DECEMBER 2019 - AUGUST 2020 WHERE: DONNA HIGH SCHOOL	•	272.9
	1151289 Total		WHY: MATS FOR BEAUTIFICATION 33 MATS 4X6	\$	272.3 429.2
	1101200 10101			Ť	
	1151290	Waukesha-Pearce Industries	Who: Judy What: Maintenance Renewal for NOC Generator Where: Technology Dept. NOC Generator When: July 1,2020- July1,2021 Why: Maintenance needed for the generator to make sure it does not have anything wrong with it and to maintain it. this generato	\$	2,136.8
	1151290 Total	TYUNKOSHU-I GUIGO HIGUSHIGO	not have dryaming world with a draw to manual it. this gonerate	\$	2,136.8
	1151291	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 23, 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	9,136.2
	1151291 Total			\$	9,136.2
			What: 3 transformers 1 transformer (Warranty Credit(1.5 service repairs Where: Munoz Elem. When: 2019-2020 School Year Why: needing items to have alarm system running.		
	1151292	All American Security	Who: Griselda Chavez, Principal	\$	137.4 137.4
	1151292 Total		WHO-DANIEL TREVINO	*	137.4
	1151293	Andy's Auto & Bus Air, Inc.	WHAT-BELT 10 GROOVE K SECT WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE- TRANSPORTATION BUS BARN WHEN-JUNE 2020	s	307.6
	1151293 Total	Alidy 5 Auto & Bus Air, Inc.	THE WALL STATE OF THE STATE OF	\$	307.6
			WHO-DANIEL TREVINO WHAT-GREASE WHY-NEEDED FOR SUMMER USE FOR BUS FLEET		
	1151294	Arnold Oil Company	WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	667.3
	1151294 Total	At & T	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	667.3 2,421.1
		\$2°	WHAT: OPEN PO FOR PHONE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: DISTRICT WIDE	\$	10,301.1
	1151295 Total			\$	12,722.3
	1151296	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	\$	35.7 35.7
	1151296 Total	1920	WHO: TATIANNA V. BASALDUA	1	33.1
	1151297 1151297 Total	BASALDUA, TATIANNA VICTORIA	WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR	\$	1,000.0 1,000.0
	1131237 (Old)		LAMPS SINGLE PIN ******** BUY BOARD #577-18 QUOTE# 1014372 WHO: MAINT/MIKE E WHAT: MATERIAL WHEN: JUNE 2020 WHERE: ADM, DNHS, TRANS		
	1151298	Bush Supply Co.	WHY: REPAIRS NEEDED WHO: MAINTALFREDO WHAT: BREAKER WHEN: JUNE 2020 WHERE: TODD	\$	213.

			WHO: MAINT/ALFREDO C		
			WHAT: WALL PACK WHEN: JUNE 2020		
			WHERE: TODD		
7/29/2020	1151298	Bush Supply Co.	WHY: REPAIRS NEEDED	\$	93.9
112012020	1101230	Визн сирру со.	WHO: MAINT/JOE DL	+*-	
			WHAT: LAMPS		
			WHEN: JUNE 2020		
			WHERE: ADMIN/SP ED		
	20		WHY: REPAIRS NEEDED	s	552.0
			WHO: MAINT/JOE DL	 	
			WHAT: PARTS		
	,		WHEN: JUNE 2020		
			WHERE: SAUCEDA		
	8		WHY: REPAIRS NEEDED	\$	148.0
			WHO: MAINT/JOE DL	<u> </u>	
			WHAT: SWITCH		
			WHEN: JUNE 2020	1	
			WHERE: DNHS		
			WHY: REPAIRS NEEDED	\$	7.
		(f)	WHO: MAINT/JOE DL	1	#3
			WHAT: LAMPS .		
			WHEN: JUNE 2020		
			WHERE: DNHS	1	
			WHY: REPAIRS NEEDED	\$	911.
Arie School	1151298 Total			\$	1,947.
			WHO: DHS ENGLISH TEACHER		
			WHAT: REIMBURSEMENTS		
			WHEN: FEBRUARY 24-25, 2020		
			WHERE: SAN ANTONIO, TEXAS		
	1151299	CANTU, SELENE	WHY: POETRY FOR STAAR TRAINING	\$	110.
and I	1151299 Total		Assertable and the second of t	\$	110.
			WHO: DNHS MIGRANT STRATIGIST		
			WHAT: TUTORING INTERVENTION OFF CAMPUS		
			WHEN: 03/12/2020		
			WHERE: ESTERO LLANO GRANDE STATE PARK,		
			WESLACO,TX		
			WHY: TEACHERS WILL BE GOING TO TUTOR STUDENTS	1	
	1151300	CICI'S PIZZA #281	FOR OFF CAMPUS INTERVENTION	\$	14.
	1151300 Total			\$	14.
			WHO: LEONEL CORTEZ, JR		
			WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020		
			SCHOOLYEAR		
	4.	S. S.	WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT		
			WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020		
	1151301	CORTEZ JR, LEONEL	SCHOOL YEAR	\$	1,000.
	1151301 Total			\$	1,000.
			WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY		
			CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	1151302	City of Donna	WHO: CAMPUSES/DEPARTMENTS	\$	5,975.
Madical	1151302 Total			\$	5,975
			Vehicle Registration Renewal Notice Who: Daniel Trevino		
	l l		What: Vehicle Registration Renewals		
	2	E	Where: Bus Barn		
	2		Where: Bus Barn When: July 2020		
	1151303	County of Hidalgo - Texas, The	Where: Bus Barn	\$	
	1151303 1151303 Total	County of Hidalgo - Texas, The	Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates	\$	
		County of Hidalgo - Texas, The	Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice		
		County of Hidalgo - Texas, The	Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias		
		County of Hidalgo - Texas, The	Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020		
		County of Hidalgo - Texas, The	Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance		
	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	30
example)		County of Hidalgo - Texas, The DEAN DAIRY CORPORATE, LLC	Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051		30
*Zairi ine	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice	\$	30
V	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias	\$	30. 30. 2,960
	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020	\$	30
(4 Kg (1 kg (1 kg)	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance	\$	30
	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	2,960
	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance	\$	2,960 5,232
	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	2,960 5,232
	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	2,960 5,232
270.00	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	\$	2,960 5,232
	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 NON-DOT POST ACCIDENT 5 PANEL DRUG TEST WHAT? POST ACCIDENT DRUG TEST	\$	30
	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 NON-DOT POST ACCIDENT 5 PANEL DRUG TEST WHAT? POST ACCIDENT DRUG TEST WHEN? 2019-2020	\$	2,960 5,232
	1151303 Total		Where: Bus Barn When: July 2020 Why: Bus Feet needs License Plates What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051 NON-DOT POST ACCIDENT 5 PANEL DRUG TEST WHAT? POST ACCIDENT DRUG TEST	\$	2,960 5,232

	1		WHEN: June 2020 WHERE: Federal Programs Dept,		
7/29/2020	1151306	Dell Marketing L.p.	WHY: Laptop is needed to be able to work from home	\$	990
	1151306 Total			\$	990
	1151307	Digital Office Systems	WHAT: CONTRACT OVERAGE (ESTIMATE FOR 4 MONTHS) WHY: MONTHLY CHARGES WHEN: OCTOBER 2019 THROUGH DECEMBER 2019 WHERE: DONNA ISD WHO: DEPARTMENTS AND CAMPUSES	\$	398
	1151307 Total		WHO-DANIEL TREVINO	\$	398
:	1151308 1151308 Total	Doggett Freightliner of South Texas,	WHAT-BUMPER B2 CTR AIR DAM WHY-NEEDED FOR BUMPER 13 WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	871 871
	1151309	Ed Payne Motors	TRANSAXLE ASSEMBLY - REMOVE AND REPLACE 2.0L ENG NORMALLY ASPIRATED WHAT? UNIT REPAIR WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? UNIT 915 WHY? UNIT NEEDS TO BE IN GOOD WORKING ORDER FOR THE SAFETY AND PROTECTION OF STUDENTS, STAFF AND COMMUNITY	\$	5,813
	1151309 Total	Ed : dyno wotoro	•	\$	5,813
v.	4454240	Elizondo, Celina Yvette	WHO: DNHS SPEARETTES WHAT: CONTRACTED SERVICES WHEN: JUNE 25, 2020 WHERE: VIRTUAL WHY: JUDGE AND TABULATE SPEARETTE OFFICER		425
	1151310 1151310 Total	Elizondo, Celina Tvette	TRYOUT SCORES	\$	125 125
	1151311 1151311 Total	FORNINE MUSIC	WHO: DNHS BAND WHAT: UIL SHOW WHEN: SUMMER/FALL 2020 WHERE: DNHS WHY: NEED TO PURCHASE THE SHOW FOR 2020-2021	\$	1,250 1,250
I _s	1151312	Flower Baking Company of San Anton	What: Bread - Food/Groceries Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 16-05-17	\$	210
	1151312 Total		What BIO CLOCK	\$	210
9	1151313	Frontline Education	What: BIO CLOCK Where; J.W. CACERES ELEM. When: 2019-2020 SCHOOL YEAR Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17	\$.	1,395
	1151313 Total		INVIO. 2020 DUS CRADITATE	\$	1,395
	1151314 1151314 Total	GARCIA, CLARISSA	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA ISD SCHOLARSHIP	\$	1,000
		Cetourou Brisling (Supply	What: Office Chairs Where: Child Nutrition Department When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	222	
	1151315	Gateway Printing/Supply	BUYBOARD - 544-17/573-18/575-18 WHO: Federal Programs WHAT: Printer Ink WHEN: June 2020 WHERE: Federal Programs Dept. WHY: Ink to be used for the printing of labels that will be used to tag the Chromebooks that were purchased by Federal Programs HP 952XL, (F6U19AN) High Yield BI	\$	176
	1151315 Total		IN/HAT2 TEST KITS	\$	84
	**		WHAT? TEST KITS WHEN? 2019-2020 WHERE? DISD POLICE DEPT WHO? POLICE OFFICERS WHY? KITS ARE USED AS PART OF DAILY OPERATIONS	\$	230
	1151316	Gt Distributors, Inc			

7/29/2020	1151317	INSIGHT PUBLIC SECTOR, INC.	Who: ELA Department What: Camtasia 2020 Multi-User Licenses When: 2019-2020 School Year Where: ELA Department Why: Camtasis 2020 Multi-User Licenses are needed for the ELA Director, Strategists and Coaches Camtasia 2020 - Multiuser License -	\$	997.44
EDRING TE	1151317 Total			\$	997.44
	1151318	Itzayana Vera	WHO: DNHS SPEARETTES WHAT: CONTRACTED SERVICES WHEN: JUNE 25, 2020 WHERE: VIRTUAL WHY: JUDGE AND TABULATE SPEARETTES OFFICER TRYOUTS SCORES.		125.00
10000	1151318 Total	ilzayaria vera	TRIOUIS SCORES.	\$	125.00
	1151319	JOHNSTONE SUPPLY	WHO: MAINT/ALFREDO V WHAT: MOTOR WHEN: JUNE 2020 WHERE: RUNN WHY: REPAIRS NEEDED	\$	125.00 72.18
	1101013	CSTATION COLUMN TO LA COLUMN TO	WHO: MAINT/JORGE WHAT: FAN WHEN: JUNE 2020 WHERE: ADMIN WHY: REPAIRS NEEDED WHO: MAINT/JORGE	\$_	22.50
		w	WHAT: MOTOR WHEN: JUNE 2020 WHERE: 3D WHY: REPAIRS NEEDED	\$	254.72
	1151319 Total		WHO: KIMBERLY JUAREZ	\$	349.40
	1151320 1151320 Total	JUAREZ, KIMBERLY	WHO: RIMBERLY JUAREZ WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER VILLANUEVA, PRI	\$	1,000.00 1,000.00
	101020101	(,	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		1,000.00
	1151321	KROMER, MADISON NICOLE	WHY: DONNA ISD SCHOLARSHIP	\$	1,000.00
	1151321 Total	aplikel V 200 enkapinantia australia eta 2000. Ek	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))	\$	1,000.00
ù.			QUOTES ATTACHED DIP ATTACHED . WHO; MAINT/MRS. RANGEL	.N	
	1151322	Kurita America Inc.	WHAT: WA	\$	1,041.67
122	1151322 Total		WHO-DANIEL TREVINO WHAT-TUBE KIT BOOST TUBE WITH CLAM WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-TRANSPORTATION	\$	1,041.67
	1151323	Kyrish Truck Centers	BUS BARN WHEN-JUNE 2020 WHO-DANIEL TREVINO WHAT-BUMPER REAR L 7 INCH THRU BU WHY-NEEDED FOR BUMPER 114	\$	604.80
			WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 WHO-DANIEL TREVINO WHAT-INJECTORS WHY-NEEDED FOR STOCK FOR BUS FLEET WHERE-	\$	543.15
20.00 - 10 I - 10	1151323 Total	D. D. D. D. D. LOF SERVICE	TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	2,344.14
	1151323 Total	LIMON AMPER FRANCISIS	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		3,492.09
	1151324 1151324 Total	LIMON, AMBER FRANCINE	WHY: DONNA ISD SCHOLARSHIP	\$	1,000.00

			Who: Daniel Trevino	l	
			What: Axle Washer		
6			Where: Bus Barn	7.0	
			When: June 2020		
7/29/2020	1151325	LMG SALES,INC.	Why: Parts needed to replenish stock	s	270.0
1720/2020	1151325 Total	EMO Griesojii vo:		\$	270.0
			WHO: 2020 DHS GRADUATE	1	7 - 17 Cales
			WHAT: SCHOLARSHIP		
			WHEN: 2020 SCHOOL YEAR		
	1		WHERE: DONNA HIGH SCHOOL		
	1151326	LOPEZ, DANIEL	WHY: DONNA ISD SCHOLARSHIP	\$	1,000.0
	1151326 Total			\$	1,000.0
170	20 20 21 1000 1000 1000 E	XXX	What: Food/Groceries		
	1		Where: All District Cafeterias	1	
	4		When: June, 2020		
	1		Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program	١.	
	1151327	Labatt Food Service	Region One 19-Agency 000049	\$	25,528.8
	1151327 Total			\$	25,528.8
			WHAT? PUBLIC SAFETY RMS	1	
			WHEN? 2019-2020	1	
			WHERE? DISD POLICE DEPT	1	
			WHO? DISD POLICE DEPT	1	
	1		WHY? MARK 43 APPLICATION WILL ALLOW POLICE DEPT	1	
			TO FACILITATE A MORE EFFICIENT EXCHANGE OF	١.	40.000
	1151328	MARK43, INC	INFORMATION ACROSS THE FORCE.	\$	19,800.0
	1151328 Total		OPEN BURGUAGE OPPED FOR THE MONTH OF HIME COOK	\$	19,800.0
			OPEN PURCHASE ORDER- FOR THE MONTH OF JUNE 2020	1	
			UNFORSEEN OCCURRENCES ************************************	1	
	1		BB 551*17	1	
			DIP ATTACHED	1	
	1		WHO: MAINT/MR. GARZA	1	
	4		WHAT: MATERIAL	1	
			WHEN: JUNE 4-30, 2020		
			WHERE: DIST WIDE		
	1151329	MCCOYS BUILDING SUPPLIES	WHY: EMERGENCIES	\$	464.2
	1151329 Total		MILIO DALLO DALLO	\$	464.2
			WHO: DNHS BAND	10	
1			WHAT: INSTRUMENTS		
			WHEN: SUMMER/FALL 2020		
- 9			WHERE: DNHS		
			WHY: INSTRUMENTS ARE NEEDED FOR BAND STUDENTS	1	
			TO HAVE OWN INSTRUMENT DUE TO COVID -19 BUY	١.	0.570.6
	1151330	MELHART MUSIC CENTER	BOARD #539-17	\$	2,579.6
	1151330 Total		WHAT: OPEN PO FOR ELECTRICITY SERVICES	12	2,579.6
				1	
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	4454004	Maria Vallau Electric Coop inc	WHERE: DONNA ISD		50 540 7
	1151331	Magic Valley Electric Coop,inc		\$	59,518.7
22 V	1151331 1151331 Total	Magic Valley Electric Coop,inc	WHERE: DONNA ISD WHO: CAMPUSES	\$	THE RESERVE AND ADDRESS OF THE PERSON.
\$.		Magic Valley Electric Coop,inc	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA		The Real Property lies and the least lies and the lies and the least lies and the lies and the least lies and the lies and t
- <u> </u>		Magic Valley Electric Coop,inc	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS		The Real Property lies and the least lies and the lies and the least lies and the lies and the least lies and the lies and t
- 12 - 12		Magic Valley Electric Coop,inc	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020		59,518.7 59,518.7
	1151331 Total	And the second s	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE	\$	59,518.7
	1151331 Total	Magic Valley Electric Coop,inc Matt's Cash & Carry	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020	\$	59,518.7 1,559.4
	1151331 Total	And the second s	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE	\$	59,518.7 1,559.4
- N	1151331 Total	And the second s	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE Where: Sauceda Middle School	\$	59,518. 1,559.
	1151331 Total	And the second s	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE Where: Sauceda Middle School Who: Karina Robledo/Principal	\$	59,518. 1,559.
	1151331 Total	And the second s	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020	\$	59,518. 1,559.
	1151331 Total	And the second s	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Provide Consumable or non-consumable materials or any	\$	59,518. 1,559.
	1151331 Total 1151332 1151332 Total	Matt's Cash & Carry	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population	\$	1,559. 1,559.
	1151331 Total 1151332 1151332 Total	And the second s	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE Where: Sauceda Middle School Who: Karina Robledo/Principal When: School Year 2020 Why: Provide Consumable or non-consumable materials or any	\$	1,559.4 1,559.4 1,680.1
	1151331 Total 1151332 1151332 Total	Matt's Cash & Carry	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L	\$	1,559.4 1,559.4 1,680.9
	1151331 Total 1151332 1151332 Total	Matt's Cash & Carry	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY	\$	1,559.4 1,559.4 1,680.9
	1151331 Total 1151332 1151332 Total	Matt's Cash & Carry	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES	\$	1,559.4 1,559.4 1,680.1
	1151331 Total 1151332 1151332 Total	Matt's Cash & Carry	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	1,559.4 1,559.4 1,680.1
	1151331 Total 1151332 1151332 Total 1151333 1151333 Total	Matt's Cash & Carry Mentoring Minds, L.P.	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	1,559. 1,559. 1,559. 11,680.
	1151331 Total 1151332 1151332 Total 1151333 1151333 Total	Matt's Cash & Carry	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	1,559. 1,559. 1,560. 11,680.
	1151331 Total 1151332 1151332 Total 1151333 1151333 Total	Matt's Cash & Carry Mentoring Minds, L.P.	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY	\$	1,559. 1,559. 1,560. 11,680.
	1151331 Total 1151332 1151332 Total 1151333 1151333 Total	Matt's Cash & Carry Mentoring Minds, L.P.	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY	\$	1,559. 1,559. 1,560. 11,680.
	1151331 Total 1151332 1151332 Total 1151333 1151333 Total	Matt's Cash & Carry Mentoring Minds, L.P.	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY WHO: MAINT/LUTER WHAT: MATERIAL	\$	59,518.7
	1151331 Total 1151332 1151332 Total 1151333 1151333 Total	Matt's Cash & Carry Mentoring Minds, L.P.	WHERE: DONNA ISD WHO: CAMPUSES WHO: MR. GARZA WHAT: PLEXI GLASS WHEN: MAY 2020 WHERE: DISTRCIT WIDE WHY: COVID-19 PREVENTIVE 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 all Student Population What: Think Up! ELar/TX Student Edition- L WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: RUNN ELEMENTARY	\$	1,559.4 1,680.9

1			WHO: MAINT/PETE V WHAT: SPINDLE WHEN: JUNE 2020 WHERE: MAINT/GROUNDS		-
7/29/2020	1151335	Mission Auto Electric, Inc.	WHY: REPAIRS NEEDED	s	345.8
172072020	1101000	modern Acto Electric, me.	WHO: MAINT/PETE	+*	040.0
			WHAT: BLADES	1	
			WHEN: JUNE 2020		
			WHERE: GRASS CREW		
			WHY: DAILY DUTIES	\$	645.1
200 A	1151335 Total		MALLO, MAINTID ZAMODA	\$	3,073.9
			WHO: MAINT/R ZAMORA WHAT: PARTS		
			WHEN: JUNE 2020		
			WHERE: RIVAS 300 WING		
	1151336	Morrison Supply, LLC	WHY: REPAIRS NEEDED	\$	195.5
			WHO: MAINT/T ZUNIGA		
			WHAT: PARTS		
			WHEN: JUNE 2020	1	
			WHERE: DIST WIDE	-	
-			WHY: DAILY DUTIES WHO: MAINT/T ZUNIGA	\$	132.3
			WHAT: PARTS	1	
			WHEN: JUNE 2020		
			WHERE: DIST WIDE		
	76		WHY: DAILY DUTIES	s	8.0
			WHO: MAINT/T ZUNIGA	Ť	5.0
			WHAT: PARTS		
			WHEN: JUNE 2020		
			WHERE: DIST WIDE		
	4454000 7		WHY: DAILY DUTIES	\$	53,9
	1151336 Total	TO SEE THE PROPERTY OF THE	Who Periol Travino	\$	389.7
			Who: Daniel Trevino What: 1.5"X3.5"X.0045 Rd on CLR Emergency Exit Lab		
			Where: Bus Barn		
			When: June 2020		
	1151337	Msc Industrial Supply Co.	Why: Items needed for bus fleet	\$	752.4
	1151337 Total	the state of the said the said		\$	752.4
9			WHO-DANIEL TREVINO		
9			WHAT-BUMPER JACK	1	1
- "	15 15	7	WHY-NEEDED FOR BUS FLEET		
	1151338	NAPA Auto Parts	WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	4,200.0
	72		WHO-DANIEL TREVINO		
	5,	1	WHAT-BUMPER JACK		
0			WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	4,200.0
	1151338 Total	- Februarius	WHERE-TRAINED CREATION BOO BARRY WHEN-SOME 2020	ŝ	8,400.0
			What: Fruit/Vegetables	1	
74			Where: All District Cafeterias	1	*
			When: June, 2020		
	-4,-		Why: Daily Operations/TDA Compliance		
	21		Who: Child Nutrition Program		
	1151339	Nicho Produce Co. Inc.	RFP: 14-03-17	\$	357.0
			What: Fruit/Vegetables		
			MAIL and All District Onfete des	1	
			Where: All District Cafeterias		
		-	When: June, 2020		
			When: June, 2020 Why: Daily Operations/TDA Compliance		
	ot .		When: June, 2020	\$	3.827.2
	1151339 Total	Company Committee Committee	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	3,827.2 4,184.2
	1151339 Total	towns and alka	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE		
	1151339 Total	Comment of the State of the Sta	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR		
	1151339 Total	The second control of	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020		
		Chailly Automative Tea	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS	\$	4,184.2
	1151340	O'reilly Automotive, Inc	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020	\$	4,184.2
		O'reilly Automotive, Inc	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES	\$	4,184.
	1151340	O'reilly Automotive, Inc	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: LAELA JADE OVALLE	\$	4,184.2
	1151340	O'reilly Automotive, Inc	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES	\$	4,184.2
	1151340	O'reilly Automotive, Inc	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: LAELA JADE OVALLE WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH	\$	4,184.
	1151340	O'reilly Automotive, Inc	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: LAELA JADE OVALLE WHAT: DISD SCHOLARSHIP PROGRAM	\$	4,184.
	1151340	O'reilly Automotive, Inc	When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: LAELA JADE OVALLE WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD	\$	221. 221.
	1151340 1151340 Total		When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: LAELA JADE OVALLE WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$ \$	221. 221.
	1151340 1151340 Total 1151341		When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: LAELA JADE OVALLE WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER VILLANUEVA, PRINCIPAL Who: Librarian (Violeta Arenas)	\$ \$	221. 221. 221.
	1151340 1151340 Total 1151341		When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: LAELA JADE OVALLE WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER VILLANUEVA, PRINCIPAL Who: Librarian (Violeta Arenas) What: Library Books	\$ \$	221.3 221.3
	1151340 1151340 Total 1151341		When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: LAELA JADE OVALLE WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER VILLANUEVA, PRINCIPAL Who: Librarian (Violeta Arenas) What: Library Books Where: P. S. Garza Library	\$ \$	
	1151340 1151340 Total 1151341		When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program RFP: 14-03-17 WHO: MAINT/PETE WHAT: MOTOR WHEN: JUNE 2020 WHERE: MAINT GROUNDS WHY: DAILY DUTIES WHO: LAELA JADE OVALLE WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER VILLANUEVA, PRINCIPAL Who: Librarian (Violeta Arenas) What: Library Books	\$ \$	221.2 221.2

			What: Various Book Title (See Attached list) Where: P.S. Garza Library		
7/29/2020	1151342	Perma Bound Books	When: 2019-2020 School Year	\$	3,406.
	1151342 Total			\$	6,391.
			WHAT? K9 SUPPLIES		
			WHEN? 2019-2020		
			WHERE? DISD POLICE DEPT		
			WHO? K9 IVAN WHY? SUPPLIES ARE NEEDED TO MAINTAIN K9 IN GOOD	1	
	1151343	Petsmart	HEALTH	\$	386.
	1151343 Total	Totomut	(IEACITI	\$	386.
			Who: Daniel Trevino	30	
			What: 2/Case Lumen LI		
			Where: Bus Barn		
			When: June 2020	١.	050
	1151344	ProBilling & Funding Service	Why: Item needed for Mechanic Shop Use	\$	353.
			WHO-DANIEL TREVINO WHAT-GREASE PUMP		
			WHY-NEEDED FOR MECHANIC SHOP WHERE-		
		1	TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	809.
			WHO-DANIEL TREVINO	· ·	
			WHAT-IMPACT WR 3/4		
			WHY-NEEDED FOR SHOP USE	l	
			WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	1,285.
			WHO-DANIEL TREVINO		
			WHAT-JUMP STARTER		
			WHY-NEEDED FOR SHOP USE FOR BUS FLEET	\$	999.
	1151344 Total		WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	3,449.
	1131344 TOTAL		WHAT: WASTE SERVICES	*	<u> </u>
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	İ	
			WHERE: DONNA ISD		
	1151345	REPUBLIC SERVICES, INC	WHO: CAMPUSES/DEPARTMENTS	\$	20,750.
	1151345 Total		WHAT DECICED TO LEGE	\$	20,750.
	1-2		WHAT: REGISTRATION FEES		
			WHERE: ON LINE TRAINING WHO: ALFONSO SAYAVEDRA/PRINCIPAL JANIE		
			ALANIZ/CURRICULUM SPECIALIST WHEN: JUNE 23, 2020		
			(TUESDAY)		
			WHY: PROFESSIONAL DEVELOPMENT WORKSHOP: 150220		
	1151346	Region One Educational Service Cent	BRIDGING THE GAP:	\$	400.
			Who : Erica Epperson Curric Specialist What: Registration Fees		
			for Workshop #150220 Bridging the Gap. Prioritizing campus		
			Learning Targets with aligned learning. Growth Opportunities for		
			systemic transformation.		000
	V 200		Where: Region One ESC Edinburg Tx Why: Pr	\$	600
	79		Who: David Chavez		
			What: Online PD TRoainings (1-2 CPE Credit) Content Library		
	1		Where: DISD.		
	8		When: 8/1/2020-7/31/2021 Why:Replace Hoonuit with Region ON		
			E-Learning for Teachers and District staff to continue learning on	l	
			line. Full online PD Trainings (\$	10,932
	25		Who: KG-5th Grade Teacher		
			What: Registration fee for Workshop #138238 PLC's 2.0 Moving		
	8		past the What and When of Planning to the How of Instruction. where: Region One		
			Why: Professional Development		
			When: March 10, 2020 REFERENCE PO # 181756 . PO wa	\$	120
	-	1000 1000	WHO: Ms. Ofelia Alvarez Testing n Evaluation Director	1	
	2		WHAT: Region one Zoom Meeting		
			WHEN: June 23,2020		
			WHERE: Zoom Link will be provided		
			WHY: BRIDGING THE GAP: An Instructional Gap analysis report		
			for each district will be provided.	\$	200
	1151346 Total		NAMES AND CARDA	\$	12,252
			WHO: MR. GARZA		
			WHAT: PLEXIGLASS WHEN: JUNE 2020		
	1			1	
			TWHERE DISTRICT WIRE		
	1151347	Risica & Sons, Inc	WHERE: DISTRICT WIDE WHY: COVID-19	\$	25,910

			WHAT? EMERGENCY REPAIRS WHEN? JUNE 1-30, 2020		
			WHERE? DISD POLICE		
12		3	WHO? POLICE UNITS		100
			WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS		
7/29/2020	1151348	Rudy's Auto Electric	RFP#091917-366A WHAT? EMERGENCY REPAIRS	\$	166.95
	4.		WHEN? JUNE 1-30, 2020		
		30.00	WHERE? DISD POLICE		
			WHO? SECURITY UNITS		
			WHY? PO WILL BE USED FOR EMERGENCY LOW COST REPAIRS		
	B B				
931/11/21 11/9/GE	1151348 Total	1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RFP#091917-366A	\$	196.95 363.90
	7701010101010		What: Preventive Maintenance		000.00
			Where: All District Cafeterias		
= 100			When: June, 2020		
	35		Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		8
	1151349	S A S General Building Services Inc	RFP: 091917-368	\$	9,553.00
			WHAT: PREVENTIVE MAINTENANCE	T	-,
			WHERE: ALL DISTRICT CAFETERIAS		
	- "		WHERE: JUNE 2020	1	
			WHY DAILY OPERATIONS/TDA COMPLIANCE WHO: CHILD NUTRITION PROGRAM		
			RFP# 091917-368	\$	10,000.00
	1151349 Total	And other over the way the limit states		\$	19,553.00
	3. A. A.		What: Groceries/Supplies		
			Where: All District Cafeterias		
			When: June, 2020 Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
	1151350	Sam's Club	RFP: 14-03-17	\$	995.66
ork were	1151350 Total			\$	995.66
	50 H	4 5 5	2 WHO-DANIEL TREVINO		11
,	1		WHAT-11R225 TIRES WHY-NEEDED FOR BUS FLEET		
114	1151351	T & W Tires LLC	WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	2,968.00
ACTOR VOLUME	1151351 Total	STATE OF THE PARTY OF THE STATE	ACOUNTY TO STATE OF THE STATE O	\$	2,968.00
	h., 1 = 1				
	3,	1	What: Registration		
			When: June 24, 2020 to June 26, 2020 What: TASB Summer Leadership Institute Online		
			Who: Col Roberto Perez - Board of Trustee Why: TEA Continuing		
	1151352	TASB	Education required hours Registration for Col Roberto Perez		195.00
	1131332	IAOD		\$	
	1151532	IASD	WHAT: TASB Service Agreement		
	1101332	IASB	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-		
	1101302	TAGE	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020		
	1131332	INSB	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020 WHERE: DISD- HUMAN RESOURCES DEPT.		
	1101002	TAGE .	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020		6,500.00
	1151352 1151352 Total	2 A A A A A A A A A A A A A A A A A A A	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance		
	à.	17.5B	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees	\$	6,500.00 6,695.00
e e	à.	17.5B	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD	\$	
	à.	2 3 2 3 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20	\$	
	à.	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD	\$	6,695.00
	1151352 Total		WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees	\$	6,695.00 2,716.20
	1151352 Total		WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES	\$	6,695.00 2,716.20
	1151352 Total		WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES	\$	6,695.00 2,716.20
	1151352 Total		WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	\$	6,695.00 2,716.20
	1151352 Total		WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES	\$	2,716.20 2,716.20
9,856	1151352 Total 1151353 1151353 Total	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$	
	1151352 Total 1151353 1151353 Total	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS	\$ \$	2,716.20 2,716.20 854.92
	1151352 Total 1151353 1151353 Total	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS FLOOR MATS FOR MAY WEEK OF 18, 2020	\$ \$	2,716.20 2,716.20 854.92
	1151352 Total 1151353 1151353 Total	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS FLOOR MATS FOR MAY WEEK OF 18, 2020 JUNE WEEK OF 7,15,29, 2020	\$ \$	2,716.20 2,716.20 854.92
	1151352 Total 1151353 1151353 Total	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS FLOOR MATS FOR MAY WEEK OF 18, 2020	\$ \$	2,716.20 2,716.20 854.92
autoer and	1151352 Total 1151353 1151353 Total	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS FLOOR MATS FOR MAY WEEK OF 18, 2020 JUNE WEEK OF 7,15,29, 2020 JULY WEEK OF 13,27, 2020 AUGUST WEEK OF 10,24, 2020	\$ \$	2,716.20 2,716.20 854.92
	1151352 Total 1151353 1151353 Total	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS FLOOR MATS FOR MAY WEEK OF 18, 2020 JUNE WEEK OF 7,15,29, 2020 JULY WEEK OF 13,27, 2020 AUGUST WEEK OF 10,24, 2020 WHAT: Campus floor mats	\$ \$	2,716.20 2,716.20 854.92
	1151352 Total 1151353 1151353 Total	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019-2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS FLOOR MATS FOR MAY WEEK OF 18, 2020 JUNE WEEK OF 7,15,29, 2020 JULY WEEK OF 13,27, 2020 AUGUST WEEK OF 10,24, 2020 WHAT: Campus floor mats Who: AP Solis	\$ \$	2,716.20 2,716.20 854.92
	1151352 Total 1151353 1151353 Total	TOTAL ADMINISTRATIVE SERVICES	WHO: DR. A. SOROLA, Superintendent to H.R. WHEN: FY-2019- 2020 WHERE: DISD- HUMAN RESOURCES DEPT. WHY:CUSTOMER #1108902 Agreement for Pay System Maintenance What: FSA-Claim Card Fees Where: Donna ISD When: 07/01/20-09/30/20 Why: Claim Card Fees for FSA account Who: Donna ISD employees WHAT: OPEN PO FOR GAS SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: CAMPUSES/DEPARTMENTS FLOOR MATS FOR MAY WEEK OF 18, 2020 JUNE WEEK OF 7,15,29, 2020 JULY WEEK OF 13,27, 2020 AUGUST WEEK OF 10,24, 2020 WHAT: Campus floor mats	\$ \$	2,716.20 2,716.20 854.92

			V 000 1470		
			LOOR MATS		
			FOR MAY WEEK OF 18, 2020 JUNE WEEK OF 7,15,29, 2020		
	45		JULY WEEK OF 13,27, 2020		
			AUGUST WEEK OF 10,24, 2020		
			WHAT: Campus floor mats		
			Who: AP Solis		
			When: June, July, August		
			Why: Keep schools safe for staff/students		
7/29/2020	1151355	Unifirst Corporation Texas Industrial S		\$	63.94
			MAT/MOPS		
			((\$100.00 PER MONTH))		
			******	277	
			RFP 061119-493		
			IDIP ATTACHED		
			WHO: MAINT/JOSIE		
			WHAT: MOPS/MATS		
			WHEN; September 2019-August 2020.		
	1053		WHERE: MAINT		
			WHY: MOPS NEEDED	\$	58.00
			Open po from September 2019-August 2020		
			The second secon		
			#587-19	1	Ì
				1	
			What: Dust mops and floor mats		
			Where: Warehouse	1	
			Why: Needed to maintain facility clean		
			Who: Warehouse When: Sept 2019-Aug 2020	s	22.75
			where: Sauceda Middle School	1	22.13
			Who: Laura Henandez/Asst. Principal	1	
			when: December 2019 to August 2020		
			Why: Pay Mats from December 2019 to August 2020		
			What: Mat-4x6 Vist Great I	\$	42.00
			WHO: DNHS		
			WHAT: MATS		
			WHEN: JUNE 5, 2020		
			WHERE: DNHS		
			WHY: MATS FOR BEAUTIFICATION OF SCHOOL	١.	
			REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	261.60
			WHO-DANIEL TREVINO	-	
14			WHAT-MATS & DRY MOPS WHY-NEEDED FOR FLOORS AND DOOR ENTERANCE		7.0
	11		WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	63.00
	1151355 Total		WILINE-THANGFORTATION BOO BARN WILIN-SONE 2020	\$	703.11
	1101000 10lai		WHO: VETERANS MS DANCE	1	
			WHAT: COSTUMES		
			WHEN: SUMMER/FALL 2020		
			WHERE: VMS		
			WHY: NEED TO PURCHASE UNIFORMS FOR STUDENTS TO		•
10	1151356	WEISSMAN	USE.	\$	1,840,51
	1151356 Total			\$	1,840.51
			WHO: DNHS BAND		
		(8)	WHAT: DRY CLEANING	5	-
	[WHEN: SUMMER 2020		
	4454057	MIDIOUTIC OF EARITE	WHERE: DNHS		1 242 75
	1151357 1151357 Total	WRIGHT'S CLEANERS	WHY: NEED TO WASH BAND UNIFORMS DUE TO COVID 19	\$	1,343.75 1,343.75
	110100/ 10(a)		What: Meals	1 3	1,343,73
	100		When: June 23-30, 2020		
ĺ]		Where: Staff Development Room/Board Room	1	
1			Why: Special Board Meeting and Board Workshops	1	
			Who: Mrs. Eva Castillo Watts, Col Roberto Perez, David De Los	1	
			Rios - Board of Trustees, Dr. Hafedh Azaiez - Superintendent and	1	
1	1151358	Willie's Bar B Que	Τ	\$	123.98
	1454555 T 1 1			\$	123.98
	1151358 Total		WHAT: LEASE PAYMENT	1	
	1151358 Otal			1	
	1151358 Otal		WHY: PER AGREEMENT 020-0069329/002,003,004		
	1151358 Otal		WHY: PER AGREEMENT 020-0069329/002,003,004 WHEN: SEPTEMBER 1 THROUGH AUGUST 2020		
		Von Franklië i 2008	WHY: PER AGREEMENT 020-0069329/002,003,004 WHEN: SEPTEMBER 1 THROUGH AUGUST 2020 WHERE: DONNA ISD		44.044.71
	1151359	Xerox Financial Services LLC	WHY: PER AGREEMENT 020-0069329/002,003,004 WHEN: SEPTEMBER 1 THROUGH AUGUST 2020	\$	14,214.74
7/29/2020		Xerox Financial Services LLC	WHY: PER AGREEMENT 020-0069329/002,003,004 WHEN: SEPTEMBER 1 THROUGH AUGUST 2020 WHERE: DONNA ISD	\$	14,214.74 14,214.74

7/30/2020	1151360	Gallagher Benefit Services, Inc.	What: Insurance Consultant Where: Donna ISD When: June 2020 Why: Consultant for district wide insurances Who: Safety and Risk Management	•	4,583.33
1100/2020	1151360 Total	Canagner Berleit Cervices, Inc.	WASANAMA HERMITANIAN KANAMATANIAN KANAMATANI	\$	4,583.33
	1151361	Miracle Medical Equipment & Supp	What: Diabetic Supplies for our employees Where: Safety and Risk Management When: June 2020 Why: To help our diabetic employees with supplies Who: DISD employees	\$	10,442.25
20	1		What: Diabetic Supplies for our employees Where: Safety and Risk Management When: May 2020 Why: To help diabetic employees with supplies Who: DISD employees	\$	7,577.00
	1151361 Total			Š	18,019.25
	1151362	Barnes & Noble, Inc.	WHO: DHS BATTLE OF THE BOOKS STUDENTS WHAT: BOOKS FOR BATTLE OF THE BOOKS WHEN: 2020 SCHOOL YEAR WHERE: DHS LIBRARY WHY: BOOKS FOR BATTLE OF THE BOOKS COMPETITION	\$	311.75
	1151362 Total			\$	311.75
	1151363	KROMER, MADISON NICOLE	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DORA SAUCEDA MEMORIAL SCHOLARSHIP	\$	1,000.00
garante eme	1151363 Total	rangeta a are policijo kontaralju siga je i bu soj	A AND CONTROL OF THE AND CONTROL OF A STATE OF THE AND CONTROL OF T	\$	1,000.00
	1151364	KROMER, MADISON NICOLE	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: JOSE E. LUGO AND ARACELI LUGO SCHOLARSHIP	\$	500.00 500.00
			WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL		
NACTOR DESCRIPTION	1151365 1151365 Total	LIMON, AMBER FRANCINE	WHY: TSTA/NEA SCHOLARSHIP	\$	500.00
	1151366	LIMON, AMBER FRANCINE	WHO: 2020 DHS GRADUATE WHAT: SCHOLARSHIP WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: DONNA COUNCIL FOR SOCIAL STUDIES SCHOLARSHIP	\$	500.00
	1151366 Total	according to the second	WHO: DONNA HIGH SCHOOL LIBRARY WHAT: T-SHIRTS FOR	\$	500.00
	1151367	Unlimited Sports	FISH CAMP WHEN: JULY 2020 WHERE: DONNA HIGH SCHOOL WHY: LIBRARY INCENTIVE	\$	6,750.00
WEIGHT STREET	1151367 Total	COLUMB DE L'ARTE	MANUAL MAINTENANCE	\$	6,750.00
			WHO: MAINT/LUIS S WHAT: SPRINKLER DEF WHEN: FEB 2020 WHERE: DHS WHY: STATE REQUIRED		
2002240	1151368	API NATIONAL SERVICE GROUP, I	SPRINKLER DEFICIENCIES 5 YEAR INTERNAL INVESTIGATION REPLACE WATER MOTOR GONG: DONNA HIGH SCHOOL MULTIPURPOSE BLDG SCIENCE BLDG CT BLDGEQUIRED	\$	26,595.00
CONTRACTOR OF	1151368 Total		Who: David Chavez	\$	26,595.00
	1151369	AT&T Mobility II LLC	What: AT & T Mobility Where: DISD When: 05-20-19 through 6-19-20 Why: So the employees have internet while they are away from the office to work on assigned duties.	s	3,556.49

151370 Total WHO: E. ARENAS WHAT. ALCOUNT PERFORMANCE US CREW WHEN 2013-2028 SCHOOL FOR WHY 2013-2029 SEASON \$498.0 WHY 2013-				MONITORING SERVICES FOR THE MONTH OF OCT. 2019 THRU AUG 2020		
151370 Total WHO: E. ARENAS \$ 845.0 WHO: E. ARENAS WHAT: A COOLUNG PERFORMANCE US CREW WHEN. 2013-2029 SCHOOL TOR WHY. 2013-2029 SCHOOL TOR WHY. 2013-2029 SCHOOL TOR WHY. 2013-2029 SCHOOL TOR WHY. 2013-2029 SEASON \$ 498.0 WHY. 2013-2029 SEASON \$ 449.0	7/30/2020	1151370	All American Security	DIP ATTACHED WHO; MAINT/MR. A GARZA WHAT: MONITORING WHEN: OCT 2019 WHERE: DIST WIDE	S	845.00
WHAT. A COLUMN PERFORMANCE US CREW WHEN. 2019-2029 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY. FC. OUPMANT AND SUPPPLIES NEEDED FOR \$49.0 WHY. FC. OUPMANT AND SUPPPLIES NEEDED FOR \$49.0 WHY. FC. OUPMANT AND SUPPPLIES NEEDED FOR \$49.0 WHY. FC. Cansino WHY. FC. Cansino WHY. FC. Cansino \$49.0 WHY. FC. Cansino WHY. FC. Cansino \$49.0 WHY. FC. Cansino WHY. FC. Cansino \$49.0 WHY. FC. Cansino			,			845.00
LAWN CARE SERVICES FOR DONNA NORTH SCHOOLTO		1151371	All Valley Screen Printing	WHAT: A4 COOLING PERFORMANCE L/S CREW WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: EQUIPMENT AND SUPPPLIES NEEDED FOR	\$	498.04
FINISH THE YEAR MARCH 2020 - AUGUST 2020 ((MONTHLY 4500.00))		1151371 Total			\$	498.04
LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & A ADAM ELMENTARY SCHOOLS MARCH 2020 - AUGUST 2020 (((MONTHLY 3682.50)))				FINISH THE YEAR MARCH 2020 - AUGUST 2020 ((MONTHLY 4500.00)) ********************************		
RFP# 110218*437 SUPPORTING DOCS ATTACHED SUPPORTING	emere b	1151372	BENZ-LAWN SERVICE	LAWN CARE SERVICES FOR GARZA, MUNOZ, SINGLETERRY & ADAME ELEMENTARY SCHOOLS MARCH 2020 - AUGUST 2020 ((MONTHLY 3262.50))	\$	4,500.00
1151372 Total JARVIS 72 INCH MARCHING BAND PODIUM-BLACK CIP: 1:1:1 WHO: DNHS BAND WHAT: PODIUMS WHEN: SUMMER 2020 WHERE: DNHS WHEN: SUMMER 2020 WHERE: DNHS WHY. PODIUMS ARE NEEDED FOR DRUM MAJORS. \$ 2,515.9 WHY. PODIUMS ARE NEEDED FOR DRUM MAJORS. \$ 2,515.9 WHY. PODIUMS ARE NEEDED FOR DRUM MAJORS. \$ 2,515.9 WHO-DANIEL TREVINO WHAT-310 BATTERIES WHY. NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 \$ 1,564.4 Who: L. Canson When: July1, 2020 Aug. 31,2020 Where: DISD Why: Blackboard software When: July1, 2020-Aug. 31,2020 Where: DISD Why: Blackboard will replace the SchoolDesk Website for the District. Who: Superintendent What: Blackboard will take the place of SchoolDesk Website for the District. Who: Rosalinda Navarro What: IPad Pencil When: Year Round Where: Misvas Why: To help with student instruction in the classroom when using 1151376 Total Who: Rosalinda Navarro What: IPad Pencil When: Year Round Why: To help with student instruction in the classroom when using 1151376 Total WHAT: POLLUTION LIABILITY WHY: INSURANCE WHEN: EFFECTIVE: 8-8-20 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.0 TOTAL DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.0 TOTAL DESCRIPTION LIABILITY WHY: INSURANCE WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.0 TOTAL DESCRIPTION LIABILITY WHY: INSURANCE WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.0 TOTAL DESCRIPTION LIABILITY WHY: INSURANCE WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.0 TOTAL DESCRIPTION LIABILITY WHY: INSURANCE WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.0 TOTAL DESCRIPTION LIABILITY WHY: INSURANCE WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.0 TOTAL DESCRIPTION LIABILITY WHY: INSURANCE \$ 777.0 TOTAL DESCRIPTION LIABILITY WHY: INSURANCE WHENE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS &				RFP# 110218*437 SUPPORTING DOCS ATTACHED DIP ATTACHED WHO: MAINT/ART GARZA WHAT: LAWN SERVICE		
JARVIS 72 INCH MARCHING BAND PODIUM-BLACK CIP: 1:1:1	- '	4454070 Talah		WHEN: MARCH 7 - AUGUS		3,262.50
WHO: DNHS BAND WHAT: PODIUMS WHEN: SUMMER 2020 WHERE: SUMMER 2020 WHERE: SUNIS WHEN: SUMMER 2020 WHERE: SUNIS WHY: PODIUMS ARE NEEDED FOR DRUM MAJORS. \$ 2,515.9		11513/2 Total		JARVIS 72 INCH MARCHING BAND PODIUM-BLACK CIP: 1:1:1	•	7,762.50
WHO-DANIEL TREVINO WHAT-31 BATTERIES WHY- NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 \$ 1,564.4			Band Shoppe	WHAT: PODIUMS WHEN: SUMMER 2020 WHERE: DNHS		2,515.95
WHAT-31D BATTERIES WHY-NEEDED FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020 \$ 1,564.4 1151374 Total Who: L. Cansino Wheir. Blackboard Software Wheir. July1,2020-Aug. 31,2020 Where: DISD Why: Blackboard will replace the SchoolDesk Website for the District. \$ 20,446.8 Who: Superintendent What: Blackboard website Where: DISD When: 2020-2020 Why: Blackboard will take the place of SchoolDesk Website for the DISD \$ 138.5 1151375 Total Who: Rosalinda Navarro What: IPad Pencil When: Year Round Where: M. Rivas Why: To help with student instruction in the classroom when using \$ 1,189.8 1151376 Total WHAT: POLLUTION LIABILITY WHY: INSURANCE WHAT: POLLUTION LIABILITY WHY: INSURANCE WHEN: EFFECTIVE: 8-8-20 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.0 \$		1151373 Total		WILL DANIEL TREVING	\$	2,515.95
1151374 Total		1151374	Ratteny Warehouse	WHAT-31D BATTERIES WHY- NEEDED FOR BUS FLEET	\$	1 564 40
What: Blackboard Software When: July1,2020-Aug. 31,2020 Where: DISD Why: Blackboard will replace the SchoolDesk Website for the District. Who: Superintendent What: Blackboard website Where: DISD When: 2020-2020 Why: Blackboard will take the place of SchoolDesk Website for the DISD 138.5 1151375 Total Who: Rosalinda Navarro What: IPad Pencil When: Year Round Where: M. Rivas Why: To help with student instruction in the classroom when using 1151376 CDW-Government LLC, CDW Govern Student iPads 1151376 Total WHAT: POLLUTION LIABILITY WHY: INSURANCE WHEN: EFFECTIVE: 8-8-20 WHERE: DONNAI SD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.00			battery warehouse			1,564.40
Who: Superintendent What: Blackboard website Where: DISD When: 2020-2020 Why: Blackboard will take the place of SchoolDesk Website for the DISD \$ 138.5 1151375 Total Who: Rosalinda Navarro What: IPad Pencil When: Year Round Where: M. Rivas Why: To help with student instruction in the classroom when using \$ 1,189.8 1151376 Total WHAT: POLLUTION LIABILITY WHY: INSURANCE WHEN: EFFECTIVE: 8-8-20 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & FINANCE \$ 777.0				What: Blackboard Software When: July1,2020-Aug. 31,2020 Where: DISD		
What: Blackboard website Where: DISD When: 2020-2020 Why: Blackboard will take the place of SchoolDesk Website for the DISD \$ 138.5 1151375 Total Who: Rosalinda Navarro What: IPad Pencil When: Year Round Where: M. Rivas Why: To help with student instruction in the classroom when using \$ 1,189.8 1151376 CDW-Government LLC, CDW Govern WHAT: POLLUTION LIABILITY WHY: INSURANCE WHEN: EFFECTIVE: 8-8-20 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & 1151377 Carlisle Insurance Agency,inc. FINANCE \$ 777.0		1151375	Blackboard Connect Inc.		\$	20,446.8
Who: Rosalinda Navarro What: IPad Pencil When: Year Round Where: M. Rivas Why: To help with student instruction in the classroom when using \$ 1,189.8 1151376 Total WHAT: POLLUTION LIABILITY WHY: INSURANCE WHEN: EFFECTIVE: 8-8-20 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & 1151377 Carlisle Insurance Agency,inc. FINANCE \$ 777.0				What: Blackboard website Where: DISD When: 2020-2020 Why: Blackboard will take the place of SchoolDesk Website for		138.50
What: IPad Pencil When: Year Round Where: M. Rivas Why: To help with student instruction in the classroom when using 1151376 CDW-Government LLC, CDW Govern student iPads \$ 1,189.8 1151376 Total WHAT: POLLUTION LIABILITY WHY: INSURANCE WHEN: EFFECTIVE: 8-8-20 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & 1151377 Carlisle Insurance Agency,inc. FINANCE \$ 777.0		1151375 Total		Who: Rosalinda Navarro	\$	20,585.3
WHAT: POLLUTION LIABILITY WHY: INSURANCE WHEN: EFFECTIVE: 8-8-20 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS & 1151377 Carlisle Insurance Agency,inc. FINANCE \$ 777.0			CDW-Government LLC, CDW Govern	What: IPad Pencil When: Year Round Where: M. Rivas Why: To help with student instruction in the classroom when using		1,189.8
				WHY: INSURANCE WHEN: EFFECTIVE: 8-8-20 WHERE: DONNA ISD WHO: LUDIVINA CANSINO, ASSISTANT OF BUSINESS &		
			Carlisle Insurance Agency,inc.	FINANCE		777.00 777.00

7/30/2020	1151378	City Of Alamo Alamo Municipal Buildin	WHAT: OPEN PO FOR GARBAGE SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD WHO: SALINAS ELEMENTARY	\$	1,147.3
			WHAT: OPEN PO FOR WATER SERVICES WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		055
Stale And	1151378 Total	at 17 to the 22th miles of the 22 ft 1825 at the A. C.	WHO: SALINAS ELEMENTARY	\$	255.3 1,402.7
	1101070 10101	CONTRACTOR ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION ACT	WHO: DNHS GRADUATES	-	1,402.1
	1151379	Copy Zone	WHAT: COMMENCEMENT BOOKLETS WHEN: 06/26/2020 WHERE: BENNIE LA PRADE STADIUM WHY: COMMENCEMENT BOOKS WILL BE HANDED OUT THE PARENTS OF STUDENTS DURING THE 2020 GRADUATION BEING HELD ON 06/26/2020	s	2,747.
311 1 6	1151379 Total			\$	2,747.2
	*		PURELL TABLE TOP STAND: INCLUDES (2) 1000ML INSTANT HAND SANITIZER REFILLS CIP: 1:1:1 BUY BOARD: 610-20 WHO: DNHS FINE ARTS WHAT: PPE MEDICAL SUPPLIES WHEN: SUMMERFALL 2020 WHERE: DNHS FINE ARTS		
	1151380	Cornish Medical Electronics Corp of T	WHY: TO PROVIDE SAFETY MEASURES DUE TO COVID-19.	\$	3,704.9
timálno?	1151380 Total		据数据设计设置设置。1887年1988年5月18日 1988年18月18日 1981年18月18日	\$	3,704.
2	1151381	Culligan Water	for all the drinking water for all schools district wide. What: Monthly water rental When: October, 2019 Where: PRS Program Who: Maria Alicia Gonzalez Why: Rental for water system	\$	182.
			Blanket P.O. for rental of water system September, 2019 - August, 2020	s	26.
	# # # # # # # # # # # # # # # # # # #	ж.	WHAT: OPEN PO FOR RENTAL OF CONSOLE BOTTOMLESS WHY: WATER OSMOSIS WHEN: OCTOBER 1, 2019 THROUGH AUGUST 31, 2020 WHERE: BUSINESS OFFICE WHO: STAFF	\$	110.
	1151381 Total	the an entire to the or writer, any other		\$	318.
			Open Account for June 2020 Region One RFP #16-08-19 For repair of broken windows on bus fleet Who: Daniel Trevino What: Repair of broken windows Where: Bus Barn		
	297		When: June 1-30, 2020		
	1151382	D & R Glass Etc.	Why: Need to repair broken windows on bus fleet as needed.	\$	334.
	1151382 Total	202	What: Milk/Juice	\$	334.
		= 14	Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
1	1151383	DEAN DAIRY CORPORATE, LLC	Region One 19-Agency 000051 What: Milk/Juice Where: All District Cafeterias	\$	1,307.
			When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Region One 19-Agency 000051	s	7,079.
	. A		What: Milk/Juice Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance		.,
			Who: Child Nutrition Program Region One 19-Agency 000051		10 404
pylik, navy.	1151383 Total			\$	18,421. 26,808.
4	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		WHAT: PRE-EMPLOYMENT DRUG TESTING WHO: NEW EMPLOYEES WHEN: JANUARY 2020 - AUGUST 2020 WHERE: HUMAN RESOURCES		20,000
188	1151384	DTM	WHY: New employees are required to get drug tested	\$	175
	1151384 Total	Ultrane de la companya del companya del companya de la companya de	and the second s	\$	175

			WHO: VETERANS/SAUCEDA MS DANCE WHAT: JUDGE WHEN: JUNE 18, 2020 WHERE: VIRTUAL	113	
2		720	WHY: JUDGE AND TABULATE DANCERETTES		
7/30/2020	1151385	De La Rosa, Elisa	&SHOWSTOPPERS OFFICER TRYOUTS SCORES.	\$	65.
11513	385 Total		LAWLIAT CONTRACT DAGE CHARGE	\$	65.
			WHAT: CONTRACT BASE CHARGE		
i.			WHY: MONTHLY BASE RATE WHEN: 06/14/2020-07/13/2020		
	- 19		WHERE: DONNA ISD		
, and a	1151386	Digital Office Systems	WHO: CAMPUSES AND DEPARTMENTS	\$	1,085.
	1101000	Digital Office Oystems	WHAT: CONTRACT BASE RATE	· -	.,,,,,,,
			WHY: MONTHLY CHARGE		
			WHEN: 07/07/20 to 08/06/20		
	1.4		WHERE: DONNA ISD		
			WHO: CACERES COUNSELOR	\$	42.
			WHAT: CONTRACT BASE RATE		
			WHY: MONTHLY CHARGES		
			WHEN: 06/18/20 to 07/17/20		
			WHERE: DONNA ISD	1	40
			WHO: PARENTAL INVOLVEMENT	\$	42.
			WHAT: CONTRACT BASE RATE		
	11		WHY: MONTHLY CHARGES		
			WHEN: 06/18/20 to 7/17/20 WHERE: DONNA ISD		
	89				31.
			WHO: DAEP WHAT: CONTRACT BASE RATE AND CONTRACT OVERAGE	\$	31.
	4		RATE		
			WHY: MONTHLY CHARGES		
			WHEN: 07/02/20-08/01/20 AND 06/02/2020-07/01/2020		
			WHERE: DONNA ISD	1	
			WHO: ADMIN FINE ARTS	\$	127
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY		
			CHARGE		
			WHEN: 06/18/20-7/17/20		
			WHERE: DONNA ISD		
			WHO: ADM. INTAKE	\$	42
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY		
			CHARGES		
			WHEN: 06/14/20 TO 07/13/20		
			WHERE: DONNA ISD	١.	400
		272	WHO: ACADEMICS	\$	108
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY		
			CHARGES WHEN: 06/14/20-07/13/20		
ľ			WHERE: DONNA ISD	1	
			WHO: CAMPUSES AND DEPARTMENT	\$	375
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY	Ť	0.0
			CHARGES		
			WHEN: 06/14/20-07/13/20		
			WHERE: DONNA ISD		
1 2		-	WHO: CAMPUSES AND DEPARTMENTS	\$	1,845
			WHAT: CONTRACT BASE RATE CHARGE WHY: MONTHLY		-
			CHARGES	1	
			WHEN: 06/18/20 to 7/17/20		
			WHERE: DONNA ISD	7	
		30	WHO: ADM. POLICE	\$	42
			WHAT: CONTRACT OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: 05/14/20-06/13/20		
			WHERE: DONNA ISD		244
			WHO: ACADEMICS WHAT: OPEN PO FOR CONTRACT BASE RATE AND	\$	311
			OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: LIBRARY	5	52
			WHAT: OPEN PO FOR CONTRACT BASE RATE AND	Ť	
			OVERAGE		
1	I		WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
		WHERE: DONNA ISD			
			WHO: CACERES TEACHER'S LOUNGE	\$	572
		998 27-5	WHAT: OPEN PO FOR CONTRACT BASE RATE AND		-2007-1-
	ŀ		OVERAGE		
- 1	!		WHY: MONTHLY CHARGES	-	
1			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS BOOKKEEPING	\$	52

			WHAT: OPEN PO FOR MONTHLY BASE RATE AND OVERAGE		
	7		WHY: MONTHLY CHARGES		
	95		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
7/20/2020	1151386	Digital Office Systems	WHERE: DONNA ISD	١.	
7/30/2020	1151386	Digital Office Systems	WHO: FINE ARTS WHAT: OPEN PO FOR MONTHLY BASE RATE WHY:	\$_	52.00
			MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
110 ES			WHERE: DONNA ISD	11/25	21
			WHO: CAMPUSES/DEPARTMENTS WHAT: OPEN PO FOR MONTHLY RATE	\$_	14,531.92
7.			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DISD	1.	
			WHO: ATHLETICS DEPT. WHAT: OPEN PO FOR MONTHLY RATE	\$	96.20
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	747	*	WHO: ELA DEPARTMENT	\$	312.00
			WHAT: OPEN PO FOR MONTHLY RATE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: GUZMAN TEACHER'S LOUNGE	\$	572.00
			WHAT: OPEN PO FOR MONTHLY RATE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	1	
	1		WHO: RIVAS TEACHER'S LOUNGE	\$	572.00
			WHAT: OPEN PO FOR MONTHLY RATE AND OVERAGE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: GUZMAN FRONT OFFICE	\$	136.94
A housest services	1151386 Total	And the second of the said of the second		\$	21,004.96
2 11 11			What: Workmanship Tires	12	
-			Where: Child Nutrition Services		
	.0		When: 2019-2020 School Year Why: Daily Operations/TDA Compliance		
-	1151387	Discount Tire/America's Tire/Dis	Who: Child Nutrition Program	\$	1,301.50
WALLEY TO THE	1151387 Total	The filtropical states of the promoting of		\$	1,301.50
			Open Account for June 2020		,
1600			Region One RFP #16-08-19 To purchase auto parts that are not in the inventory.	JES-17.	
			To purchase auto parts that are not in the inventory.	i .	
			Who: Daniel Trevino	1	
	330		What: Auto Parts		
			Where: Bus Barn		
	1151388	Doggett Freightliner of South Texas,	When: June 1-30, 2020		400.40
	1151388 Total	Doggett Freigntimer of South Texas,	Why: Need to purchase auto parts for bus fleet as needed.	\$	483.13 483.13
			WHO LUZ MORA / MR. RANA	+*	700.10
_			WHAT AR LIBRARY BOOKS		
(4			WHEN TO BE USED DURING LIBRARY TIME OR CHECKED	100	
			OUT BY STUDENTS		
	1151389	Escue & Associates	WHERE SALINAS LIBRARY / CLASSROOM WHY INCREASE IN AR PARTICIPATION	\$	500.00
-TV: == -T	1151389 Total	======================================	A STANDARD - CONTRACTOR OF THE STANDARD OF THE	\$	500.00
			What: Tortillas - Food/Groceries	1	
			Where: All District Cafeterias	1	
			When: June, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1151390	Exquisita Tortillas, Inc	RFP: 16-05-17	s	48.0
			What: Tortillas - Food/Groceries	Ť	
			Where: All District Cafeterias		
			When: June, 2020		
			Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
			RFP: 16-05-17	\$	151.40
Car 4 = 14	1151390 Total	The same of the sa		\$	199.4
			WHAT: URGENT/OVERNIGHT LETTERS DOCUMENTS		
			WHO: DR. SOROLA - H.R. WHEN: OCTOBER 2019-AUGUST 2020	1	
			WHERE: HUMAN RESOURCES DEPT.		
	8		WHY: USE TO MAIL OUT IMPORTANT DOCUMENTS AS		
	1151391	Federal Express	NEEDED.	e	31.3
	1151391 Total	1 Caciai Expicos	110000	Ψ	01.00

	9		What: Bread - Food/Groceries Where: All District Cafeterias		
7.			When: June, 2020		
8		•	Why: Daily Operations/TDA Compliance		
7/30/2020	1151392	Flower Baking Company of San Anton	Who: Child Nutrition Program RFP: 16-05-17	\$	130.6
113012020	1101092	Flower Baking Company of San Anton	What: Bread - Food/Groceries	+*	100.
			Where: All District Cafeterias		
			When: June, 2020	1	
			Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program	•	4.405.4
			RFP: 16-05-17 What: Bread - Food/Groceries	\$	1,425.0
		4	Where: All District Cafeterias	1	
19			When: July, 2020	1	
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
		color	RFP: 16-05-17	\$	337.
			What: Bread - Food/Groceries	1	
(2)	1	50	Where: All District Cafeterias When: June, 2020	1	
			Why: Daily Operations/ TDA Compliance		
			Who: Child Nutrition Program	1	
			RFP: 16-05-17	s	228.
	1		What: Bread-Food/Groceries	Ť	
			Where: All District Cafeterias	1	
			When: July, 2020	1	
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	1040	
			RFP: 16-05-17	\$	2,647.
			What; Bread-Food/Groceries Where; All District Cafeerias		
			When; July, 2020	1	
			Why: Daily Operations/TDA Compliance	1	
			Who; Child Nutrition Program		
			RFP: 16-05-17	\$	958.
	1151392 Total			\$	5,727
			WHO: DNHS SPEARETTES		
			WHAT: FIELD HATS	1	
4			WHEN: FALL 2020	1	
	1		WHERE: DNHS WHY: ITEMS ARE NEEDED FOR THE STUDENTS TO USE		
	1151393	Floyette Originals Inc.	DURING PERFORMANCES AND COMMUNITY EVENTS	 \$	1,500
	1151393 Total	Tioyotto Originalo IIIo.	BOTATION LITTORIAN TODAY TO THE COMMON TO TH	\$	1,500
			What:(Qty#191)-AR Library Books (14 vacas para America)		
			Where: Munoz Library	8	
			When: 2019-2020 School Year		
	5	40	Why: Expand and update library resources to support curriculum		
		5 11 11 2 1 1 2 1 1	NAME - Condes Decelos Libertino		0.000
	1151394	Follett School Solutions Inc.	Who: Sandra Rosales-Librarian WHO: DNHS LIBRARY	\$	2,926
			WHAT: THE 57 BUS		
		(A)	WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DNHS		
	1		WHY: ITEMS NEEDED FOR STUDENTS TO READ AND FOR		
		78000	BOOK REPORTS	\$	587
	1151394 Total			\$	3,514
		Live Control of the C	What: Synergy/A FP10000 Proximity (Synel Format) + POE		
			Where: Munoz Elementary		
			When: 2019-2020- School year		
			Why: purchase technology equipment to carry effective daily operations. Only have one time clock and over 90 employees		
	1151395	Frontline Education	Who: Griselda Alvare	s	1,395
	1101095	i ionano Eddodion	WHAT? Synergy/X FP 3000K Proximity (Synel Format+POE	Ť	1,000
			PN37001633		
			WHO? Patricia Ramirez (Adela Troncoso, HR)		
			WHERE? Records Dept		
			WHEN? 2019-2020 ???	70	
			WHY? Replacing a bio clock	\$	1,395
	1151395 Total		MALIO, VETERANCI CALIGERA NO DANO MALIAT MOTIVI	\$	2,790
			WHO; VETERANS/ SAUCEDA MS BAND WHAT: VIRTUAL		
			JUDGE		
			WHEN: JUNE 18, 2020 WHERE: OFF CAMPUS		
	1		WHY: JUDGE AND TABULATE DANCERETTES &		
	1				
	1151396	Garcia Jeffery	SHOWSTOPPERS OFFICER TRYOUT SCORES.	\$	65

: S		- 4	What: Business Cards Where: Child Nutrition Department When: 2019-2020 School Year		
	- 5		Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
7/30/2020	1151397	Gateway Printing/Supply	RFP: 010819-445 What: Store N Go Flash drives	\$	420.45
			Where: Child Nutrition Department When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program Staff		
			RFP: 010819-445	\$	263.99
		2	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. What: Blc Pencil Solids	\$	600.00
			where: Sauceda Middle School		
			Who: Ricardo Soria/Librarian When: School Year 2020		
			Why: Provide Consumable or non-consumable materials or any other Instructional materials needed for the function of Sauceda Library. What: Vinyl Banner with Grommets	\$	427.00
18			Who: David chavez	11	421.00
			What: Thunderbolt to HDMI and Micro Convertor Where: Technology When: 6/15/2020-6/17/20 Why: Items needed for Gradualtion to connect MAC Books L51G		
41			Thunderbolt to HDMI W	\$	107.34
2-1-1-1-1	1151397 Total	and the second of the second	What:(QTY- 116) 7" Tassel -2020 Maroon regular price \$1.75	\$	1,818.78
	78		\$1.75 x 116= \$203.00 10% discount (-20.30) Where: Munoz Elementary When: Kinder Graduation Why:new graduation class		
2 4	1151398	Graduation Solutions LLC	Who: Kinder Teachers	\$	858.01
grant very	1151398 Total	College Carrier of the Coast to the said		\$	858.01
			What: Non-Food Items Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	**	
	1151399	Gulf Coast Paper Company	Region One 20-Agency 000070	\$	3,432.59
ŧ			What: Non-Food Items Where: Summer District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
Y		× 7	Region One 20-Agency 000070 What: Tilt Truck for trash Where: W.A.TODD MIDDLE SCHOOL When: 2019-2020 School Year Why: Daily Operations/TDA Compliance Who: Child Nutrition Program	\$	2,246.25
15			BUYBOARD - 569-18 What: Non-Food items Where; All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance Who; Child Nutrition Program	\$	1,145.18
MT1 E			Region One 20-Agency 000070	\$	96.96
	1151399 Total	highe college by the secret		\$	6,920.98
. No. of the last	1151400	HERRERA, JAQUELINE	HO: JAQUELINE LIZBETH HERRERA WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	1,000.00
	1151400 Total	ALL DEL MATERIAL DE SES	WHAT: MEDICAID FINANCE AND CONSULTING SERVICES WHY: SERVICES RENDERED	\$	1,000.00
	1151401	Houston Independent School District	WHEN: 06/01/20 through 6/30/20 WHERE: DONNA ISD WHO: SP. ED. DEPT. INVOICE NO. 1920June202044 DATE: 06/22/20		1,690.88

			Who: Rosalinda Navarro What: ID Machin		
			When: Year Round		
	054		Where: M. Rivas		
		20 - 1751 - 175	Why: For student safety to be able to distinguish bus and pick up	١.	4 000
7/30/2020	1151402	Imagery Graphics Systems, Inc.	students Who: Rosalinda Navarro	\$	1,996.
			What: ID Printer		
			When: Year Round		
			Where: M. Rivas		
			Why: For student safety to be able to distinguish bus and pick up		
			students Contract DIR-TSO 3101 Good Buy 20-21 6E000	\$	1,999.
	1151402 Total			\$	3,995.
			What: Semi-Annual Exhaust Hood Cleaning		
			Where: All District Cafeterias When: 2019-2020 School Year	1	
			Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program		
	1151403	Industrial Fire and Safety	Region One 19-Agency 000057	\$	4,925
-	1101400	mademan no and odrety	What: Suppression System Inspection	1	1,020
		10.	Where: All District Cafeterias		
			When: 2019-2020 School Year	1	
			Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program	١.	
	1122		Region One 19-Agency 000057	\$	2,689.
	1151403 Total		WHAT OPEN DO FOR CODIED LEASE	\$	7,614
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			HERE: DONNA ISD	1	
	1151404	KYOCERA DOCUMENT SOULUTION		\$	123
	1101.104	302.1.2000	WHAT: OPEN PO FOR COPIER LEASE		
- 2	1		WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	١.	
			WHO: 21ST CENTURY	\$	116
12			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
	1		WHO: ACCOUNTS PAYABLE	s	116
	= 200.		WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGES		
	5		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1		WHERE: DONNA ISD		
		THE CONTRACTOR OF THE CONTRACT	WHO: CACERES COUNSELORS	\$	85
			WHAT: OPEN PO FOR COPIER LEASE	1	
	14.		WHY: MONTHLY CHARGES	1	
	-		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD	1	
			WHO: CACERES TEACHER'S LOUNGE	\$	116
			WHAT: OPEN PO FOR COPIER LEASE	+	110
	- 3	**	WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD	548	
		3	WHO: CNP MEETING AREA	\$	116
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		218
-			WHO: CTE MR. MORENO WHAT: OPEN PO FOR COPIER LEASE	\$	218
			WHY: MONTHLY CHARGES	1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
<u> </u>			WHO: CURRICULUM MATH/SCIENCE	\$	289
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: CUSTODIAL DEPT.	\$	260
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
			WHO: DNHS CATE	s	108
	1	Y 407 - 24	WHAT: OPEN PO FOR COPIER LEASE	*	100
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DNHS MIGRANT DEPT.	s	81

			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	- 1	
7/30/2020	1151404	KYOCERA DOCUMENT SOULUTION	2	s	116.
			WHAT: OPEN PO FOR COPIER LEASE		
- 1			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
21	及	2 A	WHO: FEDERAL PROGRAMS	\$	116.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
10			WHO: MIGRANT OFFICE	\$	116.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
18			WHO: MR. RANA'S OFFICE WHAT: OPEN PO FOR COPIER LEASE	\$	218.
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MUNOZ FRONT OFFICE		140
			WHAT: OPEN PO FOR COPIER LEASE	- \$	116.
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: OCHOA ELEM.	. s	175
		×	WHAT: OPEN PO FOR COPIER LEASE		.,,
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: PARENTAL INVOLVEMENT	\$	151.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES	- 1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD	i i	
		D. E.	WHO: PAYROLL	\$	6
			WHAT: OPEN PO FOR COPIER LEASE		
1. 88			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	- 11	
714			WHERE: DONNA ISD		100
-			WHO: PEIMS WHAT: OPEN PO FOR COPIER LEASE	\$	116
			WHY: MONTHLY CHARGES		
	5.		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
27			WHERE: DONNA ISD		30
			WHO: RUNN ELEM.	s	178
			WHAT: OPEN PO FOR COPIER LEASE	- 1 *	170
			WHY: MONTHLY CHARGES		
590		7.0	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SALAZAR	s	378
2		5	WHAT: OPEN PO FOR COPIER LEASE		520
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
	110		WHO: SALINAS FRONT OFFICE	\$	131
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SAUCEDA COUNSELORS	\$	116
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		440
1			WHO: SINGLETERRY FRONT OFFICE WHAT: OPEN PO FOR COPIER LEASE	- \$	116
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: SOLIS BAND HALL		440
			WHAT: OPEN PO FOR COPIER LEASE	\$	116
			WHY: MONTHLY CHARGES		
1			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			TATALLA OLI TERIDEN AVID ITROUGIT MUGUST AUZU		
			WHERE: DONNA ISD		

			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	2.0		WHERE: DONNA ISD		
7/30/2020	1151404	KYOCERA DOCUMENT SOULUTION		s	131.
113012020	7/30/2020 1131404 KTOCE	KTOCERA DOCUMENT SOCIOTION	WHAT: OPEN PO FOR COPIER LEASE	-	101.
			WHY: MONTHLY CHARGES		
	1		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
2			WHO: STAINKE FRONT OFFICE	\$	178.
			WHAT: OPEN PO FOR COPIER LEASE	Ť	110.
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	- 1	
			WHERE: DONNA ISD	- 1	
			WHO: TODD BANDHALL	· s	116.
			WHAT: OPEN PO FOR COPIER LEASE		110.
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: TODD FRONT OFFICE	s	116.
			WHAT: OPEN PO FOR COPIER LEASE	- * -	110.
			WHY: MONTHLY CHARGES		
I			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020 WHERE: DONNA ISD		
				s	116.
		***	WHO: TODD MS WHAT: OPEN PO FOR COPIER LEASE		110.
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
I			WHERE: DONNA ISD		494
-			WHO: VETERANS WHAT: OPEN PO FOR COPIER LEASE	\$	131.
1					
1			WHY: MONTHLY CHARGES		
1	Į.		WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	I		WHERE: DONNA ISD	1.	440
			WHO: VETERAN'S COUNSELOR	- \$	116.
			WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		440
		72	WHO: WAREHOUSE	\$	116.
	/		WHAT: OPEN PO FOR COPIER LEASE		
	10		WHY: MONTHLY CHARGES	- 1	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	1	
			WHERE: DONNA ISD		440
			WHO: VETERANS CURRICULUM	\$	116.
1			WHAT: OPEN PO FOR COPIER LEASE		
- 1			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1		WHERE: DONNA ISD		
			WHO: SOLIS MS		
			LENOIR ELEM.		005
			MIGRANT OFFICE	\$	385
			WHAT: OPEN PO FOR COPIER LEASE	1	
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1		WHERE: DONNA ISD		
	1		WHO: DHS ATTENDANCE		
4	i		DHS REGISTAR OFFICE	-	
			RIVAS FRONT OFFICE	\$	366
	1		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS MIGRANT	0759	
			TRUMAN PRICE TEACHER'S WRKROOM	\$	247
	-		WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: DHS PORTABLE B		
			HUMAN RESOURCES	\$	16
		-3 -0.2	WHAT: OPEN PO FOR COPIER LEASE		
			WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
	1		WHERE: DONNA ISD		
	2		WHO: DNHS SCIENCE DEPT		

			WHAT: OPEN PO FOR COPIER LEASE	T	
=			WHY: MONTHLY CHARGES		
V.		S	WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020	16	
		N	WHERE: DONNA ISD	2	
	Π=		WHO: FOOD SERVICE		
7/30/2020	1151404	KYOCERA DOCUMENT SOULUTION	GARZA ELEM.		204 77
113012020	1151404	KTOCERA DOCUMENT SOULUTION	WHAT: OPEN PO FOR COPIER LEASE	\$	364.77
			WHY: MONTHLY CHARGES	17	
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MAINTENANCE		
			HEALTH SERVICES		
			TECHNOLOGY		
.*.			STAINKE COUNSELORS OFFICE L	\$	467.40
			WHAT: OPEN PO FOR COPIER LEASE WHY: MONTHLY CHARGES		
			WHEN: SEPTEMBER 2019 THROUGH AUGUST 2020		
			WHERE: DONNA ISD		
			WHO: MRS. RANGEL'S OFFICE		
83		14	HUMAN RESOURCES	\$	233.70
	1151404 Total		CHARLES AND ACTUAL PARTIES AND ACTUAL AND AC	\$	7,509.50
			Open Accont for June 1-30, 2020	15	
			Bus DRiver Physicals	1	
_ 8			Who: Daniel Trevino	1 -	
			What: Bus Driver physicals	1	
			Where: Bus Barn When: June 1-30, 2020	1	
	1151405	Kanaan, Janatte Diana, D.O., P.A.	Why: DOT requires bus drivers to get a physical once a year.	\$	1,265.00
	1151405 Total	Taridan, Gariatto Diana, D.O., F.A.	Tring. 501 requires sus univers to get a physical office a year.	\$	1,265.00
	()*		2nd Open Account for June 11-30, 2020	1	1,200.00
			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 11-30, 2020		
	1151406	Kyrish Truck Centers	Why: Need to purchase auto parts for bus fleet	\$	479.47
	1151406 Total	TOTAL TRACK CONCOL	The same of the sa	\$	479.47
			What: Food/Groceries	+*-	410.41
			Where: All District Cafeterias		
		1	When: June, 2020		3.
			Why: Daily Operations/TDA Compliance	1	
			Who: Child Nutrition Program	1.	
	1151407	Labatt Food Service	Region One 19-Agency 000049 What: Food/Groceries	\$	1,855.65
	**	2	Where: All District Cafeterias		
			When: June, 2020		
	22		Why: Daily Operations/TDA Compliance		
			Who: Child Nutrition Program		
- X		, Av.	Region One 19-Agency 000049	s	10,672.37
(47)	1151407 Total	DEMAND AND SHOUSE IN THE		\$	12,528.02
			WHAT: ATTORNEY FEES		
	2) Ef		WHY: DELINQUENT TAX COLLECTION WHEN: JUNE 2020		20
			WHERE: DONNA ISD		
	1		WHO: LUDIVINA CANSINO, ASSISTANT SUPERINTENDENT		
			OF BUSINESS AND FINANCE INVOICE NO. 1918 DATE:	1	
	445445	Linehamas Consess Division Co.		1 -	
	1151408 1151408 Total	Linebarger, Goggan, Blair & Sampson,		\$	
	1151408 1151408 Total	Linebarger, Goggan, Blair & Sampson,	7\14\20	\$	
		Linebarger, Goggan, Blair & Sampson,	7\14\20 2nd Open Account for June 16-30, 2020		
		Linebarger, Goggan, Blair & Sampson,	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17		
ATTENDED IN		Linebarger, Goggan, Blair & Sampson,	7\14\20 2nd Open Account for June 16-30, 2020		
		Linebarger, Goggan, Blair & Sampson,	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17		
Aug (28)		Linebarger,Goggan, Blair & Sampson,	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory.		
		Linebarger,Goggan, Blair & Sampson,	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino		
	1151408 Totał	veg Clove 1 vilvycionae	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: June 16-30, 2020		
100	1151408 Total	Linebarger,Goggan, Blair & Sampson, Longhorn Bus Sales,	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn	\$	19,626.55 131.44
	1151408 Totał	veg Clove 1 vilvycionae	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: June 16-30, 2020 Why: Need to purchase auto parts as needed for bus fleet	\$	19,626.55 131.44
124	1151408 Total	veg Clove 1 vilvycionae	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: June 16-30, 2020 Why: Need to purchase auto parts as needed for bus fleet Who Albert	\$	19,626.55 131.44
28.7	1151408 Total	veg Clove 1 vilvycionae	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: June 16-30, 2020 Why: Need to purchase auto parts as needed for bus fleet Who Albert What: Barcode Scanner	\$	19,626.55 131.44
	1151408 Total	veg Clove 1 vilvycionae	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: June 16-30, 2020 Why: Need to purchase auto parts as needed for bus fleet Who Albert What: Barcode Scanner Where: Technology Dept.	\$	19,626.55 131.44
	1151408 Total	veg Clove 1 vilvycionae	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: June 16-30, 2020 Why: Need to purchase auto parts as needed for bus fleet Who Albert What: Barcode Scanner Where: Technology Dept. When: June 11,2020-June 25,2020	\$	19,626.55 131.44
	1151408 Total	veg Clove 1 vilvycionae	7\14\20 2nd Open Account for June 16-30, 2020 Buyboard #459-17 To purchase auto parts that are not in the inventory. Who: Daniel Trevino What: Auto Parts Where: Bus Barn When: June 16-30, 2020 Why: Need to purchase auto parts as needed for bus fleet Who Albert What: Barcode Scanner Where: Technology Dept.	\$	19,626.55 19,626.55 131.44 131.44

	<i>i</i> ₹	n sar	Who: ACE PROGRAM WHERE: ACE OFFICE WHAT: INK- DRUM WHEN: SCHOOL YEAR 2019-2020 WHY: PRINT REPORTS REQUIRED BY GRANT INK FOR OKI		
7/30/2020	1151410	M&A Technology, Inc.	BLACK CARTRIDGE	\$	974.
			Who: David chavez What: HDMI-VGA Adapter Where: Technology Dept. When: 6/15/20-6/25/2020		
			Why: Adapters needed for tech dept to attached laptops to projectors Cable Matters HDMI to VGA Adapter (HDMI to VGA Converter in black)	\$	74.
	1151410 Total		WHO: DONNA NORTH HIGH SCHOOL 2020 SENIORS	\$	1,139.
	1151411	MASTERSTITCH, LLC	WHO: DUNIA NORTH HIGH SCHOOL 2020 SENIORS WHAT: MISC ITEMS NEEDED FOR GRADUATION WHEN: 2020 SCHOOL YEAR WHERE: DONNA HIGH NORTH SCHOOL WHY: MISC ITEMS NEEDED FOR GRADUATION REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	s	4,375
	1151411 Total	WASTERSTITCH, LEC	VILLANDE VA, FRINCIFAL	\$	4,375.
		30.70	WHO: DNHS BAND (MR. MACHIETTO) WHAT: INSTRUMENTS		
	1151412	MELHART MUSIC CENTER	WHEN: SUMMER 2020 WHERE: DNHS WHY: NEED TO PURCHASE INSTRUMENT FOR STUDENT DUE TO COVID. BUS BOARD #539-17	\$	2,047.
			WHO: DNHS BAND WHAT: SUPPLIES WHEN: SUMMER 2020 WHERE: DNHS WHY:ITEMS ARE NEEDED TO KEEP INSTRUMENTS	¢	4 540
			WORKING AND IN GOOD CONDITION BUY BOARD #539-17 WHO: DNHS BAND WHAT: SUPPLIES WHEN: SUMMER 2020 WHERE: DNHS WHY: ITEMS ARE NEEDED FOR STUDENTS TO HAVE OWN	\$	1,519
		205	MOUTHPIECES DUE TO COVID 19	\$	1,405
	1151412 Total			\$	4,973.
	1151413	MIRELES, ANDREW THOMAS	DISD SCHOLARSHIP WHO: ANDREW THOMAS MIRELES WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER VILLANUEVA, PRINCIPAL	\$	1,000
	1151413 Total		Who: Daniel Trevino	\$	1,000
	1151414	Msc Industrial Supply Co.	What: 1 GAL BTL 4/CS Hand Sanitizer Where: Bus Barn When: June 2020 Why: Item needed for Shop Use	\$	400
		0	WHO-DANIEL TREVINO WHAT-12X48" FLAG PET LRG ANGLE BROOM WHY-STOCK FOR BUS FLEET WHERE-TRANSPORTATION BUS BARN WHEN-JUNE 2020	\$	1,660
			WHO-DANIEL TREVINO WHAT-SPRAY APPLICATOR WD-40 WHY-NEEDED FOR SHOP USE WHERE-TRANSPORTATION DEPT. WHEN-MAY 2020	\$	850
	1151414 Total			\$	2,911
			What: Fruit/Vegetables Where: All District Cafeterias When: June, 2020 Why: Daily Operations/TDA Compliance Who: Child Nutrition Program		
	1151415	Nicho Produce Co. Inc.	RFP: 14-03-17 What: Fruit/Vegetables Where: All District Cafeterias When: July, 2020 Why: Daily Operations/TDA Compliance	\$	752
			Who: Child Nutrition Program RFP: 14-03-17	\$	15,830
			What: Fruit/Vegetables Where: All District Cafeterias When: June, 2020 Why: Daily Operations/ TDA Compliance		15.50
			Who: Child Nutrition Program	4	

		0	What; Fruit/Vegetables Where; All District Cafeerias When; July, 2020		
			Why: Daily Operations/TDA Compliance Who; Child Nutrition Program		
7/30/2020		Nicho Produce Co. Inc.	RFP: 14-03-17	\$	3,081.10
	1151415 Total			\$	22,527.70
			Open Account for June 2020		
			Region One RFP #16-08-19 To purchase auto parts that are not in the inventory.		
- 4	7/1		To purchase auto parts that are not in the inventory.		
			Who: Daniel Trevino		
			What: Auto Parts		
			Where: Bus Barn		
S2	2		When: June 1-30, 2020	127	
	1151416	O'reilly Automotive, Inc	Why: Need to purchase auto parts as needed for bus fleet.	\$	408.64
	1151416 Total	minima di managinaria	ari langga pangga p	\$	408.64
			What:STAAR testing math material		
			When: 2020 Where: 3rd grade students		
*	1151417	Peoples Education, Inc.	Why: to help with STAAR test		002.00
	1101417	Peoples Education, Inc.	Who: Diana Cruz Amar CIP goal 1 Objective 1 strategy 4 What; Shipping charges	\$	963,60
			When: 2020		
			Where: Stainke Elementary		
			Why: to pya for shipping fopr StAAr Math booklets		
			WhO: Diana Cruz Amar	\$	115.63
piaz ilimiti	1151417 Total		TO BEAUTH AND DESCRIPTION OF THE PROPERTY OF T	\$	1,079.23
			WHAT: Staff Incentive, GN20:20-21 MTHLY PLNNR-IT TAK		.,
			WHO: Karen Nieto, Principal	1	
			WHEN: August 17, 2020		
25	22		WHERE: JP LeNoir Elem.	60	
			WHY: Provide Staff recognition/ celebration for first day back to		
	1151418	Positive Promotions	school 2020-2021. RFP# 010819-445	\$	220.95
	1151418 Total		** II INF COOK*	\$	220.95
			JUNE 2020		
			WHO: R. LEAL		
12			WHAT: AMBULANCE SERVICE	1	
			WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH, TODD AND AP SOLIS		
	1151419	Precise EMS LLC	WHY: UIL REQUIREMENTS FOR ALL SPORTING EVENTS	\$	1,750.00
	1151419 Total	T TOOSE ENIO EEO	WITT. OIL TELEGORIEMENTOT ON ALE OF ORTHOGENERAL	S	1,750.00
		2 1	AMBULANCE SERVICE	1	1,7 00.00
4		A)	WHO: MARICHALR		
			WHAT: AMBULANCE SERVICE		
	J 10 10		WHEN: SEPTEMBER 2019 (PAYMENT 1 OF 10)		
	1.1		WHERE: DONNA NORTH	1	
			WHY: REQUIRED TO ASSIST STUDENTS WITH ANY		
100			INJURIES.		100.00
	4454400	Dracina FAAC LL C	**ADDITIONAL QUOTEO ATTA SUEDA	I.	4 === ==
	1151420 1151420 Total	Precise EMS LLC	**ADDITIONAL QUOTES ATTACHED**	\$	1,750.00
	1 10 1420 Olai	The second of Autoria Ship	DONNA I.S.D.	\$	1,750.00
			WHEN: 2019-2020 (8 MTHS, JAN, 2020-AUG, 2020)	1	
			WHAT: PRODUCTS AND SERVICES FOR DONNA I.S.D		
			DIGITAL		
			MARKETING PROPOSAL	1	
			WHERE: PUBLIC RELATIONS		
			WHO: DONNA I.S.D.	1	
1 -1, -10			WHY: ANNUAL SOCIAL MEDIA MARKETING		
		RGVISION Publications, LLC	PROPOSAL AMOUNT: PIF	\$	1,200.00
	1151421	11011010111 000000000000000000000000000		\$	1,200.00
	1151421 1151421 Total	and the literature of the lite			
		Letter (All Deliver (All Office) May		1	
		License August Man	What: Mobile STEM Lab		
		Books (Assaulted)	When: 2nd Semester		
		t et or, som to the transfer engineer engineer engineer engineer en	When: 2nd Semester Where: J.W. Caceres Elem.		
		Let or, and the lace of Angelogyang	When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade students Why: Hands on learning,		
	1151421 Total		When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade students Why: Hands on learning, exposed to Science, Technology, Mathematics. Supports healthy		
	1151421 Total	STEMfinity	When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade students Why: Hands on learning,	\$	
	1151421 Total		When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade students Why: Hands on learning, exposed to Science, Technology, Mathematics. Supports healthy active life. ROK Blocks & Engineering Pathways Mobile STEM la		
	1151421 Total		When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade students Why: Hands on learning, exposed to Science, Technology, Mathematics. Supports healthy active life. ROK Blocks & Engineering Pathways Mobile STEM la Who: L. Hernandez-HR Supervisor	\$	
	1151421 Total		When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade students Why: Hands on learning, exposed to Science, Technology, Mathematics. Supports healthy active life. ROK Blocks & Engineering Pathways Mobile STEM Ia Who: L. Hernandez-HR Supervisor What: FFCRA- Webinar	\$	
	1151421 Total		When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade students Why: Hands on learning, exposed to Science, Technology, Mathematics. Supports healthy active life. ROK Blocks & Engineering Pathways Mobile STEM la Who: L. Hernandez-HR Supervisor What: FFCRA- Webinar When: July 23, 2020	\$	
	1151421 Total		When: 2nd Semester Where: J.W. Caceres Elem. Who: Pre-K thru 5th grade students Why: Hands on learning, exposed to Science, Technology, Mathematics. Supports healthy active life. ROK Blocks & Engineering Pathways Mobile STEM Ia Who: L. Hernandez-HR Supervisor What: FFCRA- Webinar	\$	2,397.95 2,397.95

			MUIO, B. LEAL		
			WHO: R. LEAL WHAT: 1 1/2" PUNCHOUT NUMBERS		
	20		WHEN: 2019-2020 SCHOOL YEAR		
			WHERE: DONNA ISD STADIUM		
7/30/2020	1151424	Sportdecals, inc	WHY: SUPPLIES NEEDED FOR GRADUATION	\$	1,000.0
113012020	1151424 Total	Sportdecais, IIIC	WHT. SOFFLIES NEEDED FOR GRADOATION	\$	1,000.0
	1151424 Total		Who: David Chavez	*	1,000.0
			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		
	1151425	Sprint	while away from the district and home bound teachers are a	\$	2.985.3
	1151425 Total	Эрик	while away from the district and frome bound teachers are a	\$	2,985.3
	1151425 Total		WHAT: DUES	*	2,000.0
			WHY: MEMBERSHIP		
			WHEN: SY 2019-2020		
			WHERE: DONNA ISD		
	1151426	TASBO	WHO: JESUS A. GARCIA, ACCOUNTANT	\$	135.0
	1151426 Total	77.000	Wild be de de la control de la	Š	135.0
	1707720 70101	V	WHO: VETERANS/SAUCEDA MS	<u> </u>	
			WHAT: CONTRACTED SERVICES	ĺ	
			WHEN: JUNE 25, 2020	ļ	
	1		WHERE; ONLINE		
			WHY: JUDGE AND TABULATE DANCERETTES AND		
	1151427	Tart Cynthia	SHOWSTOPPERS OFFICER TRYOUT SCORES.	\$	65.0
	1151427 Total	rait Oylitila	SHOWSTOFF ENG OFFICER TRYCOT GOOREG.	S	65.0
	TIVITEI IUI	<u>-</u>	WHO: DONNA HIGH SCHOOL	Ť	33.0
11			WHAT: GRADUATION DIPLOMAS	l	
			WHEN: 2019-2020 SCHOOL YEAR	l	
			WHERE: DONNA HIGH SCHOOL		
	1151428	The Class Ring Company	WHY: GRADUATION DIPLOMAS	\$	4,073.1
	1151428 Total	The Class King Company	WHY. GRADOATION DIFLOWAS	\$	4,073.1
400	1151426 TOTAL		WHO: DNHS TEACHERS KAREN ARREDONDO JENNIFER	Ψ	4,070.
			BANDA HECTOR GARZA CECLILIA CERDA ROWENA		
			MANUBAY ANGIE PEREZ JOANNA MARTINEZ		
			WHAT: REGISTRATION FEES	l	
	1		WHEN: 06/23/2020-06/25/2020		
			WHERE: TEACHERS WILL BE ONLINE TRAINING WHY:		
	4454400	The University of Toyon at Aventin	1 1	\$	4,400.0
	1151429	The University of Texas at Austin	ONLINE TRAINING TO BE HELD THRU	S	4,400.0
	1151429 Total		RFP 061119-493	-	4,400.0
3			October 2019 thru August 2020		
	1		Open Account		
7/7			Open Account		
			Who: Custodial Department		
			What: Dust mops rentals		
			Where: District wide use		
19			When: October 2019- August 2020	10	
100	1151430	Unificat Corporation Toyon Industrial S	When October 2019- August 2020 Why: Dust mops rentals needed throughout the year	\$	52.8
	1151430 Total	Onlinest Corporation Texas industrial s	Syviny. Dust mops remais needed unroughout the year	S	52.8
	1151430 Total		WHO: JULIAN JAVIER VILLANUEVA	*	02.0
			WHAT: DISD SCHOLARSHIP PROGRAM WHEN: 2019-2020	2.9	
	l i		SCHOOL YEAR WHERE: DONNA NORTH HIGH SCHOOL		
			WHY: STUDENT WAS AWARDED DISD SCHOLARSHIP FOR		
			THE 2019-2020 SCHOOL YEAR REQUESTER: JAVIER		
-	1151431	VILLANUEVA, JULIAN J.	VILLANUEVA, PRINCIPAL	\$	1.000.0
		VILLANGEVA, JOLIAN J.	IVILLANUEVA, PRINCIPAL	s	1.000.0
	1151431 Total			13	1,000.0
			WHO: SAUCEDA MS DANCE	1	
				1	
			WHAT: UNIFORM TOPS	1	
			WHEN: SUMMER/FALL 2020		
			WHERE: SMS	L	
- 1	2454400	WEIGGMAN	WHY: UNIFORMS ARE NEEDED FOR DANCE STUDENTS TO		4 202 (
	1151432	WEISSMAN	HAVE OWN UNIFORM DUE TO COVID-19 DISCOUNT of \$72.75	\$	1,382.2
	1151432 Total		WHAT: MAINTENANCE/LEASE	1 3	1,302.4
	3		WHAT: MAINTENANCE/LEASE WHY: MONTHLY CHARGES		
			WHEN: 04/27/20 TO 05/30/20		
	4754466	Vorey Corneration	WHERE: DONNA ISD		101
-	1151433	Xerox Corporation	WHO: BILINGUAL	\$	191.4
	1151433 Total		NA/In-At In-autono Consultant	\$	191.
			What: Insurance Consultant		
			Where: Donna ISD		
- 1			When: July 2020		
	1		Why: Consultant for district wide insurances Who: Safety and Risk	1	
	1.51				
	1151434 1151434 Total	Gallagher Benefit Services, Inc.	Management	\$	4,583.3 4,583.3

Grand Total				3	829,261.41
Total				\$	363,174.49
7/30/2020	1151438 Total		The Market Marine Street Color of the Color	\$	61,101.64
2		2	WHY: DISINFECT INFECTIVE AREAS WHEN: SY2019-2020 WHERE: DONNA ISD WHO: CAMPUSES AND DEPARTMENTS	\$	45,000.00
	1151438	Servpro of McAllen	WHEN: SY 2019-2020 WHERE: DONNA ISD WHO: DISTRICT-WIDE WHAT: CLEANING SERVICES	\$	16,101.64
	1151437 Total	Manager and the second	WHAT: CLEANING SERVICES WHY: DISINFECT COVID-19 AREAS	\$	42.28
	1151437	Cepeda, Rolando	What: mileage for tech CAMPOS, JOSEPH MICHAEL When: May 2020 Where: Tech goes to assign campuses Why: monthly mileage for techs	\$	42.28
	1151436 TOtal		Who: Technology Dept./ Director David Chavez	- \$	126.00
-	1151436	CB Sportswear	WHO: DONNA HIGH SCHOOL FCA WHAT: STOLES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION	\$	126.00
	1151435 Total			\$	63.00
7/30/2020		CB Sportswear	WHO: DONNA HIGH SCHOOL CHEERLEADERS WHAT: STOLES WHEN: 2019-2020 SCHOOL YEAR WHERE: DONNA HIGH SCHOOL WHY: GRADUATION	\$	63.00